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OF THE TOWN OF
BENNINGTON
NEW HAMPSHIRE

1968

University of
New Hampshire
Library

Annual Reports

of the town of

BENNINGTON

New Hampshire

for the year ending

December 31, 1968



School District Reports

for the year ending

June 30, 1968

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1968

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TOWN OFFICERS

MODERATOR

John P. Weston Term Expires Nov. 1970

SELECTMEN

William L. Aldrich Term Expires March 1969
Erving A. LeCain Term Expires March 1970
Theodore Aucella Term Expires March 1971

TOWN CLERK

Donald A. Powers Term Expires March 1969

TOWN TREASURER

Dorothy Shea Term Expires March 1969

ROAD AGENT

Sidney Huntington Term Expires March 1969

TAX COLLECTOR

Edward French Term Expires March 1969

LIBRARY TRUSTEES

Ann Lindsay Term Expires March 1969
Eunice W. Blanchard Term Expires March 1970
Ruth A. Cody Term Expires March 1971

COMMISSIONERS OF WATER WORKS

Edward French Term Expires March 1969
Albert Cuddemi Term Expires March 1970
Charles Lindsay Term Expires March 1971

FIRE WARDENS

Charles Zabriskie, Chief Term Expires March 1969
James Wood Term Expires March 1969
Peter Martel Term Expires March 1969

FOREST FIRE WARDEN

Charles Zabriskie Term Expires Jan. 1, 1971

DEPUTY WARDENS

Philip Traxler Term Expires Jan. 1, 1971
Larry Laviolette Term Expires Jan. 1, 1971
Sidney Huntington Term Expires Jan. 1, 1971
Edward French Term Expires Jan. 1, 1971
James Wood Term Expires Jan. 1, 1971
Peter Martel Term Expires Jan. 1, 1971

BUDGET COMMITTEE

Appointed by Moderator for One Year

| | | |
|--------------|----------------|-------------------|
| Paul Cashion | | Charles Lindsay |
| James Dodge | Philip Knowles | Frederick Sheldon |

SUPERVISORS OF THE CHECKLIST

| | |
|-------------------|------------------------|
| Edward French | Term Expires Nov. 1970 |
| Philip E. Knowles | Term Expires Nov. 1972 |
| Paul G. Traxler | Term Expires Nov. 1974 |

TRUSTEES OF TRUST FUNDS

| | |
|----------------------|-------------------------|
| John P. Weston | Term Expires March 1969 |
| Philip E. Knowles | Term Expires March 1970 |
| Frederick S. Sheldon | Term Expires March 1971 |

OVERSEER OF POOR

| | |
|---------------|-------------------------|
| Stephen Chase | Term Expires March 1969 |
|---------------|-------------------------|

JANITOR, TOWN HALL

| | |
|-----------------|-------------------------|
| Paul G. Traxler | Term Expires March 1969 |
|-----------------|-------------------------|

SEXTON

| | |
|-------------|-------------------------|
| Fred Hugron | Term Expires March 1969 |
|-------------|-------------------------|

CONSTABLE

| | |
|--------------|-------------------------|
| William Haag | Term Expires March 1969 |
|--------------|-------------------------|

CHIEF OF POLICE

| | |
|--------------|-------------------------|
| William Haag | Term Expires March 1969 |
|--------------|-------------------------|

SPECIAL POLICE

| | | |
|--------------|--------------------|--------------|
| Howard Ayers | Stephen Chase, Jr. | C. E. Rogers |
|--------------|--------------------|--------------|

CEMETERY TRUSTEES

Selectmen

SURVEYORS OF WOOD AND LUMBER

Open for appointment

SEALER OF WEIGHTS AND MEASURES

Open for appointment

DOG CONSTABLE

Clarence Rogers

TOWN PLANNING BOARD

| | |
|-------------------------|-------------------------|
| A. Thomas Easley | Term Expires March 1969 |
| William L. Aldrich, Sr. | Term Expires March 1969 |
| Eric Strombeck | Term Expires March 1970 |
| Arthur Sawyer | Term Expires March 1971 |
| Anthony Billesimo | Term Expires March 1972 |

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 11th of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see what sum of money the Town will raise and appropriate for highways and bridges.

3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$309.38 and the State will contribute \$2,062.53.

4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.

6. To see if the Town will raise and appropriate the sum of \$2,000.00 for tarring and to see if the Town will approve the inclusion of this item as a regular part of future Town Budgets. (Selectmen and Budget Committee.)

7. To see if the Town will vote to transfer any balance in the Fire Department appropriation to a Capital Reserve Fund to be used towards the building of a new fire station. (Fire Department.)

8. To see if the Town will raise and appropriate the sum of \$637.00 for a new police radio. The Town will be reimbursed for 50% of this cost. (Selectmen and Budget Committee.)

9. To see if the Town will raise and appropriate \$185.00 for necessary internal repairs in the Town Hall. (Selectmen and Budget Committee.)

10. To see what sum of money the Town will vote to raise and appropriate to acquire title to that building situate on land opposite the Town Hall which was conveyed to the Town by deed of Bennington School District, dated April 13, 1967. (Fire Department.)

11. To see what sum of money the Town will vote to raise and appropriate to acquire title to a certain tract of land for cemetery purposes on the northern side of the highway leading from Bennington Village to Colby Greene owned now or formerly by Alice H. Brown. (Selectmen and Budget Committee.)

12. To see what action the Town will take to rescind its action whereby a Town Hall Bylaw Committee was adopted at Town Meeting March 11, 1958. This action is not to rescind bylaws as such that were adopted at Town Meeting 1958. The reference is only to manner and make-up of the Committee. (Bennington Recreation Committee.)

13. To see what action the Town will take to adopt a Town Hall Bylaw Committee to consist of seven members who will serve without pay. The first two persons appointed will serve for three years; the next two persons appointed will serve for two years; the last two persons will serve for one year; the seventh person will be a member of th Board of Selectmen who will serve as a member ex officio.

a. The successors will serve for three years.

b. Vacancies as they occur shall be filled for the unexpired term only.

The Committee from their own number shall elect a Chairman, Clerk and other necessary officers to serve for one year or until their successors are elected. The Committee shall have the power to adopt Rules of Procedure and prescribe regulations for the conduct of all business within its jurisdiction. (Bennington Recreation Committee.)

14. To see if the Town will authorize the Cemetery Trustees (the Selectmen) to establish rates to be charged by the Town Sexton for the digging of graves. (Selectmen and Budget Committee.)

15. To see if the Town will vote to adopt the provisions of Chapter 252 of the Revised Statutes Annotated relative to the construction and maintenance of sewers and sewage treatment and disposal facilities in the Town (and to determine whether it will establish a Board of Sewer Commissioners). (Selectmen and Planning Board.)

16. To see if the Town will raise and appropriate the sum of \$5,200.00 to rebuild the Town bridge on Route 31 and the State will contribute \$26,000.00 towards the same. Also to authorize the Selectmen to issue serial notes to fund this expenditure. (Selectmen and Budget Committee.)

17. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and sixty-nine.

William L. Aldrich
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

A true copy of Warrant—ATTEST:

William L. Aldrich
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

We would also call to the attention of the voters that in accordance with the vote of the Town Meeting the articles of the Warrant will be taken up for action at 1:30 P.M., the afternoon of March 11, 1969.

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1969 to December 31, 1969

Compared with Estimated and Actual Revenue, Appropriations
and Expenditures of the Previous Year
January 1, 1968 to December 31, 1968

| Sources of Revenue | Estimated Revenue Previous Year 1968 | Actual Revenue Previous Year 1968 | Estimated Revenue Ensuing Year 1969 |
|--|---|--|--|
| From State: | | | |
| Interest and Dividends Tax | \$800 00 | \$890 94 | \$850 00 |
| Railroad Tax | 70 00 | | |
| Savings Bank Tax | 550 00 | 633 18 | 600 00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 250 00 | 277 00 | 250 00 |
| Business Licenses, Permits and Filing Fees | 20 00 | 16 00 | 20 00 |
| Rent of Town Hall and Other Buildings | 175 00 | 126 00 | 150 00 |
| Interest Received on Taxes and Deposits | 300 00 | 708 68 | 300 00 |
| Income from Trust Funds | 800 00 | 812 70 | 800 00 |
| Income of Departments: | | | |
| Credit from Disbursements | 1,400 00 | 1,282 50 | 1,300 00 |
| Income from Municipally owned Utilities: | | | |
| Water Departments | 6,500 00 | 4,382 52 | 6,500 00 |
| Motor Vehicle Permit Fees | 5,000 00 | 5,667 33 | 5,500 00 |
| Gasoline Tax Refund State | | 101 48 | 100 00 |
| Miscellaneous | 200 00 | 252 71 | 200 00 |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Poll Taxes—Regular @\$2 | 500 00 | 446 00 | 500 00 |
| (b) National Bank Stock Taxes | 7 50 | 7 50 | 7 50 |
| (c) Yield Taxes | 100 00 | 116 67 | 500 00 |
| Total Revenues From All Sources Except Property Taxes | \$16,672 50 | \$15,721 21 | \$17,577 50 |

BUDGET OF THE TOWN OF BENNINGTON, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1968 | Actual Expenditures Previous Year 1968 | Estimated Expenditures Ensuing Year 1969 |
|--|---|---|---|
| General Government: | | | |
| Town Officer's Salaries | \$1,900 00 | \$2,068 45 | \$2,200 00 |
| Town Officer's Expenses | 1,300 00 | 1,251 99 | 1,300 00 |
| Election & Registration Expenses | 475 00 | 508 79 | 175 00 |
| Expenses Town Hall and Other | | | |
| Town Buildings | 1,800 00 | 1,929 85 | 1,900 00 |
| Protection of Persons and Property: | | | |
| Police Department | 2,000 00 | 2,479 63 | 2,800 00 |
| Fire Department | 2,500 00 | 2,500 00 | 2,500 00 |
| Moth Exterm.—Blister Rust & Care of Trees | 50 00 | 50 00 | 40 00 |
| Insurance | 2,500 00 | 2,766 75 | 2,750 00 |
| Damages and Legal Expenses | 500 00 | 270 20 | 500 00 |
| Health: | | | |
| Health Department, Including | | | |
| Hospitals | 50 00 | 50 00 | 50 00 |
| Vital Statistics | 30 00 | 29 00 | 30 00 |
| Town Dump | 1,050 00 | 1,138 00 | 1,100 00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 4,000 00 | 3,422 25 | 4,000 00 |
| Town Maintenance—Winter | 4,500 00 | 4,525 00 | 4,500 00 |
| Street Lighting | 1,825 00 | 1,823 76 | 2,000 00 |
| General Expenses of Highway Department, Oil and Gas | 2,500 00 | 3,553 54 | 2,500 00 |
| Town Road Aid | 311 26 | 311 26 | 309 38 |
| Libraries: | 200 00 | 200 00 | 200 00 |
| Public Welfare: | | | |
| Town Poor | 400 00 | 1,192 53 | 400 00 |
| Old Age Assistance | 2,500 00 | 883 95 | 2,200 00 |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Associations | 200 00 | 203 40 | 200 00 |

BUDGET OF THE TOWN OF BENNINGTON, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1968 | Actual Expenditures Previous Year 1968 | Estimated Expenditures Ensuing Year 1969 |
|---|---|---|---|
| Recreation: | | | |
| Parks and Playground, Incl. | | | |
| Band Concerts | 1,500 00 | 1,585 84 | 1,500 00 |
| Public Service Enterprises: | | | |
| Municipally Owned Water and | | | |
| Electric Utilities | 2,750 00 | 3,611 88 | 3,000 00 |
| Cemeteries | 800 00 | 811 16 | 800 00 |
| Advertising and Regional Associations | 100 00 | 100 00 | 100 00 |
| Interest: | | | |
| On Temporary Loans | 400 00 | 100 00 | 100 00 |
| On Long Term Notes and Bonds | 2,970 00 | 3,070 00 | 2,750 00 |
| Outlay for New Construction and Perm. Improv. | | | |
| Highways and Bridges: | | | |
| Town Truck | 900 00 | 460 65 | 500 00 |
| Payments on Principal of Debt: | | | |
| Long Term Notes | 9,000 00 | 9,000 00 | 8,000 00 |
| County Taxes | 8,000 00 | 8,214 49 | 8,700 00 |
| School Taxes | 93,008 83 | 87,997 05 | |
| Total Expenditures | \$150,020 09 | \$146,697 97 | \$57,504 38 |

**TAX YEAR 1968 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

| Description of Property | Valuation |
|--|---------------|
| Land | \$198,030 |
| Buildings | 644,700 |
| Factory Buildings | 307,000 |
| Factory Machinery | 441,150 |
| Public Utilities, Electric | 57,000 |
| House Trailers, Mobile Homes & Travel | |
| Trailers Assessed as Personal Property | 10 8,100 |
| Stock in Trade of Merchants | 19,480 |
| Stock in Trade of Manufacturers | 235,322 |
| Boats & Launches | 7 1,150 |
| Gasoline Pumps & Tanks | 900 |
| Portable Mills | 6,950 |
| Road Building & Construction Machinery | 3,300 |
| Total Valuation Before | ----- |
| Exemptions Allowed | \$1,923,082 |

ELECTRIC, GAS AND PIPELINE COMPANIES

| Name of Company | Electric |
|-----------------------------|----------|
| Public Service Co. of N. H. | \$57,000 |

WAR SERVICE TAX CREDITS

| | |
|---|------------|
| Number Exempt 40 | \$2,000 00 |
| Number of Inventories Distributed in 1968 | 327 |
| Date 1968 Inventories Were Mailed | 2/29/68 |
| Number of Inventories Returned in 1968 | 128 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date August 15, 1968

