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ANNUAL REPORT



Bennington New Hampshire 1984

This is a picture of the Cutlery Works Pond at the turn of the century. It was a small pond create by a low level dam (no longer existing) in the area behind the parsonage and served the C.J. Kimba and Sons Cutlery Works.

From a postcard of 1908.

Annual Report
of the town of
BENNINGTON
New Hampshire

for the year ending
December 31, 1984

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TOWN OFFICERS

	MODERATOR	
James G. Dodge		Term Expires March 1986
	SELECTMEN	
Erving A. LeCain		Term Expires March 1985
Sally A. Westaway		Term Expires March 1985
James E. Trow		Term Expires March 1985
	TOWN CLERK	
Edward E. French		Term Expires March 1985
	TOWN TREASURER	
Joyce L. Miner		Term Expires March 1985
	ROAD AGENT	
Sidney Huntington		Term Expires March 1985
	TAX COLLECTOR	
Sharon Hall		Term Expires March 1985
	LIBRARY TRUSTEES	
Jean Watts		Term Expires March 1985
Elaine Barrett		Term Expires March 1986
Paul Kyte		Term Expires March 1987
	WATER & SEWER COMMISSIONERS	
Sally Westaway		Term Expires March 1985
Albert Cuddemi		Term Expires March 1986
Harold Parsons		Term Expires March 1987
	FIRE WARDENS	
John French, Chief		Term Expires March 1985
Donald Taylor, 1st Deputy		Term Expires March 1985
Lawrence Seneschal, 2nd Deputy		Term Expires March 1985
	BUDGET COMMITTEE	
David Barrett		Appointed
Robert Beauchene		By
Arnold Cernota		Moderator
Virginia Curcio		For
Christine McClure		One Year
	SUPERVISORS OF THE CHECKLIST	
David Traxler		Term Expires March 1986
Herman Skinner		Term Expires March 1988
Elizabeth Chase		Term Expires March 1990
	TRUSTEES OF TRUST FUNDS	
Jean Cernota		Term Expires March 1985
Gordon Hale		Term Expires March 1986
Paul Kyte		Term Expires March 1987
	OFFICER OF PUBLIC WELFARE	
Barbara Huntley		Term Expires March 1985
	TOWN HALL JANITOR	
David Traxler		Term Expires March 1985
	SEXTON	
David Traxler		Term Expires March 1985
	CHIEF OF POLICE	
Thomas M. Crowell		Appointed
	CEMETERY TRUSTEES	
	Selectmen	

TOWN PLANNING BOARD

Appointed by Selectmen

Wayne Roy
Hila Parsons
James Trow, ex-officio
Gaery Pomroy
Roger Magoon

Term Expires March 1985
Term Expires March 1986
Term Expires March 1985
Term Expires March 1987
Term Expires March 1988

BOARD OF ADJUSTMENT

Appointed by Selectmen

Jean Cernota
Alan Watts
David Barrett
John Cronin
Joan Schnare

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987
Term Expires March 1988
Term Expires March 1989

BUILDING INSPECTOR

Appointed by Selectmen

Gaery Pomroy

Term Expires March 1987

TOWN HALL BYLAWS COMMITTEE

Appointed by Moderator

Robert Nay
Sandra Cleary
Joy Levesque

Term Expires March 1985
Term Expires March 1986
Term Expires March 1987

RECYCLING COMMITTEE

Joint with Antrim

Elaine Barrett

Lynne Roy

AUDITORS

Frank Carrara
Carroll Warren

Term Expires March 1985
Term Expires March 1985

**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:

You are hereby notified to meet at the Town Hall in Bennington on Tuesday, the 12th 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.
Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 4, 1975 Annual Meeting, you are hereby notified to meet at the Town Hall in said Town on Thursday, the 14th day of March, 1985, at seven o'clock in the evening to act upon the following subjects:
2. To see if the Town will vote to appropriate the sum of \$50,000 in addition to sums previously appropriated for the construction of sewers and sewerage facilities, including a force main and appurtenant structures to connect such facilities to the sewerage treatment plant of the Town of Antrim; that to raise this appropriation the Selectmen are authorized to contract for federal aid for the project.
3. To see what sum of money the Town will raise and appropriate for highways and bridges.
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 if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
6. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.
7. To see if the Town will vote to transfer any balance in either the Fire Department appropriation or the Water Department appropriation to a Capital Reserve Fund to be used towards the purchase of equipment or plant in the future.
8. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Town Officers Expenses	\$3,500.00
Police Department	3,500.00
Fire Department	3,500.00
Parks & Playgrounds	3,500.00
	\$14,000.00
9. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and expend and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise), or take any other action relating thereto.
10. To raise and appropriate \$1,060 as Bennington's portion of the cost in order to maintain the Probation Officer attached to the Hillsboro District Court.

11. To see whether the Town will raise and appropriate the sum of \$897.00 in order to become a member and pay annual dues to the Southwestern Regional Planning Commission.

12. To see if the Town will raise and appropriate the sum of \$3,000 to replace the engine in the town 1971 Ford truck or take any other action in relation thereto.

13. To see if the Town will raise and appropriate a sum of \$8,000 in order to purchase a secondhand Hough loader or to take any other action in relation thereto.

14. To see if the Town will raise and appropriate the sum of \$3,400 to paint the remainder of the Town Hall.

15. To see if the Town will raise and appropriate the sum of \$2,500 to cover the Town's cost of connecting the town hall, the fire station, the library, and the town barn to the new sewer collection system or to take any other action in relation thereto.

16. To see if the Town will raise and appropriate the sum of \$250 for little league uniforms. This would represent the first year of a two year commitment.

17. To see if the Town will vote to adopt an ordinance relative to the operation of the solid waste disposal facility, or take any other action in relation thereto. The proposed ordinance is printed in its entirety elsewhere in the town report.

18. To see if the Town will establish that effective with the March town meeting of 1986 the position of janitor will be filled by appointment by the Board of Selectmen.

19. To see if the Town will authorize the addition of a street light on Bible Hill Road at the Balch Farm and raise and appropriate a sum of \$84 to carry this article into affect.

20. To see if the Town will designate the Bennington Historical Society to be the responsible custodian of Bennington records, artifacts, pictures, and historical memorabilia (some of which are currently stored in the Bennington library) at such time as the Society has available a suitable display area. In addition that the town confirm that in the event that the Historical Society should dissolve at any time all such material would become the property of the Town of Bennington.

21. To see what sum the Town will raise and appropriate to pay the normal operating costs of the Town (as set forth in the Town Budget), or take any other action in relation thereto.

22. To hear reports of Committees and act thereon.

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

Given under our hands and seal this fourteenth day of February, in the year of our Lord nineteen hundred and eighty-five.

Erving A. LeCain
Sally A. Westaway
James E. Trow
Selectmen of Bennington, NH

A true copy of Warrant - Attest:

Erving A. LeCain
Sally A. Westaway
James E. Trow

May we call to the special attention of the voters that the Warrant items will be taken up Thursday evening, March 14, 1985 at 7:00 p.m.

BUDGET OF THE TOWN OF BENNINGTON, N.H.
Appropriation and Estimates of Revenue for the Ensuing Year
January 1, 1985 to December 31, 1985

Sally Westaway
 James Trow
 Erving LeCain
 Selectmen

	Estimated Revenue 1984	Actual Revenue 1984	Estimated Revenue 1985
SOURCES OF REVENUE			
Taxes			
Resident Taxes.....	5,500	5,450	5,500
Yield Taxes.....	1,000	1,742	1,000
Interest and Penalties on Taxes.....	7,500	14,962	10,000
Inventory Penalties.....	500	827	500
Intergovernmental Revenues - State			
Shared Revenue - Block Grant.....	56,020	37,505	37,500
Highway Block Grant.....	13,240	13,240	15,396
Railroad Tax.....	0	12	0
State Aid Water Pollution Project - Step II.....	8,000	5,950	2,500
Intergovernmental Revenues - Federal			
EPA - Step II.....	1,000	1,000	0
Licenses and Permits			
Motor Vehicle Permit Fees.....	32,000	43,245	40,000
Dog Licenses.....	800	726	750
Business Licenses, Permits and Filing Fees...	200	352	250
Charges for Services			
Income from Departments.....	500	473	500
Rent of Town Property.....	50	30	50
Landfill - Antrim & Frankestown.....	14,800	13,891	24,800
Miscellaneous Revenues			
Interest on Deposits.....	3,000	45,824	8,000
Sale of Town Property.....	0	967	0
Trust Funds.....	2,500	2,625	2,500
Miscellaneous.....	1,000	1,561	1,000
Sale of Gravel.....	0	500	2,000
Workmen's Compensation Ins. Dividend.....	0	0	2,837
Other Financing Sources			
Income from Water and Sewer Departments..	30,000	28,772	36,000
Revenue Sharing Fund.....	10,000	12,899	12,500
Fund Balance.....	0	25,000	0
Total Revenues and Credits.....	187,610	257,553	203,583

PURPOSE OF APPROPRIATIONS	Approp. 1984	Actual Expenditures 1984	Appropriations Ensnung Year 1985
General Government			
Town Officers Salary	5,545	5,545	5,545
Town Officers Expenses	13,000	18,733	20,000
Election and Registration Expenses	1,600	1,245	400
Cemeteries	3,000	3,383	3,300
General Government Buildings	8,000	8,393	8,000
Legal Expenses	5,000	11,315	5,000
Advertising and Regional Association	4,393	5,680	4,758
Contingency Fund	3,000	0	3,000
Public Safety			
Police Department	33,900	34,139	37,675
Fire Department	12,000	12,251	12,000
Highways, Streets and Bridges			
Town Maintenance	25,000	29,060	25,000
General Highway Department Expenses	8,500	8,851	8,500
Street Lighting	7,600	6,965	7,600
Tarring	20,000	16,925	20,000
Sanitation			
Solid Waste Disposal	20,000	27,463	31,000
Health			
Health Department	50	19	500
Vital Statistics	50	34	50
Welfare			
General Assistance	20,000	5,985	15,000
Culture and Recreation			
Library	2,500	3,145	3,760
Parks and Recreation	5,500	4,579	6,000
Patriotic Purposes	400	400	225
Debt Service			
Principal of Long-Term Bonds & Notes	18,000	13,000	13,000
Interest Expense - Long-Term Bonds & Notes	18,500	17,345	17,733
Interest Expense - Tax Anticipation Notes	10,000	3,888	4,000
Operating Transfers Out			
Payments to Capital Reserve Funds	12,000	12,150	12,000
Miscellaneous			
Municipal Water & Sewer Department	17,000	18,139	24,650
FICA, Retirement & Pension Contributions	3,200	6,356	3,750
Insurance	12,000	16,849	20,100
Unemployment Compensation	350	303	350
Town Clerk & Tax Collector Fees	1,150	1,700	1,750
Total Appropriations	291,238	293,840	314,646

Less: Amount of Estimated Revenues, Exclusive of Taxes 203,583
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$111,063

SELECTMEN'S REPORT

The major project this year of course was the commencement of construction of the town's sewer collection system and the force main to Antrim. The contract, amounting to somewhat more than \$1,400,000, was signed in early fall and construction began in October. After some initial confusion and failure by the contractor to provide adequate warning signs and protections, etc., the project has proceeded fairly smoothly. As of the end of the year the collection system in the center part of town had been pretty much completed except for around the acre and the necessary crossing of the river at Route 31 and under the railroad. During the winter the contractor has been laying the force main up Route 202 and so in the spring his responsibility will be the completion of the collection system and the installation of the pumping station on Starrett Road.

The construction must be completed and the system tested before the individual homes can be connected to the system. Each home owner of course will be responsible for the connection to the curb stop on his side of the highway. Quite possibly one of the local contractors will set up a project for these home owner sewer connections so that the property owners could have the benefit of a combined project. The town will have to appropriate the necessary funding to connect the town hall, fire station, library and town barn.

We appreciate the difficulty and aggravation these construction projects cause but when completed the town will have in place a modern water supply and sewerage collection system and should face no future major projects for some years to come. The town's cost, covered by a FHA guaranteed loan, is projected to be \$125,000.

Financial - Semi-annual Collection of Taxes

The change to semi-annual invoices of taxes which the Selectmen had put into effect as being necessary financially as well as assistance to taxpayers, was very successful in its first year. Between substantially reduced interest expense for tax anticipation loans and a healthy increase in interest income in the town's money market account we were more than \$10,000 improved over 1983. Separately from this, the town earned approximately \$39,240.00 of interest on its temporary borrowing while awaiting beginning of construction and the issuance of long term bonds. This went a long ways to offset the interest cost of such borrowings.

Related to the semi-annual billing the town completed the project of putting all of its tax assessment and property records on computer so that the tax warrant and individual tax invoices are produced very efficiently. The water department revised its accounting records and methods and put the whole quarterly billing procedure on computer. In addition, they have already established the necessary record keeping for sewer rentals when the time comes. At the end of 1984, after quite a few trials and tribulations, this project is behind us and the cost of the service in the future by the service bureau should be substantially less

Onset Subdivision Road

The town's proposed solution of the subdivision road and the connection with Mountain Road and Route 47 proceeds as outlined in last year's report - but slowly. One of the property owners sued the town charging discrimination and considerable time and legal expense was involved in defending against this suit. The suit was dismissed by the superior court late in the year and we now are continuing as previously planned.

Incidentally, the Selectmen had purchased, just a few years ago, insurance to protect the town and town officials from such suits and part of the legal expense of the defense was reimbursed to the town by the insurance company in the amount of \$3,405.00.

Landfill

The required procedural changes and physical revisions have been completed at the landfill and the Selectmen now feel that it should provide for the needs of the three towns for many years to come without further major change.

Fire and Police Departments

The town has received excellent security protection from our splendid volunteer fire department and the police department. The security services, including ambulance and rescue squad, are now all handled through the Fire Mutual Aid dispatch center - telephone 1-352-1100.

Tax Rate

The Selectmen continue to be conscious and disturbed at the increasing burden of real estate taxes. However, with the state's failure to maintain its share of town and school costs the town has no other source of revenue except property taxes and have no choice except to increase the tax rate to meet their obligations; the major part of which is the school system. We do recognize that this does create serious financial difficulties for some of our citizens.

Thank You

As always, we would like to give thanks to all of those who provide their services and protection on a volunteer basis. Without their dedication town life as we know it would not be possible and we extend our thanks.

ANNUAL REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment held one hearing during 1984 regarding a violation of the Town's ordinance concerning domestic animals.

Joan Schnare was reappointed to the Board of Adjustment for an additional term.

Respectfully submitted
John J. Cronin III
Chairman, Board of Adjustment

REPORT OF THE PLANNING BOARD

Subdivision approval was limited to only a few cases involving a maximum of four lots during the year 1984.

The most significant development is the prospect of vacation condominiums in the area of the Crotched Mountain West Ski Area. Plans are being made for two developments in that area involving 135 units. When completed, they should be a welcome addition to the town's tax base.

Wayne C. Roy
Chairman

TOWN HALL

Required repairs to the fire escape were completed and routine maintenance and improvements were accomplished during the year.

Increased employee wages and more frequent use of the town hall created additional expenditures.

Suggested future projects would be the completion of the painting of the exterior and painting in the upper hall.

Respectfully submitted
David C. Traxler

**TAX YEAR 1984 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

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 (RSA 41:15)
 Sally Westaway
 James Trow
 Erving LeCain
 Selectmen of Bennington
 Date: September 20, 1984

Value of land under Current Use \$47,788 + Value of all other improved & unimproved land 22,358,010 =	\$2,405,798
Buildings	6,686,200
Industrial Buildings.....	1,971,500
Public Utilities: Electric.....	236,470
Manufactured Housing Assessed as Real Property (51).....	229,400
Total Valuation before Exemptions Allowed.....	11,529,368
Elderly Exemption (29).....	248,750
Total Exemptions.....	248,750
Net Valuation on which the Tax Rate is Computed.....	\$11,280,618

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT

Public Service Company of New Hampshire.....	236,470
--	---------

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly

Exemption 1984

13 at 5,000
 12 at 10,000
 0 at 15,000
 4 at 20,000

Number of Individuals Granted and Elderly

Exemption 1984

13 at 5,000
 12 at 10,000
 0 at 15,000
 4 at 20,000

CURRENT USE REPORT

	Applicants		New Applicants		Totals	
	Granted in		Granted for			
	Prior Years		1984			
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farm Land.....	2	27			2	27
Forest Lands.....	13	1431	1	56	14	1487
Wildland, unproductive.....	1	414			1	414
Wet Land.....	1	24			1	24

Total Number of Individual Property Owners in Current Use.....	18
Total Number of Acres Taken Out of Current Use During Year.....	0
Total Number of Acres Exempted under Current Use.....	1952

WAR SERVICE TAX CREDITS	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homesteads with V.S. assistance.....	Unlimited	0	Exempt
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who dies or were killed on active duty.....	\$700	0	0
All other qualified persons.....	\$25	1 @ \$25 69 @ \$50	3,475
Total Number and Amount.....	XXXX	70	\$3,475
		Number Assessed	Total Amount Assessed
Resident Taxes.....	\$10	610	\$6,100

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1984
Of the Town of Bennington, Hillsborough County**

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. RSA 41:15.

Date: September 20, 1984

Joseph C. Cuddemi
Erving A. LeCain
Sally Westaway
Selectmen of Bennington

PURPOSES OF APPROPRIATIONS	AMOUNT
Town officers' salaries.....	\$5,545
Town officers' expenses.....	13,000
Election and Registration expenses.....	1,600
Cemeteries.....	3,000
General Government Buildings.....	8,000
Legal Expenses.....	5,000
Advertising and Regional Association.....	4,393
Contingency Fund.....	3,000
Police Department.....	33,900
Fire Department.....	12,000
Town Maintenance.....	25,000
General Highway Department Expenses.....	8,500
Street Lighting.....	7,600
Tarring and Construction.....	20,000
Solid Waste Disposal.....	20,000
Health Department.....	.50
Vital Statistics.....	.50
General Assistance.....	20,000
Library.....	2,500
Parks and Recreation.....	5,500
Patriotic Purposes.....	.400
Principal of Long-Term Bonds & Notes.....	18,000
Interest Expense - Long-Term Bonds & Notes.....	18,500
Interest Expense - Tax Anticipation Notes.....	10,000
Highway Construction - Onset.....	125,000
Police Cruiser.....	10,500
Painting - Fire Station and Town Hall.....	3,800
Bridge Reconstruction.....	111,675
Sewage Pollution Project.....	99,500
Payments to Capital Reserve Funds.....	12,000
Municipal Water Department.....	17,000
FICA, Retirement & Pension Contributions.....	3,200
Insurance.....	12,000
Unemployment Compensation.....	.350
Auto Fees.....	1,150
Probation Officer.....	1,000
Total Appropriations.....	<u>642,713</u>
Overlay.....	2,034

SOURCES OF REVENUE

Resident Taxes.....	6,100
Yield Taxes.....	2,488
Interest and Penalties on Taxes.....	7,500
Inventory Penalties.....	500
Shared Revenue-Block Grant.....	39,503
Highway Block Grant.....	13,240
Railroad Tax.....	12.00
State Aid Water Pollution Projects.....	5,950
State Bridge Aid.....	17,500
Motor Vehicle Fees.....	2,000
Federal Bridge Aid.....	76,675
EPA Reimbursement.....	99,500
Motor Vehicle Permit Fees.....	30,000
Dog Licenses.....	800
Business Licenses, Permits and Filing Fees.....	200
Income from Departments.....	500
Rent of Town Property.....	50
Landfill-Antrim and Frankestown.....	14,800
Interests on Deposits.....	3,000
Sale of Town Property-Police Cruiser.....	732
From Trust Funds.....	2,500
Misc.....	1,000
Insurance Recovery.....	884
Proceeds of Bonds and Long-Term Notes.....	142,500
Income from Water and Sewer Departments.....	30,000
Withdrawals from Capital Reserve.....	8,903
Revenue Sharing Fund.....	12,500
Fund Balance.....	<u>25,000</u>
Total Revenues and Credits.....	<u>544,337</u>

TAX RATE COMPUTATION

Total Town Appropriations	+ 642,713
Total Revenues and Credits	-544,337
Net Town Appropriations	=98,376
Net School Tax Assessment	+ 530,067
County Tax Assessment	+ 43,034
Total of Town, School and County	= 671,477
Deduct Total Business Profits Tax Reimbursement	-74,263
Add War Service Credits	+ 3,475
Add Overlay	+ 2,034
Property Taxes to be Raised	= 602,723

PROOF OF TAX RATE COMPUTATION

$$\$11,280,618 \times 53.43 = \$602,723$$

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised.....	602,723
Less War Service Credits.....	<u>3,475</u>
Total Tax Commitment.....	<u>599,248</u>

TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1983	1984 Approved Tax Rate
Town.....	9.93	7.64
County.....	3.67	3.46
School District.....	33.60	42.33
Municipal Tax Rate.....	47.20	53.43

**FINANCIAL REPORT
OF THE
TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY
For the Calendar Year Ended December 31, 1984**

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.

