

NHamp
352.07
B47
1989

1989

Annual Reports



for the Town of
BENNINGTON
New Hampshire

UNIVERSITY of New Hampshire
Library

Town of Bennington

Resolution

March 16, 1989

Whereas, Erving A. LeCain *has devoted 31 years of dedicated service to our town as Selectman, therefore, be it.*

Resolved, *that we, the undersigned, Town Moderator and members of the Board of Selectmen, on behalf of all the residents of Bennington, hereby pay tribute to Erving A. LeCain for his leadership, guidance, and countless hours of volunteer service to the Town and to extend to him our very best wishes as he retires today, and be it.*

Resolved, *that a copy of this resolution be made a part of this meeting and be it so printed in the 1989 annual town report.*

James Dodge
Town Moderator

James Trow
James Sweeney
Herbert Flanders
Board of Selectmen

ANNUAL REPORTS

of the

Town Officers

of

BENNINGTON, N.H.

for the Year Ending December 31, 1989

INDEX

Auditor's Report	24
Bennington Little League	120
Budget	12
Capital Improvement Committee	78
Comparative Statement of Appropriations and Expenditures	46
Conservation Commission	101
Conval School Board	86
Financial Report	25
Fire Department	89
Health and Welfare	93
Highway Department	99
Historical Society	92
Library Report	96
Parent and Teachers Organization	95
Planning Board	103
Police Department	88
Recreation	94
Recycling Committee	82
Report 1989 Meeting	19
Rescue Squad	90
Selectmen's Report	16
Sewer Summary	54
Solid Waste District	81
Statement of Appropriations, Taxes Assessed & Tax Rate	40
Statement of Expenditures	60
Statement of Receipts	57
Tax Collector's Report (Including Summaries of Tax Warrant and Tax Sales Account)	48
Town Clerk's Report	56
Town Hall Maintenance	91
Town Offices	3
Treasurer's Report	56
Trust Funds Report	80
Valuation Inventory	37
VFW Memorial Day	100
Vital Statistics	112
Warrant	7
Water/Sewer Commissioners Report	84
Zoning Board of Adjustment	111
Zoning Ordinance Amendment	104

Printing: Transcript Printing Company, Peterborough

Paper Donated by: Monadnock Paper Mills Inc., Bennington
Text: 60 lb. Peterboro Text Brite white smooth
Cover: 65 lb. Astrolite Cover smooth finish

T O W N O F F I C E R S

MODERATOR

James G. Dodge Term Expires March 1990

SELECTMEN

James E. Trow Term Expires March 1990

James P. Sweeney Term Expires March 1991

Herb Flanders Term Expires March 1992

TOWN CLERK

Cheryl L. Woods Term Expires March 1990

TOWN TREASURER

Joyce L. Miner Term Expires March 1990

TAX COLLECTOR

Denise P. French Appointed

ROAD AGENT

Dale Quinn Appointed

LIBRARY TRUSTEES

Joseph MacGregor Term Expires March 1990

David Glynn Term Expires March 1991

Elaine Barrett Term Expires March 1992

WATER & SEWER COMMISSIONERS

Timothy Hogue Term Expires March 1990

Roy Johnson Term Expires March 1991

John French Term Expires March 1992

FIRE CHIEFS

John French, Chief Term Expires March 1990

Donald Taylor, 1st Deputy Term Expires March 1990

Lawrence Seneschal, 2nd Deputy Term Expires March 1990

SCHOOL BOARD REPRESENTATIVE

Frank Cordelle Term Expires March 1991

BUDGET COMMITTEE

Appointed by Moderator

Peter Martel Appointed

Dennis McKenney By

Jane Tazelaar Moderator

Barbara Varnun For

Terry Schnare One Year

RECYCLING COMMITTEE

Joint with Antrim and Frankestown

Elaine Barrett Carrie Whittemore

SUPERVISORS OF THE CHECKLIST

Elizabeth Chase	Term Expires March 1990
Russell Young	Term Expires March 1992
Herman Skinner	Term Expires March 1994

TRUSTEES OF TRUST FUNDS

Paul Kyte	Term Expires March 1990
Joy Levesque	Term Expires March 1991
Roy Johnson	Term Expires March 1992