William L. Aldrich, Sr.
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1968 OF THE
TOWN OF BENNINGTON IN HILLSBOROUGH
COUNTY**

| Appropriations | Amount | |
|--|------------|-------------|
| Town Officers Salaries | \$1,900 00 | |
| Town Office Administrative Expenses | 1,300 00 | |
| Election and Registration Expenses | 475 00 | |
| Town Hall and Buildings Maintenance | 1,800 00 | |
| Police Department | 2,000 00 | |
| Fire Department | 2,500 00 | |
| Blister Rust—Moth Extermination and Care of Trees | 50 00 | |
| Insurance | 2,500 00 | |
| Damages and Legal Expenses | 500 00 | |
| Health Department | 50 00 | |
| Vital Statistics | 30 00 | |
| Dump and Garbage Collection | 1,050 00 | |
| Town Maintenance (Summer \$4,000.00) (Winter \$4,500.00) | 8,500 00 | |
| Street Lighting | 1,825 00 | |
| General Expenses of Highway Department | 2,500 00 | |
| Town Road Aid | 311 26 | |
| Libraries | 200 00 | |
| Old Age Assistance | 2,500 00 | |
| Public Relief (Town Poor \$400.00) | 400 00 | |
| Memorial Day, Vet. Assoc., Old Home Day | 200 00 | |
| Parks and Playgrounds inc. Band Concerts | 1,500 00 | |
| Water and Electric Utilities | 2,750 00 | |
| Cemeteries | 800 00 | |
| Advertising and Regional Associations | 100 00 | |
| Payment on Debt (Principal \$9,000.00) (Interest \$3,370.00) | 12,370 00 | |
| Tarring | 2,000 00 | |
| Town Truck | 900 00 | |
| Sander | 650 00 | |
| Invoice of Town Property | 275 00 | |
| Total Town Appropriation | ----- | \$51,936 26 |
| Less: Estimated Revenues and Credits | | |
| Interest and Dividends Tax | 890 00 | |
| Railroad Tax | 70 00 | |
| Savings Bank Tax | 633 00 | |

| | | |
|---|----------|--------------|
| Meals and Rooms Tax | 1,047 00 | |
| Revenue from Yield Tax Sources | 440 38 | |
| Interest Received on Taxes and Deposits | 300 00 | |
| Business Licenses, Permits and Filing Fees | 20 00 | |
| Dog Licenses | 250 00 | |
| Motor Vehicle Permit Fees | 5,000 00 | |
| Rent of Town Property and Equipment | 175 00 | |
| Income from Trust Funds | 800 00 | |
| Water and Electric Departments | 6,500 00 | |
| National Bank Stock Taxes | 7 50 | |
| Poll Taxes at \$2.00 (1968 Warrant) No. 255 | 510 00 | |
| Highway Rental Equipment | 1,400 00 | |
| Miscellaneous | 200 00 | |
| Total Revenues and Credits | | \$18,242 88 |
| Net Town Appropriations | | 33,693 38 |
| Net School Appropriations | | 93,008 83 |
| County Tax Assessment | | 8,214 49 |
| Total of Town, School and County | | \$134,916 70 |
| Add: War Service Tax Credits | | \$2,000 00 |
| Add: Overlay | | 1,545 20 |
| Property Taxes To Be Raised | | \$138,461 90 |

TAX RATES

| | | |
|-------------------------------------|--|--------------|
| Taxes To Be Committed To Collector: | | |
| Gross Property Taxes Assessed | | \$138,461 90 |
| Less War Service Tax Credits | | 2,000 00 |
| Total Property Taxes | | \$136,461 90 |
| 1968 Poll Taxes at \$2.00 | | \$510 00 |
| National Bank Stock Taxes | | 7 50 |
| Total Taxes to be Committed | | \$136,979 40 |
| Tax Rate: Town | | \$7 20 |

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date August 15, 1968

William L. Aldrich, Sr.
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDED DECEMBER 31, 1968**

For Detail—See Itemized Receipts and Disbursements

| Title of Appropriation | Receipts and | | Amount Available | Expenditures | Balance | Overdraft |
|------------------------------------|---------------|----------------|------------------|--------------|----------|-----------|
| | Appropriation | Reimbursements | | | | |
| Town Officer's Salaries | \$1,900 00 | | \$1,900 00 | \$2,068 45 | | \$168 45 |
| Town Officer's Admin. Expenses | 1,300 00 | \$10 58 | 1,310 58 | 1,251 99 | \$58 59 | |
| Election and Registration Expenses | 475 00 | | 475 00 | 508 79 | | 33 79 |
| Town Hall Maintenance | 1,800 00 | 126 00 | 1,926 00 | 1,929 85 | | 3 85 |
| Police Department | 2,000 00 | | 2,000 00 | 2,479 63 | | 479 63 |
| Fire Department | 2,500 00 | 27 05 | 2,527 05 | 2,500 00 | 27 05 | |
| Blister Rust | 50 00 | | 50 00 | 50 00 | | |
| Insurance | 2,500 00 | 37 26 | 2,537 26 | 2,766 75 | | 229 49 |
| Damages & Legal Expenses | 500 00 | | 500 00 | 270 20 | 229 80 | |
| Health Department | 50 00 | | 50 00 | 50 00 | | |
| Vital Statistics | 30 00 | | 30 00 | 29 00 | 1 00 | |
| Dump | 1,050 00 | | 1,050 00 | 1,138 00 | | 88 00 |
| Town Maintenance—Summer | 4,000 00 | 75 00 | 4,075 00 | 3,422 25 | 652 75 | |
| Winter | 4,500 00 | | 4,500 00 | 4,525 00 | | 25 00 |
| Street Lighting | 1,825 00 | | 1,825 00 | 1,823 76 | 1 24 | |
| General Expenses—Highway plus | 2,500 00 | | 2,601 48 | 3,553 54 | | 952 06 |
| Gas & Oil | 311 26 | 101 48 | 311 26 | 311 21 | | |
| Town Road Aid | 200 00 | | 200 00 | 200 00 | | |
| Library | 2,500 00 | | 2,500 00 | 883 45 | 1,616 05 | |
| Old Age Assistance | 400 00 | | 400 00 | 1,192 53 | | 792 53 |
| Town Poor | 200 00 | | 200 00 | 203 40 | | 3 40 |
| Memorial Day | 1,500 00 | | 1,500 00 | 1,585 84 | | 85 84 |
| Parks and Playgrounds | | | | | | |

| | | | | | | |
|-------------------------------|--------------------|--------|--|--------------------|--------------------|-------------------|
| Water Department | 2,750 00 | | | 2,750 00 | 3,611 88 | 861 88 |
| Cemeteries | 800 00 | | | 800 00 | 811 16 | 11 16 |
| Tarring | 2,000 00 | 799 25 | | 2,799 25 | 2,402 93 | |
| Regional Association | 100 00 | | | 100 00 | 100 00 | 396 32 |
| Town Truck | 900 00 | | | 900 00 | 460 65 | 439 35 |
| Principal of Debt | 9,000 00 | | | 9,000 00 | 9,000 00 | |
| Interest | 3,370 00 | | | 3,370 00 | 3,758 55 | 388 55 |
| County Tax | 8,272 34 | | | 8,272 34 | 8,272 34 | |
| Special Appropriations: | | | | | | |
| Balance—Water Dept. Extension | | | | | | |
| From 12/31/67 | 7,656 00 | | | 7,656 00 | 7,569 11 | 86 89 |
| Sander | 650 00 | | | 650 00 | 545 00 | 105 00 |
| Invoice of Taxes | 275 00 | | | 275 00 | (a) | 275 00 |
| | <u>\$67,864 60</u> | | | <u>\$69,041 22</u> | <u>\$69,275 81</u> | <u>\$3,889 04</u> |
| | | | | 234 59 | | 234 59 |
| | | | | <u>\$69,275 81</u> | <u>\$69,275 81</u> | <u>\$4,123 63</u> |
| | | | | | | <u>\$4,123 63</u> |

(a) Cost—\$295.00 included in unpaid liabilities
in December 31, 1968 Balance Sheet

**FINANCIAL REPORT OF THE TOWN OF
BENNINGTON IN HILLSBOROUGH COUNTY**

For The Fiscal Year Ended December 31, 1968

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
Date January 31, 1969

William L. Aldrich, Sr.
Erving A. LeCain
Theodore Aucella
Selectmen of Bennington

Dorothy Shea
Treasurer

ASSETS

| | | |
|------------------------------------|-------------|--------------|
| Cash | | |
| In hands of Treasurer | \$43,062 30 | |
| Trustees of Trust Funds | 653 25 | |
| Capital Reserve Funds: | | |
| Fire Department Building | 808 36 | |
| Accounts Due to the Town— | | |
| Due from State: | | |
| Joint Highway Construction Accts., | | |
| Unexpended Bal. in State | | |
| Treasury | 2,075 09 | |
| Unredeemed Taxes: | | |
| (b) Levy of 1967 | 689 21 | |
| (c) Levy of 1966 | 122 03 | |
| Uncollected Taxes: | | |
| (a) Levy of 1968 | 8,191 85 | |
| (e) State Head Taxes— | | |
| Levy of 1968 | 245 10 | |
| Total Assets | ----- | \$55,847 09 |
| Excess of liabilities over assets | | |
| (Net Debt) | | 70,219 85 |
| Grand Total | | \$126,066 94 |
| Net Debt—December 31, 1967 | | 71,680 54 |
| Net Debt—December 31, 1968 | | 70,219 85 |
| Decrease of Debt | | 1,460 69 |

LIABILITIES

| | |
|--|--------------|
| Accounts Owed by the Town: | |
| Bills outstanding | \$1,541 89 |
| Due to State: | |
| (a) State Head Taxes—1968 (Uncollected \$245.00) (Collected— not remitted to State Treas. \$380.00) | 625 00 |
| (b) Yield Tax—Bond & Debt Retirement (Uncollected \$88.07) (Collected—not remitted to State Treas. \$19.70) | 107 77 |
| Due to School Districts: | |
| Balance of School Tax | 43,708 83 |
| State and Town Joint Highway Construction Accounts: | |
| (a) Unexpended balance in State Treasury | 2,075 09 |
| Capital Reserve Funds: | |
| Fire Department Building | 808 36 |
| Long Term Notes Outstanding: | |
| Fire Truck, 1965 | 4,000 00 |
| Town Truck, 1966 | 1,000 00 |
| Water Works Extension, 1967 | 65,000 00 |
| Water Pollution Engineering Survey Loan | 7,200 00 |
| Total Liabilities | \$126,066 94 |

RECEIPTS

| | |
|--|--------------|
| Current Revenue: | |
| From Local Taxes: | |
| Property Taxes—Current Year— 1968 | \$128,496 50 |
| Poll Taxes—Current Year—1968 | 446 00 |
| National Bank Stock Taxes—1968 | 7 50 |
| State Head Taxes @\$5—1968 | 1,380 00 |
| Total Current Year's Taxes collected and remitted | \$130,330 00 |
| Property Taxes and Yield Taxes— Previous Years | 8,653 59 |
| Poll Taxes—Previous Years | 76 00 |
| State Head Taxes @5—Previous Years | 240 00 |
| Interest received on Taxes | 305 39 |
| Penalties on State Head Taxes | 43 50 |
| Tax sales redeemed | 685 74 |

| | |
|---|----------|
| From State: | |
| Interest and Dividends Tax | 890 94 |
| Savings Bank Tax and Building and Loan Association Tax | 633 18 |
| Fighting Forest Fires | 27 05 |
| Head Tax Expense | 10 58 |
| Gasoline Tax | 101 48 |
| Refund of Overpayment of Head Tax | 202 50 |
| Meals and Rooms Tax | 1,046 11 |

| | |
|--|----------|
| From Local Sources, Except Taxes: | |
| Dog Licenses | 277 00 |
| Business Licenses, Permits and Filing Fees | 16 00 |
| Rent of Town Property | 126 00 |
| Interest Received on Deposits | 403 29 |
| Income from Trust Funds | 812 70 |
| Income from Municipal Water, Sewer and Electric Departments | 4,382 52 |
| Motor Vehicle Permits | 5,667 33 |

| | |
|---|-----------------------|
| Receipts Other than Current Revenue: | |
| Temporary loans in anticipation of taxes during year | \$35,000 00 |
| Refunds | 37 26 |
| Sale of Town Property— Cemetery Lots | 125 00 |
| Rent of Town Truck | 25 00 |
| Sale of Sand and Gravel | 50 00 |
| Tarring Driveways | 799 25 |
| Reimbursement of Monument Damage Expense | 400 00 |
| Miscellaneous | 15 45 |
| Total Receipts Other than Current Revenue | ----- \$36,451 96 |
| Total Receipts from All Sources | \$191,382 86 |
| Cash on hand January 1, 1968 | 45,855 64 |
| Grand Total | ----- \$237,238 50 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|--|------------|
| Town Officer's Salaries | \$2,068 45 |
| Town Officer's Expenses | 1,251 99 |
| Election and Registration Exp. | 508 79 |
| Expenses Town Hall and other Town Buildings | 1,929 85 |

Protection of Persons and Property:

| | |
|--|----------|
| Police Department | 2,479 63 |
| Fire Department, including Forest Fires | 2,500 00 |
| Moth Extermination—Blister Rust and Care of Trees | 50 00 |
| Insurance | 2,766 75 |

Health:

| | |
|---|----------|
| Health Department, including Hospitals | 50 00 |
| Vital Statistics | 29 00 |
| Town Dumps | 1,138 00 |

Highways and Bridges:

| | |
|---|----------|
| Town Road Aid | 311 26 |
| Town Maintenance (Summer \$3,422.25) (Winter \$4,525.00) | 7,947 25 |
| Street Lighting | 1,823 76 |
| General Expenses of Highway Department and Gas and Oil | 3,553 54 |

Libraries:

| | |
|-----------|--------|
| Libraries | 200 00 |
|-----------|--------|

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 883 95 |
| Town Poor | 1,192 53 |

Patriotic Purposes:

| | |
|--|--------|
| Memorial Day, Veteran's Associations and Old Home Day | 203 40 |
|--|--------|

Recreation:

| | |
|---|----------|
| Parks and Playgrounds, including Band Concerts | 1,585 84 |
|---|----------|

Public Service Enterprises:

| | |
|---|----------|
| Municipal Water and Electric Departments | 3,611 88 |
| Cemeteries | 811 16 |

| | | |
|---|------------|-----------------------|
| Unclassified: | | |
| Damages and Legal Expenses | 270 20 | |
| Advertising and Regional Associations | 100 00 | |
| Taxes Bought by Town | 997 76 | |
| Total Current Maintenance Expenses | ----- | \$38,264 99 |
| Interest: | | |
| Paid on Temporary Loans in Anticipation of Taxes | \$688 55 | |
| Paid on Long Term Notes | 3,070 00 | |
| Total Interest Payments | ----- | \$3,758 55 |
| Outlay for New Construction, Equipment and Permanent Improvements: | | |
| Sander | \$545 00 | |
| Tarring | 2,402 93 | |
| Water Works Construction | 7,569 11 | |
| Monument Repair (partial) | 129 08 | |
| Auto Fees | 457 00 | |
| Total Outlay Payments | ----- | \$11,103 12 |
| Indebtedness: | | |
| Payments on Temporary Loans in Anticipation of Taxes | 35,000 00 | |
| Payments on Long Term Notes | 9,000 00 | |
| Truck Repairs | 460 65 | |
| Rental Income | (1,282 50) | |
| Total Indebtedness Payments | ----- | \$43,178 15 |
| Payments to Other Governmental Divisions: | | |
| State Head Taxes paid State Treas. (1968 \$1,102.50) (Prior Years \$499.50) | \$1,602 00 | |
| Taxes Paid to County | 8,272 34 | |
| Payments to School Districts (1967 Tax \$38,697.05) (1968 Tax \$49,300.00) | 87,997 05 | |
| Total Payments to Other Governmental Divisions | ----- | \$97,871 39 |
| Total Payments for all Purposes | | \$194,176 20 |
| Cash on hand December 31, 1968 | | 43,062 30 |
| Grand Total | | ----- \$237,238 50 |