February 14, 1985

Sally Westaway
James Trow
Erving A. LeCain
Selectmen

ASSETS

Cash:		
All funds in custody of treasurer.....	\$440,003.49	
Total.....		440,003.49
Capital Reserve Funds:		
Water Department.....	2,065.68	
Fire Truck.....	33,465.06	
Town Truck.....	<u>11,112.37</u>	
Total.....		46,643.11
Accounts Due to the Town:		
Due from State:		
Water Pollution - Step II Engineering.....	2,658.00	
Water Pollution - Step III Construction.....	47,310.00	
Other Bills Due Town:		
Lien for the Elderly.....	4,938.57	
Federal EPA Reimbursement - Step II.....	5,228.50	
Federal EPA Reimbursement - Step III.....	94,000.00	
Town of Antrim - Landfill.....	8,394.33	
Town of Frankestown - Landfill.....	1,037.04	
Robbie Construction - Gravel.....	2,008.80	
Insurance Claim.....	<u>226.30</u>	
Total.....		165,801.54
Unredeemed Taxes:		
Levy of 1983.....	33,838.90	
Levy of 1982.....	22,760.41	
Total.....		56,599.31
Uncollected Taxes:		
Levy of 1984.....	114,891.81	
Levy of 1983.....	145.40	
Levy of 1982.....	<u>1,088.00</u>	
Total.....		<u>116,125.21</u>
Total Assets.....		<u>825,172.66</u>
GRAND TOTAL.....		825,172.66
Fund Balance - December 31, 1983.....	52,070.24	
Fund Balance - December 31, 1984.....	29,080.47	
Change in Financial Condition.....	(22,989.77)	

LIABILITIES

Accounts Owed by the Town	
Bills outstanding	\$1,409.21
Yield Tax Deposits	931.00
School District Tax	292,170.30
Note in anticipation of bonding	450,000.00
Lien for the Elderly	<u>4,938.57</u>
Total Accounts Owed by the Town	749,449.08
Total Capital Reserve Funds	<u>46,643.11</u>
Total Liabilities	796,092.19
Fund Balance--Current Surplus	<u>29,080.47</u>
GRAND TOTAL	825,172.66

RECEIPTS

From Local Taxes	
Property Taxes - Current Year - 1984	487,084.53
Resident Taxes - Current Year - 1984	4,740.00
Yield Taxes - Current Year - 1984	1,285.91
Property Taxes and Yield Taxes - Previous Years	122,293.41
Resident Taxes - Previous Years	710.00
Land Use Change Tax - Current and Prior Years	14,878.13
Interest received on Delinquent Taxes	84.00
Tax sales redeemed	<u>35,016.17</u>
Total Taxes Collected and Remitted	666,092.15
Intergovernmental Revenues - State	
Highway Block Grant	13,239.90
Railroad Tax	11.52
State Aid Water Pollution Projects - Step II	5,950.00
Business Profits Tax	113,766.24
Intergovernmental Revenues - Federal	
Federal Grants - EPA - Step II	1,000.00
Federal Grants - EPA - Step III	<u>83,400.00</u>
Total Intergovernmental Revenues	217,367.66
Licenses and Permits	
Motor Vehicle Permit Fees	43,245.00
Dog Licenses	725.50
Business Licenses, Permits and Filing Fees	<u>351.55</u>
Total Licenses and Permits	44,322.05
Charges for Services	
Income from Departments	14,863.80
Rent of Town Property	30.00
Total Charge for Services	<u>14,893.80</u>
Miscellaneous Revenues	
Interest on Deposits	45,824.10
Sale of Town Property	966.56
Income from Trust Funds	2,625.36
Gift for Bridge Lights	1,200.00
Insurance Adjustments and Refunds	1,333.43
Insurance Claims Paid	4,288.97
Welfare Reimbursement	1,680.00
Reimbursement for damage to town's water system	802.63

Town Employee Reimbursements		
Supplies	362.15	
Blue Cross & Blue Shield	735.72	
Police Department	181.90	
Reimbursed Legal Expense	250.00	
Miscellaneous	<u>676.77</u>	
Total Miscellaneous Revenues		60,927.59
Other Financing Sources		
Income from Water and Sewer Departments	28,772.45	
Withdrawal from Capital Reserve	9,251.01	
Revenue Sharing Entitlement Funds	12,126.00	
Interest on Investments of Revenue Sharing Funds	<u>773.18</u>	
Total Other Financing Sources		50,922.64
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	100,000.00	
Proceeds of Loans in Anticipation of Bond Issues	450,000.00	
Yield Tax Security Deposits	<u>931.00</u>	
Total Non-Revenue Receipts		550,931.00
Total Receipts from All Sources		1,605,456.89
Cash on Hand January 1, 1984		<u>97,928.44</u>
GRAND TOTAL		1,703,385.33

PAYMENTS

General Government		
Town officers' salaries	5,545.00	
Town officers' expenses	18,733.13	
Election and Registration expenses	1,244.59	
General Government Buildings	8,393.31	
Tax Collector and Town Clerk Fees	1,700.50	
Legal Expenses	11,314.91	
Advertising and Regional Association	5,680.33	
Other Governmental Expenses		
Purchases - reimbursed	365.94	
Community Optician - reimbursed	131.90	
Bank charge	<u>3.98</u>	
Total General Governmental Expenses		53,113.59
Public Safety		
Police Department	34,139.35	
Fire Department	12,251.08	
Building Inspector	<u>20.00</u>	
Total Public Safety Expenses		46,410.43
Highways, Streets, Bridges		
Town Maintenance	29,059.76	
General Highway Department Expenses	8,851.09	
Street Lighting	6,964.63	
Tarring and Reconstruction	16,924.79	
New Bridge Lights (gift)	<u>1,178.27</u>	
Total Highways and Bridges Expenses		62,978.54
Sanitation		
Solid Waste Disposal	27,463.21	
Total Sanitation Expenses		27,463.21
Health		
Health Department	19.10	
Vital Statistics	<u>34.00</u>	
Total Health Expenses		53.10

Welfare		
General Assistance	5,984.52	
Total Welfare Expenses		5,984.52
Culture and Recreation		
Library	3,144.53	
Parks and Recreation	4,578.70	
Patriotic Purposes	<u>400.00</u>	
Total Culture and Recreational Expenses		8,123.23
Debt Service		
Principal of Long-Term Bond & Notes	13,000.00	
Interest Expense - Long-term Bonds & Notes	17,345.00	
Interest Expense - Tax Anticipation Notes	<u>3,888.24</u>	
Total Debt Service Payments		34,233.24
Capital Outlay		
Sewer Collection System - In Construction	303,569.62	
Police Cruiser	10,259.16	
Painting Town Buildings	<u>2,895.00</u>	
Total Capital Outlay		316,723.78
Operating Transfers Out		
Payments to Capital Reserve Funds	12,150.00	
Municipal and District Court Expenses - Probation Officer	<u>1,000.00</u>	
Total Operating Transfers Out		13,150.00
Miscellaneous		
Municipal Water Department	18,139.25	
Cemeteries	3,383.38	
FICA, Retirement and Pension Contributions	6,356.45	
Insurance	16,848.95	
Unemployment Compensation	302.91	
1983 FIT Tax	<u>73.07</u>	
Total Miscellaneous Expenses		45,104.01
Unclassified		
Payments on Tax Anticipation Notes	100,000.00	
Taxes bought by town	41,805.70	
Discounts, Abatements and Refunds	2,450.10	
Refund and Payment from Yield Tax Escrow Fund	<u>1,240.05</u>	
Total Unclassified Expenses		145,495.85
Payments to Other Governmental Divisions		
Taxes paid to County	43,034.00	
Payments to School Districts		
1984 Tax \$223,617.34 - 1985 Tax \$237,897.00	<u>461,514.34</u>	
Total Payments to Other Governmental Divisions		504,548.34
Total Payments for all Purposes		1,263,381.84
Cash on hand December 31, 1984		<u>440,003.49</u>
GRAND TOTAL		1,703,385.33

**BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:
As of December 31, 1984**

Purpose	Year	Amount
Sewerage Collection and Force Main	1984	\$450,000.00
Town Portion-State/Federal Aid-Bridge Replacement	1984	17,500.00
Road Construction-To be assessed to land owners	1984	125,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1984

Long-Term Notes Outstanding:		
North Bennington Road - 1978	5,000.00	
Town Hall Repairs - 1981	5,000.00	
Total Long-Term Notes Outstanding		10,000.00
Bonds Outstanding:		
FHA Water Improvement - 1981	328,400.00	
Total Bonds Outstanding		<u>328,400.00</u>
Total Long-Term Indebtedness - Dec. 31, 1984		338,400.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt - January 1, 1984	351,400.00
Total	351,400.00
Debt Retirement During Fiscal Year:	
Long-Term Notes Paid	5,000.00
Bonds Paid	8,000.00
Total	13,000.00
Outstanding Long-Term Debt - December 31, 1984	338,400.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Town Hall, Lands and Buildings	\$ 100,000
Furniture and Equipment	5,000
Libraries, Lands and Buildings	25,000
Furniture and Equipment	3,000
Police Department, Lands and Buildings	7,500
Fire Department, Lands and Buildings	90,000
Equipment	60,000
Highway Department, Lands and Buildings	10,000
Equipment	15,000
Materials and Supplies	1,000
Parks, Commons and Playgrounds	35,000
Water Supply Facilities, if owned by Town	350,000
Landfill	20,000
TOTAL	\$ 721,500

TOWN TREASURER'S REPORT

Balance, January 1, 1984		
Peterborough Savings Bank		\$ 97,928.44
Plus Receipts	1,820,456.89	
Less Transfers	<u>215,000.00</u>	
		1,605,456.89
Less Disbursements	1,608,381.84	
Less Transfers	<u>345,000.00</u>	
		<u>1,263,381.84</u>
Balance, December 31, 1984		\$ 440,003.49
Consisting of:		
\$91,712.06 Checking Account		
\$218,291.43 Money Market		
\$130,000.00 Money Market		

Joyce L. Miner,
Treasurer

**TOWN CLERK'S REPORT
Year Ended December 31, 1984**

Auto Permits Issued		\$43,245.00
Filing Fees		18.00
Dog Licenses, Penalties and Fees (see below)		<u>894.50</u>
TOTAL		<u>\$44,157.50</u>
(A) Dog Licenses	695.50	
Group Licenses	40.00	
Penalties	<u>159.00</u>	
TOTAL	<u>\$894.50</u>	
Less, Clerk and State Fees	<u>-169.00</u>	
Turned in to Treasurer	725.50	

Edward E. French
Town Clerk

Hours for Town Clerk - Monday, Wednesday and Friday
1:00 p.m. to 4:00 p.m. and by appointment

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1984

	Appropriation	Receipts and Reimburse- ments	Amount Available	Total Expended	Unexpended Balance	Overdraft
Town Officers' Salaries.....	\$5,545		5,545	5,545		
Town Officers' Expenses.....	13,000	(a) 362	13,362	18,733		5,371
Election & Registration Expenses.....	1,600		1,600	1,245	355	
Town Hall Expenses.....	8,000		8,000	8,393		393
Police Department.....	33,900	(a) 383	34,283	34,139	144	
Fire Department.....	12,000		12,000	12,251		251
Insurance.....	12,000	(a)736(c)1,029	13,765	16,849		3,084
Health Department.....	50		50	19	31	
Vital Statistics.....	50		50	34	16	
Landfill.....	20,000	(a) 586	20,586	(f) 27,463		6,877
Town Road Maintenance.....	25,000		25,000	29,060		4,060
Street Lighting.....	7,600		7,600	6,965	635	
General Highway Maintenance.....	8,500		8,500	8,851		351
Tarring & Reconstruction.....	20,000		20,000	16,925	3,075	
Library.....	2,500		2,500	3,145		645
Welfare.....	20,000	(a) 1,680	21,680	5,985	15,695	
Memorial Day.....	400		400	400		
Parks & Playgrounds.....	5,500		5,500	4,579	921	
Water Department.....	17,000	(a) 803	17,803	18,139		336
Cemetery.....	3,000		3,000	3,383		383
Legal Expenses.....	5,000	(a)250(b)3,405	8,655	11,315		2,660
Regional Associations						
Monadnock Region.....	150		150	150		
Visiting Nurse.....	2,575		2,575	3,862		1,287
Mental Health.....	668		668	668		
Antrim Rescue Squad.....	1,000		1,000	1,000		
Clerk & Tax Collector Fees.....	1,150		1,150	1,700		550
Long Term Debt.....	18,000		18,000	13,000	5,000	

Interest - Long Term Debt.....	18,500	17,345	1,155
Interest - Tax Anticipation.....	10,000	3,888	6,112
Capital Reserve Funds.....	12,000	12,150	150
Unemployment Taxes.....	350	303	47
F.I.C.A. Taxes.....	3,200	(g) 6,356	3,156
Contingency.....	3,000	0	3,000
Special Appropriations			
Probation Officer.....	1,000	1,000	
Police Cruiser.....	10,500	(h) 10,259	2,007
Paint - Town Hall & Fire Station.....	3,800	2,895	905
Bridge Lights.....		1,178	22
	306,538	309,172	39,120
T O T A L		9,566	29,554
			39,120
			318,738
			318,738

Net unexpended balances.....\$9,566

Footnotes:

RECEIPTS & REIMBURSEMENTS

- (a) Reimbursement of Department Expenses
- (b) Insurance Reimbursement
- (c) Insurance Adjustments & Dividends
- (d) Sale of Old Cruiser and Equipment
- (e) Gift - Valley Bank, Hillsboro

DISBURSEMENTS

- (f) Expenses Shared with Antrim & Frankestown
- (g) \$2,934 Tax Liability from 1983 -
- (h) Including \$9,251 from Capital Reserve Trust Fund

CARRY-OVER OF SPECIAL APPROPRIATIONS:

Bridge replacement on old Route 202, subject to state and federal aid - not yet begun.
The Sewer Collection and Force Main System to be completed in 1985.

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984
Town of Bennington, N.H.

-DR.-

	1984	1983	Prior
		---Levies Of:---	
Uncollected taxes-beginning of Fiscal Year			
Property Taxes.....	0	\$121,848.17	0
Resident taxes.....	0	1,070.00	0
Yield taxes.....	0	561.88	1,088.00
 Taxes committed to collector			
Property taxes.....	600,576.11	0	0
Resident taxes.....	6,100.00	0	0
Yield taxes.....	2,487.72	0	0
 Added taxes			
Resident taxes.....	220.00	0	0
Yield taxes.....	33.61	0	0
 Interest collected on delinquent			
property taxes	604.29	5,786.02	0
Penalties collected on resident taxes.....	13.00	71.00	0
Total debits.....	<u>\$610,034.73</u>	<u>129,337.07</u>	<u>1,088.00</u>

-CR.-

Remittances to treasurer during fiscal year			
Property taxes.....	\$487,084.53	121,836.93	0
Resident taxes.....	4,740.00	710.00	0
Yield taxes.....	1,285.91	456.48	0
Interest collected during year.....	604.29	5,786.02	0
Penalties on resident taxes.....	13.00	71.00	0
 Abatements made during year			
Property taxes.....	775.19	11.24	0
Resident taxes.....	640.00	320.00	0
 Uncollected taxes - end of fiscal year			
Property taxes.....	112,716.39	0	0
Resident taxes.....	940.00	40.00	0
Yield taxes.....	<u>1,235.42</u>	<u>105.40</u>	<u>1,088.00</u>
Total.....	<u>\$610,034.73</u>	<u>129,337.07</u>	<u>1,088.00</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

-DR.-

---Tax Sales on Account of Levies of---

	1983	1982	Previous Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*	41,805.70	28,084.90	21,724.88
Taxes sold to town during			
current fiscal year**	0	0	0
Interest collected after sale	180.83	795.51	7,511.48
TOTAL DEBITS	41,986.53	28,880.41	29,236.36

-CR-

Remittances to Treasurer during year:			
Redemptions	7,966.80	5,324.49	21,724.88
Interest & costs after sale	180.83	795.51	7,511.48
Unredeemed taxes - end of fiscal year	33,838.90	22,760.41	0
TOTAL CREDITS	41,986.53	28,880.41	29,236.36

*These sums represent the total of unredeemed taxes, as of January 1, 1984 from tax sales held in previous fiscal years.

**Amount of tax sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES - 1982

Edward & Mary Lou Benoit	836.12
Julius Church Estate	605.24
Dennis & Eve Magoon	207.45
Richard & Brenda Pacsay	854.39
Norman & Jo Mercier	1,135.65
*Theodore & Dorothy Veale	1,527.06
Crotched Mountain West	14,100.75
Granite Camps Inc.	3,062.13
John Robertson Estate	431.62
Total	\$22,760.41

*Paid in January

UNREDEEMED TAXES - 1983

Edward & Mary Lou Benoit	910.75
Julius Church Estate	623.60
Arthur & Betty Holden	721.53
Ardell Johnson	1,581.56
Dennis & Eve Magoon	230.63
Kevin & Denise Magoon	379.57
Norman & Jo Mercier	1,304.93
Richard & Judith Miller	101.94
Richard & Brenda Pacsay	872.91
*Theodore & Dorothy Veale	1,632.78
Jacqueline Bosviel	1,102.96
Marshall Bennett	533.38

Richard & Joanna Cotter	911.82
Michael Coutu	547.92
Hagen, Doyle & Tighe	1,986.00
Crotched Mountain West	15,155.72
Granite Camps Inc.	3,297.92
Hickey Bros.	564.72
Jacob Koson	219.94
John Robertson Estate	472.23
Salka & Sons	43.38
T D Corp.	219.94
Wolf Mountain	<u>422.77</u>
Total	\$33,838.90

**Paid in January*

UNCOLLECTED RESIDENT TAXES - 1984

Barbara Beams
Edward Benoit
Mary Lou Benoit
David Blanchard
Linda Blanchard
*Marcella Caron
Michael Caron
Nate Caverly
Virginia Caverly
Arthur Cernota
Martyn Chivers
Pamela Cleary
Donald Clough
Frances Clough
Jeffrey Clough
Betty Coffin
*Daniel Cole
*Ann Costanzo
Lee Davis
Leslie Davis
*Jean Davison
*Roland Davison
Karen Deliguori
Lyman Deliguori
Karen Derouches
Kathy Donovan
Dana Dorr
David Dorr
Harry Dorr
*Maureen Drouin
Bruce Durgin

Arlene Edes
Bruce Edes
*Norma Elliot
Herbert Flanders
Denise Fletcher
Carol Gates
Clifford Gates
Michael Genest
Lawrence Gilman
Pauline Gilman
Andrea Greene
James Griswold
*Arthur Holden
*Betty Holden
Susan Hunter
Carl Johnson
John Kehoe
Marguerite Kehoe
*Avon Kennison
*Pamela Kennison
Paula Kulpinski
Thaddeus Kulpinski
Paul Lavoie Jr.
Robert Lavoie
Robert Liljeberg
Sheila Liljeberg
Maureen Lithgo
David McEathron
Barbara McFadden
Darlene McHale
Francis McHale
Joseph Madeja

Brendan Magoon
Denise Magoon
Kevin Magoon
Linda Magoon
*Sean Magoon
Marie Magoon
Jeffery Oxford
Julie Oxford
Dennis Pelletier
Edward Pelletier
James Pelletier
Warren Perry
Dale Robertson
Doreen Robertson
Dana Roiko
Margo Roiko
*David Skerry
*Judith Skerry
Susan Smiley
Constance Smith
John Smith
Donna Sweeney
William Sweeney
Geraldine Sweeney
Sherman Sweeney
Edna Tacy
Dorothy Veale
Theodore Veale
Darene Warren
Harold Warren
Randy Wood

**Paid in January*

UNPAID PROPERTY TAXES FOR - 1984

Anderson Anderson & Brandt.....	66.79
Fred Barrows Estate.....	731.31
Edward & Jane Bennett.....	622.47
Marshall Bennett.....	534.30
Edward & Mary Lou Benoit.....	951.83
Robert & Linda Berry.....	881.60
Robert & Eunice Blanchard.....	2,727.61
Jacqueline Bosviel.....	1,148.75
Byam Construction.....	1,469.33
Virginia Caverly.....	2,003.63
*Arthur Cernota & Robert Hatfield....	626.43
Linda & Jeffrey Chase.....	323.66
Stephen Chase Jr.....	1,072.03
Julius Church Estate.....	641.16
James Cleary.....	437.45
Donald H & Frances Clough.....	1,175.46
David & Gail Clow.....	911.74
Edward & Edith Cobbett.....	13.36
Charles Jr. & Isabelle Cook.....	831.60
Glenn Cook & Jill Woods.....	515.60
Helen Corcoran.....	651.16
Maria Cordatos.....	641.16
Richard & Joanna Cotter.....	197.01
*Gilbert Cottrell.....	296.81
Michael Coutu.....	170.29
Joseph & Drusilla Cox.....	715.92
John Cronin III.....	1,259.61
Crotched Mountain West Assoc....	16,079.00
Cora Curtis Estate.....	304.27
*Roland & Jean Davison.....	31.31
*John Demetry.....	223.73
Angelo DiChara.....	3,237.86
*Larry Dorr.....	1,282.32
Hagen, Doyle & Tighe.....	2,083.77
Paul & Linda Dubuque.....	233.73
Robert Jr. & Melissa Dumont.....	1,133.25
Richard & Norma Elliott.....	805.41
Peter & Mary Eppig.....	1,484.02
Lester Sr. & Sfa Foote.....	801.45
Arthur Gagnon.....	881.60
Paul & Henry Gibbons.....	4.43
Lawrence Gilman.....	911.74
David & Dorothy Glynn.....	389.40
James Goldsmith & Roger Gade.....	330.59
*Gary & Ellen Graham.....	683.20
Granite Camps Inc.....	3,482.96
Thomas & Patricia Greene.....	1,335.75
Stacey & Michelle Guyette.....	661.89
*John & Mary Hagen.....	372.88
Smith Harriman.....	1,335.75
Francis & Joanne Hartin.....	6.68
*Louis & Lynn Heck.....	648.80
Shaun Thomas & Edward Hickey.....	632.24
Arthur & Betty Holden.....	1,041.89