OFFICER OF PUBLIC WELFARE

Barbara Huntley	Appointed
-----------------	-----------

TOWN HALL JANITOR

Vacant	Appointed
--------	-----------

SEXTON
Selectmen

CHIEF OF POLICE

David E. Mancini	Appointed
------------------	-----------

ADMINISTRATIVE ASSISTANT

Lorraine A. Mazur	Appointed
-------------------	-----------

CEMETARY TRUSTEES
Selectmen

PLANNING BOARD

Appointed by Selectmen

Elaine Barrett	Term Expires March 1990
Peter Eppig	Term Expires March 1991
Herb Flanders, ex-officio	Term Expires March 1992
Frank Cordelle	Term Expires March 1992
Bill Horton, Alternate	Term Expires March 1991

ZONING BOARD OF ADJUSTMENT

Appointed by Selectmen

Dennis McKenney	Term Expires March 1990
Joseph MacGregor	Term Expires March 1991
David Barrett	Term Expires March 1992
John Cronin, III	Term Expires March 1993
Elizabeth Chase, Alternate	Term Expires March 1991
John French, Alternate	Term Expires March 1991

BUILDING INSPECTOR

David Beck	Appointed
------------	-----------

TOWN HALL BYLAWS COMMITTEE

Appointed by Moderator

Joy Levesque	Term Expires March 1990
Robert Nay	Term Expires March 1991
Sandra Cleary	Term Expires March 1992

CONSERVATION COMMISSION
Appointed by Selectmen

Peter Eppig	Term Expires March 1990
Terry Schnare	Term Expires March 1991
Phil Germain	Term Expires March 1991
Dennis McKenney	Term Expires March 1992
David Barrett	Term Expires March 1992

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

Elaine Barrett	Dale Quinn
John French	Lorraine Mazur
Roy Johnson	Board of Selectmen

TOWN OFFICE HOURS - AS FOLLOWS:

Town Hall 9:00 a.m. to 4:00 p.m. Monday through Thursday
 9:00 a.m. to noon Friday

Tax Collector Available during Town Hall office hours.

Town Clerk Monday
 Noon to 3:00 p.m. and 5:00 p.m. to 8:00 p.m.
 Wednesday
 Noon to 3:00 p.m.

Library Monday - 9:00 a.m. to 6:00 p.m.
 Thursday - Noon to 8:00 p.m.
 Friday - Noon to 5:00 p.m.
 Sunday - 4:00 to 6:00 (staffed by volunteers)

Selectmen meet each Thursday at 7:30 p.m.

Planning Board meet the second Monday and fourth Monday each month at 7:30 p.m.

Library Trustees meet the third Thursday of each month at noon at the Library.

Recreation Committee meets the third Tuesday of each month at 7:00 p.m.

Water/Sewer Commissioners meet the last Wednesday of each month at 7:30 p.m.

Conservation Commission meets second Wednesday of each month at 7:30.

(Unless otherwise noted, all meetings are at the Town Hall.)

LANDFILL

Monday	1:00 p.m. - 5:00 p.m.
Tuesday	1:00 p.m. - 5:00 p.m.
Wednesday	Closed
Thursday	Closed
Friday	1:00 p.m. - 5:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.

Emergency telephone number stickers are available at the Town Office or from the Fire Department.

Landfill permits are available at the landfill. Applications for permits are available at the Town Hall and Landfill.

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 on Tuesday, the 13th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the adoption of an amendment to the existing Zoning Ordinance as proposed by the Planning Board relative to a Growth Management Ordinance? (Ballot question). (The proposed amendment is printed in its entirety in the Town Report.)
3. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veteran's exemption and/or expanded qualifying war service for veteran's seeking exemption? The optional veteran's exemption is \$100.00, rather than \$50.00. (Ballot question)
4. Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400.00 rather than \$700.00. (Ballot question)

Additionally, pursuant to RSA 19:2-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 15th day of March, 1990 at seven o'clock in the evening to act upon the following subjects:

5. 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. (Selectmen)
6. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals, or take any action relating thereto. (Selectmen)
7. 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 manners as determined by the Selectmen as justice may require. (Selectmen)
8. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and expend and do all other things necessary to obtain such Federal, State, or other assistance (financial or otherwise) or take any other action relating thereto. (Selectmen)

9. To see if the Town will vote (1) to raise and appropriate the sum of forty thousand dollars (\$40,000.00) to purchase a backhoe for public works projects; and (2) to authorize the withdrawal of such sum from the Capital Reserve Fund. (Selectmen)

10. To see if the Town will vote (1) to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) for the reconstruction of upper Dodge Hill Road and upper Cemetery Road; and (2) to authorize the withdrawal of such sum from the Capital Reserve Fund. (Selectmen)

11. To see if the Town will vote (1) to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the Landfill Capital Reserve Fund; and (2) to authorize the withdrawal therefrom of funds as necessary not to exceed fifty thousand dollars (\$50,000.00). (Selectmen)

12. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a replacement fire truck in the year 1999; (2) to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in this fund; and (3) to name the Selectmen as agents to carry out the object of this article. (Selectmen/Fire Chief)

13. To see if the Town will vote (1) to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to purchase corrosion control equipment for the Town's water system; and (2) to authorize the withdrawal of such sum from the Capital Reserve Fund. (Selectmen/Water Commissioners)

14. To see if the Town will vote to raise and appropriate the sum of forty thousand dollars (\$40,000.00) to hire a private appraisal firm approved by the Department of Revenue Administration to conduct a complete revaluation of the real estate in the Town. Revaluation to be completed in the tax year 1991 or thereafter. (Selectmen)

15. To see if the Town will vote to increase water rents by twenty-five percent (25%) over the existing rate schedule. Copies of the present rate schedule are available at the Town Hall. (Selectmen/Water Commissioners)

16. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000.00) to purchase fire fighting equipment. (Selectmen/Fire Chief)

17. To see if the Town will vote (1) to accept a gift from Gladys Newhall of a 4.6 acre tract of land on the western side of Bible Hill Road for the use as a recreational facility for the young residents of the Town subject to certain restrictive covenants; (2) to raise and appropriate the sum of twenty thousand dollars (\$20,000) of which ten thousand dollars (\$10,000.00) thereof represents a transfer of funds appropriated to Whittemore Beach improvements, to construct playing fields on said tract of land; (3) to establish a board consisting of three (3) persons to be appointed by the Selectmen to manage the property and its use; or (4) to take any other action in relation thereto. (Selectmen)

18. To see if the Town will vote to raise and appropriate the sum of three thousand two hundred dollars (\$3,200.00) to paint the front and left side of the Town Hall building. (Selectmen)

19. To see if the Town will vote to (1) increase the commercial garbage haulers annual permit from twenty-five dollars (\$25.00) to two hundred and fifty dollars (\$250.00); (2) to charge a fee of for the disposal of tires and white appliance goods at the Tri-Town Landfill; or (3) to take any other action in relation thereto. (Selectmen)

20. To see if the Town will vote to raise and appropriate the sum of seventeen thousand dollars (\$17,000.00) for the construction of a recycling processing/storage building, contingent upon the approval of a matching recycling grant of ten thousand dollars (\$10,000.00) from the Office of State Planning. (Selectmen)

21. To see if Town will vote to raise and appropriate the sum of nine hundred and fifty nine dollars (\$959.00) to contribute to a local (or regional if appropriate) Household Hazardous Waste Collection Program. This annual program provides for the proper disposal of hazardous household products such as pesticides, kitchen/bathroom cleaners, paint thinners, antifreeze, and the like. (Selectmen)

22. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for support of the Grand Monadnock Arts Council, or to take any action relating thereto. (Selectmen)

23. To see what sum the Town will vote to raise and appropriate to pay the normal operating cost of the Town (as set forth in the posted Town budget), or take any other action in relation there to. Said sum is exclusive of special articles 9 - 23.

24. To see if the Town will, in a non-binding vote, support the following position: We, the citizens of Bennington, New Hampshire, would like to keep the U.S. Post Office on Main Street, in the center of the village district, to maintain the integrity of our traditional New England community. (By Petition-Joe MacGregor)

25. To see if the Town will vote to abolish the office of the Administrative Assistant. (By Petition-Kevin Ricupero and Edward Pelletier)

26. To see if the Town will vote to reduce the pay of the Administrative Assistant by one half. (By Petition-Kevin Ricupero and Edward Pelletier)

27. To see if the Town will vote to change the office of the Police Chief of Bennington, NH from an appointed one to an elected one. (By Petition-Kevin Ricupero and Edward Pelletier)

28. To see if the Town will vote to reduce the pay of police officers of Bennington, NH by one half. (By Petition-Kevin Ricupero and Edward Pelletier)

29. To see if the Town will vote that the Monadnock Paper Mill be required to use the Tri-Town Landfill on the same schedule as private citizens. Also, that they be required to pay the same fees as commercial haulers will by charged, and not have unlimited access and private gates and keys to the landfill. (By Petition-Kevin Ricupero and Edward Pelletier)

30. To see if the Town will vote that in order to keep the fire lane open, and for other safety reasons, there will no longer be allowed the parking of any vehicles in the triangle in the public way opposite the Pierce School, next to the Bennington Garage. (By Petition-Kevin Ricupero and Edward Pelletier)