STATEMENT OF BONDED DEBT

| | |
|--|--------------------|
| Fire Truck Loan—1965 \$2,000.00 per year—1969 and 1970 | \$4,000 00 |
| Town Truck Loan—1966 Balance \$1,000.00—1969 | 1,000 00 |
| Town Water Works Expansion—1967 \$5,000.00 per year—1969 to and including 1981 | 65,000 00 |
| Preliminary Engineering Report— Water Pollution, Interest Free (repayable as a part of the final project) | 7,200 00 |
| Total | <u>\$77,200 00</u> |

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|---|---------------------|
| Town Hall, Lands and Buildings | \$60,000 00 |
| Furniture and Equipment | 1,500 00 |
| Libraries, Lands and Buildings | 25,000 00 |
| Furniture and Equipment | 3,000 00 |
| Police Department, Lands and Buildings | |
| Equipment | 300 00 |
| Fire Department, Lands and Buildings | |
| Equipment | 20,000 00 |
| Highway Department, Lands and Buildings | 5,000 00 |
| Equipment | 8,500 00 |
| Materials and Supplies | 500 00 |
| Parks, Commons and Playgrounds | 35,000 00 |
| Water Supply, if Owned by Town | 90,000 00 |
| Total | <u>\$248,800 00</u> |

TOWN TREASURER'S REPORT

| | |
|----------------------------|---------------------|
| Balance January 1, 1968 | \$45,855 64 |
| Plus—Receipts | 191,382 86 |
| Total | <u>\$237,238 50</u> |
| Less—Disbursements | <u>\$194,176 20</u> |
| Balance, December 31, 1968 | \$43,062 30 |

TOWN CLERK'S REPORT, 1968

| | | |
|---|----------|------------|
| Auto Registration, 1967 | | \$95 02 |
| Auto Registration, 1968 | | 5,511 31 |
| Filing Fees | | 14 00 |
| Dog Licenses | \$347 00 | |
| Clerk's Fees | 23 00 | |
| | ----- | \$324 00 |
| Total Amount Paid to Town of Bennington, N. H. | | \$5,944 33 |

Don A. Powers

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1968

DR.

| | | |
|-------------------------------|--------------|--------------|
| Taxes Committed to Collector: | | |
| Property Taxes | \$136,461 90 | |
| Poll Taxes | 514 00 | |
| National Bank Stock | | |
| Taxes | 7 50 | |
| Total Warrant | ----- | \$136,983 40 |
| Yield Taxes | | 528 45 |
| Added Taxes: | | |
| Property Taxes | \$30 00 | |
| Poll Taxes | 10 00 | |
| | ----- | \$40 00 |
| Interested Collected | | 8 85 |
| Total Debits | ----- | \$137,560 70 |

CR.

| | | |
|---------------------------|--------------|--------------|
| Remittances to Treasurer: | | |
| Property Taxes | \$128,496 50 | |
| Poll Taxes | 446 00 | |
| National Bank Stock | | |
| Taxes | 7 50 | |
| Interest Collected | 8 85 | |
| | ----- | \$128,958 85 |
| Abatements: | | |
| Property Taxes | \$410 00 | |
| | ----- | \$410 00 |

TAX COLLECTOR'S REPORT

| | | |
|--------------------------|------------|--------------|
| Uncollected Taxes—As Per | | |
| Collector's List: | | |
| Property Taxes | \$7,585 40 | |
| Poll Taxes | 78 00 | |
| Yield Taxes | 528 45 | |
| | ----- | \$8,191 85 |
| Total Credits | ----- | \$137,560 70 |

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1967

DR.

| | | |
|----------------------------------|------------|------------|
| Uncollected Taxes—As of | | |
| January 1, 1968: | | |
| Property Taxes | \$8,536 92 | |
| Poll Taxes | 76 00 | |
| Yield Taxes | 116 67 | |
| | ----- | \$8,729 59 |
| Interest Collected During Fiscal | | |
| Year Ended Dec. 31, 1968 | 296 54 | |
| Total Debits | ----- | \$9,026 13 |

CR.

| | | |
|---------------------------|------------|------------|
| Property Taxes | \$8,536 92 | |
| Poll Taxes | 76 00 | |
| Yield Taxes | 116 67 | |
| Interest Collected During | | |
| Year | 296 54 | |
| Total Credits | ----- | \$9,026 13 |

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1968

DR.

| | | |
|--|------------|------------|
| State Head Taxes Committed to Collector: | | |
| Original Warrant | \$1,590 00 | |
| Added Taxes | 35 00 | |
| Total Commitment | ----- | \$1,625 00 |
| Penalties Collected | 19 50 | |
| Total Debits | ----- | \$1,644 50 |

TAX COLLECTOR'S REPORT

CR.

| | | | |
|---------------------------|------------|------------|------------|
| Remittances to Treasurer: | | | |
| Head Taxes | \$1,380 00 | | |
| Penalties | 19 50 | | |
| | ----- | \$1,399 50 | |
| Uncollected Head Taxes—As | | | |
| Per Collector's List | 245 00 | | |
| Total Credits | ----- | | \$1,644 50 |

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1967

DR.

| | | | |
|---------------------------------|-------|----------|----------|
| Uncollected Taxes—As of | | | |
| January 1, 1968 | | \$215 00 | |
| Added Taxes During 1968 | | 25 00 | |
| Penalties Collected During 1968 | | 24 00 | |
| Total Debits | ----- | | \$264 00 |

CR.

| | | | |
|---------------------------------------|----------|--|----------|
| Remittances to Treasurer During 1968: | | | |
| Head Taxes | \$240 00 | | |
| Penalties | 24 00 | | |
| Total Credits | ----- | | \$264 00 |

SUMMARY OF TAX SALES ACCOUNTS As Of December 31, 1968

DR.

| | Tax Sale on Account of Levies of: | | |
|---------------------------|-----------------------------------|-------------------|-------------------|
| | 1967 | 1966 | Previous Year |
| (a) Taxes Sold to Town | | | |
| During Current | | | |
| Fiscal Year | \$984 78 | | |
| (b) Balance of Unredeemed | | | |
| Taxes Jan. 1, 1968 | | \$304 81 | \$197 78 |
| Interest Collected | | | |
| After Sale | 53 | 13 20 | 29 33 |
| Total Debits | ----- \$985 31 | ----- \$318 01 | ----- \$227 11 |

TAX COLLECTOR'S REPORT

CR.

| | | | |
|--------------------------|----------|----------|----------|
| Remittances to Treasurer | | | |
| During Year | \$296 10 | 178 08 | \$211 56 |
| Deeded to Town | | | |
| During Year | | 17 90 | 15 55 |
| Unredeemed Taxes—At | | | |
| Close of Year | 689 21 | 122 03 | |
| | <hr/> | <hr/> | <hr/> |
| Total Credits | \$985 31 | \$318 01 | \$227 11 |

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

| | 1967 | 1966 |
|-------------------|----------|----------|
| Elisha Grant | \$88 22 | \$81 14 |
| Barbara Huntley | 288 86 | |
| Maurice Paige | 122 71 | |
| Verna Paige | 19 25 | 40 89 |
| George Whittemore | 69 41 | |
| Angelo DeCharia | 100 76 | |
| | <hr/> | <hr/> |
| | \$689 21 | \$122 03 |

UNPAID PROPERTY TAXES 1968

| | | |
|--------------------------|---------|------------|
| Harold Barton | \$72 00 | |
| John & Rose Bonnell | 108 00 | |
| Roger Buckeley | 108 40 | |
| Delpha Burrows | 165 60 | |
| Charles Cook, Jr. | 130 00 | |
| Judith & Charles Chasse | 410 40 | |
| Edward Derosier | 43 60 | |
| George Edes Est. | 39 60 | |
| Mary Edes | 3 60 | |
| Elisha Grant | 97 20 | |
| Barbara Huntley | 324 00 | |
| Barbara & Athlon Huntley | 216 00 | |
| Barbara & Athlon Huntley | 288 00 | |
| William Kimball | 72 00 | |
| Richard Lyons | 208 80 | Pd. 1/8/69 |
| Dan McInnis | 7 20 | |
| Roger & Marie Magoon | 252 00 | |
| Harry Muhleman | 79 60 | |
| Maurice Paige | 133 20 | |
| Verna Paige | 14 40 | |
| Kathleen & Edwin Parris | 244 80 | |
| Warren & Marjorie Perry | 252 00 | |

TAX COLLECTOR'S REPORT

| | | |
|--|------------|-------------|
| Warren Perkins | 129 60 | |
| Clarence Rogers | 147 60 | Pd. 1/10/69 |
| Grace Sargent | 130 00 | Pd. 1/3/69 |
| Raymond Sullivan | 360 00 | |
| George Whitemore | 72 00 | |
| P. K. Brown & Sons, Inc. | 288 80 | Pd. 1/8/69 |
| Claude & Catherine Butts | 144 00 | |
| Richard Sudsbury | 144 00 | |
| Davis & Symons | 441 00 | |
| Angelo Decharia | 108 00 | |
| Charles & Mary Doyle, John & Mary Hagen, Michael Tighe, Jr. | 504 00 | |
| Harry L. Dorr | 18 00 | |
| John Durgin | 136 80 | |
| John Durgin | 273 60 | |
| Ruth Eldrid | 129 60 | |
| Goodell Co. | 14 40 | |
| Frank & Isabel Johnson | 216 00 | |
| Donald & Carol Knapton | 216 00 | |
| N. E. Lumber Co. | 36 00 | |
| Percy & Margaret Pettingill | 144 00 | |
| John Robertson | 36 00 | |
| Verna Robertson | 18 00 | |
| Bastide Schall | 14 40 | |
| Howard Wood | 594 00 | |
| | \$7,585 40 | |

YIELD TAX

| | |
|------------------|----------|
| N. E. Lumber Co. | \$528 45 |
|------------------|----------|

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levy of 1968, is correct to the best of my knowledge and belief.

Edward French
Tax Collector

UNPAID HEAD TAXES FOR 1968

| | |
|--------------------|---------------------|
| *Paul Cleary | Charles Cook |
| *Alice Cleary | Isabell Cook |
| *William J. Cleary | Charles Chasse, Jr. |
| Donald Clough | Judith Chasse |
| Doris Clough | Peter Cordatos |
| Danny Cole | Caroline Cordatos |

TAX COLLECTOR'S REPORT

| | |
|--------------------|--------------------|
| Katherine Devine | Maurice Paige |
| Lester Foote | Verna Paige |
| Sfa Foote | Edwin Parris |
| Elisha Grant | Kathleen Parris |
| Isabell Grant | Warren Perry |
| James Griswold | Marjorie Perry |
| Evelyn Griswold | Fred Scott |
| Joseph Hugron | Virginia Thorne |
| Donna Hugron | Dalton Todd |
| *Sidney Huntington | Mary Todd |
| *Nada Huntington | Clarence Willett |
| Barbara Huntley | Joan Willett |
| *Isabell Johnson | James Wood |
| Richard Lyons | Pauline Wood |
| Ardell Lyons | Charles Zabriskie |
| Fred Muncil | Suzanne Zabriskie |
| Nancy Muncil | Raymond Sullivan |
| Lorena Muncil | Geraldine Sullivan |
| Harry Muhleman | |

*Paid in January

UNPAID POLL TAXES FOR 1968

| | |
|---------------------|--------------------|
| *Paul Cleary | *Isabell Johnson |
| *Alice Cleary | Richard Lyons |
| *William J. Cleary | Ardelle Lyons |
| Doris Clough | Nancy Muncil |
| Danny Cole | Lorena Muncil |
| Isabell Cook | Harry Muhleman |
| Charles Chasse, Jr. | Verna Paige |
| Judith Chasse | Edwin Parris |
| Peter Cordatos | Kathleen Parris |
| Caroline Cordatos | Marjorie Perry |
| Katherine Devine | Fred Scott |
| Lester Foote | Geraldine Sullivan |
| Sfa Foote | Virginia Thorne |
| Elisha Grant | Mary Todd |
| Isabell Grant | Clarence Willett |
| Evelyn Griswold | Joan Willett |
| Joseph Hugron | James Wood |
| Donna Hugron | Pauline Wood |
| *Nada Huntington | Suzanne Zabriskie |
| Barbara Huntley | |

*Paid in January

DETAILED STATEMENT OF RECEIPTS

Year Ended December 31, 1968

| | | |
|---|--------------|--------------|
| 1. Taxes—Edward French, Tax Collector: | | |
| 1968 Property Taxes | \$128,496 50 | |
| 1968 Poll Taxes | 446 00 | |
| 1968 Head Taxes | 1,399 50 | |
| Prior Year Property Taxes | 8,536 92 | |
| Prior Year Poll Taxes | 76 00 | |
| Prior Year Head Taxes | 264 00 | |
| Tax Sales Redeemed | 685 74 | |
| Yield Tax—1967 | 116 67 | |
| Interest | 305 39 | |
| National Bank Stock Tax | 7 50 | |
| | ----- | \$140,334 22 |
| 2. Income From The State: | | |
| N.H. Interest & Div. Tax | \$890 94 | |
| N. H. Bank Tax | 633 18 | |
| Refund of Gas Tax | 101 48 | |
| Forest Fire Reimbursement | 27 05 | |
| Rooms & Meals Tax | 1,046 11 | |
| Refund of Head Tax Expenses | 10 58 | |
| Refund of Overpayment of Head Tax | 202 50 | |
| | ----- | \$2,911 84 |
| 3. Interest Earned on Savings Accounts | 403 29 | |
| 4. Dog Licenses | 277 00 | |
| 5. Pistol Permits | 16 00 | |
| 6. Rent of Town Hall | 126 00 | |
| 7. Water Department Rents | 4,382 52 | |
| 8. Motor Vehicle Permits | 5,667 33 | |
| 9. Tax Anticipation Loan—First National Bank of Peterborough | 35,000 00 | |
| 10. Income from Trust Funds | 812 70 | |
| 11. Refund of Town Hall Expense | 22 26 | |
| 12. Rent of Town Truck | 25 00 | |
| 13. Sale of Gravel—Sid Huntington | 50 00 | |
| 14. Tarring—Sid Huntington | 799 25 | |
| 15. Sale of Cemetery Lots | 125 00 | |
| 16. Damage Refund | 15 00 | |
| 17. Reimbursement for Monument Damage | 400 00 | |
| 18. Miscellaneous | 15 45 | |
| | ----- | |
| Total Receipts | | \$191,382 86 |

DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1968

1. Town Officers' Salaries:

| | | |
|-------------------------|---------|------------|
| Robert Knight | \$10 00 | |
| Walter Cleary | 10 00 | |
| Charles Zabriskie | 100 00 | |
| William L. Aldrich, Sr. | 300 00 | |
| Erving LeCain | 250 00 | |
| Theodore Aucella | 250 00 | |
| Peter Martel | 75 00 | |
| James Wood | 75 00 | |
| Stephen Chase, Sr. | 50 00 | |
| Philip Knowles | 50 00 | |
| John Armstrong | 150 00 | |
| Mary D. Shea | 187 50 | |
| Edward French | 310 95 | |
| Albert Cuddemi | 75 00 | |
| Charles Lindsay | 75 00 | |
| Donald Powers | 75 00 | |
| Clarence Rogers | 25 00 | |
| | ----- | \$2,068 45 |