Raymond Holland	991.89
Sidney & Nada Huntington	536.94
Barbara Huntley	626.43
Ardell Johnson	2,658.14
Carl Johnson	480.87
Dwight Johnson	656.26
James Johnson	374.01
**Robert & Edwina Knight	364.08
Jacob Koson	55.84
Thaddeus Kulpinski II	669.88
Mary Lane	171.18
Paul Lavoie	2,684.72
Maria Lenhart	838.17
Robert & Sheila Liljeberg	581.69
Marvin Lloyd	36.72
Randall & Teresa Lyons	607.29
Richard Sr. & Ardelle Lyons	2,131.59
David McEathron & Betty Coffin	320.58
Barbara McFadden	231.18
Francis & Darlene McHale	498.05
Thomas McInerney	1,213.40
*Bernetta MacKenzie	566.77
John & Joan MacNutt	850.16
Dennis Magoon	116.86
Kevin & Denise Magoon	1,335.75
Marie Magoon	1,122.03
Sean Magoon	1,552.90
Norman & Jo Mercier	1,362.60
Richard & Judy Miller	263.79
*Margaret Moore & Barbara Davies	357.96
Alan & Pauline Morgan	924.73
Robert & Kathleen Nay	357.96
Ward & Barbara Nay	400.73
**Gladys Newhall	507.11
Gary Nowak	427.44
*Peter & Mary Nowak	596.60
Steven & Linda Osienski	865.07
Jeffrey & Julie Oxford	1,095.32
Richard & Brenda Pacsay	911.74
Edward & Jane Pelletier	1,015.17
Kevin & Karen Ricupero	701.01
*Mortimer & Angela Rifkin	94.40
James & Karen Roberge	384.01
Dana & Doreen Robertson	210.36
John Robertson	491.56
Daniel & Janet Rodrigues	904.26
Dana & Margo Roiko	1,335.75
Sarah Ryder	1,068.60
Salka & Sons Inc.	36.72
Larry & Margaret Samuels	745.75
Stephen & Christine Schroeder	63.05
**Lawrence & Susan Seneschal	1,602.90
*David & Judith Skerry	534.30
Augusta Smith	35.40
*Rodney Speckman	596.60
Mary Stone	447.45

Frank & Dawn Strout	1,295.14
T-D Corp.	213.73
Beverly Tenney	446.40
Michael & Ann Toussaint	492.20
*David Traxler	546.60
Alfred Treadwell Jr.	99.49
*Theodore & Dorothy Veale	1,709.76
Quentin & Caroline Walsh	483.80
Harold & Darene Warren	644.59
Gary Whitney	1,079.29
Barry & Sfa Whittemore	240.44
*Whittemore Lake Inc.	2,698.22
Christopher & Lois Wilmot	6.68
Wolf Mt. Inc.	110.34
Total	<u>\$112,716.39</u>

*Paid in January
**Partial in January

DETAILED STATEMENT OF RECEIPTS
Year ended December 31, 1984

From State

Public Works & Highways	\$13,239.90
Water Supply & Pollution Control Commission	5,950.00
Business profits tax	113,766.24
Railroad tax	11.52
	\$132,967.66

Licenses, Permits & Filing Fees

Commercial haulers permits	\$40.00
Election filing fees	18.00
Planning Board	213.55
Building permits	70.00
Pistol permit	4.00
Registry of Deeds	6.00
	\$351.55

Income from Departments

Landfill	
Town of Antrim	\$8,812.12
Town of Frankestown	5,079.17
Gravel sales	500.00
	\$14,391.29
Police Department	201.51
Recycling Committee	86.00
Sale of Cemetery Lot	175.00
Recreation Department	10.00
	\$14,863.80

Miscellaneous

Police cruiser accident claim	\$883.91
Bank charge	(5.63)
Refund tax overpayments	682.40
	\$1,560.68

Reimbursements to the Town

Blue Cross - Blue Shield	\$735.72	
Hillsborough County - welfare reimbursement	70.00	
Juvenile placement - welfare reimbursement	1,610.00	
Veterinary reimbursement - Police Department	50.00	
Purchases by individuals - reimburse officers expense	362.15	
Attorney John J. Cronin - reimburse Police Depart.	131.90	
Monadnock Paper Mills, Inc. - legal fees	250.00	
Continental Telephone - reimburse Water Dept.	230.00	
Public Service - reimburse Water Dept.	572.63	
The Hartford - reimburse legal expenses	2,423.82	
Brown & Nixon - reimburse legal expenses	981.24	
		\$7,417.46

Refunds

New Hampshire Municipal Association	\$267.00	
Beau's Electrical Service	298.16	
Continental Telephone	6.27	
		\$571.43

Sale of Town Property

Police Cruiser	\$731.56	
Miscellaneous cruiser equipment	150.00	
Voter checklists	75.00	
Zoning and subdivision regulations	10.00	
		\$966.56

STATEMENT OF RECEIPTS - 1984**From Local Taxes for Current Year:**

Property	\$487,084.53	
Property tax interest	604.29	
Resident	4,740.00	
Resident tax penalties	13.00	
Yield tax	1,285.91	
Yield tax deposit	931.00	
		\$494,658.73

From Local Taxes from Previous Years:

Property	\$121,836.93	
Property tax interest	5,786.02	
Resident	710.00	
Resident tax penalties	71.00	
Yield tax	456.48	
Tax sales redeemed	35,016.17	
Tax sale interest	8,487.82	
		\$172,364.42

From state	132,967.66	
Dog licenses	725.50	
Licenses, permits & filing fees	351.55	
Rent of Town Hall	30.00	
Interest on deposits	6,584.59	
Interest income from sewer account	39,239.51	
Income from cemetery trust funds	2,625.36	

Income from departments.....	14,863.80
Water department.....	28,772.45
Registration of motor vehicles.....	43,245.00
Miscellaneous.....	1,560.68
Reimbursements to town.....	7,417.46
Temporary loans in anticipation of taxes.....	100,000.00
Temporary loan in anticipation of bonding - sewer construction.....	450,000.00
Insurance adjustments.....	762.00
Refunds.....	571.43
Gift - The Valley Bank of Hillsboro.....	1,200.00
Withdrawal from capital reserve.....	9,251.01
Sale of town property.....	966.56
E.P.A. grant.....	84,400.00
Revenue sharing.....	12,899.18
Transfers.....	<u>215,000.00</u>
TOTAL RECEIPTS - 1984.....	\$1,820,456.89

**DETAILED STATEMENT OF PAYMENTS
Year Ended December 31, 1984**

Town Officers Salaries

Erving LeCain.....	\$750.00
Joseph Cuddemi.....	625.00
James Trow.....	125.00
Charles Lindsay.....	275.00
Sally Westaway.....	550.00
Joyce Miner.....	300.00
Albert Cuddemi.....	75.00
Harold Parsons.....	75.00
Edward French.....	1,250.00
Sharon Hall.....	250.00
John French.....	200.00
Donald Taylor.....	150.00
Lawrence Seneschal.....	150.00
Barbara Huntley.....	700.00
Frank Carrara.....	35.00
Carroll Warren.....	35.00
	\$5,545.00

Town Officers Expenses

Denise French.....	\$10,078.88
Brown & Saltmarsh.....	315.74
Gerald Miller.....	250.00
Quill Corporation.....	426.42
Wheeler & Clark.....	44.55
Continental Telephone.....	842.69
Municipal Forms & Systems.....	11.66
Transcript Printing.....	2,582.52
U.S. Stamped Envelope Agency.....	766.95
Joan Schnare.....	10.85
Edward French.....	335.08
NH Tax Collector's Association.....	15.00
Bennington Post Office.....	88.79

Erving LeCain.....	16.95
Granite State News & Advertiser.....	90.00
Granite State Data Service.....	1,172.95
New Hampshire Municipal Association.....	51.75
Sim's Press.....	12.50
The Messenger.....	77.25
Monadnock Ledger.....	72.00
Union Leader Corporation.....	55.20
Tower Clock Specialists.....	70.00
Barbara Huntley.....	14.25
NH Secretaries Association.....	10.00
John E. O'Donnell & Associates.....	350.00
Peterborough Savings Bank.....	25.00
William Bean.....	28.05
William C. MacAdam.....	193.07
NH Historical Society.....	3.50
Hillsborough County Treasurer.....	3.00
Rodney C. Woodman Florist.....	16.00
Douglas S. Whiton, Locksmith.....	10.00
Allan Kendall's Office Specialists.....	459.45
Treasurer, State of NH - OASI Fund.....	6.13
Water Supply & Pollution Control Commission.....	10.00
Branham Publishing Company.....	53.20
Registry of Deeds.....	6.00
Sharon Hall.....	12.50
Hila Parsons.....	36.09
Steele's.....	6.30
IBM.....	80.00
Visible Computer Supply.....	18.19
Edmunds' Hardware.....	4.67
	\$18,733.13

Election and Registration

Peterborough Transcript.....	\$62.40
Edward French.....	.97
Josephine Carrara.....	80.00
Elaine Barrett.....	60.00
Dorothy Crowley.....	80.00
Paul Kyte.....	60.00
Elizabeth Cashion.....	20.00
Bennington Fire Dept. Ladies Auxiliary.....	500.00
David Traxler.....	101.22
Elizabeth Chase.....	100.00
Herman Skinner.....	100.00
James G. Dodge.....	60.00
Sophie Goff.....	20.00
	\$1,244.59

Town Hall

Rymes Heating Oils, Inc.....	\$2,163.91
David Traxler.....	3,301.22
Public Service.....	699.47
Edmunds' Hardware.....	143.09
Eric Chase.....	190.76
Robert F. Boudrieau.....	270.49
Brian French.....	17.50

Clough & Cleary, Inc.	50.00
Dean C. Paige	1,000.00
Riverside Builders	422.38
Richard Burrows, Jr.	22.50
Antrim Lumber Company	19.59
Paul Wilson & Sons Plumbing & Heating	92.40
	\$8,393.31

Police Department

Thomas M. Crowell	\$16,064.41
Ben's Uniforms	91.89
Ossipee Mountain Electronics & Police Supply	205.00
Continental Telephone	1,156.93
Christian Texaco	18.00
Blue Cross & Blue Shield	1,774.52
Bennington Garage, Inc.	550.43
Edmunds' Hardware	99.18
Phelps of Hillsboro	6.05
State of New Hampshire	79.20
TAB Police Distributors	1,800.95
Sanel Auto Parts	14.51
Setina Manufacturing Co.	277.64
Drs. Tenney, Fritz, Combs	85.00
Whelen Engineering Co.	110.40
John Cronin, Esquire	120.00
Paul Wilson & Sons Plumbing & Heating	179.91
Peg's Sewing Basket	41.00
Fire Mutual Aid	2,752.07
Bound Tree Corp.	147.86
Rymes Heating Oils, Inc.	2,747.94
Place in the Woods	37.03
New Hampshire Retirement System	2,279.23
Richard Atkinson	1,000.00
James Dodge	1,158.35
David Geoffrey	833.32
Ashfield Arms & Enterprises	19.00
R. L. Whitcomb	9.50
Wyman's Chevrolet, Inc.	145.79
Douglas S. Whiton, Locksmith	70.00
Spring Meadow Farm	139.00
Richard Robbins	59.99
Granite State Business Forms	26.05
Weber's News	16.20
Hillsboro Medical Services	23.00
	\$34,139.35

Fire Department

Rymes Heating Oils, Inc.	\$1,419.84
New Hampshire Retirement System	387.84
R. L. Whitcomb	1,624.81
Public Service	677.41
Continental Telephone	272.61
Fire Mutual Aid	1,211.82
Bennington Garage	11.40
Competition, Inc.	19.35
Yeaton & Maine	80.00

Edmunds' Hardware	143.26	
Bennett Truck Repair	1,138.89	
Glenn Brown	140.00	
Gilbert, Inc.	418.78	
Century Auto Supply	40.69	
David Traxler	89.50	
Eric Chase	19.59	
Meadowood Fire Training School	80.00	
Richard Burrows, Jr.	9.00	
Bound Tree Corp.	96.25	
Communications Systems Center	87.00	
Robert F. Boudrieau	46.40	
National Fire Protection Association	146.00	
Treasurer, Bennington Fire Department	2,983.50	
Motorola	1,096.00	
Denise French	11.14	
		\$12,251.08

Health Department

Denise French	\$1.35	
NH Health Officers Association	10.00	
Barbara Huntley	7.75	
		\$19.10

Vital Statistics

Edward French	\$34.00	
		\$34.00

Street Lighting

Public Service of New Hampshire	\$6,964.63	
		\$6,964.63

Landfill

Altan Construction Company	\$23,436.71	
J.P. Chemical Company	165.00	
Dufresne-Henry, Inc.	2,142.00	
Gate City Fence	1,490.00	
Peterborough Transcript	38.50	
Monadnock Ledger	48.00	
Granite State News and Advertiser	42.00	
Blodgett & Makechnie	65.00	
N.E. Forestry Foundation	36.00	
		\$27,463.21

See receipts from Antrim, Frankestown & gravel sales

Insurance

Stuart Clark Insurance Consultants	\$12,104.26	
*Blue Cross and Blue Shield	1,350.04	
NH Worker's Compensation Fund	3,394.65	
		\$16,848.95

**See accounts receivable of \$735.72*

Tarring

X-Orb of NH	\$2,048.39	
Sullivan Brothers Paving	14,876.40	
		\$16,924.79

Summer Roads

Sidney Huntington	\$8,918.00
David Traxler	1,900.00
Warren Perry	885.00
X-Orb of NH	407.56
Robert L. Snyder	942.80
Smith Harriman	108.00
Northeastern Culvert	350.12
Arthur Whitcomb	147.68
Riverside Paving	275.00
John Burrough's Trucking, Inc.	788.00
Harry Dorr	690.30
Magoon Construction Company	195.00
Peterborough Agway	144.00

\$15,751.46**Winter Roads**

Sidney Huntington	\$4,791.00
David Traxler	1,937.00
Robert L. Snyder	2,926.40
United Cooperative Farmers	74.10
International Salt Company	1,581.30
Richard Watterson	48.00
Magoon Construction Company	738.50
Peterborough Agway	247.00
Henniker Crushed Stone	640.00
Louis Hugron	325.00

\$13,308.30**General Expenses of the Highway**

Continental Telephone	211.70
Public Service	200.22
Mr. Gee's Tires	250.00
Rymes Heating Oils, Inc.	2,221.95
Barrett Equipment	140.63
Bennett Truck Repair	78.00
Bennington Garage, Inc.	3,385.04
Patsy's GMC & Kenworth	228.79
Wyman's Chevrolet	398.93
Edmunds' Hardware	497.88
Seven Falcon, Inc.	6.75
John Grappone, Inc.	142.83
Antrim Lumber Company	42.07
Treasurer, State of New Hampshire	278.50
Peterborough Agway	30.00
Howard P. Fairfield	158.04
Century Auto Parts	21.36
Fire Mutual Aid	284.40
Wayne's Oil Coating	74.00
Magoon Construction Company	200.00

\$8,851.09**G.E.P. Dodge Library**

Helena B. Ayers	\$3,144.53
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\$3,144.53

Welfare Department

Wayno's	\$50.00	
Barbara Huntley	190.52	
NH Local Welfare Administration Association	15.00	
Denise French	7.37	
Helena Ayers	62.00	
Attorney Lloyd Henderson	625.00	
Blodgett & Makechnie	100.00	
Treasurer, State of New Hampshire	4,934.63	
<i>See welfare reimbursement of \$1,680.00</i>		\$5,984.52

Memorial Day Celebration

Robert Knight, Chairman	\$400.00	
<i>(Unexpended balance of \$185.00)</i>		\$400.00

Miscellaneous

Purchases by individuals - reimbursed	\$365.94	
Community Optician - reimbursed	131.90	
Gaery Pomroy, Building Inspector	20.00	
Yield tax deposit	1,240.05	
* Refurbish bridge lighting - gift	1,178.27	
Tax collector fees	272.50	
Town clerk fees	1,428.00	
Bank charge	3.98	
<i>*See receipts of \$1,200 from the Valley Bank</i>		\$4,640.64

Recreation Department

Patricia Kyte	\$297.43	
Ken Reed	75.00	
Place in the Woods	153.70	
James Champagne	177.25	
Peterborough Transcript	19.75	
Antrim Lumber Company	86.11	
Edmunds' Hardware	99.92	
Gladys Newhall	235.00	
Tenney Farm Stand	33.00	
Scott Liljeberg	114.98	
Yeaton & Maine	90.00	
David Traxler	15.00	
Nancy Carney	1,820.00	
Joy Anderson	631.13	
Cheryl Delay	116.88	
Karen Kallanian	274.00	
Continental Telephone	69.43	
Monadnock Ledger	8.04	
Recreation Committee	100.00	
Mike Clark, D.J.	150.00	
Seven Falcon, Inc.	12.08	
		\$4,578.70

Water Department

Magoon Construction Company	\$207.50	
Public Service	8,570.37	
Continental Telephone	370.23	
Glenn Wilson	667.52	
Antrim Water & Sewer Department	1,453.47	

Denise French.....	32.40	
Edmunds' Hardware.....	165.45	
E.J. Prescott.....	579.79	
Clough & Cleary.....	3,169.00	
Badger Meter.....	307.80	
Paul Wilson.....	500.00	
Bennett Auto Repair.....	36.00	
Bristol Babcock, Inc.....	506.00	
Sparling Instrument Company.....	580.15	
Bennington Post Office.....	67.35	
Water Supply & Pollution Control Commission.....	227.00	
Paul Wilson & Sons Plumbing & Heating.....	117.23	
Granite State Data Service.....	482.99	
Mark Chase.....	99.00	
<i>Reimbursed for damages by Continental Telephone & Public Service in the amount of \$802.63</i>		\$18,139.25
Sewer Construction Project		
Design & Supervision		
Dufresne-Henry - Project Engineers.....		\$38,857.00
Land for pumping station		
Mondanock Paper Mills, Inc.....		500.00
Advertising for contract bidding:		
Manchester Union Leader.....	799.88	
Monadnock Ledger.....	180.00	
Granite State News & Advertiser.....	315.00	
Peterborough Transcript.....	41.47	
		1,336.35
Legal		
Robert Patenaude.....	117.50	
Blodgett & Makechnie (Since beginning of project).....	8,101.09	
		8,218.59
Water Dept. Technical Assistance		
Town of Antrim.....	1,500.00	
Paul Wilson.....	145.00	
		1,645.00
Interest on temporary loan - Peterborough Savings Bank...		21,304.11
Construction		
C.J. Construction Company.....	208,537.71	
Peterborough Savings Bank - Deposit of 10% Retainage.....	23,170.86	
		231,708.57
		\$303,569.62
Cemetaries		
Richard Burrows.....	\$288.00	
David Traxler.....	1,362.50	
Eric Chase.....	346.10	
Andrew Gannon.....	16.75	
Donald Glynn.....	10.00	
Mark Chase.....	139.50	
Edmunds' Hardware.....	56.26	
Michael Tacy.....	49.50	
Bennington Garage, Inc.....	10.50	
Warren Perry.....	10.00	
Peterborough Agway.....	170.44	
Rymes Heating Oils, Inc.....	16.34	
Carroll Warren.....	607.49	
Adam Warren.....	300.00	
		\$3,383.38

Legal		
Brighton, Fernald, Taft & Hampsey	\$250.00	
Brown & Nixon Professional Association	1,969.36	
Blodgett & Makechnie	9,095.55	
<i>See insurance reimbursement of \$3,405.06</i>		\$11,314.91
Regional Associations		
*Home Health Care & Services	\$1,287.36	
Monadnock Family & Mental Health	668.25	
Monadnock Regional Association	150.00	
Monadnock Community Visiting Nurses	2,574.72	
Antrim Rescue Squad	1,000.00	
<i>*One-half of 1983 Commitment billed late</i>		\$5,680.33
Taxes bought by the Town		
Edward E. French, Tax Collector	\$41,805.70	
		\$41,805.70
Abatements & Refunds		
Property tax abatements	\$318.60	
Refunds	1,626.10	
Overpayments of taxes	505.40	
		\$2,450.10
Special Appropriations		
Probation Officer - Town of Peterborough	\$1,000.00	
*Police cruiser - Wyman's Chevrolet	10,259.16	
Paint Town Hall - Norman Mercier	1,345.00	
Paint Fire Station - Norman Mercier	1,550.00	
<i>*Withdrew \$9,251.01 from Capital Reserve</i>		\$14,154.16
Capital Reserve		
Trustees of the Trust Funds	\$12,150.00	
		\$12,150.00
Long Term Notes		
First National Bank of Peterborough	\$5,000.00	
Farmers Home Administration	8,000.00	
		\$13,000.00
Interest		
Farmers Home Administration	\$16,820.00	
First National Bank of Peterborough	525.00	
Peterborough Savings Bank	3,888.24	
		\$21,233.24
Temporary Loans		
Peterborough Savings Bank	\$100,000.00	
		\$100,000.00
Transfers		
Peterborough Savings Bank	\$345,000.00	
		\$345,000.00

County		
Hillsborough County Treasurer.....	\$43,034.00	\$43,034.00
Schools		
Conval School District.....	\$461,514.34	\$461,514.34
Unemployment Tax		
NH Municipal Unemployment Compensation Fund.....	\$302.91	\$302.91
Federal Income Tax		
1983 Liability - Paid January, 1984.....	\$73.07	\$73.07
Social Security Tax		
*1983 Liability.....	\$2,934.23	\$9,631.29
1984 Liability.....	6,697.06	(3,274.84)
Employee FICA Contributions.....		<u>\$6,356.45</u>
*Delayed reporting & payment awaiting state legal authorization		<u>\$ 1,608,381.84</u>
TOTAL DISBURSEMENTS 1984.....		

**REVISIONS IN THE TOWN HALL BYLAWS
ADOPTED BY THE COMMITTEE**

**Robert Nay
Joy Levesque
Sandra Cleary**

February 5, 1985

ARTICLE I

Section I

It shall be the duty of the Janitor to keep the Hall in proper condition at all times. The Janitor shall make necessary repairs. It shall be the responsibility of the Janitor to preserve order at all gatherings or have a responsible person of 20 years of age or older fulfill that responsibility to insure that no damage is done to the building or its contents.

Following the use of the building for any function, the Janitor must inspect the Hall within 24 hours to insure that the building and its contents are in good condition. Any damage will be reported to the Selectmen who will take necessary action.

Section II

A bulletin or record book shall be maintained by the Janitor for the purpose of scheduling activities in the Town Hall.

Section III

Any individual or group wishing to use or rent the Hall must sign a form of accountability.

Form may be obtained from the Janitor whose responsibility it is to maintain the schedule for the Hall.

Application for use of the Hall must be made at least 24 hours in advance of such use. Sporting events, such as basketball, will be scheduled once a week only.