31. To see if the Town will vote that the Town of Bennington have one hundred percent (100%) property assessment. (By Petition-Kevin Ricupero and Edward Pelletier)

32. To see if the Town will vote to require the Town of Bennington to hire a professional assessing firm to evaluate all property in the Town. (By Petition-Kevin Ricupero and Edward Pelletier)

33. To see if the Town will require town meeting approval, or special town meeting approval, in urgent cases, of all expenditures of \$1,000.00 or more, including lease/purchase arrangements of \$1,000.00 or more. (by Petition-Kevin Ricupero and Edward Pelletier)

34. To see if the Town will vote that anyone holding an elected or appointed office on any Town Board be restricted to serving on only one Board at a time. (By Petition-Kevin Ricupero and Edward Pelletier)

35. To see if the Town will vote that the Veteran's abatement be changed from \$50.00 to \$100.00 per year. (By Petition-Kevin Ricupero and Edward Pelletier)


36. To see if the Town will approve requiring that the Selectmen must appoint the runner-up from the most recent election in cases of a vacancy on the Board of Selectmen. (By Petition-Kevin Ricupero and Edward Pelletier)


37. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment". (By Petition-Elaine Barrett)


38. 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 15th day of February, in the year of our Lord nineteen hundred and ninety.


 James E. Trow
James E. Trow, Chairman


 James P. Sweeney
James P. Sweeney


 Herb Flanders
Herb Flanders

BOARD OF SELECTMEN
BENNINGTON, NEW HAMPSHIRE

A true copy of Warrant - Attest:

 James E. Trow
James E. Trow, Chairman

 James P. Sweeney
James P. Sweeney

 Herb Flanders
Herb Flanders

May we call to the special attention of the voters that the Warrant items will be taken up Thursday evening, March 15, 1990 at 7:00 p.m.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ BENNINGTON _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1990 to December 31, 1990 or for Fiscal Year

From January 1 1990 to December 31 1990

Date 2/15/90
[Signature]

[Signature]
SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	7,560	7,560	6,060
2 Town Officers' Expenses	77,010	78,765	83,819
3 Election and Registration Expenses	600	469	1,825
4 Cemeteries	3,000	4,404	3,475
5 General Government Buildings	8,000	10,089	12,150
6 Reappraisal of Property			
7 Planning and Zoning	5,500	3,107	5,250
8 Legal Expenses	7,500	15,110	15,000
9 Advertising and Regional Association	7,800	7,935	9,903
10 Contingency Fund	3,000	0	3,000
11 Audit, Independent C.P.A.	4,000	4,000	5,000
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	50,450	53,333	62,913
16 Fire Department	13,500	15,829	14,000
17 Civil Defense			
18 Building Inspection			
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	37,400	41,531	64,010
24 General Highway Department Expenses	14,600	16,779	20,300
25 Street Lighting	8,000	7,356	8,200
26 Tarring	25,000	25,000	25,000
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	117,820	112,915	148,309
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department	500	123	500
38 Hospitals and Ambulances			
39 Animal Control			
40 Vital Statistics	50	46	50
41			
42			
43			
WELFARE			
44 General Assistance	10,000	5,890	10,000
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
CULTURE AND RECREATION			
49 Library	10,000	11,688	12,652
50 Parks and Recreation	9,000	9,547	10,525
51 Patriotic Purposes	500	500	600
52 Conservation Commission	500	500	1,000
53			
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	51,708	52,400	47,911
56 Interest Expense—Long-Term Bonds & Notes	49,000	48,883	47,659
57 Interest Expense—Tax Anticipation Notes	4,000	7,942	8,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61			
62			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:	40,000	40,000	60,000
70			
71			
72			
73			
74 General Fund Trust (RSA 31:19-a)			
75			
MISCELLANEOUS			
76 Municipal Water Department	40,000	41,492	38,000
77 Municipal Sewer Department			12,000
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	8,000	8,604	11,700
80 Insurance	37,500	39,169	50,500
81 Unemployment Compensation	450	352	500
82 Fees: Town Clerk & Building Inspector	1,500	1,279	1,500
83			
84			
85 TOTAL APPROPRIATIONS	653,448	672,597	801,311