2. Town Officers' Expenses:

| | | |
|----------------------------------|---------|------------|
| N. H. Municipal Association | \$39 01 | |
| Joyce Miner | 20 00 | |
| Edward French | 48 78 | |
| Dorothy J. Doyle, Treasurer | 6 00 | |
| Brown & Saltmarsh | 62 80 | |
| Clarence Rogers | 66 00 | |
| Annie Lindsay, P.M. | 89 52 | |
| Hillsboro Reg. Deeds | 14 36 | |
| Donald Powers | 26 50 | |
| Erving LeCain | 13 00 | |
| Mary D. Shea | 36 13 | |
| Diamond Union Stamp Co. | 4 65 | |
| Rodney C. Woodman | 15 00 | |
| Treasurer State of N. H. | 4 06 | |
| Edson C. Eastman | 27 70 | |
| Chase's Inc. | 67 58 | |
| Transcript Printing Co. | 677 20 | |
| State Tax Commission | 4 00 | |
| N. H. Tax Collectors Association | 5 00 | |
| Homestead Press | 24 70 | |
| | ----- | \$1,251 99 |

3. Election & Registration Expenses:

| | | |
|----------------------------|---------|--|
| Maxwell Press | \$66 29 | |
| Bennington Fire Dept. Aux. | 135 00 | |
| Wendall Glass | 10 00 | |

DETAILED STATEMENT OF PAYMENTS

| | | |
|--------------------------|-------|----------|
| Arthur Sawyer | 10 00 | |
| Fred Gibson | 30 00 | |
| Arthur Diemond | 30 00 | |
| Eric S. Strombeck | 30 00 | |
| Ed Derosier | 30 00 | |
| Addie French | 20 00 | |
| Transcript Printing Inc. | 27 50 | |
| Edward French | 35 00 | |
| Paul Traxler | 35 00 | |
| Philip Knowles | 35 00 | |
| J. P. Weston | 15 00 | |
| | ----- | \$508 79 |

4. Town Hall & Other Buildings:

| | | |
|-----------------------------|----------|------------|
| J. B. Vaillancourt | \$800 30 | |
| Bennington Men's Club | 4 00 | |
| Adirondack Chair Co. | 147 66 | |
| Robert Taylor | 6 00 | |
| Paul Traxler | 500 45 | |
| Edmunds Store | 7 37 | |
| John Armstrong | 5 50 | |
| Ronald Traxler | 15 00 | |
| Dana Robertson | 50 00 | |
| Howard Chase | 9 00 | |
| Public Service Co. of N. H. | 326 44 | |
| Clayton McInnis | 26 00 | |
| Richard Leavitt | 5 00 | |
| F. E. Mooney | 8 74 | |
| Miller Plumbing & Heating | 13 26 | |
| Contoocook Val. Tel. Co. | 4 13 | |
| | ----- | \$1,929 85 |

5. Police Department:

| | | |
|--------------------------|----------|------------|
| Hopkins Garage Inc. | 8 30 | |
| Peterborough Motor Inn | 1 05 | |
| Contoocook Val. Tel. Co. | 90 56 | |
| Johnson Badge Co. | 14 10 | |
| Davis Clark Ins. Agency | 58 00 | |
| Dell Chemical Corp. | 26 95 | |
| Treasurer N. H. | 3 88 | |
| M. Linsky & Bros. Inc. | 17 90 | |
| William Haag | 2,138 39 | |
| Barbara Huntley | 73 00 | |
| Howard Ayers | 7 50 | |
| Clarence Rogers | 40 00 | |
| | ----- | \$2,479 63 |

6. Fire Department:

| | | |
|--------------------------|---------|--|
| Contoocook Val. Tel. Co. | \$43 11 | |
|--------------------------|---------|--|

DETAILED STATEMENT OF PAYMENTS

| | | |
|-------------------------------------|------------|------------|
| Monadnock Paper Mills, Inc. | 38 10 | |
| Auto Parts Sales | 69 64 | |
| Charles Zabriskie | 83 05 | |
| Southwestern Mutual Aid | 200 62 | |
| Trustee of Trust Funds | 808 36 | |
| Public Service Co. of N. H. | 22 78 | |
| Edmunds Hardware | 2 68 | |
| Edward French, Treasurer | 579 00 | |
| Treasurer State N. H. | 43 75 | |
| Philip Traxler | 8 00 | |
| N. H. Retirement System | 180 00 | |
| Diners Reel | 1 00 | |
| Bennington Men's Club | 4 00 | |
| Bennington Garage | 220 62 | |
| Newhall's Garage | 2 18 | |
| American Fire Equip. Co. | 101 91 | |
| Keene Two-Way Radio | 91 20 | |
| | ----- | \$2,500 00 |
| 7. Blister Rust—Care of Trees: | | |
| Treasurer State of N. H. | | \$50 00 |
| 8. Insurance: | | |
| Stuart Clark Ins. Agency | | \$2,766 75 |
| 9. Health Department, Donald Powers | | \$50 00 |
| 10. Vital Statistics, Donald Powers | | \$29 00 |
| 11. Town Dump: | | |
| P. B. Jenness | \$1,060 00 | |
| State of N. H. | 50 00 | |
| Ed Derosier | 28 00 | |
| | ----- | \$1,138 00 |
| 12. Winter Maintenance: | | |
| Sidney Huntington | \$3,653 10 | |
| Ed Derosier | 774 00 | |
| Charles Varnum | 10 50 | |
| Mike Cook | 14 00 | |
| Yeaton & Maine | 23 40 | |
| Robert Hammond | 50 00 | |
| | ----- | \$4,525 00 |
| 13. Summer Maintenance: | | |
| Sidney Huntington | \$2,677 50 | |
| Ed Derosier | 339 50 | |
| Harold Wilson | 198 25 | |
| Wm. F. Pickford | 105 00 | |
| Beede Waste Oil Corp. | 102 00 | |
| | ----- | \$3,422 25 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|--|------------|--------------|
| 14. Town Road Aid—Treasurer State N. H. | | \$311 26 |
| 15. Street Lighting—Public Service Co. | | \$1,823 76 |
| 16. General Expenses—Highway Department: | | |
| Maurice Paige | \$9 60 | |
| Gordon Ridge | 35 00 | |
| Keene Sand & Gravel Co. | 10 00 | |
| E. C. & W. L. Hopkins | 117 45 | |
| Bennington Garage | 578 96 | |
| Edmunds Hardware | 168 12 | |
| Arthur Whitcomb Inc. | 45 39 | |
| Paul Traxler | 12 56 | |
| Laurence Newhall | 16 10 | |
| Eileen Newhall | 16 10 | |
| Treasurer State N. H. | 5 30 | |
| Chase Tree Service | 63 00 | |
| International Salt Co. | 378 83 | |
| Antrim Lumber Co. | 34 60 | |
| R. H. Wilson | 168 00 | |
| The Chemical Corp. | 896 08 | |
| Harris Const. Co. | 30 99 | |
| Mobil Oil Corp. | 40 26 | |
| Bennington Men's Club | 2 00 | |
| Wm. F. Pickford | 57 50 | |
| N. H. Explosives & Mach. Corp. | 266 66 | |
| Public Service Co. of N. H. | 99 55 | |
| | ----- | \$3,052 05 |
| 17. Libraries—G. E. P. Dodge | | \$200 00 |
| 18. Old Age Assistance—State of N. H. | | \$883 95 |
| 19. Town Poor: | | |
| Edmunds Grocery Store | \$1,150 91 | |
| Keough Pharmacy | 14 65 | |
| State St. Bank & Trust Agent | 17 66 | |
| Public Service Co. of N. H. | 9 31 | |
| | ----- | \$1,192 53 |
| 20. Rent Town Truck | | (\$1,282 50) |
| 21. Memorial Day: | | |
| Robert Knight, Treasurere | \$200 00 | |
| Herbert Curtis | 3 40 | |
| | ----- | \$203 40 |
| 22. Parks & Playgrounds: | | |
| Harry Sawyer | \$15 00 | |
| Edwin Sawyer | 15 00 | |
| Pat Meeken | 990 80 | |

DETAILED STATEMENT OF PAYMENTS

| | | | |
|--------------------------|-------|----|------------|
| Goodhue Enterprises | 58 | 28 | |
| William Taylor | 16 | 00 | |
| Contoocook Val. Tel. Co. | 27 | 42 | |
| Village Spa | 11 | 25 | |
| Gladys Newhall | 239 | 50 | |
| Linda Brown | 203 | 98 | |
| Edmunds Hardware | 8 | 61 | |
| | ----- | | \$1,585 84 |

23. Water Department:

| | | | |
|--------------------------------|---------|----|------------|
| Public Service Co. of N. H. | \$1,011 | 52 | |
| Bennington Garage | 56 | 29 | |
| Brown & Saltmarsh | 6 | 15 | |
| N. H. Explosives & Mach. Corp. | 6 | 70 | |
| Transcript Printing Co. | 39 | 00 | |
| E. H. Edwards & Son | 310 | 30 | |
| Ludlow Valve Mfg. Co. | 23 | 61 | |
| Dell Chemical Corp. | 71 | 33 | |
| H. R. Prescott & Son | 6 | 30 | |
| Badger Meter Mfg. Co. | 174 | 02 | |
| John Armstrong | 1,047 | 20 | |
| Ludlow & Renselier | 28 | 67 | |
| Richard Leavitt | 18 | 30 | |
| Robert Taylor | 19 | 50 | |
| Wallace & Tiernan Inc. | 114 | 70 | |
| Brancil Pump & Supply Co. | 131 | 66 | |
| Neptune Meter Co. | 58 | 16 | |
| Hilco Supply Co. | 66 | 93 | |
| Ed Derosier | 196 | 34 | |
| N. E. Meter Repair Co. | 16 | 98 | |
| Nyanza Inc. | 37 | 20 | |
| Public Works Supply Co. | 69 | 84 | |
| George Cole | 40 | 00 | |
| Edmunds Hardware | 31 | 06 | |
| Town & Country Store | 8 | 60 | |
| Monadnock Lumber Co. | 11 | 52 | |
| Wm. A. Healey, Treasurer | 10 | 00 | |
| | ----- | | \$3,611 88 |

24. Cemeteries:

| | | | |
|---------------------|-------|----|----------|
| Sidney Huntington | \$43 | 50 | |
| Bennington Garage | 20 | 16 | |
| Ed Derosier | 626 | 50 | |
| Fred Hugron | 25 | 00 | |
| Duefield Co. | 76 | 00 | |
| Keene Sand & Gravel | 20 | 00 | |
| | ----- | | \$811 16 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|---|------------|-------------|
| 25. Damage & Legal Expense: | | |
| Blodgett & Makechnie | \$266 20 | |
| Barbara Huntley | 4 00 | |
| | ----- | 270 20 |
| 26. Advertising & Regional Association | | \$100 00 |
| 27. Taxes Bought by Town: | | |
| Ed French, Tax Collector | | \$997 76 |
| 28. Interest (Short Term) | | |
| First National Bank of Peterborough | | \$688 55 |
| 29: 1967 Head Tax—Treasurer | | |
| State of N. H. | | \$499 50 |
| 30. Truck Repair, Bennington Garage | | \$460 65 |
| 31. 1968 Head Tax, Treasurer | | |
| State of N. H. | | \$1,102 50 |
| 32. Temporary Loans | | |
| First National Bank of Peterborough | | \$35,000 00 |
| 33. Long Term Notes: | | |
| First National Bank of Peterborough | \$4,000 00 | |
| First National Bank of Peterborough | 5,000 00 | |
| | ----- | \$9,000 00 |
| 34. Interest, Long Term: | | |
| First National Bank of Hillsborough | \$270 00 | |
| First National Bank of Peterborough | 2,800 00 | |
| | ----- | \$3,070 00 |
| 35. County Tax, Hillsboro County | | \$8,214 49 |
| 36. Yield Tax, Treasurer State of N. H. | | \$57 85 |
| 37. Gas & Oil, Mobil Oil Company | | \$501 49 |
| 38. School District | | \$87,997 05 |
| 39. Auto Registrations, Donald Powers | | \$457 00 |
| 40. Special Appropriations: | | |
| Water: | | |
| Shahmoon Ind. Inc. | \$356 00 | |
| Badger Meter Mfg. Co. | 114 20 | |
| E. H. Edwards & Son Inc. | 2,377 06 | |
| Scott Assoc. Inc. | 3,000 00 | |

DETAILED STATEMENT OF PAYMENTS

| | | |
|--------------------------|----------|--------------|
| John Armstrong | 28 50 | |
| Roscoe Putnam | 13 50 | |
| Robert Taylor | 35 25 | |
| Sid Huntington | 463 50 | |
| Harold Wilson | 157 00 | |
| Ed Derosier | 133 00 | |
| Lussier Const. Co. | 891 10 | |
| | | \$7,569 11 |
| Road Agent, Sander: | | |
| R. C. Hazelton Co., Inc. | | \$545 00 |
| Tarring: | | |
| Town of Antrim | \$19 60 | |
| Frank Mooney | 10 00 | |
| R. H. Wilson | 192 00 | |
| Trimount Bit. Co. | 1,420 08 | |
| Sid Huntington | 474 00 | |
| Ed Derosier | 119 00 | |
| Harold Wilson | 168 25 | |
| | | \$2,402 93 |
| Repairs to Monument: | | |
| Sid Huntington | \$131 01 | |
| Antrim Lumber Co. | 16 07 | |
| | | \$129 08 |
| Total Disbursements | | \$194,176 20 |