Section IV

All purchases for the Town Hall shall be made in the name of the Town and the Janitor shall present an itemized bill to the Selectmen at the end of each month. The Janitor shall turn over to the Treasurer at the end of each month all monies collected for the use of the Hall.

Section V

Question of interpretation of the Bylaws is subject to the final decision of the Bylaws Committee.

Section VI

The Janitor shall have no authority to change any of the prices for the use of the Hall named in these Bylaws.

Section VII

The Janitor and/or Bylaws Committee shall have the right to terminate use of the Hall for any infraction of the Bylaws or for violation of Local or State Statutes.

Section VIII

It shall be required that a Town Police Officer be on duty if alcoholic beverages are to be served. The expense to be borne by the renter.

Section IX

The articles may be revised at any time by a majority vote of the Committee.

ARTICLE II

Section I

Schedule of prices

All Town organizations and other Town groups organized for activities to the general good of the townspeopleFREE

For school entertainment, rehearsals, and educational purposes providing teacher accompanies the childrenFREE

For all local religious meetingsFREE

For all functions locally sponsored connected with Town recreation activitiesFREE

Local active and organized teen clubs or groups shall have the use of the Hall for free provided they are properly chaperoned by persons of 20 years of age, and sponsored by a local organization. It shall be the duty of the chaperone to see that the Hall is properly cleaned before leaving the functionFREE

For all other activities not mentioned above, a charge of \$50 will be levied. Also, a \$200 security deposit will be charged. This security deposit will be returned after the Janitor has inspected the Town Hall and determines no damage has been done. If damage is found, the security deposit will be held until repairs have been completed. The cost of these repairs will be deducted from the security deposit and the balance will be returned to the renter along with an itemized list of charges.

Section II

All functions shall be limited to a maximum of six hours. For all evening functions, the Hall must be vacated by 1 a.m. When a police officer is on duty, he must be present until the premises are cleared.

Section III

It shall be required that a police officer, provided by Bennington's Chief of Police, be on duty for all rental functions (the expense to be borne by the renter) regardless if alcohol is served or not.

The Janitor of the Town Hall must notify the Chief of Police of the date and time of all rental functions.

ARTICLE III

Section I

These Articles were adopted and put into force by the Bylaws Committee on February 5, 1985.

**TOWN OF BENNINGTON
LANDFILL ORDINANCE**

Pursuant to the authority of RSA 31:39, RSA 147 and RSA 149M, the Town of Bennington hereby adopts the following ordinance for the operation of the Town Landfill.

1. Hours

The Landfill will be open for use by Bennington residents and non-resident property owners, and resident and non-resident property owners of such other towns as approved by the Board of Selectmen during the following days and hours and under the following conditions:

A. Admission to the facility will be only by numbered permit issued by the Board of Selectmen upon application to the Selectmen by an appropriate person, business or institution. All permits must be attached to a motor vehicle and be plainly visible.

B. The facility will be open on the following days and hours:

Monday	1 p.m. to 5 p.m.
Tuesday	1 p.m. to 5 p.m.
Friday	1 p.m. to 5 p.m.
Saturday	9 a.m. to 5 p.m.
Sunday	1 p.m. to 5 p.m.

The Landfill will not be open on the following holidays: New Year's Day, Easter, Thanksgiving, Christmas.

(The Board of Selectmen, after conducting a Public Hearing, may adjust the hours of operation.)

2. Acceptable Wastes

The Landfill will accept all residential and commercial waste except as enumerated in Section 3 below. Industrial wastes will be accepted only through specific approval by the Selectmen.

3. Unacceptable Materials

The following materials will not be acceptable at the Landfill:

- A. Harmful, hazardous or toxic substances.
- B. Sludge or septic waste.
- C. Any material which, in the opinion of the landfill attendant, constitutes a serious hazard to other users of the facility, to the property of the town or to the operation of the landfill.

4. Supervision

The Landfill Attendant shall have the right to refuse the use of the facility to any person, corporation or other user who is misusing the facility, or is violating this Ordinance, or who does not have the proper permit, or is using a vehicle whose numbered permit has unpaid Landfill-use fees outstanding. Any such user who refused to obey the legitimate orders of the Attendant shall be guilty of a violation of this Ordinance.

5. Burning

No burning shall be allowed at the facility except at the direction and supervision of the District Fire Warden.

6. Firearms

The discharge of firearms is prohibited at the facility.

7. Trespass

The gate will be locked at all times when the Landfill is not open to the public. Anyone entering the Landfill when the gate is locked is guilty of trespass and shall be charged with violating the terms of this Ordinance.

8. Designated Areas

The operation of the Landfill includes several designated areas for special wastes including recyclable metals, tires, brush and demolition debris. These materials shall be separated from other wastes by the generator of such wastes and placed in the appropriate area as directed by the Landfill Attendant. Any placement of material in an area other than the designated material for that area shall consist of a violation of this Ordinance and subject to the penalties outlined herein.

9 Penalty

Any person or corporation convicted of violating any provisions of this Ordinance or the directives of the Landfill Attendant may be punished by a fine not to exceed One Hundred Dollars (\$100.00) for each violation.

10. Effective Date

April 1, 1985.

BOSTON POST CANE

It is with great regret that your selectmen must report that Marion L. Griswold, who was presented the Boston Post Cane as Bennington's oldest citizen last January, lived only a short time after that presentation. We are pleased that we were able to make the presentation to honor her and her family before her passing. The selectmen had the pleasure of presenting to THERESA GIBSON, age 87, the Boston Post Cane on April 26th at her home with a great number of her family present.

Theresa (Cashion) Gibson was born in Bennington November 13, 1897 and was married to Fred Gibson in 1922. Fred died in 1969.

The selectmen enjoyed the opportunity to join with the family on that happy occasion.

ANTRIM - BENNINGTON RESCUE SQUAD

The Antrim-Bennington Rescue Squad responded to 161 calls in 1984. 121 in Antrim, 40 in Bennington and 9 for mutual aid. Of these calls, 22 were automobile accidents involving 29 patients.

Officers for 1985 are Marshall Beauchamp, chairman; Richard Edmunds, vice-chairman; Wanda Clough, secretary/treasurer.

Thank you for your continuing support.

Balance on Hand January 1, 1984	\$4,813.57
Receipts	
Receipts: Jan. 1, 1984 to Dec. 31, 1984 (Donations, town appropriations, fund raising activities, interest.)	11,542.88
Expenditures	
Gasoline	1,202.36
Ambulance repairs	941.11
General supplies	776.05
Office supplies and postage	73.82
Oxygen	113.40
New monitors and radios	595.00
Monitor and radio repairs	80.49
Training and continuing education	425.00
Licenses	15.00
New equipment	2,295.35
Insurance	1,476.00
Misc. Expense	394.11
Expenditures: Jan. 1, 1984 to Dec. 31, 1984	\$8,387.69
Balance on Hand: Dec. 31, 1984	\$7,968.76
Wanda Clough Secretary/treasurer	

BENNINGTON FIRE DEPARTMENT

The Bennington Fire Department responded to 79 fire and rescue calls in 1984. The following is a breakdown of our calls: 32 medical emergencies in Bennington, 14 automobile accidents--eight were in Bennington and six in Antrim--21 fire calls in town of which there were two trailer fires, one wood shed fire, 10 chimney fires, one partition fire, one car fire, two electrical fires, one investigation of gas odor and three false alarms.

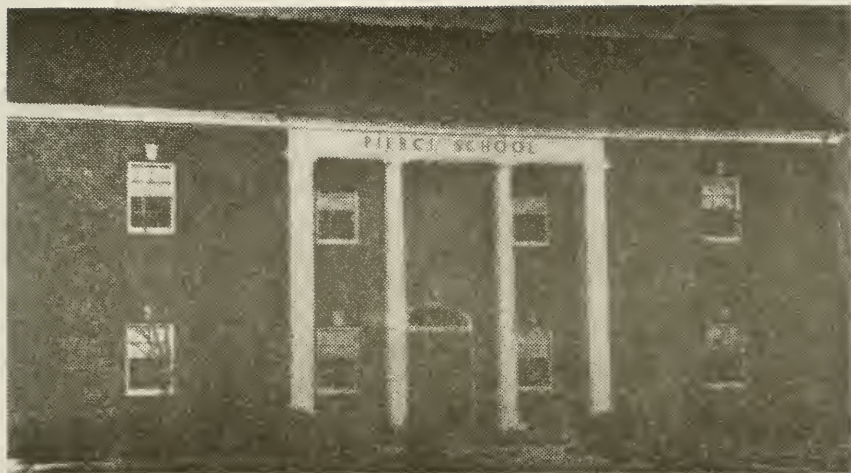
The department also responded to 12 calls for mutual aid: eight in Antrim, two in Greenfield, and two in Frankestown.

All and all Bennington had a very safe year with regard to fires with very little personal and property damage.

This year we bought a three-bottle air cascade system which will be able to give us more air to operate the power tools and more air for the air packs. The fire department also purchased additional pocket monitors and new helmets. For the most part, our equipment is in above average condition.

As always, we appreciate your continued support.

Respectfully
John French, Chief
Donald Taylor, 1st Deputy Chief
Larry Seneschal, 2nd Deputy Chief



SCHOOL BOARD REPRESENTATIVE REPORT

The establishment of a Historical Society in Bennington this year has stimulated me to include some background information about our school.

In 1929 Arthur and Sally Pierce donated Pierce School to the Town of Bennington. A.J. Pierce was the former owner of Monadnock Paper Mills.

The Town Report of 1979 shows a picture of the students of the first class of 9th and 10th graders present at the time the photograph was taken. These pupils were among the first students moving into the new school in 1929. The school at this time included grades one through the tenth.

Mrs. Paul (Ruth) Cody, retired, taught the seventh and eighth grades for the next 25 years. This level was called "grammar school" which is now classified as the "middle school." Our "grammar school" students now attend Antrim Middle School. Mrs. Cody also taught grades one and two for 12 years and was the principal of Pierce School for 24 years.

Enough of the past, now let us go forward. Pierce School now includes grades one through six. The enrollment is 81 students. The school staff has remained relatively constant with Mrs. Joan Schnare teaching principal and readiness class; Mrs. Claudia Sysyn first and second grades; Mrs. Virginia Young, third and fourth grades; Miss Joycé Chiulli, fifth and sixth grades; Babette Merchant, R.N. nurse; Carol Reed, readiness aided; Priscilla Chicoine, Title I; Annarie Hunter, art; Dale Tyer, instrumental music; Vivian Genetes, classroom music; Joy Foster, remedial teacher; Janet Beach, library aide; Richard Hebert, physical education and Margaret (Scottie) Aborn, matron.

On Wednesday the Student Council sells grinders and chef's salads. Did you know that you could join your child for lunch by ordering your choice one day in advance? This is also an opportunity for the citizens of Bennington to visit your school and mingle with the students and staff. The "profit" from this project is utilized for playground equipment. This project paid for the raisers that the students use to approach and descend from the stage during their various activities that are held in the Town Hall.

The school enrollment is 81 students this year. An open house was held for parents and friends. Parents' conferences were held in November. The fifth and sixth grades attended an Environmental School at Ocean Park, Maine this fall. A Christmas party was held in the Town Hall. Coming up are a Ground Hog Carnival, Prize Speaking and various plays.

Now to the budget. The following figures are not concrete at this time for the proposed Conval budget for 1985/86. The budget as of January stands at \$8,492,683.97. This is an increase of .0648 over the 84/85 budget. Of this increase 5 percent is the result of the new contract with teachers.

Pierce School's part of the budget is \$167,950.96. This is an increase of \$20,747.96 over the 84/85 budget. As I am serving on the Budget Committee this year I feel the need to give you some amounts necessary to keep our school functioning.

How to end this report? After discussing the budget I am at a loss for words so may I say Thank You for the opportunity to serve as your School Board Representative.

Respectively submitted
 Gladys E. Newhall
 R.N., BS, EdM

**G.E.P. DODGE LIBRARY
 Librarian's Report - 1984**

Library Hours

Monday, Wednesday and Friday 1 p.m. to 6 p.m.

Books Purchased

Adult	30
Children	25
Total	55

Books Donated

Adult	45
Children	100
Total	145

State books currently on shelves.....722

State books borrowed and returned.....14

Circulation

Adult fiction & non-fiction.....	1,319
Adult non-fiction.....	593
Children	1,497
Magazines	363
Paper books.....	265
Records	9
Total	4,046

Cash on hand Jan. 1, 1984.....\$4.50

Income--fines, donations and

sale of P.B.'s & dup.....	69.58
Total	\$74.08

Expenditures--postage, snow removal

and incidentals.....\$63.53

Cash on hand Dec. 31, 1984.....\$10.55

We have been very fortunate to have received donations for both our adult and children's shelves in an unusual number this year. Thank you, friends.

We now have wrought iron candle sticks on our mantle place in the reading room to compliment our nice andirons.

We have had great interest in our geneology records and have had quite a few written requests for information on our town and the library. It's nice to know this little town is important to so many people.

Helena B. Ayers
Librarian

**FINANCIAL REPORT - January 1 to December 31, 1984
G.E.P. DODGE LIBRARY**

Disbursements	1983	1984
Books and magazines.....	\$1,332.61	1,447.02
Electricity.....	274.25	311.82
Telephone.....	258.37	230.07
Fuel.....	1,322.91	1,305.81
Insurance.....	346.00	433.00
Supplies.....	22.23	0
Services.....	376.37	*3,167.33
Miscellaneous.....	0	7.98
Petty cash.....	20.00	10.00
Training & education.....	<u>102.45</u>	<u>129.75</u>
Total Disbursements.....	\$4,055.19	7,042.78

**Includes supplies and services*

Receipts	1983	1984
Balance Jan. 1.....	\$4,547.79	3,874.78
Trust funds.....	3,078.15	3,938.27
Gifts and sales.....	18.95	20.00
Bank interest.....	283.05	251.28
Memorial funds.....	<u>2.03</u>	<u>31.00</u>
Total Receipts.....	\$7,929.97	8,115.33
Total expended.....	<u>(4,055.19)</u>	<u>(7,042.78)</u>
Balance December 31.....	\$3,874.78	1,072.55

Paul T. Kyte
Treasurer

-- OTHER DAYS --

G.E.P. DODGE LIBRARY - 1934 - Bennington, N.H. 03442

Receipts	
Balance on hand Feb. 1, 1934.....	\$142.68
Town appropriation.....	200.00
Fines.....	4.00
Tax rebate (?).....	<u>.36</u>
Total received.....	\$347.04

Disbursements

Salaries	\$100.00
Books and Magazines.....	10.16
Lights.....	17.88
Fuel (3 cords).....	25.50
Heat controller.....	14.90
Total spent.....	<u>\$168.44</u>

\$347.04 received minus \$168.44 spent leaves \$178.60 on hand Feb. 1, 1935.

G.E.P. DODGE LIBRARY - 1974 - Bennington, N.H. 03442

Cash on hand Jan. 1, 1974.....	\$703.60
Receipts	3,284.87
Expenses.....	(3,512.11)
Cash on hand Dec. 31, 1974.....	\$476.36

BENNINGTON WATER DEPARTMENT - 1984

Unpaid balance forward.....	\$ 2,679.78	
Current year's water rents.....	31,799.90	
Miscellaneous service charges.....	10.00	
Interest on past due accounts.....	356.36	
TOTAL BILLED FOR 1984.....		\$34,846.04

Receipts:

Water rents.....	28,553.10	
Miscellaneous service charges.....	10.00	
Interest	98.25	
Advance payment.....	<u>111.10</u>	
TOTAL.....	\$28,772.45	
Refund	(110.88)	
Overpayment	(6.00)	
TOTAL ADJUSTED RECEIPTS.....		<u>\$28,655.57</u>

Credit carried from 1984.....		6,190.47
Abatements issued and computer corrections.....		- 41.75
Unpaid December 31, 1984.....		<u>-1,409.91</u>
		\$ 4,738.81

UNPAID WATER RENTS

Sherman Sweeney.....	\$ 54.55
David McEathron.....	56.44
Tina Ligatsicas.....	23.25
*Andrew Bavelas.....	23.25
*Helen Corcoran.....	12.00
*Walter Levesque.....	59.30
Richard Lyons, Jr.....	11.25
Maria Cordatos.....	110.12
*Norton Cox.....	76.95
*Virginia Caverly.....	65.00
Stephen Chase, Jr.....	237.96
Randall Lyons.....	76.15

William Sweeney	54.55
Richard Kimberling	41.25
*Michael Toussaint	43.15
*Lester Foote, Sr.	75.35
*Thomas Greene	54.55
David Clow	107.75
*Joseph Madeja	54.55
Harold Mullins	42.20
Dorothy Glynn	151.33
*Richard Pacsay	41.03
Peter Cordatos	57.75
Robert Liljeberg	58.35
Judy Lyons	59.28
Doreen Robertson	291.34
John MacNutt	41.25
John Byam	32.25
Stephen Adams	32.25
Richard Miller	56.61
*David Traxler	37.65
Dennis Magoon	250.83
Isabel Handy	23.25
*Roger Magoon	45.05
Raymond Holland	30.41
Margaruite Kehoe	296.15
*Monadnock Workshop	103.35
Lyman Deliquori	54.65
David Skerry	26.85
Robert Knight	42.20
Frank Cordelle	50.75
Julie Oxford	79.30
Beatrice Tripp	149.46
*Gary Gunas	23.25
Richard Lyons, Sr.	85.81
*Paul Emmond	43.15
*Robert Nay	39.45
William Nevins	99.11
Edward Bennett	47.90
Lawrence Gilman	67.85
Donald M. Clough	21.00
*Swift Corwin, Jr.	43.15
Virginia Young	30.45
*Richard Reed	77.75
Joseph Diemond	67.85
Richard Elliott	55.50
Fred Swett	164.16
**David Uhl/Thomas Flanders	21.00
James Henderson	26.85
Paul Wilson	46.00
Paul Lavoie	151.79
Verna Paige	54.55
Donald H. Clough	193.68
Harold Wilson	71.15
Alfreda Barrows Estate	16.50
Unpaid December 31, 1984	\$4,738.81

*Paid in January

**Paid \$14.00 in January

Report of the Trust Funds of the City or Town of BENNINGTON NH on December 31, 19 84

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust - So State)	%	PRINCIPAL					INCOME										
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year						
										Percent	Amount									
	CEMETERY FUNDS																			
Various	Various	Perpetual Care cemeteries	Various		19,401	48				19,401	48	4,551	94	2,911	46	2,625	36	4,838	04	
1984	Bernetta Maekenzle	" "	Peterboro Svcs				150	00		150	00			4	96			4	96	
	TOTAL CEMETERY FUNDS				19,401	48	150	00		19,551	48	4,551	94	2,916	42	2,625	36	4,843	00	
Library Funds																				
1923	Mary Butler Jameson	For Books	Peterboro Svcs		1,000	00				1,000	00	611	42	110	19	92	05	629	56	
1923	Mary Butler Jameson	" "	" "		457	50				457	50	618	98	61	86			680	84	
1939	Emma F. Gipson	Library Fund	" "		18,000	00				18,000	00			2,023	53	317	26	1,706	27	
1939	Emma F. Gipson	" "	" "		1,000	00				1,000	00	36	20	77	14	92	05	21	29	
1938	Emma F. Gipson	" "	" "		31,797	90				31,797	90	2,006	02	3,224	67	578	50	4,652	19	
1938	Emma F. Gipson	" "	" "		11,460	20				11,460	20	183	53	1,091	45	191	77	1,083	21	
1938	Emma F. Gipson	" "	" "		7,946	86				7,946	86	544	74	764	60	137	27	1,172	07	
1938	Emma F. Gipson	" "	" "		1,402	82				1,402	82	795	75	182	41	257	66	952	40	
1938	Emma F. Gipson	" "	" "		252	30				252	30	1,234	94	85	50			1,320	44	
1938	Emma F. Gipson	" "	250 shs PS NH Co 1 1/2 Pfd		7,235	70				7,235	70	5	87	171	88	177	75			
1955	Library Fund-Gipson	To Buy Stock	Peterboro Svcs		102	95				102	95	413	89	29	68			443	57	
1966	Dodge Library Fund	To Buy Books	" "		152	35				152	35	175	03	18	79			193	82	
	TOTAL LIBRARY FUNDS				80,808	58				80,808	58	6,626	37	7,841	70	1,612	41	12,855	66	
Capital Reserve Funds																				
1940	Community Fund	Xmas Tree	Peterboro Svcs		327	85				327	85	353	37	39	14			392	51	
1928	Water Dept Capital Reserve Fund	Water Dept	" "		1,563	15				1,563	15	390	24	112	29			502	53	
1980	Fire Dept Capital Reserve Fund	Fire Truck	" "		20,090	22	5,870	75		25,960	97	4,775	77	2,728	32			7,504	09	
1981	Police Dept Equipment Capital Reserve Fund	Police Cruiser	" "		6,000	00	2,000	00	(8,000)	00		902	96	348	05	1,251	01			
1983	Town Truck Capital Reserve Fund	Town Truck	" "		5,000	00	5,000	00		10,000	00	299	15	813	22			1,112	37	
	TOTAL CAPITAL RESERVE FUNDS				32,981	22	12,870	75	8,000	00	37,851	97	6,721	49	4,041	02	1,251	01	9,511	50
TOTALS					133,191.28	13,020.75	8,000.00			138,212.03	17,899.80	14,799.14	5,488.78	27,210.16						

* Towards purchase of new police cruiser.

MEMORIAL DAY 1984

Because of rain we didn't have a band or school children.

We did put out flags and wreaths and did have lunch for the veterans and their families. Only \$215.00 was spent and we have a balance on hand of \$185.00.

Robert Knight,
Chairman

WATER DEPARTMENT

The water department has successfully completed the transition of putting its records on computer. Although we incurred delays in billing during this time we are now back on schedule and meter readings will be billed quarterly in January, April, July and October.