Report of the Trust Funds of the City or Town of BENNINGTON on December 31, 196 8

| DATE OF CREATION | NAME OF TRUST FUND List first three trusts invested in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED What Stocks, Bonds, etc. (If common trust—So State) | PRINCIPAL | | | | INCOME | | | |
|------------------|---|------------------------|--|------------------------|-------------------|---|------------------|----------------------------|----------|----------------------|------------------|
| | | | | Balance Beginning Year | New Funds Created | Gains or Losses (On Sale of Securities) | Balance End Year | Income During Year Percent | Amount | Expended During Year | Balance End Year |
| 1923 | Mary Butler Jameson | C. E. F. Dodge Lottery | Peterborough Savings Bank | 457.50 | | | 457.50 | | 35.39 | 50.00 | 244.32 |
| 1923 | John D. & Mary C. Butler | " | N. H. Savings Bank | 1,000.00 | | | 1,000.00 | | 65.40 | | 357.18 |
| 1938 | Emma E. Gipson | " | N. H. Savings Bank | 5,000.00 | | | 5,000.00 | | 261.10 | 400.00 | 268.34 |
| 1938 | Emma E. Gipson | " | Manchester Savings Bank Concord | 5,000.00 | | | 5,000.00 | | 267.38 | 500.00 | 129.59 |
| 1938 | Emma E. Gipson | " | Merrimac County Savings Bank | 3,732.56 | | | 3,732.56 | | 242.75 | 200.00 | 1,429.90 |
| 1938 | Emma E. Gipson | " | 187 Shares Fidelity Fund | 5,000.00 | | | 5,000.00 | | 267.04 | 300.00 | 571.67 |
| 1938 | Emma E. Gipson | " | 213 Shares 1st Nat'l Bank Boston | 3,447.60 | | | 3,889.60 | | 93.50 | 93.50 | |
| 1938 | Emma E. Gipson | " | 623 Shares Mass. Inv. Trust Boston Fund | 11,502.00 | | | 17,572.50 | | 575.12 | 575.12 | |
| 1938 | Emma E. Gipson | " | 761 Shares Boston Fund | 9,804.46 | | | 11,083.77 | | 276.61 | 276.61 | |
| 1938 | Emma E. Gipson | " | 114 Shares Peterborough Sav. Bank | 6,679.57 | | | 7,237.11 | | 249.43 | 249.43 | |
| 1938 | Emma E. Gipson | " | 4 Peterborough Sav. Bank | 5,728.00 | | | 6,070.50 | | 273.60 | 273.60 | |
| 1966 | Bennington Women's Club | " | Peterborough Savings Bank | 305.59 | 18.74 | | 324.33 | | 20.49 | | 105.54 |
| | | | | 152.35 | | | 152.35 | | 7.83 | | 11.61 |
| | | | | 57,810.53 | 18.74 | | 66,519.62 | | 2,635.74 | 2,918.26 | 3,118.15 |
| | | | | | | | | | | | |
| 1928 | David W. Bell | Sunnyvale Cemetery | American Savings Bank | 100.00 | | | 100.00 | | 5.67 | 4.25 | 13.53 |
| 1916 | Willard S. Carlin | " | " | 332.20 | | | 332.20 | | 18.68 | 14.75 | 40.50 |
| 1918 | W. H. Derrah | " | " | 50.00 | | | 50.00 | | 2.97 | 2.00 | 9.49 |
| 1921 | Edward I. Dodge | " | " | 100.00 | | | 100.00 | | 5.83 | 4.25 | 16.70 |
| 1917 | Augustus W. Gray | " | " | 100.00 | | | 100.00 | | 5.77 | 4.25 | 15.33 |
| 1928 | William Keith | " | " | 100.00 | | | 100.00 | | 5.76 | 4.25 | 14.85 |
| 1915 | C. J. Kimball | " | " | 350.00 | | | 350.00 | | 19.31 | 12.75 | 38.00 |
| | | | | | | | | | | | |
| | | | TOTALS | | | | | | | | |

Report of the Trust Funds of the City or Town of on December 31, 196

REPORT NUMBER

8

| DATE OF CREATION | NAME OF TRUST FUND List first three trusts invested in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED Whether bank deposits, (if common trust—So State) | PRINCIPAL | | | | | INCOME | | Balances End Year | |
|------------------|---|-----------------------|---|------------------------|-------------------|---------------------------------|-------------------|-------------------|-------------------------------|------------------------------|-------------------|----------------------|
| | | | | Balance Beginning Year | Capital Dividends | Gains or (Losses) on Securities | New Funds Created | Balances End Year | INCOME DURING YEAR Percent | INCOME DURING YEAR Amount | | Expended During Year |
| 1928 | Harrlett Kimball | Sunnyside Cemetery | Amonkeag Savings Bank | 50.00 | | | | 50.00 | 7.68 | 2.93 | 2.00 | 8.61 |
| 1930 | Mary Knowles | " " | " " | 100.00 | | | | 100.00 | 14.06 | 5.77 | 4.25 | 15.58 |
| 1914 | Abra M. Ramsey | " " | " " | 1,766.16 | | | | 1,766.16 | 277.33 | 81.96 | 100.00 | 259.29 |
| 1906 | Helen P. Ramsey | " " | " " | 200.00 | | | | 200.00 | 26.88 | 11.48 | 8.50 | 29.86 |
| 1925 | William L. Taylor | " " | " " | 100.00 | | | | 100.00 | 14.43 | 5.80 | 4.25 | 15.98 |
| 1905 | Anna M. Woodbury | " " | " " | 200.00 | | | | 200.00 | 31.00 | 11.71 | 8.50 | 34.21 |
| 1927 | Samuel Abbott | " " | Peterborough Savings Bank | 200.00 | | | | 200.00 | 25.88 | 11.47 | 9.00 | 28.35 |
| 1939 | Samuel Gilman and Lucinda Dodge | " " | " " | 100.00 | | | | 100.00 | 12.47 | 5.69 | 4.25 | 13.91 |
| 1919 | Ann M. Eaton | " " | " " | 100.00 | | | | 100.00 | 12.47 | 5.69 | 4.25 | 13.91 |
| 1937 | Charles H. Kimball | " " | " " | 100.00 | | | | 100.00 | 12.43 | 5.69 | 4.25 | 13.87 |
| 1940 | Amos A. Martin | " " | " " | 200.00 | | | | 200.00 | 22.81 | 11.30 | 9.00 | 25.11 |
| 1927 | Amon Symonds | " " | " " | 400.00 | | | | 400.00 | 44.91 | 22.59 | 18.00 | 49.50 |
| 1935 | Betsy R. Stroom | " " | " " | 50.00 | | | | 50.00 | 7.54 | 2.92 | 2.00 | 8.46 |
| 1932 | Charles F. Burnham | " " | " " | 200.00 | | | | 200.00 | 29.93 | 11.66 | 9.00 | 34.59 |
| 1934 | Bessie W. Call | " " | " " | 100.00 | | | | 100.00 | 11.38 | 5.65 | 4.25 | 14.78 |
| 1946 | Stephen and Mary Chase | " " | " " | 125.00 | | | | 125.00 | 17.25 | 7.22 | 5.75 | 18.72 |
| 1949 | Edith Dodge | " " | " " | 100.00 | | | | 100.00 | 10.73 | 5.41 | 4.25 | 14.09 |
| 1952 | Kendall Gray | " " | " " | 100.00 | | | | 100.00 | 12.46 | 5.69 | 4.25 | 13.90 |
| 1954 | Allan A. Gertrud | " " | " " | 150.00 | | | | 150.00 | 18.44 | 8.55 | 6.75 | 20.24 |
| 1945 | Sarah Keiser | " " | " " | 50.00 | | | | 50.00 | 7.53 | 2.92 | 2.00 | 8.45 |
| 1942 | Fred Kimball | " " | " " | 300.00 | | | | 300.00 | 27.77 | 16.65 | 11.00 | 33.42 |
| 1939 | Mary L. Knight | " " | " " | 200.00 | | | | 200.00 | 24.84 | 11.41 | 9.00 | 27.23 |
| TOTALS | | | | | | | | | | | | |

Report of the Trust Funds of the City or Town of

BENNINGTON on December 31, 196

8

| DATE OF CREATION | NAME OF TRUST FUND List first three trusts involved in a common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED Whether bank deposits, (if common trust—So State) | Interest Beginning Year | New Funds Created | PRINCIPAL | | | INCOME DURING YEAR | | Expended During Year | Balance End Year |
|------------------|--|-----------------------|--|-------------------------------|-------------------------|---------------------------------------|-------------------------------|------------------------|--------------------|--------|----------------------------|------------------------|
| | | | | | | Gains or (Losses) on Securities | Capital Gains Dividends | Balance End Year | Percent | Amount | | |
| 1923 | Calvin S. Brown | Evergreen Cemetery | Amoskeag Savings Bank | 100.00 | | | | 100.00 | 14.38 | 5.79 | 4.00 | 16.17 |
| 1929 | Luke Burt | " " | " " | 50.00 | | | | 50.00 | 8.33 | 2.96 | 2.00 | 9.29 |
| 1931 | John C. Dodge | " " | " " | 200.00 | | | | 200.00 | 20.00 | 11.13 | 8.50 | 22.63 |
| 1914 | A. D. Green | " " | " " | 200.00 | | | | 200.00 | 30.00 | 13.65 | 8.50 | 33.15 |
| 1914 | C. M. Whitney | " " | " " | 200.00 | | | | 200.00 | 29.38 | 11.61 | 8.50 | 32.49 |
| 1918 | George L. Herrick | " " | " " | 200.00 | | | | 200.00 | 26.90 | 11.48 | 8.50 | 29.88 |
| 1929 | Lizzie M. Holt | " " | " " | 200.00 | | | | 200.00 | 27.26 | 11.51 | 8.50 | 30.25 |
| 1929 | Charles F. Mahan | " " | " " | 100.00 | | | | 100.00 | 14.41 | 5.79 | 4.00 | 16.20 |
| 1928 | Cyrus H. Philbrick | " " | " " | 200.00 | | | | 200.00 | 26.55 | 11.45 | 8.50 | 29.50 |
| 1928 | Ann F. Philbrick | " " | " " | 100.00 | | | | 100.00 | 14.48 | 5.79 | 4.00 | 16.27 |
| 1931 | Enos Vieno | " " | Peterborough Savings Bank | 50.00 | | | | 50.00 | 5.76 | 2.81 | 2.25 | 6.32 |
| 1935 | Braford D. Brown | " " | " " | 200.00 | | | | 200.00 | 24.33 | 11.39 | 9.00 | 26.72 |
| 1939 | Ellen C. Brown | " " | " " | 50.00 | | | | 50.00 | 5.73 | 2.81 | 2.00 | 6.54 |
| 1942 | Samuel and Jane Dodge | " " | " " | 200.00 | | | | 200.00 | 22.42 | 11.28 | 9.00 | 24.70 |
| 1953 | Laurence and Catherine Muihall | " " | " " | 50.00 | | | | 50.00 | 5.94 | 2.81 | 2.00 | 6.75 |
| 1940 | Walter Wilson | " " | " " | 243.75 | | | | 243.75 | 22.82 | 13.53 | 11.75 | 24.60 |
| 1951 | Robert Wilson | " " | " " | 100.00 | | | | 100.00 | 11.97 | 5.66 | 4.25 | 13.38 |
| 1943 | Thomas Wilson | " " | " " | 100.00 | | | | 100.00 | 11.82 | 5.65 | 4.25 | 13.22 |
| 1955 | Marcia Cosman | " " | " " | 100.00 | | | | 100.00 | 11.82 | 5.65 | 4.25 | 13.22 |
| 1955 | Fred A. Knight | " " | " " | 100.00 | | | | 100.00 | 11.82 | 5.65 | 4.25 | 13.22 |
| 1955 | George A. Ross | " " | " " | 100.00 | | | | 100.00 | 11.82 | 5.65 | 4.25 | 13.22 |
| 1956 | Helie Downs Vose | " " | " " | 200.00 | | | | 200.00 | 19.70 | 11.15 | 9.00 | 21.85 |
| | | | TOTALS | | | | | | | | | |

Report of the Trust Funds of the City or Town of on December 31, 196⁸.....

BENNINGTON

| DATE OF CREATION | NAME OF TRUST FUND Let line items be numbered in a common trust—See State) | PURPOSE OF TRUST FUND | HOW INVESTED Stocks, bonds, etc. (If common trust—See State) | Balance Beginning Year | New Trust Created | PRINCIPAL (Loss) on Sale of Securities | Capital Gain Dividends | Balance End Year | INCOME DURING YEAR | | Balance End Year |
|------------------|--|-----------------------|--|------------------------------|-------------------------|---|------------------------------|------------------------|--------------------|----------|------------------------|
| | | | | | | | | | Percent | Amount | |
| 1958 | Fred V. Sargent | Evergreen Cemetery | Peterborough Savings Bank | 200.00 | | | | 200.00 | 18.08 | 11.08 | 20.16 |
| 1959 | Louise E. Casey | " " | " " | 1,000.00 | | | | 1,000.00 | 108.14 | 56.37 | 122.01 |
| 1963 | A. T. Easley | " " | " " | 100.00 | | | | 100.00 | 8.23 | 5.48 | 10.21 |
| 1958 | Lizzie M. Nolt Stock Fd | " " | 85 shares N.H. 1 st Insurance Stock | 3,931.25 | | | | 5,525.00 | | 146.20 | |
| | Total Evergreen Cemetery Fund | | | 8,275.00 | 50.00 | | | 9,918.75 | 514.73 | 392.47 | 575.00 |
| 1946 | Laurence W. Flynn | Mt. Calvary Cemetery | Peterborough Savings Bank | 125.00 | | | | 125.00 | 21.06 | 7.42 | 23.23 |
| 1950 | Annie M. Shea | " " | " " | 200.00 | | | | 200.00 | 26.08 | 11.49 | 28.57 |
| 1950 | Mary E. Munnhall | " " | " " | 100.00 | | | | 100.00 | 11.51 | 5.65 | 12.91 |
| 1956 | Nicholas Flynn | " " | " " | 150.00 | | | | 150.00 | 16.93 | 8.46 | 19.14 |
| 1960 | Michael Fowers | " " | " " | 200.00 | | | | 200.00 | 13.27 | 10.84 | 15.61 |
| | Total Mt. Calvary Cemetery Funds | | | 775.00 | | | | 775.00 | 88.85 | 43.86 | 99.46 |
| 1940 | Community Fund | Tom Christmas Tree | Peterborough Savings Bank | 327.85 | | | | 327.85 | 24.31 | 17.89 | 42.20 |
| | GRAND TOTALS | | | 76,715.24 | 66.74 | 18.74 | | 87,068.08 | 5,231.49 | 3,620.29 | 5,134.07 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Philip E. Knowles
J. Prentiss Weston
Frederick S. Sheldon
Trustees

January 9, 1969

2. To assemble, preserve, and administer, in organized collections, books and related educational and recreational material in order to promote and stimulate knowledge, wisdom, culture, and pure enjoyment for all citizens.
3. To support educational, civic and cultural activities of local groups and organizations.

Who May Use The Library

1. The library will serve the residents of the community and those presenting the "New Hampshire Statewide Library Card." Persons residing outside the geographical area but owning property or attending an educational institution in the area shall be considered residents.
2. The primary purpose of the library being to serve the public, anyone may be considered a patron if accepted as such by unanimous consent of the board of trustees.
3. Use of the library or its services may be denied for due cause. Such cause may be failure to return books or to pay penalties, destruction of library property, disturbance of other patrons, or any other objectionable conduct on library premises.

Services Of The Library

1. The library will select and organize for ready access, those books and materials which best meet the needs of the community.
2. It shall initiate programs, exhibits, book lists, etc., to stimulate the use of the library.
3. A special effort shall be made to support the curricular needs of local schools.
4. The library accepts a responsibility for securing information beyond its own resources by:
 - a. Borrowing for patrons with serious interests materials which are not owned by the Library and which cannot be purchased or materials for which the demand does not justify purchases.
 - b. Issuing New Hampshire Statewide Library Cards to qualified persons.
5. Library services will be provided during the hours which best meet the needs of the community.

Library Materials

1. The library will provide materials which help to meet its objectives such as books, periodicals, pamphlets, newspapers, pictures, slides, films, maps, recordings, etc. Such materials will meet the highest possible standards in content, expression, and format.

Gifts

1. Gifts of any kind may be accepted by the librarian subject to the approval of the board of trustees.*

Miscellaneous

1. The Dewey-Decimal System of Cataloguing, including shelf cards, shall be used.
2. The printed by-laws already in the books on the shelves shall be supplied to new books until the supply is exhausted.
3. A section shall be set apart where newly-acquired books may be conspicuously displayed.
4. From these new books a patron is to borrow but one at a time. However, the librarian shall be empowered to determine how many old books may be taken by an individual – the spirit of the ruling being to keep books circulating, patrons reading at their own pace, while not depriving anyone of reading current selections. The librarian shall use her discretion as to renewing new books based on whether there is a waiting list.
5. The librarian is to keep an accurate count of books circulated, from both local and state libraries.
6. The fines for overdue books shall be figured at two cents a day, counting all days whether the library is open or not. The maximum fine shall be one dollar.
7. In the case of overdue books a card shall first be sent, then a letter if necessary, to inform patrons of the delinquency.
8. No books can be borrowed by a patron while he owes a fine for those overdue.
9. Magazines shall be circulated with the exception of the current issue.
10. All books shall be circulated except those rubber stamped "Not to be taken from the library."
11. Trustees meetings shall be held on the second Tuesday of each month. All meetings shall be conducted according to Robert's Rules of Order.
12. Memory books can be circulated, but a "Memory Shelf" shall be set up for them where they can be kept together and so identified.
13. There is to be no smoking in the library.
14. There is to be no eating in the library except on the occasion of a special gathering at which time refreshments are served.

Book-Buying Policy

1. The librarian shall be allowed to spend twenty-five dollars a month for children's and/or non-fiction for any age group after having submitted a list of those double-starred from the Standard Catalogue for the approval of the board.

2. To avoid confusion, all purchases shall be made by one person, namely the secretary; however, no books shall be ordered or purchased without authorization by a full board of trustees.

3. The best discounts shall always be considered.

4. The librarians, having the closest contact with the reading public, shall feel free to make recommendations regarding both adult and children's fiction and non-fiction.

5. The Saturday Review, North Country Librarian, and Booklist are accepted as the best guides for current releases.

6. Except as outlined, the trustees shall be considered the book buyers.

*Books and other materials will be accepted on condition that the library has the authority to make whatever disposition it deems advisable.

Gifts of money, real property, and/or stock will be accepted if conditions attached thereto are acceptable to the board of trustees and to the governing body of the Town of Bennington.

G. E. P. DODGE LIBRARY TREASURER'S REPORT

Year Ended December 31, 1968

| | Income |
|---|------------|
| Cash on hand, Jan. 1968 | \$283 84 |
| Received from Trust Funds | 2,925 30 |
| Town Appropriation | 200 00 |
| Candy Sales | 180 00 |
| Refunds | 9 66 |
| Gift, Girl Scouts | 5 00 |
| Gifts, Edith Danforth | 5 00 |
| Gift, Memory Shelf, Frances Smith for May Wilson | 5 00 |
| Fines Paid | 23 23 |
| | <hr/> |
| | \$3,637 03 |

| | Expenses |
|-------------------------------------|------------|
| Librarian's Salaries | \$1,017 26 |
| Books Purchased | 960 46 |
| Magazines | 49 47 |
| Fuel | 245 54 |
| Public Service Co. | 72 55 |
| Library Supplies | 135 71 |
| Janitor's Salary | 300 00 |
| Maintenance | 37 69 |
| Flowers | 14 50 |
| Librarians' Special Course in Keene | 54 00 |
| Sign | 6 00 |
| Gift, Retired Librarian | 25 00 |
| Insurance | 94 00 |
| Pictures | 5 25 |
| Capital Gains Tax | 7 04 |
| Postage and Box Rent | 43 86 |
| | <hr/> |
| | \$3,068 33 |
| Bank balance, Dec. 31, 1968 | 561 70 |
| Cash on hand | 7 00 |
| | <hr/> |
| | \$3,637 03 |

Eunice Blanchard

Treasurer

Ruth A. Cody

Anne Lindsay

POLICE REPORT FOR 1968

| | |
|------------------------------------|------------|
| Accidents | 19 |
| Complaints | 67 |
| Warnings | 40 |
| Crimes Committed | 12 |
| Crimes Solved | 6 |
| Crimes Unsolved | 6 |
| Cases Brought to Court | 67 |
| Cases Won | 62 |
| Cases Lost | 2 |
| Cases Default, Arrest Warrants Out | 3 |
| Total Fines Collected | \$1,725 00 |
| DE Tags | 29 |
| Free Hours Put In | 49 |
| Restitution For Damage To Property | \$550 20 |
| Wanted Persons Picked Up | 5 |

I wish to again thank the people who have cooper-

ated during the past year with the Police Department in making our town a better place to live. As we know there has been a large increase in crime, dope, etc., and we all have to work together, as the police are depending on the decent people to stop crime. Any information you might have, no matter how small, contact your police department. I hope the people of Bennington, N. H., will vote yes on the police department's request for the new police radio, as the old radio system will be taken off the air. A radio today is the most important piece of equipment a police officer can have. It also means you can get help fast when you need it most.

Respectfully submitted,

William Haag

Chief of Police

TOWN HALL REPORT, 1968

| | Free Hours | Janitor Hours | Rent Collected | Total Janitor |
|-----------|---------------|------------------|-------------------|------------------|
| January | 18 | 41 | \$15 00 | \$41 00 |
| February | 32 | 47 | 6 00 | 48 00 |
| March | 20 | 78 | 6 00 | 78 00 |
| April | 12 | 24 | 21 00 | 27 00 |
| May | 21 | 34 | 18 00 | 36 00 |
| June | 6 | 28 | 27 00 | 28 00 |
| July | 3 | 19 | 3 00 | 19 00 |
| August | 6 | 28 | 3 00 | 32 00 |
| September | 6 | 33 | 3 00 | 24 00 |
| October | 11 | 23 | 6 00 | 23 00 |
| November | 47 | 40 | 18 00 | 39 00 |
| December | 47 | 20 | 3 00* | 26 00 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| | 229 | 415 | \$129 00 | \$421 00 |

*Deposited in 1969

MEMORIAL DAY REPORT, 1968

| | | |
|---------------|-----------------------|----------|
| Appropriation | | \$200 00 |
| Expenditures: | | |
| Ice Cream | \$13 50 | |
| Wreaths | 14 00 | |
| Flags | 38 75 | |
| Lunch | 37 50 | |
| Band | 100 00 | |
| | ----- | \$203 75 |
| | Robert L. Knight, Sr. | |
| | Chairman | |

WATER DEPARTMENT REPORT

| | | |
|------------------------|------------|------------|
| Rents Collected | \$3,892 20 | |
| Old Accounts Collected | 321 17 | |
| Supplies Sold | 169 15 | |
| | ----- | \$4,382 52 |
| Paid Treasurer | \$4,382 52 | |
| Uncollected Rents | 390 80 | |

Report Of Uncollected Rents, January 1, 1969

| | | |
|------------------------------|---------|----------|
| Mrs. D. Burrows | \$27 10 | |
| Donald Cashion | 49 95 | |
| Peter Cordatos | 28 90 | |
| D. Clough | 10 75 | |
| H. Courser | 5 00 | |
| Jas. Champagne | 10 15 | |
| Chas. J. Chasse, Jr. | 20 05 | |
| R. Lyons, Pd. \$5.00 Jan. 18 | 14 75 | |
| R. Magoon | 45 10 | |
| E. Parris | 43 75 | |
| W. Perry | 37 90 | |
| R. Sullivan | 26 50 | |
| D. Todd | 22 30 | |
| Conval, Pd. Jan. 8 | 6 25 | |
| G. Whittemore | 13 00 | |
| Jas. Wood | 29 35 | |
| | ----- | \$390 80 |

Department income represents three quarters of a full year as a result of the change-over to meter rates.

Old rates to April 1st. Meter rates for July 1st and October 1st. Average meter billings per quarter indicate an annual income of \$6,400.00.

FIRE WARDS REPORT

In Case of any Trouble Call:

Village Spa, 588-9652 day time or evenings until 8:00 p.m.

Charles Zabriskie, 588-6328

Peter Martel, 588-2148

James Wood, 588-6844

In Case of Fire to Call by Telephone:

(1) Dial your Access Number then 352-1100

(2) When Dispatch Center answers, give your name, location and discription of fire.

Last year's fire calls were about average, receiving 15 calls. They were: 2 House Fires, 2 Chimney Firs, 1 Car Fire, 1 False Alarm, 1 Town Dump Fire, 3 Mill Dump Fires, 2 Forest Fires, and 3 Mutual Aid calls to Antrim.

Five men attended classes at the Meadowood Training Grounds this year and we held 5 practices. We did control burning at 16 places and for this we received \$120.00 in donations that was put into the Building Fund, also we received two donations of \$25.00 and \$20.00 towards the Fund from generous donors.

We wish to thank everyone that helped us make our Auction this year the best one ever held. We made \$809.00, with this we purchased the following: 1 - Smoke Ejector, 1 - 40 Min. Oxygen Unit, 2-500W Quartz Portable Flood Lights to go with a 2500W Generator that Mr. Garnet Mills is going to donate to the Fire Dept., also we have ordered a new 2½" Thief that will go on #1 Truck all preconnected with 2-150' lines of 1½" hose and Fog Nozzles.

We had a good time this year attending parades with the Hand Tub including the Fire Convention at Nashua where seven firemen and six wives stayed overnight and attended the Ball.

We wish to thank everyone who has helped us with our Building Fund. As of Jan. 1st we have \$5,826.98 in our Fund. There was \$803.00 left over from our Appropriation this year that was put into a Capital Reserve Fund giving us a total of \$6,629.96.

We tried a Chicken Barbecue in August to see how they would go over. We made \$90.00 so have decided to try some more next year, hope that you will give us your support in this like you have in the other projects.

Some of the wives have started an Auxiliary to assist the firemen whenever they can. They are raising money to help us purchase things that we need. We know that

they will appreciate your support also, as we appreciate what they are trying to do.

Conval has requested another change in the no school alarm. It will be one long blast at 7:15 not at 7:00.

Respectfully submitted,

Charles Zabriskie Chief

Peter Martel 1st. Asst.

James Wood 2nd Asst.

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young lighting matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, but the old debris and the dead grass, result – escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn –
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your

own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:30 a.m., and 5:00 p.m.
 - c. Have equipment on hand to control the fire before you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

| | Number of Fires | Woodland acres burned |
|----------|-----------------|-----------------------|
| State | 593 | 349 |
| District | 166 | 147 ½ |
| Town | 1 | ¼ |

Charles Zabriskie
Warden

Winthrop H. Hannaford
District Chief

WHITE PINE BLISTER RUST CONTROL

Financial Statement, 1968

Town of Bennington

| | | |
|-------------------------|---------|-----------|
| Town Funds Expended | \$49 40 | |
| Cooperative Aid to Town | 187 66 | |
| Total Expenditures | ----- | \$237 06 |
| 1968 Town Appropriation | \$50 00 | |
| Town Funds Expended | 49 40 | |
| Balance Due Town | ----- | 60 |
| Area Worked | | 681 acres |

THE MONADNOCK REGION ASSOCIATION

Peterborough, New Hampshire

| | 1967-68 Actual | 1968-69 Approved |
|----------------------------------|-------------------|---------------------|
| Income | | |
| Balance | \$1,882 | \$2,050 |
| State | 5,833 | 5,833 |
| Towns | 13,112 | 12,093 |
| Memberships | 6,700 | 7,000 |
| Cookbooks | 600 | 1,200 |
| Donations | 222 | |
| 4-H Trophies | 100 | 100 |
| Dinners | 553 | 600 |
| N. H. Accom. & Dining Directory | 613 | 700 |
| Regionaire | 2,400 | 2,700 |
| Miscellaneous | 35 | 50 |
| | \$32,050 | \$32,326 |
| Executive Sec'y. Expense Account | \$1,284 | \$1,500 |
| Expenses | | |
| Salaries | 11,786 | 13,705 |
| Office | 3,326 | 3,751 |
| Building | 2,327 | 2,259 |
| Photo | 219 | 300 |
| 4-H | 207 | 200 |
| Regionaire | 3,770 | 2,350 |
| Dinners | 1,110 | 1,200 |
| Advertising | 1,117 | 1,150 |
| Subscriptions | 89 | 85 |
| Memberships | 81 | 150 |
| Folders | 3,194 | 4,199 |
| Photo Contest | 152 | 175 |
| Cookbooks | 935 | |
| Town Events | 10 | 100 |
| Unprogramed Publicity | 959 | 420 |
| Remembrances | 16 | 100 |
| Expenses (not repeated) | 330 | |
| 1968-69 Projects | | 682 |
| | \$30,903 | \$32,326 |
| Total Expenses | | |

Sincerely,

Ken Reynolds
Executive Secretary

**REPORT AND RECOMMENDATIONS OF THE
BENNINGTON PLANNING BOARD AND SELECTMEN
RELATED TO THE STATUS OF THE
TOWN SEWERAGE PROJECT**

The first project of the Planning Board and the Selectmen, with the assistance of Anderson-Nichols, was to take all of the necessary action to prepare the filing with the Federal Government the application for an interest-free loan for the final engineering work as authorized by the Town at the last Annual Meeting. Basic to this filing was the arrangement for and the obtaining of "letters of intent" from Monadnock Paper Mills, Inc. and the Town of Antrim, as well as the Town of Bennington, committing all participants to participation in a joint sewage treatment facility. With these letters of intent, Anderson-Nichols completed the necessary application to the Federal Government, together with all supporting documents, and it was submitted to the Department of Housing and Urban Development (HUD) of the Federal Government on August 14th.

This application was returned in late August as not being acceptable based upon new requirements for local comprehensive planning which would have involved considerable expense. Applications from other New Hampshire towns were also rejected on this same basis during this period of time. It was felt by all concerned that this additional requirement by the Federal Government was both unreasonable and unnecessary and, working with Anderson-Nichols and our Senators and Congressmen, we, together with others, protested vigorously. With their assistance and, most particularly, with the very substantial work by Congressman James Cleveland, the government revised their regulations and these planning prerequisites were dropped. The application was resubmitted on November 8th and accepted by HUD.

There were further meetings during the year of both the whole Planning Board and also subcommittees appointed to work with Antrim and with the Mill in drafting proposed agreements. This preliminary work was done under the guidance of town counsels for both Bennington and Antrim and with considerable assistance from the engineering firm of Anderson-Nichols. These subcommittees also worked on preliminary drafts of ordinances to be adopted by each town which, of necessity, would have to be compatible with the total system.

While agreed-upon draft agreements in principle were laid out, it was the opinion and recommendation of both Anderson-Nichols and town counsel that the Planning Board defer attempting to make final agreements until the final engineering had been completed and all of the other necessary data became available. We have been assured by town counsel that the letters of intent already received from the Town of Antrim and from the Mill, together with a commitment from the Mill to make the necessary land available, afford the Town all necessary protection.