Due to the change and addition of the sewer collection and force main systems the Bennington Board of Selectmen and the Sewer and Water Commissioners decided it was wise to come to an agreement with the Antrim Sewer and Water Commissioners to utilize the services and special knowledge of their water and sewer superintendent, Timothy Denison, for all utilities including the new force main pumping station.

The Water Commissioners meet the last Wednesday of each month at 7:30 p.m. at the town hall. If we can be of assistance to you in any way please stop in and see us. If you have an immediate problem please contact one of the water commissioners for assistance.

Respectfully submitted,
Albert Cuddemi,
Harold Parsons,
Sally Westaway

SEWER AND WATER COMMISSIONERS

HEALTH AND WELFARE DEPARTMENTS

The Welfare Department spent \$4,934.63 on nursing home expense and \$1,049.89 on direct relief in 1984. There was some reimbursement and we did keep within our budget. The federal fuel assistance program again helped keep town costs down and certainly makes for a more comfortable winter for the recipients.

In 1985 our sewer system will be eliminating the substandard septic tank and sewerage problems in the village. However, we still have ongoing problems in other parts of town in that area. Most of the offenders have been cooperative and we are making progress. Our budget was \$50.00 and we spent \$19.10; all postage.

Barbara Huntley,
Overseer of Public Welfare
and Health Officer

ANTRIM - BENNINGTON RECYCLING COMMISSION

Countless unknown people have helped to make the recycling area in the landfill a neat and profitable operation. The money made from recycling is currently being used to offset landfill expenses.

Recycling allows less of our land to be used up and it allows natural resources to continue to circulate. We are fortunate to make money from this community project, since many towns find recycling costs them money.

We would like to thank all who have contributed glass to the barrels and to encourage more to join this worthwhile community effort.

Elaine Barrett - Bennington
Frank Cordelle - Bennington
Dotty Penny - Antrim
Evelyn Perry - Antrim
Dick Pleasants - Antrim
Lynne Roy - Bennington

POLICE DEPARTMENT

I would like to say thank you to the residents of Bennington for the support they have given to the Bennington Police Department. Without your assistance our job would be next to impossible.

I would also like to take this opportunity to remind everyone about the use of recreational vehicles; they can be enjoyable if used in the proper method. Remember to know the rules and regulations before operating them.

As has been the policy of your police department there is 24-hour-a-day police coverage and we encourage you to call if there is a problem. The number to call is 1-352-1100.

Thanks to the Selectmen and the members of the department for their assistance and I look forward to another good year.

Respectfully submitted
Thomas Crowell
Chief

RECREATION DEPARTMENT

As we reflect over 1984, we see some of our achievements and some of our faults. As a newly formed committee we are trying to offer our children the best recreation our town can provide.

The summer program went well. We appreciate everyone's efforts to provide a full, safe and fun summer for the town.

The Halloween Party and Dance were a large success. To see the excitement of little faces as they parade in front of the judges is always a treat. Many thanks to all those parents who supported these events.

Snowfall postponed our Christmas Program, but a rescheduling still brought us anxious believers awaiting a peek at Santa. Thanks to the Fire Department and VFW for their contributions to this event.

Basketball continues to run smoothly and before we know it, baseball season will be in full swing.

Until then, we skate along, thanking all those who gave of their time and energy to prepare and flood the field.

Respectfully,
The Recreation Committee

ROAD AGENT REPORT

I would like to extend my thanks to the townspeople for giving me, once again their votes of confidence last March. I have tried to improve the roads to the best of my ability and to do the necessary work as far as my appropriation would allow.

A good portion of the appropriation was used for hot topping on roads that were in bad repair.

This hot topping project should be continued another year.

Respectfully submitted,
Sidney Huntington

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birth Place of Mother
02-12-84	Peterborough, NH	Sean Diarmuid McLoughlin	Diarmuid Joseph McLoughlin	Barbara Ann Kosanke	Bennington, NH	NY
02-21-84	Peterborough, NH	James Douglas Johnson	Andrew Johnson	Linda Susan Zabriskie	Bennington, NH	NH
04-29-84	Peterborough, NH	Danielle Elizabeth McInnis	Brian Joseph McInnis	Diana Lynn Tucker	Bennington, NH	Conn.
03-05-84	Concord, NH	Megan Lindsay Davis	Lee Alan Davis	Leslie Ann Dean	No. Bennington, NH	Mass.
04-25-84	Peterborough, NH	Christopher Aron Adams	Stephen Allen Adams	Patricia Ann McHale	Bennington, NH	NH
04-25-84	Peterborough, NH	Amanda Lyn Durgin	Kevin Ernest Durgin	Penny Rockwell	No. Bennington, NH	NH
06-27-84	Peterborough, NH	Katrina Mae Whitney	Gary David Whitney	Debra Mae Bean	Bennington, NH	Me.
07-16-84	Peterborough, NH	Rory James Whittemore	Brian Whittemore	Carrie Beth Warren	Bennington, NH	NH
08-01-84	Peterborough, NH	Jacob Maurice Cutter	Kevin Maurice Cutter	Alice Marie Church	Bennington, NH	Fla.
09-13-84	Concord, NH	Marc William McKenney	Dennis Dee McKenney	Darlene Louise Rodeschin	No. Bennington, NH	NH
09-16-84	Concord, NH	Trevor John Billings	William Michael Billings	Mary Lee Camara	No. Bennington, NH	NH
10-22-84	Peterborough, NH	Richard Arthur Osienki	Steven Karl Osienki	Linda Jean Podel	Bennington, NH	Mass.
11-15-84	Concord, NH	Gary Charles Seneschal	Gary Ernest Seneschal	Diane Louise Dodge	Bennington, NH	NH
12-17-84	Peterborough, NH	Sarah Ann Uhl	David Allen Uhl	Karen Ann Quesnel	Bennington, NH	Canada

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Edward E. French
Town Clerk

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
12-19-83	Peterborough, NH	Evelyn C. Wilson	79	Nottingham, NH	F	True Rollins	Anna Mae Eustance
01-17-84	Bennington, NH	Louise Gertrude DiChaira	54	Boston, Mass.	F	George Reissfelder	Emma
02-20-84	Peterborough, NH	Alfreda Victoria Barrows	80	Goffstown, NH	F	Homer Piper	Cora (Guertin)
03-11-84	Peterborough, NH	Marion L. (Shea) Griswold	89	Hancock, NH	F	John R. Shea	Katherine Cashion
05-28-84	Bennington, NH	Alice M. (Sylvester) Glynn	64	Milford, NH	F	Louis. N Sylvester	Caroline Gagnon
09-11-84	Bennington, NH	Carlton Gibson Pope	68	Hillsboro, NH	M	Frederich K. Pope	Flora (Fields)
12-10-84	Peterborough, NH	Thelma I. (Wolfsen) LeCain	74	Boston, Mass.	F	Ludwig Wolfsen	Belle (Smith)

I hereby certify that the above return is correct according to the best of my knowledge and belief.
Edward E. French
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1984

Date and place of marriage	Name and Surname of Groom and Bride	Residence	Name and Residence of Person by Whom Married
April 7, 1984	Kevin M. Cutter	Bennington, NH	Samuel A. Schreiner III - Pastor
Antrim, NH	Alice M. Church	Bennington, NH	Antrim, NH
May 12, 1984	Richard F. Leavitt	Francestown, NH	Gary E. Alger - Pastor
Francestown, NH	Deborah W. Bauer	Bennington, NH	Francestown, NH
May 26, 1984	Peter A. St. Lawrence	Bennington, NH	Linda P. Dyer - J.P.
Henniker, NH	Kathleen Regan	Bennington, NH	Washington, NH
May 26, 1984	Gary E. Seneschal	Bennington, NH	Fay L. Gemmell - Minister
Bennington, NH	Diane L. Dodge	Antrim, NH	Keene, NH
June 13, 1984	Brian J. Uitter	Bristol, NH	David I. Norris - Elder
Hancock, NH	Julianne Kelly	Bennington, NH	Peterborough, NH
June 25, 1984	Parinva Phupitochai	Milford, NH	Wilfred A. Ledue - J.P.
Pelham, NH	Jocelyn P. Whitacre	Bennington, NH	Milford, NH
June 28, 1984	David H. Brooks	Bennington, NH	Barbara Huntley - J.P.
Bennington, NH	Terry L. Sudsbury	Antrim, NH	Bennington, NH
July 15, 1984	Michael D. McLaughlin	Bennington, NH	Catherine B. Sage - J.P.
Peterborough, NH	Heidi L. Emond	Bennington, NH	Peterborough, NH
July 20, 1984	Kevin B. Ricupero	Bennington, NH	Philip Moschenrose - Reverend
Bennington, NH	Karen L. Solod	Bennington, NH	Antrim, NH
August 18, 1984	David A. Dorr	Bennington, NH	Joyce E. McCaffery - J.P.
Bennington, NH	Tammy A. Patten	Bennington, NH	Nashua, NH
October 12, 1984	Franklin D. Dalton	Bennington, NH	Barbara Huntley - J.P.
Bennington, NH	Caroline H. Dorr	Bennington, NH	Bennington, NH
November 17, 1984	Glenn C. Cook	Bennington, NH	Peter Foss - Reverend
Hillsboro, NH	Jill L. Woods	Bennington, NH	Hillsboro, NH

I hereby certify that the above return is correct according to the best of my knowledge and belief.
 Edward E. French
 Town Clerk

APRIL 1915

PROPERTY TAX LISTING

RENNINGTON, NEW HAMPSHIRE

		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
V F W CALVIN BROWN POST OLD B & M DEPOT	•25 A.					
ABBOTT DAVID ESTATE % MRS CLAYTON SIMONS MOUNTAIN RD	29.60 A. 5-6		6,000.00			6,000.00
ABBOTT FRANCIS & ELIZABETH NORTH BENNINGTON RD	•25 A. 24-3		300.00			300.00
ADAMS ANTHONY & PATRICIA ONSET	1.25 A. 12-43		1,000.00			1,000.00
ALORICH DAVID & ANN MARIE DODGE RD	1.67 A. 2-3P	24,750.00	1,500.00			26,250.00
ANDERSON ANDERSON & BRANDT ANDERSON MARGARET ROUTE 202	4.30 A. 1-3		1,250.00			1,250.00
ANDERSON ANDERSON & BRANDT ANDERSON RUSSELL ROUTE 202	4.30 A. 1-3		1,250.00			1,250.00
ANDERSON ANDERSON & BRANDT BRANDT WILLIAM ROUTE 202	4.30 A. 1-3		2,500.00			2,500.00
ANTRIM PRECINCT WATER COMMISSIONERS BIBLE HILL RD	32.40 A. 17-25+26					
ARMSTRONG ALICE & EDNA SOUTH BENNINGTON RD	•75 A. 7-57	9,500.00	1,500.00			11,000.00
ATTRIDGE J MILTON & FLORENCE CEMETARY RD	38.10 A. CUV 1C-46		1,485.00			1,485.00
ATTRIDGE JAMES M & FLORENCE ROUTE 47	238.00 A. CUV 11-16		6,247.00			6,247.00
ATTRIDGE J MILTON & FLORENCE ROUTE 47	52.30 A. CUV 14-3		1,365.00			1,365.00

AUCELLA MARY BIBLE HILL RD	10-61	.50 A.	16,500.00	1,500.00	18,000.00
AUCELLA MARY BIBLE HILL RD	10-78	1.00 A.	21,000.00	1,500.00	22,500.00
AUCLAIR MILDRED SOUTH BENNINGTON RD	2-2	1.20 A.	8,000.00	1,000.00	12,900.00
AZOLA FRANCESCA BIBLE HILL RD	10-66	2.00 A.	10,850.00	900.00	11,750.00
BARRETT W DAVID & ELAINE DODGE HILL & CEMETARY	10-45	0.30 A.		3,000.00	3,000.00
BARRETT W DAVID & LLAINÉ CEMETARY RD	10-82	55.00 A.	60,000.00	17,000.00	77,000.00
BARROWS FRED ESTATL ROUTE 202	7-88	.50 A.	12,000.00	1,500.00	13,500.00
BAVELAS ANDREW & CALLIOPE STARRETT RD	9-26	.50 A.	16,500.00	1,500.00	18,000.00
BEAUCHEME ROBERT & HSIU ROUTE 202	8-14	.75 A.	23,500.00	3,500.00	27,000.00
BEELCHER THOMAS & DEBRA SOUTH BENNINGTON RD	2-31	1.06 A.	20,500.00	2,000.00	22,500.00
BELL CHRISTINE ROUTE 31	6-4	4.00 A.		4,000.00	4,000.00
BELL CHRISTINE ROUTE 47	7-3	1.00 A.	18,000.00	2,000.00	20,000.00
BELL CHRISTINE ROUTE 47	7-4	8.00 A.	45,000.00	12,000.00	57,000.00
BENNETT EDWARD & JANE ANN EATON AVE	10-27	1.00 A.	19,000.00	1,500.00	20,500.00
BENNETT EVERETT & ELEANOR BIBLE HILL RD	10-59	.75 A.	13,500.00	1,500.00	15,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL	1985		
		BUILDING VALUE	LAND VALUE	MURLE HOME VALUE	OTHER VALUE	TOTAL VALUE			
BENNETT MARSHALL DURGIN RD	22-11A	1.29 A.	4,500.00	1,500.00		10,000.00			
BENNETT NORMAN & BARBARA DODGE HILL RD	10-42A	1.50 A.	31,500.00	1,750.00		33,250.00			
BENNETT NORMAN DODGE HILL RD	10-42	4.00 A.	17,250.00	3,500.00		20,750.00			
BENOIT EDWARD & MARY LOU ROUTE 47	13-14	1.00 A.	12,750.00	1,500.00		14,250.00			
BENOIT EDWARD & MARY LOU ROUTE 47	13-15	1.00 A.		1,500.00		1,500.00			
BENOIT EDWARD & MARY LOU ROUTE 47	13-16	1.00 A.		1,500.00		1,500.00			
BENOIT EDWARD & MARY LOU ROUTE 47	13-17	1.00 A.		1,500.00		1,500.00			
BERRY ROBERT & LINDA DEPOT & BIBBLE HILL RD	17-32	2.00 A.	15,000.00	1,500.00		16,500.00			
BERWICK & SONS LUMBER CO INC OFF DURGIN RD	22-4	.33 A.		500.00		500.00			
BIGELOW MARY DURGIN RD	27-8+12	12.40 A.	15,000.00	4,000.00		19,000.00			
BILLINGS WILLIM & MARY NORTH BENNINGTON RD	24-17	2.00 A.	20,000.00	3,000.00		23,000.00			
BILLINGS HERUERT ESTATE WILLIAM BILLINGS NORTH BENNINGTON RD	24-17A	3.08 A.	9,500.00	3,000.00		12,500.00			
BILLS ROBERT & GWENDOLYN MOUNTAIN RD	3-18	2.00 A.		4,500.00		4,500.00			
BLANCHARD ROBERT & EUNICE ULO COACH RD	13-3+4	60.60 A.	22,500.00	22,000.00		44,500.00			

BLANCHARD ROBERT & EUNICE GILLIS HILL RD	19-21	235.00 A. CUV			6,550.00	6,550.00
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-45	1.00 A.			1,500.00	1,500.00
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-46	7.70 A.			6,000.00	6,000.00
BOSTON & MAINE RAILROAD PIERCE RD	7-126	.25 A.		750.00		750.00
BOSVIEL JACQUELINE C/O JOHN CRONIN III CROSS ST	10-6	.25 A.	20,000.00		1,500.00	21,500.00
BOWKER MURTEL ROUTE 47	7-5	1.00 A.	16,500.00		1,500.00	18,000.00
BOYLE JAMES & BARBARA KNIGHT LAND RD	9-2	.75 A.			3,500.00	3,500.00
BRAU DAVID & MARGARET ROUTE 202	8-11	.75 A.	19,000.00		3,500.00	22,500.00
BRANDT WILLIAM & BARBARA ROUTE 202	8-15	2.40 A.	16,000.00		2,500.00	18,500.00
BRODERICK HELEN ROUTE 47	10-21	.25 A.	4,000.00		1,000.00	5,000.00
BROPHY MALCOLM & KATHLEEN OAK HILL RD	13-27	.75 A.			2,500.00	2,500.00
BROWN P K INC BURGIN RD	22-10	15.20 A.			6,400.00	6,400.00
BRYER GEORGETTE OLD GREENFIELD RD	7-37	18.30 A.	21,000.00		6,000.00	27,000.00
BUCHAR LAURIE NORTH BENNINGTON RD	24-4	1.33 A.			500.00	500.00
BULL KENNETH & DIANA SAUNDERS ONSET	12-9	1.00 A.			1,000.00	1,000.00
BULL KENNETH & DIANA SAUNDERS ONSET	12-10	1.00 A.			1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL 1945		TOTAL VALUE
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE		
BURROWS DELPHA ROUTE 31	7-26	11,000.00	1,250.00			12,250.00	
BUTLER MARION ROUTE 47	7-6	13,500.00	1,500.00			15,000.00	
BUXTON SANDRA LOUISE & CHARLES KNIGHT LAND RD	8-7	19,000.00	3,500.00			22,500.00	
BYAM CONSTRUCTION CORP ROUTE 202	7-99+102	22,500.00	5,000.00			27,500.00	
CARRARA FRANK & JOSEPHINE ROUTE 31	7-21	27,000.00	3,000.00			30,000.00	
CARSWELL DANIEL & CLAUDETTE MOUNTAIN RD	3-14	7,500.00	12,000.00	18,750.00		38,250.00	
CASHION DONALD ACRE ST	7-79	20,500.00	2,000.00			22,500.00	
CASHION PAUL MAIN ST	7-34	25,000.00	2,000.00			27,000.00	
CASS EDWARD & HELEN ROUTE 47	11-7+8	20,500.00	2,000.00			22,500.00	
CAVERLY VIRGINIA BIBLE HILL & ANTRIM RD	10-60	33,000.00	4,500.00			37,500.00	
CERNOTA ARNOLD ROUTE 31	7-27		1,000.00			1,000.00	
CERNOTA ARNOLD & JEAN OLD GREENFIELD RD	6-1	34,000.00	5,000.00			40,000.00	
CERNOTA ARTHUR EDWARD & ROBERT HATFIELD BIBLE HILL RD	10-64	19,000.00	2,000.00			21,000.00	
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD ALBERT & OLD GREENFIELD RD	7-35		10,500.00			10,500.00	

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL	1965	TOTAL	
		BUILDING	LAND	MORILE HOME		OTHER	VALUE	
		VALUE	VALUE	VALUE		VALUE	VALUE	
CLEARY WILLIAM & JOYCE MINER	10-20 A.		3,500.00				3,500.00	
ROUTE 47	10-34							
CLEARY WILLIAM & JOYCE MINER	.25 A.	14,000.00	1,000.00				15,000.00	
MAIN ST	10-10							
CLEARY WILLIAM & SANDRA	2.00 A.	23,000.00	2,000.00				25,000.00	
ROUTE 47	10-35							
CLOUGH DONALD M	1.00 A.	20,000.00	2,500.00				22,500.00	
ROUTE 47 & FATUH AVE	10-24							
CLOUGH DONALD H & FRANCES	.50 A.	20,500.00	1,500.00				22,000.00	
ROUTE 202	7-96							
CLOUGH ELLEN	12.50 A.	10,000.00	2,000.00				12,000.00	
SOUTH BENNINGTON RD	1-15							
CLOUGH HARRY & NANCY	1.50 A.	28,000.00	2,000.00				30,000.00	
ROUTE 31 & MOUNTAIN RD	3-21							
CLOW DAVID & GAIL	1.50 A.	16,500.00	1,500.00				18,000.00	
ACRE ST	7-66							
CLOW HOWARD JR & MARTHA	1.50 A.	18,500.00	1,500.00				20,000.00	
ACRE ST	7-62							
COBBETT EDWARD & EDITH	.50 A.		250.00				250.00	
DEERING LINE	20-13+14							
CODY RUTH ANNA & PAUL	1.00 A.	21,500.00	2,500.00				24,000.00	
ROUTE 47	10-23							
COFFIN ROBERT & MARION	5.50 A.	5,000.00	3,000.00				8,000.00	
BIBLE HILL RD	10-71							
COLE ROBERT	1.00 A.	9,500.00	1,000.00				10,500.00	
DOJGE HILL RD	10-39							
CONGREGATIONAL CHURCH	73.60 A.		3,500.00				3,500.00	
ROUTE 31	2-23							