It was recommended to both Bennington and Antrim by both town counsels and Anderson-Nichols that the town adopt the provisions of Chapter 252 of the Revised Statutes and an article to that effect is included in the Warrant. They state that the adoption of the provisions of this Chapter will be required in order to carry on the remaining steps of the project.

The Town is in receipt of Official Order No. 1409 from the New Hampshire State Water Pollution Commission requiring that the Town take the necessary action to abate the pollution in the Contoocook River by 7/18/70. It is our understanding that we can and undoubtedly will find it necessary to request extensions of this completion date providing that the Town has, in good faith, taken the proper steps to give effect to this order. We have no indication as to when the interest-free loan to complete the final engineering specifications will become available and, beyond that, we have no idea as to when the Federal construction grants would be available. Further action on this project now awaits action by the Federal Government.

Law on dumps states that no burning will be allowed after July 1, 1971.

The Planning Board has been studying the possibility of a joint dump with Antrim and also a Bennington dump location to take care of rubbish and also sewage in various parts of town and will have more to report and recommendations for next Town Meeting, March 1970.

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT ORGANIZATION 1967-68

| | |
|-----------|--------------------|
| MODERATOR | J. Prentiss Weston |
| CLERK | Martha L. Weston |
| TREASURER | Charles Lindsay |

SCHOOL BOARD

| | |
|----------------------------|-------------------|
| Theodore Aucella, Chairman | Term Expires 1968 |
| Joan Schnare | Term Expires 1969 |
| James Dodge | Term Expires 1970 |

AUDITORS

| | |
|---------------|----------------------|
| Erving LeCain | William Aldrich, Sr. |
|---------------|----------------------|

| | |
|---------------------------|--------------------|
| SUPERINTENDENT OF SCHOOLS | Norman R. Hartfiel |
|---------------------------|--------------------|

| | |
|--------------------------|------------------|
| ASSISTANT SUPERINTENDENT | Douglas H. Brown |
|--------------------------|------------------|

TEACHERS

| | |
|-------------------------|---------------------|
| Ruth A. Cody, Principal | Virginia M. Sargent |
| Vincena M. Powers | Walter F. Smith |
| Isabel B. Nichols | |

| | |
|--------------|------------------|
| SCHOOL NURSE | Joyce E. Davison |
|--------------|------------------|

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

Norman R. Hartfiel
Superintendent

Theodore Aucella
Joan C. Schnare
James G. Dodge
School Board

TREASURER'S REPORT

| | |
|--------------------------------|-------------|
| Cash on Hand, July 1, 1967 | \$3,597 52 |
| Received from Selectmen: | |
| Current Appropriation | 73,697 05 |
| Revenue From State Sources | 1,128 98 |
| Revenue From Federal Sources | 3,044 40 |
| Revenue From All Other Sources | 271 00 |
| Total Amount Available | ----- |
| For Fiscal Year | \$81,738 95 |
| Less School Board Orders Paid | 72,273 78 |
| | ----- |
| Balance on Hand, June 30, 1968 | \$9,465 17 |

Charles E. Lindsay
Treasurer

**1967-68 BUDGET OF THE SCHOOL DISTRICT OF
BENNINBTON, N. H.
APPROPRIATIONS**

| Purpose of Appropriations | Approved Budget 1967-68 |
|---|-------------------------------|
| 100. Administration | |
| 110 Salaries | \$485 00 |
| 135. Contracted Services | 40 00 |
| 190. Other Expenses | 190 00 |
| 200. Instruction | |
| 210. Salaries | 27,450 00 |
| 215. Textbooks | 600 00 |
| Library & Audiovisual Materials | 225 00 |
| 230. Teaching Supplies | 1,075 00 |
| 235. Contracted Services | 50 00 |
| 290. Other Expenses | 3,075 00 |
| 300. Attendance Services | 5 00 |
| 400. Health Services | 735 00 |
| 500. Pupil Transportation | 3,400 00 |
| 600. Operation of Plant | |
| 610. Salaries | 2,000 00 |
| 630. Supplies | 200 00 |
| 635. Contracted Services | 25 00 |
| 640. Heat | 1,200 00 |
| 645. Utilities | 400 00 |
| 700. Maintenance of Plant | 550 00 |
| 800. Fixed Charges | |
| 850. Employee Retirement & F.I.C.A. | 2,220 02 |
| 855. Insurance | 189 00 |
| 1200. Capital Outlay | |
| 1267. Equipment | 170 00 |
| 1477. Outgoing Transfer Accounts in State | |
| 1477.1. Tuition | 30,942 00 |
| 1477.3. Supervisory Union Expenses | 1,934 49 |
| 1477.9. Other Expenses | 1,100 00 |
| Total Appropriations | \$77,810 51 |

ESTIMATED REVENUES

| Revenues & Credits Available To Reduce School Taxes | Approved Budget 1967-68 |
|--|-------------------------------|
| Unencumbered Balance | \$164 55 |
| Revenue From State Sources: | |
| Sweepstakes | 1,613 56 |
| Revenue From Federal Sources: | |
| PL 89-10 (ESEA) | 3,000 00 |
| | \$4,778 11 |
| District Assessment to be Raised by Property Taxes | \$73,032 40 |
| | \$77,810 51 |

Certified that Budget was posted with Warrant on
February 21, 1967.

Theodore Aucella

Joan C. Schnare

James G. Dodge

School Board

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bennington of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

William L. Aldrich, Sr.
Erving A. LeCain

Auditors

BENNINGTON SCHOOL DISTRICT BALANCE SHEET

ASSETS

| | |
|-----------------------|-------------------|
| Cash on Hand, 6/30/68 | \$9,465 17 |
| Total Assets | <u>\$9,465 17</u> |

LIABILITIES

| | |
|-------------------------------|-------------------|
| Unpaid Bills | \$620 97 |
| Title I Funds For Summer 1968 | 1,726 89 |
| Total Liabilities | <u>\$2,347 86</u> |
| Surplus* | <u>7,117 31</u> |
| Grand Total | \$9,465 17 |

*Transferred to Contoocook Valley School District to reduce the amount to be raised by Bennington for its portion of the 1968-69 School Budget.

**BENNINGTON SCHOOL DISTRICT
FINANCIAL REPORT 1967-68**

EXPENDITURES

| | | |
|------------|-----------------------|-------------|
| 100 Series | Administration | \$723 30 |
| 200 | Instruction | 32,445 56 |
| 300 | Attendance Service | 5 00 |
| 400 | Health Service | 732 78 |
| 500 | Transportation | 4,120 00 |
| 600 | Operation of Plant | 3,509 57 |
| 700 | Maintenance of Plant | 328 99 |
| 800 | Fixed Charges | 2,083 24 |
| 900 | Milk Program | 119 96 |
| 1200 | Capital Outlay | 575 46 |
| 1477.10 | Tuition | 25,429 45 |
| 1477.30 | Supervisory Union | 1,934 47 |
| | In and Out Expenses | 266 00 |
| | | ----- |
| | Total Expenditures | \$72,273 78 |
| | Cash on Hand, 6-30-68 | 9,465 17 |
| | | ----- |
| | Total | \$81,738 95 |

RECEIPTS

| | | |
|----------------------------------|-------|-------------|
| Cash on Hand, July 1, 1967 | | \$3,597 52 |
| Current Appropriation | | 73,697 05 |
| Other Revenue From Local Sources | | 5 00 |
| Intellectually Retarded | | 127 69 |
| Sweepstakes | | 1,001 29 |
| Milk Program | | 170 40 |
| Tilt I 89-10 | | 2,874 00 |
| In and Out Receipts | | 266 00 |
| | | ----- |
| | Total | \$81,738 95 |

**BENNINGTON SCHOOL DISTRICT
DETAILED STATEMENT OF PAYMENTS**

1967-68

Administration:

110—Salaries for Administration

| | | | |
|---------------------------|-------|----|----------|
| Theodore Aucella | \$119 | 50 | |
| Joan C. Schnare | 95 | 60 | |
| James G. Dodge | 95 | 60 | |
| Charles E. Lindsay | 143 | 40 | |
| John P. Weston | 5 | 00 | |
| Martha L. Weston | 5 | 00 | |
| State Treasurer, F.I.C.A. | 20 | 90 | |
| Total | ----- | | \$485 00 |

135—Contracted Services

| | | | |
|---------------------------|-------|----|----------|
| Erving LeCain | \$10 | 00 | |
| William Aldrich, Sr. | 10 | 00 | |
| Eunice Blanchard | 20 | 00 | |
| N. H. School Board Assoc. | 60 | 00 | |
| Total | ----- | | \$100 00 |

190—Other Expenses

| | | | |
|-----------------------------------|-------|----|----------|
| First National Bank, Peterborough | \$5 | 00 | |
| Elliott Jewelers | 30 | 85 | |
| Anne Lindsay, Postmistress | 35 | 05 | |
| Steele's Bookstore | 3 | 95 | |
| American Cancer Society | 20 | 00 | |
| Transcript Printing Co. | 27 | 50 | |
| Rodney C. Woodman, Inc. | 6 | 00 | |
| Norman R. Hartfiel, Travel | 8 | 10 | |
| Doughlas H. Brown, Travel | 1 | 85 | |
| Total | ----- | | \$138 30 |

Instruction:

210.3—Salaries for Instruction

| | | | |
|-------------------|--|--|-------------|
| Teachers Salaries | | | \$26,802 50 |
|-------------------|--|--|-------------|

210.9—Other Expenses—Title I 89-10

Summer Program:

| | | | |
|----------------------------------|---------|----|--|
| Teachers Salaries | \$1,000 | 00 | |
| Janitors Salaries | 75 | 00 | |
| Theodore Aucella | 50 | 00 | |
| Barmel Loft Ltd. | 282 | 05 | |
| A. H. Rice Co., Inc. | 315 | 95 | |
| Behavioral Research Laboratories | 40 | 44 | |
| Harcourt, Brace and World | 49 | 28 | |
| Harper and Row, Publishers | 9 | 45 | |
| Ginn and Company | 23 | 92 | |

DETAILED STATEMENT OF PAYMENTS

| | | |
|---|----------|-------------|
| Science Research Assoc. | 175 24 | |
| 3M Business Products Inc. | 664 60 | |
| Speech Therapy: | | |
| Crotched Mountain Rehabilitation Center | 697 60 | |
| Total | ----- | \$30,186 03 |
| | | |
| 215-Textbooks | | |
| Follett Publishing Co. | \$121 39 | |
| Harper and Row Co. | 514 72 | |
| Houghton Mifflin Co. | 93 31 | |
| L. W. Singer Co. | 17 95 | |
| Scott, Foresman and Co. | 70 83 | |
| Total | ----- | \$818 20 |
| | | |
| 220-Libraries & Audiovisual Aides | | |
| A. H. Rice Co. | \$14 60 | |
| Hillsboro-Deering Coop. School Dist. | 7 00 | |
| Martin Murray Corp. | 101 20 | |
| Supervisory Union #24 | 12 60 | |
| Village Spa | 2 86 | |
| Total | ----- | \$138 26 |
| | | |
| 230-Teaching Supplies | | |
| American Book Co. | \$26 77 | |
| American Education Publications | 90 30 | |
| Allyn and Bacon Inc. | 65 | |
| Cardigan Sport Store Inc. | 49 40 | |
| The Economy Co. | 14 40 | |
| Follett Publishing | 86 19 | |
| Ginn and Company | 38 44 | |
| Harper and Row | 32 06 | |
| Houghton Mifflin Co. | 19 63 | |
| J. L. Hammett Co. | 18 18 | |
| L. W. Singer Co., Inc. | 127 56 | |
| Laidlaw Brithers | 87 87 | |
| Mainco School Supply Co. | 195 32 | |
| Milton Bradley Co. | 163 17 | |
| Music Publishers Holding Corp. | 46 15 | |
| Pioneer Office Appliance Co. | 20 60 | |
| Science Research Association | 24 40 | |
| Scott, Foresman and Company | 192 27 | |
| Total | ----- | \$1,233 36 |
| | | |
| 235-Contracted Services | | |
| Harcourt, Brace and World, Inc. | \$19 02 | |
| WENH-TV | 47 50 | |
| Total | ----- | \$66 52 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|-------------------------------|------------|------------|
| 290—Other Expenses | | |
| New Hampshire Music Educators | | |
| Assoc. | \$5 00 | |
| J. L. Hammett Co. | 23 69 | |
| Pherus Press | 24 50 | |
| Total | ----- | \$53 19 |
| Attendance: | | |
| 310—Salaries | | |
| Edward French | \$5 00 | |
| Total | ----- | \$5 00 |
| Health Services: | | |
| 410—Salaries | | |
| Joyce E. Davison | \$484 93 | |
| Internal Revenue Service | 63 00 | |
| Teachers Retirement System | 25 67 | |
| State Treasurer, F.I.C.A. | 26 40 | |
| Total | ----- | \$600 00 |
| 490—Other Expenses | | |
| Joyce E. Davison | \$39 78 | |
| Alfred G. Chandler, M.D. | 93 00 | |
| Total | ----- | \$132 78 |
| Pupil Transportation: | | |
| 535—Contracted Services | | |
| Charles E. Lindsay | \$4,120 00 | |
| Total | ----- | \$4,120 00 |
| Operation of Plant: | | |
| 610—Supplies | | |
| Edwin E. Sawyer | \$956 02 | |
| Harry J. Sawyer | 956 02 | |
| State Treasurer, F.I.C.A. | 87 96 | |
| Total | ----- | \$2,000 00 |
| 630—Supplies | | |
| Bennington Garage | \$ 98 | |
| Central Paper Products | 83 79 | |
| Edmunds Hardware Store | 30 86 | |
| Edmunds General Store | 12 36 | |
| Fred Sheldon | 2 50 | |
| J. I. Holcomb Mfg. Co. | 59 50 | |
| Total | ----- | \$189 99 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|---------------------------------------|------------|------------|
| 635—Contracted Services | | |
| Magoon Construction Co. | \$130 00 | |
| Total | ----- | \$130 00 |
| 640—Heat | | |
| Scenic State Oil Co. | \$729 27 | |
| Total | ----- | \$729 27 |
| 645—Utilities | | |
| Contoocook Valley Telephone Co., Inc. | \$140 66 | |
| Public Service Co. of N. H. | 319 65 | |
| Total | ----- | \$460 31 |
| Maintenance of Plant: | | |
| 726—Repairs to Equipment | | |
| A. H. Rice Co. | \$7 00 | |
| Robert B. Fish | 16 20 | |
| Total | ----- | \$23 20 |
| 735—Contracted Services | | |
| Ed Moul | \$106 96 | |
| Total | ----- | \$106 96 |
| 766—Repairs to Buildings | | |
| Ralph L. Whittemore | \$187 85 | |
| Total | ----- | \$187 85 |
| 790—Other Expenses | | |
| Edmunds General Store | \$10 98 | |
| Total | ----- | \$10 98 |
| Fixed Charges: | | |
| 850—District Contributions | | |
| Teachers Retirement System | \$1,006 90 | |
| State Treasurer, F.I.C.A. | 782 34 | |
| Total | ----- | \$1,789 24 |
| 855—Insurance | | |
| Knapton Insurance Agency | \$284 00 | |
| Stuart F. Clark, Ins. | 10 00 | |
| Total | ----- | \$294 00 |
| Special Milk Program: | | |
| 975—District Monies | | |
| Hillsboro Dairy, Inc. | \$335 96 | |
| Total | ----- | \$335 96 |