CONGREGATIONAL CHURCH OFF BARTLETT RD	6-2	42.20 A.		1,000.00	1,000.00
CONTAS KATHERINE PIKE MEADOWS	23-9	5.20 A.		6,000.00	6,000.00
COOK CHARLES JR & ISABELLE SOUTH BENNINGTON RD	1-16	12.00 A.	12,000.00	4,000.00	16,500.00
COOK GLENN & JILL ROUTE 202	1-7	.50 A.	10,500.00	1,500.00	12,000.00
CORBETT DAVID & LINDA ONSET	12-11	1.25 A.		1,000.00	1,000.00
CORCORAN HELEN STARRETT RD	9-25	.25 A.	11,000.00	1,000.00	12,000.00
CORDATO MARIA STARRETT RD	10-52	.50 A.	11,000.00	1,000.00	12,000.00
CORRATOS PETER & JENNIE ACHE ST	7-76	.25 A.	14,500.00	1,500.00	16,000.00
CORDELLE FRANK ROUTE 47	11-9	4.80 A.	24,000.00	3,000.00	27,000.00
COTTER CLYDE & ANNA ROUTE 31	7-24	28.00 A.	22,000.00	9,000.00	31,000.00
COTTER RICHARD & JOANNA ONSET	12-19	1.25 A.		545.00	545.00
COTTER RICHARD & JOANNA ONSET	12-20	1.00 A.		545.00	545.00
COTTER RICHARD & JOANNA ONSET	12-39	1.00 A.		1,425.00	1,425.00
COTTER RICHARD & JOANNA ONSET	12-40	1.00 A.		515.00	515.00
COTTER RICHARD & JOANNA ONSET	12-41	1.00 A.		470.00	470.00
COTTLE MICHAEL & REBECCA DODGE HILL RD	11-3	8.00 A.	3,000.00	4,000.00	7,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL	1985	OTHER	TOTAL
		BUILDING	LAND	MURBLE HOME		VALUE	VALUE	VALUE	
		VALUE	VALUE	VALUE					
COTTRELL GILBERT	17-29	150.00	1,500.00	3,000.00				4,650.00	
NORTH BENNINGTON RD									
COTTRELL GILBERT	22-7	300.00	2,000.00	3,000.00				5,300.00	
DURGIN RD									
COUTU MICHAEL	12-15		1,000.00					1,000.00	
ONSET									
COUTU MICHAEL	12-16		1,000.00					1,000.00	
ONSET									
COUTU MICHAEL	12-17		1,000.00					1,000.00	
ONSET									
COX JOSEPH & DRUSILLA	10-63	22,500.00	1,500.00					24,000.00	
TABLE HILL RD									
CRONIN JOHN III	3-19	22,000.00	1,000.00					23,000.00	
MOUNTAIN RD									
CRONIN JOHN III	3-19-23		575.00					575.00	
ROUTE 31 E. MOUNTAIN RD									
CUV									
CRUTCHED MOUNTAIN FOUNDATION	4-2	2,460.00						2,460.00	
MOUNTAIN RD									
CRUTCHLD MOUNTAIN WEST	12-1	230,000.00	40,000.00					270,000.00	
ASSOCIATES									
ROUTE 47									
CRUTCHED MOUNTAIN WEST	12-8		30,000.00					30,000.00	
ASSOCIATES									
MOUNTAIN RD									
CROWLEY ROBERT E. DOROTHY	7-112	25,000.00	2,000.00					27,000.00	
ROUTE 202									
CUDDEMI ALBERT	7-69	1,800.00	450.00					2,250.00	
ACRE ST									
CUDDEMI ALBERT	10-55	34,000.00	3,500.00					37,500.00	
ANTRIM RD									

CUDEMI ALBERT BIBLE HILL RD	10-62	.50 A.	19,500.00	1,500.00	1,500.00	21,000.00
CUDEMI BEATRICE ACRE ST	7-68	.50 A.	16,500.00	1,500.00	1,500.00	18,000.00
CUDEMI JOSEPH ROUTE 31	2-24	2.34 A.		2,500.00	2,500.00	2,500.00
CUDEMI JOSEPH GREENFIELD RD	2-25	4.42 A.	30,000.00	4,500.00	4,500.00	34,500.00
CURCIO VIRGINIA SOUTH BENNINGTON RD	7-56	2.50 A.	22,000.00	2,500.00	2,500.00	24,500.00
CURTIS CORA ESTATE KATH PENNEMAN NORTH BENNINGTON RD	21-6	54.60 A.		10,800.00	10,800.00	10,800.00
CURTIS CORA ESTATE RUTH PENNEMAN NORTH BENNINGTON RD	21-12	13.40 A.	7,500.00	2,700.00	2,700.00	10,200.00
DAVIDSON ROGER & MARY BIBLE HILL RD	10-58	.25 A.	12,500.00	1,000.00	1,000.00	13,500.00
DAVISON ROLAND & JEAN NORTH BENNINGTON RD	21-11	.50 A.	12,000.00	1,500.00	1,500.00	13,500.00
DAVY FRANCIS ESTATE HERBERT F DAVY ROUTE 47	12-44+13-1	96.00 A.	9,000.00	27,000.00	27,000.00	36,000.00
DAVY GERTRUDE NORTH BENNINGTON RD	22-13	22.00 A.	8,500.00	6,500.00	6,500.00	15,000.00
DAY LVAN & NANCY ROUTE 31	3-4	9.50 A.		3,500.00	3,500.00	3,500.00
JAY RACHAEL MOUNTAIN RD	3-4	23.00 A.		5,100.00	5,100.00	5,100.00
DEAN BRIAN ROUTE 31	7-22	1.50 A.	19,000.00	2,000.00	2,000.00	21,000.00
DELAY JOHN ROUTE 31	3-22	1.00 A.	2,000.00	1,500.00	1,500.00	3,500.00

JENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL	1965	TOTAL	
		BUILDING	LAND	MOBILE HOME	OTHER	VALUE		VALUE
		VALUE	VALUE	VALUE	VALUE			VALUE
DELA RICHARD & LINDA	2-30	1.37 A.	25,750.00	1,750.00				27,500.00
DODGE RD								
DELA RICHARD & LINDA	10-56	1.00 A.	13,500.00	1,500.00				15,000.00
ANTRIM RD								
DELIGUORI LYMAN G L & KAREN	7-11	.34 A.	17,500.00	1,500.00				19,000.00
ROUTE 47								
DELORENZO HORATIO &		1.00 A.						
FERRANTI JOHN	7-103		21,000.00	1,500.00				22,500.00
ROUTE 202								
DEMETRY JOHN	13-38	5.10 A.		7,500.00				7,500.00
ROUTE 47								
DENOMME ALBERT A	24-20	5.15 A.	1,000.00	4,500.00	6,500.00			12,000.00
NORTH JENNINGTON RD								
DENIENZO JOSEPH & ANNE MARIE	23-7	1.60 A.		3,000.00				3,000.00
PINE MEADOWS								
DESCHENES ALBERT & PAULINE	7-64	.33 A.	19,500.00	1,500.00				21,000.00
ACRE ST								
DESCHENES ARTHUR L JR	3-3A	2.00 A.		2,000.00				2,000.00
MOUNTAIN RD								
DEVINE JOSEPH	19-11	1.50 A.	7,500.00	1,500.00				9,000.00
GILLIS HILL RD								
DICHARA ANGELO	1-2	27.10 A.	46,500.00	9,000.00	2,500.00			60,000.00
ROUTE 202								
DIEMONO JOSEPH & PATRICIA	7-128	1.75 A.	31,500.00	3,000.00				34,500.00
PIERCE RD & ROUTE 202								
DIPIROLAMO JOHN & HILDA	7-120	2.30 A.	15,000.00	2,000.00				21,000.00
ROUTE 202								
DIPIROLAMO JOHN & HILDA	7-122	1.50 A.		3,000.00				3,000.00
ROUTE 202								

DOUGE JAMES & VIRGINIA ROUTE 31	7-29	•50 A.	21,000.00	1,500.00	22,500.00
DORR CAROLINE H ROUTE 202	7-92	5.90 A.	19,500.00	4,500.00	24,000.00
DORR LARRY EATON AVE	10-29	1.70 A.	22,000.00	2,000.00	24,000.00
DOURÉK HULAND & GRACE DURGIN RD	21-8	4.00 A.	22,500.00	1,500.00	24,000.00
DOYNO CARLO & ARLENE GILLIS HILL RD	20-8	6.90 A.	4,500.00	4,500.00	9,000.00
DOYLE HAGEN & TIGHE LARKIN & DUDGE HILL RD	11-1	19.00 A.	21,000.00	18,000.00	39,000.00
DUSUQUE PAUL & LINDA NORTH BENNINGTON RD	18-1A	8.00 A.	5,000.00	2,500.00	7,500.00
DUMONT ROBERT JR & MELISSA ROUTE 47	7-9	•75 A.	19,500.00	1,500.00	21,000.00
DUNLAP CARL & ELSIE NORTH BENNINGTON RD	21-2	1.49 A.	12,000.00	2,000.00	14,000.00
DURGIN JOHN & LULA DURGIN RD	21-9	3.24 A.	1,300.00	1,300.00	1,300.00
DURGIN JOHN DURGIN RD	22-11C	9.59 A.	37,250.00	7,500.00	65,250.00
DURGIN KEVIN E NORTH BENNINGTON RD	24-25	5.00 A.	14,500.00	3,000.00	17,500.00
EDMONDS RICHARD MOUNTAIN RD	5-1	33.60 A.	9,000.00	9,000.00	9,000.00
EDWARDS GEORGE E KNIGHT LAND RD	8-1+1A+1B	7.70 A.	3,800.00	3,800.00	3,800.00
EDWARDS GEORGE KNIGHT LAND RD	8-1-1A-1B CUV	56.00 A.	1,240.00	1,240.00	1,240.00
EGGERT CHARLES MAIN ST	7-15	•50 A.	24,000.00	1,500.00	25,500.00

BENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1945

			BUILDING VALUE	LAND VALUE	MURBLE HOME VALUE	OTHER VALUE	TOTAL VALUE
ELLIOTT RICHARD & NORMA ROUTE 202	7-125	.25 A.	25,500.00	1,500.00			27,000.00
ENGDAHL RICHARD & NINA GILLIS HILL RD	19-6	.75 A.		1,500.00			1,500.00
OPPIO PEIR & MARY GILLIS HILL RD	20-7	5.00 A.	23,500.00	4,000.00			27,500.00
FALCIGNO JOSEPH & CAROLYN PIERCE RD	8-16	4.40 A.	36,000.00	4,500.00			40,500.00
FITZPATRICK JOHN P PEV NORTH BENNINGTON RD	21-5	5.10 A.	21,000.00	3,000.00			24,000.00
FLANDERS HERBERT ROUTE 202	7-90	1.00 A.	25,500.00	1,500.00			27,000.00
FLANDERS HERBERT ROUTE 202	7-91	1.00 A.		2,000.00			2,000.00
FLANDERS LEONA SOUTH BENNINGTON RD	7-55	.50 A.	3,500.00	1,500.00			5,000.00
FLANDERS THOMAS & HELENE ROUTE 202	7-113	.50 A.	19,250.00	2,000.00			21,250.00
FOOTE LESTER SR & SFA MAIN ST	10-11	.50 A.	13,500.00	1,500.00			15,000.00
FORNGES ROBERT & EVELYN WHITTEMORE LAKE	3-29	2.50 A.	18,000.00	4,500.00			22,500.00
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-4	3.80 A.	16,500.00	4,500.00			21,000.00
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-5	6.40 A.	28,000.00	3,000.00			31,000.00
FRANKE MERLE & ROBERT WHITTEMORE LAKE	2-13	1.00 A.	9,000.00	4,000.00			13,000.00

FRANKE ROBERT W WHITTEMORE LAKE	2-12	.33 A.	4,500.00	2,500.00	7,000.00
TRACHTENBERG BARBARA ODDGE HILL RD	10-43	1.00 A.	23,500.00	2,500.00	20,000.00
FRENCH JOHN R CRUSS ST	10-4	.50 A.	18,500.00	1,500.00	20,000.00
GASNON ARTHUR J ROUTE 47	10-22	.25 A.	15,000.00	1,500.00	16,500.00
GALL WILLIAM E AUDREY GILLIS HILL RD	19-5	1.00 A.		2,000.00	2,000.00
GIBBONS PAUL E HENRY ONSET	12-30	1.00 A.		1,000.00	1,000.00
GIBBONS PAUL E HENRY ONSET	12-31	1.00 A.		1,000.00	1,000.00
GIBBONS PAUL E HENRY ONSET	12-32	1.00 A.		1,000.00	1,000.00
GIBSON THREESA MAIN ST	7-83	.50 A.	25,500.00	1,500.00	27,000.00
GILMAN LAWRENCE EATON AVE	10-26	.50 A.	16,500.00	1,500.00	18,000.00
GLADDING ROBERT E NANCY MOUNTAIN RD	3-20	1.00 A.	22,000.00	500.00	22,500.00
GLADDING ROBERT E NANCY OLD GEORGE RD	3-20+25	26.30 A. CUV		700.00	700.00
GLYNN DAVID A ROUTE 31	7-20+4A	2.00 A.	46,000.00	4,000.00	50,000.00
GLYNN DAVID A CRUSS ST	10-2	.25 A.	26,000.00	1,500.00	27,500.00
GLYNN DAVID A MAIN ST	10-7	.25 A.	17,000.00	1,000.00	18,000.00
GLYNN DAVID A NORTH BENNINGTON RD	20-6	4.70 A.		3,000.00	3,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL 1945	OTHER VALUE	TOTAL VALUE
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE				
GLYNN DAVID & DOROTHY SOUTH BENNINGTON RD	7-43	15,000.00	1,500.00				16,500.00	
GLYNN DAVID & DOROTHY ACRE ST	7-74	19,500.00	1,500.00				21,000.00	
GLYNN DAVID & EDWARD LUIZ BIULE HILL RD	17-16		4,500.00				4,500.00	
GOFF SOPHIE ROUTE 202	8-13	23,500.00	3,500.00				27,000.00	
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE NORTH BENNINGTON RD	23-5		2,500.00				2,500.00	
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE PINE MEADOWS	23-6		3,500.00				3,500.00	
GRAHAM GARY & ELLEN DODGE RD	2-3M	20,500.00	2,000.00				22,500.00	
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE	2-19		4,000.00				4,000.00	
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE	3-28		1,500.00				1,500.00	
GRANITE CAMPS INC MRS GLENN LOUCKS ROUTE 31	3-31	24,000.00	34,000.00	1,500.00			59,500.00	
GRASECK HENRY & BARBARA WEST DEERING RD	24-7		6,000.00				6,000.00	
GRAVES MARY T CORNER ACRE ST	7-72	5,000.00	2,000.00				7,000.00	
GREENE THOMAS & PATRICIA ACRE ST	7-67	23,500.00	1,500.00				25,000.00	

SKERRY DAVID & JUDITH & ETHEL HOPE ROUTE 47	7-7	18,500.00	1,500.00	20,000.00
GULISH DONALD & LINDA PINE MEADOWS	23-13	27,000.00	3,000.00	30,000.00
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	22-2		4,400.00	4,400.00
GUYETTE STACEY & MICHELLE DURGIN RD	22-9		10,000.00	10,000.00
GUYETTE STACEY & MICHELLE DURGIN RD	23-1		11,000.00	11,000.00
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	23-30		500.00	500.00
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	23-31		900.00	900.00
HAGEN JOHN GILLIS HILL RD	19-17	9,500.00	1,500.00	11,000.00
HASEN JOHN & MARY GILLIS HILL RD	19-19		1,500.00	1,500.00
HALE GORDON & MARGARET MOUNTAIN RD	3-7	27,000.00	500.00	27,600.00
HALE GORDON & MARGARET MOUNTAIN RD	3-9		1,150.00	1,150.00
HALL BRUCE & SHARON ROUTE 31	6-3	22,000.00	5,000.00	27,000.00
HAMILTON PAUL & JUNE NORTH BENNINGTON RD	21-4	24,500.00	2,500.00	27,000.00
HANDEY ISABEL SOUTH BENNINGTON RD	7-31	5,000.00	1,500.00	10,500.00
HANDY ROBERT & JANE MOUNTAIN RD	3-17	23,500.00	1,500.00	25,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL 1925		TOTAL
		BUILDING	LAND	MOBILE HOME	UTHER	VALUE	VALUE
		VALUE	VALUE	VALUE	VALUE		
HANDY ROBERT F. JANE	57.00 A.						
MOUNTAIN RD	CUV		1,650.00				1,650.00
	3-17						
HARRIMAN SMITH	14.80 A.						
BIGLE HILL RD.		20,500.00	4,500.00				25,000.00
	17-24						
HARRINGTON WILLIAM	26.00 A.						
SOUTH BENNINGTON RD			7,800.00				7,800.00
	1-14+2-4						
HART REGINALD & MARY MCNUITY	.50 A.						
WHITTENDORE LAKE		10,500.00	3,000.00				13,500.00
	2-14+15						
HARTIN FRANCIS & JOUANNE	.25 A.						
DEERING LINE			125.00				125.00
	20-16						
HAY DIAHE & JOHN	2.30 A.						
OAK HILL RD			2,000.00				2,000.00
	13-41						
HECK LOUIS & LYNN	5.00 A.						
NORTH BENNINGTON RD		13,000.00	3,750.00				21,750.00
	24-24						
HEDDY THOMAS & JUDITH	5.00 A.						
WHITTENDORE LAKE		14,500.00	10,000.00				24,500.00
	2-10						
HICKEY SHAUN THOMAS & EDWARD	16.00 A.						
NORTH BENNINGTON RD		250.00	5,800.00	4,500.00			10,550.00
	24-15						
HICKEY SHAUN THOMAS & EDWARD	38.00 A.						
NORTH BENNINGTON RD	CUV		1,283.00				1,283.00
	24-15						
HIRSH JILL	.50 A.						
ACRE ST		11,000.00	1,000.00				12,000.00
	7-61						
HOLDEN ARTHUR & BETTY	1.00 A.						
BIGLE HILL RD		18,500.00	1,000.00				19,500.00
	17-23						
HOLLAND RAYMOND	1.00 A.						
MAIN ST		16,500.00	3,000.00				19,500.00
	7-18						
HOME DUDLEY & RUTH	4.60 A.						
ROUTE 31		11,500.00	6,500.00				18,000.00
	3-33						

HURTER BRADLEY E. PATRICIA FRGERUN ROUTE 202	10-5	25 A.	11,000.00	1,000.00	12,000.00
HUNTINGTON STONEY E. NADA GILLIS HILL RD	19-27	1.50 A.	15,500.00	2,500.00	18,000.00
HUNTLEY ATHLON E. BARBARA PIERCE RD	7-127	1.00 A.	30,000.00	3,000.00	33,000.00
HUNTLEY BARBARA ROUTE 202	7-106	1.00 A.	19,500.00	1,500.00	21,000.00
HUTCHINSON ATHLEAH E. ATHELLEAH MCCULLOUGH PIERCE RD & ROUTE 202	7-121	6.00 A.	21,000.00	6,000.00	27,000.00
HUTCHINSON LESTER JR E. ESTHER ROUTE 31	2-6	2.00 A.	14,000.00	4,000.00	18,000.00
JENNESS GERTRUDE BIBLE HILL RD	10-76	3.50 A.	11,500.00	2,000.00	13,500.00
JOHNSON ARUELL NORTH BENNINGTON RD	18-2	14.00 A.	14,750.00	35,000.00	49,750.00
JOHNSON CARL NORTH BENNINGTON RD	21-28	26.85 A.	2,000.00	7,000.00	9,000.00
JOHNSON DWIGHT BIBLE HILL RD	10-50	.50 A.	20,500.00	1,500.00	22,000.00
JOHNSON GEORGE E. HELEN FINE MEADOWS	23-14	2.40 A.	27,000.00	3,000.00	30,750.00
JOHNSON JAMES NORTH BENNINGTON RD	21-2A	26.95 A.		7,000.00	7,000.00
JOHNSON PETER E. CAROL HAMILTON OLD LARKIN RD	11-2	15.90 A.		16,000.00	16,000.00
JORDAN LINDA FOUNTAIN RD	3-16	2.00 A.		2,000.00	2,000.00
KAESTNER DAVID ONSET	12-34	3.13 A.		1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL

1985

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
KENEY THOMAS ONSET	1.25 A.	12-37		1,000.00			1,000.00
KENTROS LEE MCINERNEY OAK HILL RD	1.25 A.	13-35		1,500.00			1,500.00
KENTROS LEE MCINERNEY	1.25 A.	13-36		1,500.00			1,500.00
KILLY THOMAS & MARILYN BIRCH DRIVE	1.50 A.	13-34		3,000.00			3,000.00
KIMBALL WILLIAM & MARFL NORTH BENNINGTON RD	7.50 A.	17-31	21,750.00	1,500.00	2,250.00		25,500.00
KING RICHARD & BETTY PINE MEADOWS	1.00 A.	23-17		2,500.00			2,500.00
KNIGHT ROBERT & EDWINA ROUTE 47	.50 A.	7-2	2,000.00	2,000.00	3,750.00		7,750.00
KONDER JOHN & RAMONA PINE MEADOWS	1.70 A.	23-15		2,000.00	750.00		2,750.00
KONDER JOHN & RAMONA PINE MEADOWS	3.50 A.	23-16		4,000.00			4,000.00
KOSON JACOB ONSET	1.00 A.	12-4		440.00			440.00
KOSON JACOB ONSET	1.00 A.	12-13		605.00			605.00
KRAPOHL HELEN WHITTIERE LAKE	.66 A.	2-11	9,500.00	2,500.00			12,000.00
KULPINSKI THADDEUS II NORTH BENNINGTON RD	4.40 A.	18-11C	20,000.00	4,500.00			24,500.00
KYTE PAUL & PATRICIA MAIN ST	.25 A.	10-13	18,000.00	1,500.00			19,500.00

LACLAIR MARGARET ACRE ST	7-30	.25 A.	18,000.00	1,500.00	19,500.00
LACLAIR RODNEY & MARY E ROUTE 31	7-28	.50 A.	750.00	1,750.00	9,000.00
LAND SYSTEMS INC DEERING LINE	24-16				
LANE MARY ROUTE 202	8-12	.75 A.	19,000.00	3,500.00	22,500.00
LARSEN O HAROLD & LYDIA ROSE MOUNTAIN RD	3-10	2.00 A.	13,500.00	1,500.00	15,000.00
LAVIOLETTE FLORENCE MAIN ST	7-17	.50 A.	19,000.00	1,500.00	20,500.00
LAVIOLETTE WERSTER & GAIL BENNINGTON COUNTRY MAIN ST	7-82	.50 A.	20,000.00	2,000.00	22,000.00
LAVOIL PAUL OFF ROUTE 202	7-99	4.05 A.	47,000.00	2,750.00	49,750.00
LAWRENCE WALLACE & NANCY SOUTH BENNINGTON RD	2-31	1.78 A.	24,000.00	1,000.00	25,000.00
LEBLANC FRANCIS & ANN DODGE HILL RD	11-38	2.10 A.	2,000.00	2,000.00	4,500.00
LECAIN ERVING PINE ST	9-1C	7.53 A.		4,500.00	4,500.00
LECAIN ERVING KNIGHT RD	4-3	.75 A.	34,000.00	3,500.00	37,500.00
LECAIN ERVING KNIGHT RD	8-4	.75 A.		3,500.00	3,500.00
LEETE GRACE C/O EDWARD FRENCH NORTH BENNINGTON RD	17-30	3.50 A.	5,500.00	2,000.00	7,500.00
LEFAVOUR JEAN ONSET	12-2	1.00 A.		1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE APRIL 1985