DETAILED STATEMENT OF PAYMENTS

| | | |
|----------------------------------|------------|-------------|
| Capital Outlay: | | |
| 1267--Equipment | | |
| Derby's Department Store | \$366 45 | |
| Eaton Furniture Co. | 107 30 | |
| Ginn and Company | 14 25 | |
| J. L. Hammett Co. | 11 26 | |
| School Health Supply Co. | 76 20 | |
| Total | ----- | \$575 46 |
| | | |
| Outgoing Transfers: | | |
| 1477--Tuition | | |
| Antrim School District | \$8,171 22 | |
| Hillsboro-Deering Coop. | | |
| School Dist. | 3,000 00 | |
| Peterboro School District | 14,258 23 | |
| Total | ----- | \$25,429 45 |
| | | |
| 1477--Supervisory Union Expenses | | |
| Supervisory Union #24 | \$1,934 47 | |
| Total | ----- | \$1,934 47 |
| | | |
| Total Expenditures | | \$72,273 78 |

STATE TAX COMMISSION

To: Mark G. Wheeler, Chr., Contoocook Valley School Bd.
RFD 2, Peterborough, N. H. 03458

Your report of appropriations voted and property taxes to be raised for the 1968-69 school year has been approved on the following basis:

| | |
|---------------------------------------|----------------|
| Total Appropriations | \$4,994,828 20 |
| Revenues and Credits: | |
| Unencumbered Balance (Con-Valley) | \$3,016 86 |
| Sweepstakes | 9,871 87 |
| Foundation Aid | 19,379 41 |
| School Building Aid | 32,387 82 |
| Area Vocational, Vocational Bldg. Aid | 188,000 00 |
| Driver Education | 800 00 |
| Intellectually Retarded | 990 00 |
| Other Revenue from State Sources, | |
| Incentive Aid | 20,428 76 |
| Vocational Education | 500 00 |
| PL 89-10 (ESEA) | 6,300 00 |
| Tuition | 11,041 07 |
| Trust Fund Income | 6,550 00 |
| Rent | 100 00 |
| Other Revenue from Local Sources | |
| (Insurance Refund) | 4,365 00 |
| Balances—Pre-existing Districts | *51,520 57 |
| Bond or Note Issues | 3,304,500 00 |
| | <hr/> |
| Total Revenues and Credits | \$3,659,661 36 |
| Amount to be Raised by 1968 | |
| Property Taxes | 1,335,166 84 |
| | <hr/> |
| Total Appropriations | \$4,994,828 20 |

Lawton B. Chandler
Commissioner

| Pre-existing District | Unencumbered Balance |
|-----------------------|----------------------|
| Antrim | \$2,652 82 |
| Bennington | 7,117 31 |
| Dublin | 4,814 59* |
| Francestown | 723 11 |
| Greenfield | 2,268 16 |
| Hancock | 2,861 78* |
| Peterborough | 24,018 00* |

Sharon
Temple

2,458 53*
4,060 27

\$51,520 57

*Unencumbered balances of Dublin, Hancock and Peterborough and a portion of Sharon turned over to the Con-Valley prior to June 30, 1968. We note that the Sharon School District turned over \$302.14 prior to 6/30/68, however, a balance of \$2,156.39, which was due to the School District from the Town of Sharon as of 6/30/68 was not turned over as of that date.

CONTOCOOK VALLEY SCHOOL DISTRICT
Income Applied To Individual Pre-existing Districts

| | Sweepstakes | Foundation Aid | Trust Funds | Insurance Credits | Total |
|--------------|------------------|-------------------|------------------|----------------------|-------------------|
| Antrim | \$1,834.00 | \$17,010.75 | \$350.00 | \$375.00 | \$19,569.75 |
| Bennington | 707.47 | — | — | 275.00 | 982.47 |
| Dublin | 957.63 | — | 1,200.00 | 300.00 | 2,457.63 |
| Francestown | 538.04 | — | — | — | 538.04 |
| Greenfield | 601.24 | — | — | 200.00 | 801.24 |
| Hancock | 669.76 | — | 3,000.00 | 75.00 | 3,744.76 |
| Peterborough | 3,792.82 | — | 2,000.00 | 3,000.00 | 8,792.82 |
| Sharon | 131.72 | — | — | — | 131.72 |
| Temple | 549.19 | 2,368.66 | — | 140.00 | 3,057.85 |
| | <hr/> \$9,781.87 | <hr/> \$19,379.41 | <hr/> \$6,550.00 | <hr/> \$4,365.00 | <hr/> \$40,076.28 |

CONTOOCCOOK VALLEY SCHOOL DISTRICT

— Allocation of Costs and Amounts To Be Raised By Taxation —

| | Pro-ration — 25% Equalized Value | | | Pro-ration — 75% Resident Pupils | | | Gross | | Income | | 1968-69 Tax Assessment | |
|---------------|----------------------------------|--------------|---------------------|----------------------------------|--------------|-----------------------|----------------------|-----------------------|----------------------|--------------------|------------------------|------------|
| | Equalized Valuation | Percent | Share | 1966-67 ADM | Percent | Share | Property Adjustments | Total Share | Unencumbered Balance | Other Revenues | | |
| | | | | | | | | | | | | — |
| Antrim | 7,803,326 | 10.3 | 36,739.16 | 345.3 | 18.7 | 200,103.61 | + | 719.07 | 237,561.84 | 2,652.82 | 19,569.75 | 215,339.27 |
| Bennington | 4,831,287 | 6.4 | 22,828.22 | 133.2 | 7.2 | 77,045.24 | + | 1,235.15 | 101,108.61 | 7,117.31 | 982.47 | 99,008.83 |
| Dublin | 9,522,227 | 12.6 | 44,943.06 | 180.3 | 9.8 | 104,867.13 | + | 244.71 | 150,054.90 | 4,814.59 | 2,457.63 | 142,782.68 |
| Francesstown | 5,617,054 | 7.5 | 26,751.82 | 101.3 | 5.5 | 58,854.00 | + | 2,533.70 | 88,139.52 | 723.11 | 538.04 | 86,878.37 |
| Greenfield | 4,202,415 | 5.6 | 19,974.69 | 113.2 | 6.2 | 66,344.51 | + | 1,588.04 | 87,907.24 | 2,268.16 | 801.24 | 84,837.84 |
| Hancock | 8,051,496 | 10.7 | 38,165.93 | 126.1 | 6.9 | 73,835.02 | + | 3,075.65 | 115,076.60 | 2,861.78 | 3,744.76 | 108,470.06 |
| Peterborough | 31,579,855 | 41.9 | 149,453.50 | 714.1 | 38.8 | 415,188.23 | (| 10,781.26 | 553,860.47 | 24,018.00 | 8,792.82 | 521,049.65 |
| Sharon | 1,159,845 | 1.5 | 5,350.36 | 24.8 | 1.3 | 13,910.95 | + | 1,115.71 | 20,377.02 | 2,458.53 | 131.72 | 17,786.77 |
| Temple | 2,676,932 | 3.5 | 12,484.18 | 103.4 | 5.6 | 59,924.08 | + | 269.23 | 72,677.49 | 4,606.27 | 3,057.85 | 65,013.37 |
| TOTALS | \$75,444,437 | 100.0 | \$356,690.92 | 1,841.7 | 100.0 | \$1,070,072.77 | —0— | \$1,426,763.69 | \$51,520.57 | \$40,076.28 | \$1,335,166.84 | |

VITAL STATISTICS

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1968

| Date of Birth | Place of Birth | Name of Child | Sex | Cond. | Name of Father | Maiden Name of Mother | Residence of Parents | | Birthplace of Father | Birthplace of Mother |
|---------------|----------------|--------------------------|-----|-------|------------------------|-----------------------|----------------------|------------|----------------------|----------------------|
| | | | | | | | Color | | | |
| 1968 | | | | | | | | | | |
| Jan. 23 | Peterborough | Margaret Smith | F | L | Joseph P. Smith | Rebecca E. Earley | W | Bennington | New York | New Hamp. |
| Jan. 23 | Peterborough | Bret Matthew Sullivan | M | L | Richard E. Sullivan | Brenda A. Paige | W | Bennington | New Hamp. | New Hamp. |
| Mar. 26 | Peterborough | Daniel Cameron Chalke | M | L | Francis S. Chalke | Beverly C. Jones | W | Bennington | New Hamp. | New Hamp. |
| May 18 | Peterborough | Harold James Wilson, Jr. | M | L | Harold J. Wilson | Christie D. Delay | W | Bennington | New Hamp. | Mass. |
| June 14 | Keene | Carina Sue Tarbox | F | L | William H. Tarbox | Claudia L. Forbes | W | Bennington | Mass. | Arizona |
| July 19 | Peterborough | Jay Alan Champagne | M | L | James F. Champagne | Nancy J. Holden | W | Bennington | New York | New Hamp. |
| July 30 | Peterborough | Mark Allan Corliss | M | L | Thomas G. Corliss, Jr. | Doris L. Bean | W | Bennington | New Hamp. | New Hamp. |
| Sept. 5 | Peterborough | Robert George Church | M | L | Julius C. Church | Marguerite Smith | W | Bennington | Mass. | New Hamp. |
| Sept. 5 | Peterborough | Nancy Susan Church | F | L | Julius C. Church | Marguerite Smith | W | Bennington | Mass. | New Hamp. |
| Sept. 8 | Peterborough | Liana Marie Kimball | F | L | William P. Kimball | Mabel F. Grant | W | Bennington | New Hamp. | New Hamp. |
| Nov. 21 | Peterborough | Judith Anne McConnell | F | L | Robert E. McConnell | Roberta L. Knight | W | Bennington | New Hamp. | New Hamp. |
| Dec. 17 | Keene | Margaret Rose Chasse | F | L | Charles J. Chasse, Jr. | Judith A. Bonnell | W | Bennington | New York | Mass. |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1967

| Age Place & Date of Marriage | Name and Surname of Groom and Bride | Residence of Each at time of Marriage | Place of Birth of Each | Names of Parents | Birthplace of Parents | Name and Residence of Persons by Whom Married |
|---------------------------------------|--|--|------------------------------|--|--|--|
| 1968 March 6 | Harold James Wilson Christine Deborah Delay | Bennington Greenfield | 20 New Hamp. 18 Mass. | Herbert E. Wilson Evelyn Rollins Julius F. Delay | New Hamp. New Hamp. Mass. | Arthur A. Powers Justice of the Peace Troy |
| Aug. 31 | Philip Xavier Marsha Ann Evans | Enfield Hancock | 22 New Hamp. 21 New Hamp. | Marie C. Keaveny Marion Lombard John W. Evans | New Hamp. Maine Mass. | Rev. Armond Turgeon Catholic Priest Bennington |
| Sept. 13 | John Lester MacNutt, Jr. Joan Mary Wilson | Bennington Bennington | 19 New Hamp. 18 New Hamp. | Madeline St. Lawrence John L. MacNutt Blanche Cripps | New Hamp. Mass. Mass. | Rev. R. A. Merrifield Minister Bennington |
| Oct. 6 | Carl Jennings Feren Deanna L. Warren | Manchester Bennington | 20 New Hamp. 20 New Hamp. | Mary I. Dodge Frank N. Feren Alma Jennings | New Hamp. Wisconsin Mass. | Rev. William J. Clark Minister Bennington |
| Dec. 7 | Daniel J. Gardner Lynne Dee Wilkinson | Bennington Peterborough | 31 Mass. 19 Rhode Island | John R. Warren Shirley Fuglestad William J. Gardner Dorothy M. Whalon | New Hamp. New York Vermont Rhode Island | Rev. Gary Kimm Minister Antrim |
| Dec. 27 | Peter Douglas Clark Lorna Louise Buxton | Antrim Bennington | 19 New Hamp. 20 New Hamp. | Howard Wilkinson Frances Morrel Oscar Clark Emma Carpenter Charles Buxton Louise Geddes | Mass. Mass. New Hamp. Rhode Island Mass. | Rev. Gary Kimm Minister Antrim |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1968

| Date of Death | Place of Death | Name and Surname of Deceased | Age | Place of Birth | % of Cond. | Occupation | Name of Father | Maiden Name of Mother |
|---------------|----------------|------------------------------|-----|----------------|------------|-----------------------|---------------------|-----------------------|
| 1968 | | | | | | | | |
| Jan. 6 | Greenfield | Herbert Clifton Bemis | 84 | North Carolina | M S | Carpenter | William M. Bemis | Nellie Colby |
| Feb. 4 | Bennington | Amorette S. Bartlett | 81 | New Hamp. | F W | At Home | Cyrus H. Simonds | Arloa G. Cornwell |
| April 10 | Peterborough | Robert Z. Dumas | 78 | Shoreham, Vt. | M M | Paper Hanger | Unknown | Unknown |
| April 13 | Peterborough | Pearl J. Warren | 77 | Greenfield | M M | Farmer | John E. Warren | Harriett Draper |
| June 4 | Peterborough | Arthur F. Bell | 85 | Ashland, Mass. | M W | Paper Mill Prop. Ret. | Louis N. Bell | Mary Coyle |
| July 1 | Concord | Patrick Cashion | 67 | New Hamp. | M M | Paper Mill | Patrick Cashion | Kate McGrail |
| July 13 | Bennington | Harry Mc. Stacy | 77 | New Hamp. | M D | Baker | John H. Stacy | Cora Eugina |
| July 13 | Peterborough | Mary K. Wilson | 78 | New Hamp. | F W | Librarian Ret. | Robert Knowles | Mary Duncan |
| July 24 | Peterborough | Thomas J. Qualters | 63 | Mass. | M M | Ass't. Personnel Mgr. | Richard J. Qualters | Ellen E. Riley |
| Aug. 28 | Bennington | Paul Cernota | 80 | Czechoslovakia | M M | Retired | Carolus Cernota | Thercia V. Dovec |
| Sept. 19 | Bennington | Grace S. Hager | 62 | Mass. | F M | At Home | Leon F. Davis | Turcotte |
| Oct. 8 | Peterborough | Morton H. Muncil | 70 | New York | M M | Laborer | Frederick G. Muncil | Ella Pearl Moose |
| Nov. 14 | Peterborough | Delmer F. Newhall | 77 | Mass. | M D | Laborer, Ret. | Delmer E. Newhall | Caroline Keats |
| Nov. 26 | Peterborough | Arnold Diamond | 78 | New Hamp. | M W | Laborer, Ret. | Joseph Diamond | Bertha Kohler |
| Dec. 6 | Peterborough | Lillian E. Sawyer | 69 | New Hamp. | F M | Employee | Fred Dustin | Lucy E. Howard |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

DONALD A. POWERS, Town Clerk

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