PROPERTY TAX LISTING

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
LEFRANCIS JOHN & PAULINE PINE MEADOWS	23-24	1.50 A.	22,000.00	3,000.00			25,000.00
LENHART MARIA JCT ROUTES 202 & 31	7-123	.25 A.	14,000.00	1,500.00			15,500.00
LEVESQUE LAURA BIABLE HILL RD	10-67	3.80 A.	13,000.00	2,000.00			15,000.00
LEVESQUE WALTER & JOY STARRETT RD	9-24	4.00 A.	10,500.00	3,000.00			19,500.00
LEVESQUE WALTER & JOY MAIN ST	10-19	.25 A.	19,000.00	2,000.00			21,000.00
LIEN LESLIE ONSET	12-23	1.00 A.		1,000.00			1,000.00
LIEN LESTER ONSET	12-24	1.00 A.		1,000.00			1,000.00
LIEN LYNDON ONSET	12-22	1.00 A.		1,000.00			1,000.00
LIEN MEI-SHIEN ONSET	12-21	1.00 A.		1,000.00			1,000.00
LIGATSIKAS TINA & KASIANI LITSIKAS STARRETT RD	9-27	1.00 A.	13,500.00	1,500.00			15,000.00
LILJEBERG ROBERT & SHEILA ACRE ST	7-77	.25 A.	18,000.00	1,500.00			19,500.00
LINDSAY CHARLES MAIN ST	10-3	.50 A.		2,700.00			2,700.00
LINDSAY CHARLES MAIN ST	10-1H	.50 A.	33,000.00	4,500.00			37,500.00
LINDSAY CHARLES BIABLE HILL RD	10-79 +80A	4.10 A.	32,500.00	3,900.00			36,400.00

LINDSAY WILLIAM E. MARYELLEN OLD GREENFIELD RD 2-22+7-36	4.50 A.	20,000.00	4,000.00	32,000.00
LINDSAY WILLIAM E. MARYELLEN BIBLE HILL RD 17-15	1.00 A.	29,500.00	4,500.00	34,000.00
LLOYD MARVIN DEERING LINE 24-2	.25 A.		500.00	500.00
LUEBBERT SUSAN WHITTEMORE LAKE 2-9	1.50 A.	32,500.00	5,000.00	37,500.00
LYONS JUDITH SOUTH BENNINGTON RD 7-58	.50 A.	13,500.00	1,500.00	15,000.00
LYONS RANDALL & TERESA BIBLE HILL RD 10-75	1.90 A.	18,500.00	1,500.00	20,000.00
LYONS RICHARD JR DODGE HILL RD 10-44	2.90 A.	34,500.00	2,800.00	37,300.00
LYONS RICHARD SR & ARDELLE DODGE HILL RD 10-40	3.20 A.	33,500.00	6,000.00	39,500.00
LYONS RICHARD SR & ARDELLE STARRETT RD 10-53	.50 A.	16,500.00	1,500.00	18,000.00
LYONS ROBERTA DODGE HILL RD 15-5	5.00 A.	20,500.00	4,500.00	25,000.00
MCCARTHEY JOSEPH & ARTIE NORTH BENNINGTON RD 24-23	5.00 A.	1,200.00	3,750.00	16,950.00
MCCLURE RONALD & CHRISTINE SOUTH BENNINGTON RD 2-3A	3.66 A.	24,000.00	3,500.00	27,500.00
MCCOY HELEN & LARRY OAK HILL RD 13-43	1.00 A.		1,500.00	1,500.00
MCCULLOUGH MERRILL ROUTE 31 3-?	1.25 A.		2,000.00	2,000.00
MCKATHRON DAVID & BETTY COFFIN HUBLE HILL RD 10-70	.50 A.	5,000.00	1,000.00	6,000.00
MCFADDEN BARBARA G OFF ROUTE 202 7-116	1.00 A.	2,000.00	750.00	7,750.00

BENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1945

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
MCHALE FRANCIS & DARLENE C/O STEPHEN ADAMS SOUTH BENNINGTON	3-50 A.	7-48	23,500.00	3,000.00			26,500.00
MCINERNEY THOMAS BIRCH DR	1-00 A.	13-30	1,500.00				1,500.00
MCINERNEY THOMAS BIRCH DR	1-00 A.	13-31	19,500.00	1,500.00			21,000.00
MCINNIS GRACE EATON AVE	1-00 A.	10-25		500.00			500.00
MCINNIS GRACE EATON AVE	1-50 A.	10-23	16,000.00	1,500.00			17,500.00
MCKAIG KEVIN & CAMILLE PINE MEADOWS	2-40 A.	23-8	19,000.00	3,500.00			22,500.00
MCKENNEY DENNIS & DARLENE NORTH BENNINGTON RD	5-07 A.	24-22	25,000.00	5,500.00	5,500.00		36,000.00
MCKIERNAN JOHN & SUSAN WEST DEERING RD	3-43 A.	24-12		2,750.00			2,750.00
MCKIERNAN JOHN & SUSAN WEST DEERING RD	3-56 A.	24-13	2,750.00				2,750.00
MCKIERNAN BERNARD & MAUREEN NORTH BENNINGTON RD	2-67 A.	24-14		3,500.00			3,500.00
MCKINNEY LOWELL & CAROL ANN OLD COACH RD	26-70 A.	13-3A		19,000.00			19,000.00
MCKINNEY LOWELL & CAROL ANN OLD COACH RD	13-35 A.	13-4A		9,000.00			9,000.00
MCCLOUGHLIN OIAMUID & BARBARA RIBLE HILL RD	2-00 A.	17-18	26,000.00	4,000.00			30,000.00
MAGGREGOR JOSEPH & DEDORAH RIBLE HILL RD	2-00 A.	10-80	24,500.00	2,000.00			26,500.00

MACKENZIE BERNETTIA ROUTE 292	7-110A	.75 A.	18,000.00	1,000.00	19,000.00
MAGNITT JOHN & JOAN SOUTH BERRINGTON RD	7-52	3.00 A.	25,500.00	3,000.00	28,500.00
MAFFEO LINDA UNSET	12-35	1.00 A.		1,000.00	1,000.00
MAGDON CONSTRUCTION CO SOUTH BERRINGTON RD	2-5	4.40 A.		3,500.00	3,500.00
MAGDON DENNIS OLD GREENFIELD RD	7-41	.50 A.		1,000.00	1,000.00
MAGDON KEVIN & DENISE SOUTH BERRINGTON RD	2-3E	1.21 A.	24,000.00	1,000.00	25,000.00
MAGDON MAKIE NORTH BERRINGTON RD	23-3	2.80 A.	17,500.00	3,500.00	21,000.00
MAGDON ROGER ROUTE J1	7-25	.75 A.	24,500.00	2,500.00	27,000.00
MAGDON ROGER OLD GREENFIELD RD	7-39 + 39A	6.60 A.		4,500.00	4,500.00
MAGDON SCAR OLD GREENFIELD RD	7-39	5.10 A.	25,000.00	5,000.00	30,000.00
MALLETTE JOSEPH ESTATE C/O MAE MALLETTE MOUNTAIN RD	4-1	7.40 A.		2,000.00	2,000.00
MALLET IPENE ROUTE 202	16-4	6.25 A.		2,000.00	2,000.00
MARINELLO ANTONIA & LILLIAN WEST DEERING RD	24-10	4.27 A.	10,000.00	3,000.00	19,000.00
MARINELLO ANTONIA & LILLIAN WEST DEERING RD	24-11	4.27 A.		3,000.00	3,000.00
MARTELL PETER & LOUISE SOUTH BERRINGTON RD	7-47	5.40 A.	12,500.00	4,500.00	17,000.00

DENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL 1965	TOTAL VALUE	
		BUILDING VALUE	LAND VALUE	MURILL HOME VALUE	OTHER VALUE		
MARTELL PETER & LOUISE	7-60	16,500.00	1,500.00			18,000.00	
ACRE ST							
MEDLYN ALFRED & BARBARA	123.70 A.		3,490.00			3,490.00	
GILLIS HILL RD	19-1+2						
	CUV						
MELTON HEATHER & ROLF MILKE	1.00 A.		2,000.00			2,000.00	
ROUTE 47	13-5						
MELTON HEATHER & ROLF MILKE	1.00 A.		2,000.00			2,000.00	
ROUTE 47	13-6						
MELTON HEATHER & ROLF MILKE	1.00 A.		2,000.00			2,000.00	
ROUTE 47	13-7						
MELTON HEATHER & ROLF MILKE	1.00 A.		500.00			500.00	
PINE ST	13-8						
MELTON HEATHER & ROLF MILKE	1.00 A.		1,000.00			1,000.00	
PINE ST	13-9						
MELTON HEATHER & ROLF MILKE	1.00 A.		1,000.00			1,000.00	
PINE ST	13-10						
MELTON HEATHER & ROLF MILKE	1.00 A.		1,000.00			1,000.00	
PINE ST	13-11						
MELTON HEATHER & ROLF MILKE	1.00 A.		1,000.00			1,000.00	
PINE ST	13-12						
MELTON HEATHER & ROLF MILKE	1.00 A.		2,000.00			2,000.00	
ROUTE 47	13-13						
MELTON HEATHER & ROLF MILKE	1.00 A.		500.00			500.00	
MAPLE AVE	13-18						
MERCIER NORMAN & JO	1.80 A.	23,000.00	2,250.00			25,250.00	
OLD GREENFIELD RD	2-21						
MILLER, GERALD & SANDRA	1.00 A.		1,000.00			1,000.00	
ONSET	12-20						

MILLER RICHARD & JUDITH SOUTH BENNINGTON RD ROUTE 47	7-44	1.00 A.	250.00	1,500.00	3,000.00	4,750.00
MILLS FLORENCE ROUTE 47	6-7	37.52 A.		10,000.00		10,000.00
MINER KENNETH & JOYCE ROUTE 47	10-33	1.00 A.	29,000.00	2,000.00		31,000.00
MONADNOCK PAPER MILLS INC POWDER MILL DAM	1-1+17	3.50 A.	13,500.00	21,000.00		34,500.00
MONADNOCK PAPER MILLS INC MONADNOCK STATION	7-87	.50 A.	28,500.00	5,500.00		34,000.00
MONADNOCK PAPER MILLS INC PIERCE RD - FARM	8-17	147.40 A.	102,000.00	40,000.00		142,000.00
MONADNOCK PAPER MILLS INC PIERCE RD - FARM	9-1-2-5-6	192.00 A.		44,500.00		44,500.00
MONADNOCK PAPER MILLS INC STROMBECK LAND	9-3-7	18.90 A.		10,500.00		10,500.00
MONADNOCK PAPER MILLS INC 10-3/PIERCE STA & ISLE	9-13+14/+	2.00 A.	33,500.00	9,000.00		42,500.00
MONADNOCK PAPER MILLS INC GORDAN LOT	9-15+18	9.00 A.		2,500.00		2,500.00
MONADNOCK PAPER MILLS INC NEWTON FIELD	9-16+17	3.00 A.		1,500.00		1,500.00
MONADNOCK PAPER MILLS INC GARAGE	9-19		27,000.00			27,000.00
MONADNOCK PAPER MILLS INC PAPER MILL SITE	9-19-20-21	55.50 A.	1,800,000.00	144,000.00		1,944,000.00
MONADNOCK PAPER MILLS INC WATER TREATMENT PLANT	9-21				604,500.00	604,500.00
MONADNOCK PAPER MILLS INC OFFICE BLDG	9-21		69,000.00			69,000.00
MONADNOCK PAPER MILLS INC HARRISON LOT	9-22	5.30 A.		1,500.00		1,500.00

KENTINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL 1945	TOTAL	
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	VALUE	VALUE
MONADNOCK PAPER MILLS INC SWAMP LOT	1.00 A. 9-23	1,000.00				1,000.00	
MONADNOCK PAPER MILLS INC HOLT LOT	10.45 A. 9-29	3,500.00				3,500.00	
MONADNOCK PAPER MILLS INC POURE LAND	6.58 A. 16-3	3,000.00				3,000.00	
MONADNOCK REAL ESTATE TRUST KIMBALL SHOP LOT	.50 A. 10-12	2,000.00				2,000.00	
MONADNOCK REAL ESTATE TRUST TAYLOR LAND - WEST	54.70 A. 16-1 CUV	1,217.00				1,217.00	
MONADNOCK REAL ESTATE TRUST TAYLOR LAND - EAST	71.20 A. 16-10	21,000.00				21,000.00	
MONADNOCK STRUCTURES INC ROUTE 47	.19 A. 7-12	33,500.00	1,500.00			35,000.00	
MOORE MARGARET & BARBARA DAVIES NORTH BENNINGTON RJ	3.10 A. 20-3	19,500.00	2,500.00			22,000.00	
MOORE RICHARD & PATRICIA ANDREWS ROUTE 47	.75 A. 7-8	18,000.00	1,500.00			19,500.00	
MORGAN ALAN & PAULINE PINE MEADOWS	1.30 A. 23-20	3,000.00				3,000.00	
MORGAN ALAN & PAULINE PINE MEADOWS	1.40 A. 23-21	22,000.00	3,000.00			25,000.00	
MORGAN ALAN & PAULINE PINE MEADOWS	1.00 A. 23-22	1,000.00				1,000.00	
MULLIN LILLIAN ACRE & S BENNINGTON RD	.50 A. 7-59	24,000.00	3,000.00			27,000.00	
MURRAY JAMES & LOUISE BIRCH DR	.75 A. 13-32	16,500.00	1,500.00			18,000.00	

MURRAY JAMES & LOUISE BIRCH DR	13-34	.75 A.	1,500.00	1,500.00	1,500.00
MURRAY JAMES & LOUISE GILLIS HILL RD	19-15	1.40 A.	1,500.00	1,500.00	1,500.00
MURRAY JAMES & LOUISE GILLIS HILL RD	19-16	1.40 A.	1,500.00	1,500.00	1,500.00
MURRAY EILEEN BIBLE HILL & CEMETARY	10-49	1.00 A.	1,500.00	1,500.00	18,000.00
NASTASI THOMAS JR NORTH BENNINGTON RD	23-29	104.30 A.	27,000.00	27,000.00	27,000.00
NAY ROBERT & KATHLEEN CATON AVE	10-30	.25 A.	1,500.00	1,500.00	12,000.00
NAY WARD & BARBARA BALCH FARM RD	17-8	1.25 A.	7,500.00	7,500.00	7,500.00
NELSON JAMES ROUTE 47	13-20	1.00 A.	1,500.00	1,500.00	1,500.00
NELSON JAMES BIRCH DR	13-22	1.00 A.	750.00	750.00	750.00
NELSON JAMES OAK HILL RD	13-23	1.00 A.	750.00	750.00	750.00
NELSON JAMES OAK HILL RD	13-28	1.00 A.	1,500.00	1,500.00	1,500.00
NELSON JAMES OAK HILL RD	13-29	1.00 A.	1,500.00	1,500.00	1,500.00
NELSON JAMES ROUTE 47	13-45	.50 A.	500.00	500.00	500.00
NEW ENGLAND WOODEN WARE GREENFIELD LINE RT 31	3-26	4.70 A.	750.00	750.00	750.00
NEWMALL EUNICE BIBLE HILL RD	17-22A	1.00 A.	1,000.00	1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL 1975	TOTAL VALUE	
		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHR VALUE			
NEWHALL GLADYS GIDDINGS LOT	7-53	1.00 A.	1,400.00			2,000.00	3,800.00	
NEWHALL GLADYS JED HOLT LOT	10-63	.25 A.	200.00				200.00	
NEWHALL GLADYS PUTNAM/GUJUELL/PHILBARK	10-74	55.00 A.	14,000.00	2,500.00			16,500.00	
NEWHALL GLADYS PUTNAM LOT	10-74A	2.00 A.	1,500.00	5,000.00			6,500.00	
NEWHALL GLADYS JAKE BURKE LOT	15-1	12.00 A.	4,000.00	12,000.00			16,000.00	
NEWHALL GLADYS WEST SIDE BIBLE HILL	15-2+2B	21.10 A.	7,000.00				7,000.00	
NEWHALL GLADYS NEWHALL FARM	15-4	45.00 A.	4,500.00	12,000.00			27,000.00	
NEWHALL GLADYS OUGER	16-2	22.00 A.	4,500.00				4,500.00	
NEWHALL GLADYS GOJDELL LAND	16-8	12.20 A.	16,000.00	2,500.00			21,500.00	
NEWHALL GLADYS OX-BOW	16-11	3.20 A.	600.00				600.00	
NEWHALL GLADYS LAND AT TOWN HELL	16-12+15	9.00 A.	750.00				750.00	
NEWHALL GLADYS LOG CABIN	17-21	2.00 A.	20,000.00				22,000.00	
NEWHALL GLADYS HARRISON PLACE	17-22+27+34	166.00 A.	11,500.00	30,500.00			42,000.00	
NEWHALL GLADYS CORNER DEPUT ST	17-33	1.90 A.	500.00				500.00	
NEWHALL LLUYD NORTH BENNINGTON RD	21-7	34.00 A.	10,150.00	9,000.00			19,150.00	

NEWHALL LLOYD NORTH BENNINGTON RD	21-10	33.60 A.	9,000.00	9,000.00	9,000.00
NICHOLS GAIL OAK HILL RD & BIRCH DR	13-24	1.00 A.	1,500.00	1,500.00	16,500.00
NORRITUS KATHRYN NORTH BENNINGTON RD	21-3	2.50 A.	20,000.00	2,000.00	22,000.00
NORMANDIN ERNEST & HAZEL HILLE HILL RD	10-69	2.00 A.	13,000.00	2,000.00	15,000.00
NOAK GARY ROUTE 47 & BIRCH DR	13-21	1.00 A.	2,000.00	2,000.00	2,000.00
NOAK GARY JAK HILL PU	13-37	1.00 A.	2,000.00	2,000.00	2,000.00
NOAK GARY JAK HILL RD	13-38	1.00 A.	2,000.00	2,000.00	2,000.00
NOAK GARY JAK HILL RJ	13-39	1.00 A.	2,000.00	2,000.00	2,000.00
NOAK PETER ROUTE 47	13-19	7.75 A.	1,500.00	1,500.00	1,500.00
NOAK PETER & MARY ROUTE 47	7-10	1.00 A.	18,000.00	2,000.00	20,000.00
O'BRIEN FRANK & HELEN OAK HILL RD & BIRCH DR	13-44	1.00 A.	15,500.00	1,500.00	17,000.00
O'BRIEN JOHN OLD GREENFIELD RD	7-40	3.00 A.	15,000.00	3,000.00	18,000.00
O'BRIEN RICHARD & SUSAN OAK HILL RD	13-42	1.00 A.	1,500.00	1,500.00	1,500.00
O'BRIEN RICHARD & SUSAN GILLIS HILL RD	19-14	1.40 A.	1,500.00	1,500.00	1,500.00
O'BRIEN STEPHEN & JILL ONSET	12-42	1.00 A.	14,500.00	1,000.00	15,500.00
O'CONNOR FREDERICK & JUDITH ONSET	12-33	1.00 A.	1,000.00	1,000.00	1,000.00

HENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL	1955	TOTAL
		BUILDING	LAND	MOBILE HOME	OTHER	VALUE	VALUE
		VALUE	VALUE	VALUE	VALUE		
ORWAY DUANE	17-28	5,000.00	4,000.00			9,000.00	
NORTH BENNINGTON RD							
ORWAY FRANKLIN	7-93	16,000.00	2,000.00			18,000.00	
ROUTE 202							
ORMES EDGAR & EMMA	3-11	13,500.00	1,500.00			15,000.00	
MOUNTAIN RD							
OSIENSKI STEVEN & LINDA	17-17	25,000.00	4,000.00			29,000.00	
913LE HILL RD							
OXFORD JEFFREY & JULIE	11-6		1,500.00	3,000.00		4,500.00	
WOODS HILL RD							
OXFORD JEFFREY & JULIE	11-8	14,500.00	1,500.00			16,000.00	
DODGE HILL RD							
PACSAY RICHARD & BRENDA	7-75	16,500.00	1,500.00			18,000.00	
ACRE ST							
PAIGE HOLLIS	17-1		1,000.00			1,000.00	
BALCH FARM							
PAIGE HOLLIS	17-2		1,000.00			1,000.00	
BALCH FARM							
PAIGE HOLLIS	17-3		1,000.00			1,000.00	
BALCH FARM							
PAIGE HOLLIS	17-4		1,000.00			1,000.00	
BALCH FARM							
PAIGE HOLLIS	17-5		1,000.00			1,000.00	
BALCH FARM							
PAIGE HOLLIS	17-6		1,000.00			1,000.00	
BALCH FARM							
PAIGE HOLLIS	17-7		1,000.00			1,000.00	
BALCH FARM							

PAIGE HOLLIS BALCH FARM	17-9	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-10	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-11	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-12	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-13	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-14	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-19	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS	17-20	1.00 A.	1,000.00	1,000.00
PAIGE HOLLIS BALCH FARM	17-35	73.00 A.	14,600.00	14,600.00
PAIGE HOLLIS BALCH FARM	17-36	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-37	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-38	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-39	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-40	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-41	1.00 A.	300.00	300.00
PAIGE HOLLIS BALCH FARM	17-42	1.00 A.	300.00	300.00

HENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL	1965	TOTAL	
		BUILDING	LAND	MOBILE HOME	OTHER			VALUE	VALUE
		VALUE	VALUE	VALUE	VALUE				
PAIGE HOLLIS BALCH FARM	17-43	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-44	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-45	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-46	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-47	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-48	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-49	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-50	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-51	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-52	1.00 A.	300.00					300.00	300.00
PAIGE HOLLIS BALCH FARM	17-53	1.00 A.	300.00					300.00	300.00
PAIGE VERNA & SANDRA CLEARY ROUTE 202	7-101	.50 A.	1,500.00			3,500.00		5,000.00	5,000.00
PAQUETTE LAWRENCE & MARY KNIGHT RD	9-H	.75 A.	20,000.00					20,000.00	20,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	2.00 A.	40,000.00					40,000.00	42,000.00

PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	90.00 A. CUV	2,650.00	2,650.00	2,650.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3F	1.00 A.	2,000.00	2,000.00	2,000.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3G	.80 A.	1,500.00	1,500.00	1,500.00
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3H	.90 A.	15,500.00	2,000.00	17,500.00
PARADISE JOHN & BRENDA OLD GEORGE RD	3-27	2.00 A.	2,000.00	2,000.00	2,000.00
PARADISE JOHN & BRENDA PINE MEADOWS	23-23	1.20 A.	3,000.00	3,000.00	3,000.00
PARADISE JOHN & BRENDA PINE MEADOWS	23-26	1.20 A.	3,000.00	3,000.00	3,000.00
PARISI DONNA SWITZER RD	20-18	1.37 A.	10,500.00	1,500.00	12,000.00
PARKER DONALD & BARBARA OFF ROUTE 202	7-110	2.00 A.	23,500.00	1,500.00	25,000.00
PARKER MARTHA ROUTE 47	10-31	.50 A.	19,500.00	1,500.00	21,000.00
PARLEE ROBERT & KATHLEEN ROUTE 31	2-7	2.00 A.	16,000.00	4,000.00	20,000.00
PARSONS HAROLD & HILA ROUTE 202	7-95	1.75 A.	20,500.00	2,000.00	22,500.00
PELLETIER EDWARD & JANE DURGIN RD	23-2	20.50 A.	4,000.00	8,500.00	19,000.00
PERRY WARREN MAIN ST	10-17	1.00 A.	15,000.00	2,000.00	17,000.00
PHILLIPS CHARLES & DEBORAH ACRE ST	7-70-71	1.00 A.	15,000.00	1,000.00	16,000.00
POLSON ROBERT & GLORIA UNSET	12-34	1.00 A.	1,000.00	1,000.00	1,000.00

DUNSTON, NEW HAMPSHIRE		PROPERTY TAX LISTING				APRIL 1985	MOBILE HOME VALUE	UTHER VALUE	TOTAL VALUE
		BUILDING VALUE	LAND VALUE						
POMROY GARY & THELMA	7-23	20,500.00	2,000.00					22,500.00	
ROUTE 31									
POPE CARLTON & VELMA	11-15	10,500.00	1,000.00					11,500.00	
ROUTE 47									
POPE CARLTON & VELMA	11-15		1,700.00					1,700.00	
ROUTE 47									
PORKKONY JOEL & VIVIANNA	10-77	19,500.00	1,500.00					21,000.00	
RIBLE HILL RD									
POWERS ROBERT & HELEN	9-9	19,500.00	3,000.00					22,500.00	
PIERCE ST									
POWERS VINCENIA	7-78	21,000.00	1,500.00					22,500.00	
ACRE ST									
PUBLIC SERVICE OF NEW HAMPSHIRE	VARIOUS						236,470.00	236,470.00	
TRANSMISSION LINES									
QUINN BROTHERS CORP	11-12		30,000.00					30,000.00	
ROUTE 47									
R & S REALTY									
C/O ROBERT SENTER	20-11		31,500.00					31,500.00	
SWITZER RD									
RANDALL FREDERICK & LUCILLE	24-19	28,500.00	4,000.00					32,500.00	
NORTH BENVINGTON RD									
RAUSCH RUTH M	13-40		1,500.00					1,500.00	
OAK HILL RD									
RAYNER LILLIAN	7-107	18,000.00	1,500.00					19,500.00	
ROUTE 202									
REARDEN GEORGE & MARY	1-13	6,000.00	500.00					6,500.00	
SOUTH BENVINGTON RD									
READ PETER & SUZANNE	19-7		2,250.00					2,250.00	
GILLIS HILL RD									

PLAD PETER & SUZANNE GILLS HILL RD	19-8	3.00 A.	32,000.00	6,000.00	36,000.00
RELD RICHARD & CAROLE ROUTE 222 & PIERCE RD	9-4	3.06 A.	28,500.00	2,000.00	30,500.00
RENS DAVID & PAMELA DODDY RD	2-3N	1.14 A.	22,250.00	1,500.00	23,750.00
REINFLEDER CHARLOTTE NORTH BENNINGTON RD	20-1	52.40 A.		13,500.00	13,500.00
REUPERO KLVIN & KAREN NORTH BENNINGTON RD	23-4	2.00 A.	20,000.00	3,500.00	23,500.00
RIFKIN MORTIMER & ANGELA PINE MEADOWS	23-11	3.30 A.		4,000.00	4,000.00
ROBBINS DAVID HIPLE HILL RD	15-2A	5.00 A.	25,000.00	5,000.00	30,000.00
ROBERGE JAMES & KAREN UNSET	12-26	1.00 A.		1,000.00	1,000.00
ROBERGE JAMES & KAREN UNSET	12-27	1.00 A.	5,000.00	1,000.00	6,000.00
ROBERTSON DANA & DOREEN SOUTH BENNINGTON RD	7-54	.50 A.		1,500.00	3,750.00
ROBERTSON JOHN GREENFIELD TOWN LINE	1-10	.25 A.		200.00	200.00
ROBERTSON JOHN HANCOCK TOWN LINE	1-11	8.20 A.		3,000.00	3,000.00
ROBERTSON JOHN SOUTH BENNINGTON RD	1-12	32.00 A.		6,000.00	6,000.00
ROBERTSON JOHN & PAULINE PINE MEADOWS	23-18	1.00 A.	23,000.00	2,000.00	25,000.00
RODRIGUES DANIEL & JANET ROUTE 31	3-5	3.74 A.	32,500.00	5,000.00	37,500.00
ROGERS HARRISON & BEATRICE HANCOCK TOWN LINE	8-16	17.80 A.		9,000.00	9,000.00

BENNINGTON, NEW HAMPSHIRE APRIL 1985

PROPERTY TAX LISTING		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
ROIKO DANA & MARGO SOUTH BENNINGTON RD 2-3K	1.85 A.	22,000.00	3,000.00			25,000.00
ROY STEPHEN & LYNNE ROUTE 47 7-1	4.50 A.	25,000.00	3,500.00			28,500.00
ROY WAYNE & ALICE OFF ROUTE 31 3-24	1.50 A.	25,500.00	1,500.00			27,000.00
RYDER SARAH NORTH BENNINGTON RD 21-13A	12.70 A.	15,000.00	5,000.00			20,000.00
RYMES HEATING OILS INC ROUTE 202 16-6	2.00 A.	22,500.00	5,000.00			27,500.00
SALKA & SONS INC DERRIN, TOM LINE 24-26	.25 A.		500.00			500.00
SAMUELS LARRY & MARGARET MOUNTAIN RD 5-5	112.00 A.		25,000.00			25,000.00
SANDERS RICHARD & SHARON WEST DEERING RD 24-8	3.04 A.	15,000.00	3,000.00			18,000.00
SARGENT BARRABA DURGIN RD 22-12				8,500.00		8,500.00
SARIELLE DURIS OFF ROUTE 202 7-114	3.00 A.	25,500.00	3,000.00			28,500.00
SAJYLR BLANCHE ROUTE 202 7-94	1.60 A.	19,500.00	2,500.00			22,000.00
SCHALL BASTIDA WEST DEERING RD 24-1-5-6	11.00 A.		2,500.00			2,500.00
SCHNAPE DONALD & JOAN MAIN ST 7-95	.50 A.	24,000.00	2,000.00			26,000.00
SCHROEDER STEPHEN & CHRISTINE NORTH BENNINGTON RD 18-1B	8.50 A.	8,500.00	6,500.00			15,000.00

SECOR NICHOLAS ROUTE 47 & OGDGE HILL	10-38	1.00 A.	26,000.00	2,000.00	28,000.00
SEIM ERIC & RUTH OAK HILL RD	13-25	.75 A.		1,500.00	1,500.00
SEIM ERIC & RUTH OAK HILL RD	13-26	.75 A.		1,500.00	1,500.00
SEMSCHAL LAWRENCE & SUSAN SOUTH HERNINGTON RD	2-38	10.55 A.	25,000.00	5,000.00	30,000.00
SEYMOUR ROBERT SR & GALE NORTH HERNINGTON RD	24-21	5.12 A.	22,000.00	5,000.00	27,000.00
SHIELOS DANIEL & NANCY MOUNTAIN RU	3-13	13.50 A.	10,500.00	3,000.00	13,500.00
SISSON RICHARD & ANN PINE MEADOWS	23-25	1.40 A.	20,500.00	3,500.00	24,000.00
SJUGPEN CHARLES & KATHLEEN ROUTE 202	16-9	.75 A.	15,000.00	1,500.00	16,500.00
SKERRY ROBERT & GARY GUNAS DODGE HILL RD	10-41	2.60 A.	22,500.00	4,500.00	27,000.00
SMITH AUGUSTA GILLIS HILL RD	19-19	1.20 A.		1,500.00	1,500.00
SMITH AUGUSTA GILLIS HILL RD	19-20	1.00 A.		1,500.00	1,500.00
SMITH RICHARD REV ST PATRICK PARISH MOUNTAIN RU	3-7	1.00 A.	9,000.00	1,500.00	10,500.00
SMITH SALLY DUNY & ANNE BURGER MOUNTAIN RU	3-12	.50 A.	14,400.00	1,500.00	16,000.00
SOFTY ROBERT & MILLICENT MOUNTAIN RD	5-3	63.00 A. CUV		1,500.00	1,600.00
SOLIGAN JOY & RUTH UNSET	12-36	1.00 A.		1,000.00	1,000.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL 1995		TOTAL
		BUILDING	LAND	MOBILE HOME	OTHER	VALUE	VALUE
		VALUE	VALUE	VALUE	VALUE		
SOUTHWICK SYLVIA	5.20 A.	14,000.00	4,000.00			18,000.00	
NORTH BENNINGTON RD	23-28						
SPECKMAN ROONEY	5.97 A.	18,500.00	1,500.00			20,000.00	
DUGGIN RD	22-11B						
STAHL ROBERT	1.00 A.	18,500.00	1,500.00			20,000.00	
ANTRIM RD	10-15						
STAPP PHILIP & CATHERINE	2.75 A.	2,500.00	2,500.00			2,500.00	
SOUTH BENNINGTON RD	2-30						
STARKWEATHER GEORGE	1.50 A.	7,500.00	2,500.00	3,000.00		13,000.00	
ROUTE 202	1-6						
STEWART ARTHUR & ELSA	1.00 A.	21,000.00	3,000.00			24,000.00	
PINE MEADOWS	23-27						
STIMSON VIVIAN	3.70 A.	1,000.00	1,500.00	5,500.00		8,000.00	
SOUTH BENNINGTON RD	7-50						
STONE MARY	3.80 A.	12,000.00	3,000.00			15,000.00	
SOUTH BENNINGTON RD	7-51						
STROUT FRANK & DAWN	4.50 A.	20,000.00	4,000.00			24,000.00	
PINE MEADOWS	23-12						
SULLIVAN JOHN JR	3.97 A.	4,000.00	4,000.00			4,000.00	
WEST DEERING RD	24-9						
SULLIVAN JUDITH	.50 A.	16,500.00	1,500.00			18,000.00	
SOUTH BENNINGTON RD	7-32						
SWAGE WARREN & ROSEMARY	.75 A.	17,500.00	3,500.00			21,000.00	
KNIGHT LAND RD	11-10						
SWETT FRED & PUTH	4.75 A.	18,500.00	1,500.00			20,000.00	
ROUTE 202	7-117+117A						
T-U CORPORATION	8.10 A.	2,500.00	2,500.00			2,500.00	
PINE MEADOWS	23-10						

T-O CORPORATION PINE MEADOWS	23-17	2.40 A.		1,500.00	1,500.00
LATHAMGE HOWARD MOUNTAIN RD	6-6	40.00 A. CUV		900.00	900.00
LAUF CLAUPE WHITTEMORE LAKE	1-30	.50 A.	15,000.00	5,000.00	20,000.00
TAYLOR DONALD & RHEA SOUTH BENNINGTON RD	7-49	6.50 A.	26,500.00	4,500.00	31,000.00
TAYLOR LENA ROUTE 202	7-109	2.00 A.	14,000.00	4,000.00	18,000.00
TEBO DOROTHY ROUTE 47	10-37	1.52 A.	5,000.00	1,250.00	6,250.00
TENN DOROTHY ROUTE 47	10-37A	1.87 A.		1,250.00	1,250.00
TENNEY BEVERLY ANTRIM TOWN LINE	16-7	5.00 A.		2,000.00	2,000.00
TENNEY BEVERLY NORTH BENNINGTON RD	16-7	5.40 A. CUV		1,800.00	1,800.00
TENNEY BEVERLY ANTRIM TOWN LINE	22-1-4	58.80 A. CUV		4,555.00	4,555.00
TICKLER WILLIAM & CECILE UNSET	12-6	1.00 A.		1,000.00	1,000.00
TICKLER WILLIAM & CECILE UNSET	12-7	1.00 A.	21,000.00	1,000.00	22,000.00
TILSON MARY TOWNLEY & IRENE LAMBERT UNSET	12-18	1.00 A.	16,000.00	1,000.00	17,000.00
TODD DALTON STARRETT RD	10-54	.25 A.	15,500.00	1,000.00	16,500.00
TOUSSAINT MICHAEL & ANN ANTRIM RD	10-14	.33 A.	15,500.00	1,000.00	16,500.00

BENNINGTON, NEW HAMPSHIRE		PROPERTY TAX LISTING			APRIL	1975	TOTAL	
		BUILDING	LAND	MOBILE HOME	OTHER	VALUE	VALUE	VALUE
		VALUE	VALUE	VALUE	VALUE			
TOYE STARLEY WHITTEMORE LAKE	2-17	1.60 A.	12,500.00	4,000.00				16,500.00
TRAILOR REX & KAROLINE UNSET	12-24	1.00 A.		1,000.00				1,000.00
TRAXLER DAVID OLD GFENFIELD RD	7-33+42	1.00 A.	18,000.00	2,000.00				20,000.00
TRAXLER PHILIP & ELSIE OLD GREENFIELD RD	7-34	1.60 A.	14,000.00	2,000.00				16,000.00
TREADWELL ALFRED JR GILLIS HILL RD	19-10	1.40 A.	1,000.00	2,000.00				3,000.00
TREMBLAY RONALD & PATRICIA UNSET	12-25	1.00 A.		1,000.00				1,000.00
TRIPP BEATRICE DODGE HILL RD	11-5	4.00 A.		3,000.00		10,500.00		13,500.00
TRUM JAMES & GRACE DODGE HILL RD	11-4	12.80 A.	18,000.00	8,000.00				26,000.00
TUCKER RENTON ROUTE 47	10-36	7.84 A.	26,000.00	7,000.00				33,000.00
VANDERSTINE FRANCES MOUNTAIN RU	3-6	2.77 A.		3,000.00				3,000.00
VANDERSTINE FRANCES & EVELYN BENNETT ROUTE 31	3-1	53.00 A.		18,000.00				18,000.00
VARNUM JEROME & BARBARA SOUTH BENNINGTON RD	2-3J	1.64 A.	22,000.00	2,000.00				24,000.00
VEALE THEODORE & DOROTHY NORTH BENNINGTON RD	21-13	46.20 A.	20,000.00	12,000.00				32,000.00
VELARDO STEPHEN ESTATE WHITTEMORE LAKE	2-16	.50 A.		4,000.00				4,000.00

VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-3	50 A.	1,000.00	1,000.00	1,000.00
VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-4	1.00 A.	2,000.00	15,000.00	17,000.00
VESLEY JOSEPH MOUNTAIN RD	5-2	60.00 A.	13,000.00		13,000.00
VESPA MARGERY & JOSEPH GILLIS HILL RD	19-9	1.40 A.	2,500.00		2,500.00
WALSH WENTIN & CAROLYN ROUTE 47	13-2	1.75 A.	3,000.00	17,500.00	20,500.00
WARREN CARROLL DODGE HILL RD	14-1	145.00 A.	30,000.00	17,000.00	47,000.00
WARREN HAROLD E. DARENE DODGE HI	22-1	7.00 A.	3,000.00	1,000.00	13,000.00
WARREN JOHN E. SHIRLEY DODGE HILL RD	10-47	17.85 A.	5,000.00		5,000.00
WARREN JOHN E. SHIRLEY CEMETERY RD	10-47A	1.75 A.	2,500.00	23,000.00	25,500.00
WARREN JOHN E. SHIRLEY DODGE HILL RD	15-6	55.50 A.	11,100.00		11,100.00
WARREN JOHN E. SHIRLEY DODGE HILL RD	15-6	53.50 A. CUV	1,450.00		1,450.00
WARREN JOHN E. SHIRLEY CEMETERY RD	16-16	5.00 A.	1,500.00		1,500.00
WARREN KENNETH E. ESTHER MOUNTAIN RD	5-4	33.70 A. CUV	756.00		750.00
WARREN KENNETH E. ESTHER ROUTE 47	11-13+14	95.00 A. CUV	1,995.00		1,995.00
WARREN KENNETH E. ESTHER ROUTE 47	14-2	70.00 A. CUV	1,470.00		1,470.00
WATTS ALAN & JEAN KNIGHT LAND RD	8-5	1.00 A.	3,500.00	26,500.00	30,000.00

FENNINGTON, NEW HAMPSHIRE		BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
WESTAWAY DAVID & SALLY MAIN ST	10-9	19,500.00	1,500.00			21,000.00
WESTON JOHN ESTATE ROUTE 31	2-8+3-3	34,500.00	10,000.00			44,500.00
WESTON JOHN ESTATE ROUTE 31	2-20	11,000.00				11,000.00
WESTON JOHN ESTATE ROUTE 31	6-5	15,000.00				15,000.00
WHITNEY GARY NORTH FENNINGTON RD	24-19	16,000.00	4,000.00			20,000.00
WHITTEMORE BARRY & SFA SOUTH FENNINGTON RD	2-3C	1,500.00	3,000.00			4,500.00
WHITTEMORE BRIAN & CARRIE ODDSE HILL RD	11-3A	2,000.00		2,000.00		4,000.00
WHITTEMORE GEORGE & PHEBE ROUTE 47	6-7A	10,500.00	2,000.00			12,500.00
WHITTEMORE LAKE INC WHITTEMORE LAKE	2-18	30,000.00	20,000.00			50,000.00
WILLIAMS ARTHUR & DOROTHY NORTH FENNINGTON RD	20-2	20,000.00	7,000.00			27,000.00
WILLIAMS DELMAR & BERNICE KNIGHT LAND RD	8-9	15,000.00	3,500.00			22,500.00
WILLIS BARBARA ROUTE 202	1-4-5-A	27,500.00	7,500.00			35,000.00
WILLIS SIDNEY & BARBARA ROUTE 31	7-86	14,000.00	1,000.00			15,000.00
WILLIS SIDNEY & BARBARA CEMETERY RD	10-4A	22,000.00	2,500.00			24,500.00

WILMOT CHRISTOPHER & LOIS DEERING LINE	20-16A	.25 A.			125.00	125.00
WILSON BLANCHE ROUTE 202	7-115	1.00 A.	17,500.00	2,000.00	19,500.00	19,500.00
WILSON EDWARD & LIBRA SOUTH BENNINGTON RD	2-1	.50 A.	7,500.00	1,500.00	9,000.00	9,000.00
WILSON FRANK ROUTE 202	7-118	1.00 A.	19,000.00	2,000.00	21,000.00	21,000.00
WILSON HAROLD SWITZER RD	20-10	27.00 A.		5,000.00	5,000.00	5,000.00
WILSON HAROLD & CHRISTINE ROUTE 202	7-99	3.00 A.	17,500.00	2,500.00	20,000.00	20,000.00
WILSON MAURICE & INEZ ROUTE 31	7-124	.50 A.	18,000.00	1,500.00	19,500.00	19,500.00
WILSON PAUL ROUTE 202	7-104-103A	2.00 A.	20,500.00	3,500.00	24,000.00	24,000.00
WILSON PAUL ROUTE 202	7-105	4.20 A.		1,500.00	1,500.00	1,500.00
WINSLOW MARION MOUNTAIN RD	3-15	1.00 A.		250.00	250.00	250.00
WISE DENNIS DEERING TOWN LINE	20-15	.25 A.		250.00	250.00	250.00
WOLF MOUNTAIN INC UNSET	12-3	1.00 A.		415.00	415.00	415.00
WOLF MOUNTAIN INC UNSET	12-5	1.00 A.		440.00	440.00	440.00
WOLF MOUNTAIN INC UNSET	12-12	1.00 A.		605.00	605.00	605.00
WOLF MOUNTAIN INC UNSET	12-14	1.00 A.		605.00	605.00	605.00

HENNINGTON, NEW HAMPSHIRE

PROPERTY TAX LISTING

APRIL 1985

			BUILDING VALUE	LAND VALUE	MOBILE HOME VALUE	OTHER VALUE	TOTAL VALUE
WOLFE WILLIAM P	20-9	4.80 A.		2,500.00			2,500.00
WOOD ROBERT & LINDA SWITZER RD	20-12	48.00 A.	13,000.00	12,000.00			25,000.00
YOUNG VIRGINIA PIERCE RD	9-10	2.50 A.	26,000.00	4,000.00			30,000.00
ZACHOS SAMUEL & LINNEA ROUTE 202	7-97	2.00 A.	15,000.00	3,000.00			18,000.00
ZANGA IDA CROSS ST	10-5	.25 A.	19,500.00	1,500.00			21,000.00

TOTAL BUILDINGS	8,657,700.00
TOTAL LAND	2,400,048.00
TOTAL MOBILE HOME	225,400.00
TOTAL OTHER	840,970.00
TOTAL VALUE	12,124,118.00

Aerial view of Bennington 1984 furnished by Frank Cordelle of Bennington. This picture is remarkably sharp and clear in its detail of the center of Bennington and will be of interest to all residents. We appreciate the opportunity to reproduce the picture.