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 398,992

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 402,319

BUDGET OF THE TOWN OF BENNINGTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
TAXES			
86 Resident Taxes	6,000	5,960	6,000
87 National Bank Stock Taxes	-	-	-
88 Yield Taxes	1,000	1,688	1,000
89 Interest and Penalties on Taxes	20,000	20,720	18,000
90 Inventory Penalties	500	841	200
91 Land Use Change Tax	-	-	-
92 Road Betterment Assessment	8,000	10,910	8,000
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	39,504	39,504	39,504
94 Highway Block Grant	20,264	20,264	20,497
95 Railroad Tax	-	-	-
96 State Aid Water Pollution Projects	32,393	32,393	31,154
97 Reimb. a c State-Federal Forest Land	-	-	-
98 Other Reimbursements	-	-	-
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	80,000	87,012	77,000
109 Dog Licenses	1,000	1,081	1,000
110 Business Licenses, Permits and Filing Fees	4,000	3,470	3,000
111			
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments			
115 Rent of Town Property			
116 Landfill	92,906	129,957	123,237
117 Landfill - Sale of Sand	-	123	-
118 Recycling	-	245	300
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	5,000	7,297	5,000
121 Sale of Town Property			
122 Miscellaneous	2,500	2,758	2,500
123 Trust Funds - Cemeteries	2,600	2,622	2,600
124 Worker's Compensation Dividend	-	251	-
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments	72,000	55,426	60,000
127 Withdrawals from Capital Reserve	-	127,127	-
128 Withdrawals from General Fund Trusts			
129 Income from Trust Funds			
130 Fund Balance			
131			
132			
133 TOTAL REVENUES AND CREDITS	387,667	549,649	398,992

SELECTMEN'S REPORT

This has been an exceptionally busy year in the Town offices. Each and every Board and Department has had its share of challenges and successes. The Town is privileged to have a sincere, capable, and reliable group of officers, board members, and employees.

Much of the success this year is due to the foresight of past Selectman Erving LeCain. Two years ago, the Board of Selectmen, due to Erving's retirement, recommended to the Town that it was time to have a full-time administrative assistant. This year has proved the decision to be well justified. There is just no way three selectmen, who normally have full-time jobs, can devote the time and energies to carry out the administrative responsibilities on a day-to-day basis.

Last year, the interim growth management ordinance was passed at Town meeting to address the rapid growth problem. Bennington's rate has been 4.3%, far above the growth rate in surrounding towns of 1.3%. The tax burden of expanding Town services which must accompany this growth and the fast-growing school population are the focus of this issue. The Board recommends passage of the five-year growth management ordinance as proposed by the Planning Board.

This past year the Selectmen appointed Dale Quinn as Road Agent. Many of you have expressed your appreciation of his efforts in maintaining and improving the conditions of the Town roads. Dale has proposed a five-year plan for the resurfacing and upgrading of all Town roads. After the completion of this program, he will institute a regular maintenance schedule.

As the Town moves to the eventual closure of the landfill, the Board made the decision to take over the Landfill operation in 1990 with Town personnel for several reasons. Primarily, the Town can no longer afford to allocate 10,000 cu. yds. of fill with the private contract bid. The Town will need a large quantity of fill for the future closure. In addition, while the Town can essentially operate the facility for the same amount as a contract, we will have direct control over the plans for final slope grades. The Board plans to hire a heavy equipment operator. Dale Quinn will oversee the operation to ensure that all state requirements are met.

The new sticker permit system appears to have achieved the desired result - insuring that only the residents of the Landfill district towns are using the facility. Through this system, we have discovered many residents from adjoining towns attempting to use the landfill. Consequently, increased enforcement has been very beneficial. Walter Chamberlain is presently serving as the Landfill code enforcement officer as well as managing all recycling activities.

The Landfill hydrogeological investigation was completed, with the addition of eight new test wells. We are awaiting a response from the State Solid Waste Bureau personnel and recommendations for a future scope of work for closure. Test well results have not changed since last year. Out of the eight new wells, only one has shown low levels of contamination which is located along the entrance road into the landfill. All private wells on abutting properties to the Landfill and those in the vicinity of Durgin Road were tested in 1989. The town has continued to monitor four private wells that have shown very low levels of volatile organic contamination.

While the Landfill District made great strides in the facility operation, there was, however, one failure. The failure was to institute a user fee system designed to defray the cost of some operation costs such as the removal of tires and white appliances/goods. The Board will be proposing a modified schedule for user fees and commercial hauler permits in 1990.

Recycling of materials is the only method presently available for waste reduction and disposal of household hazardous wastes. We strongly urge all residents to participate in the landfill recycling activities. There will be another opportunity to participate in the Contocook Valley Household Collection Day on 1990 if the Town votes to appropriate the money. The Selectmen hope may residents will give this program a try in 1990.

The Selectmen will be seeking your approval of a 1990 contribution of \$25,000 to the Landfill capital reserve fund. This money will continue to be set aside for the closure of the present Landfill and the establishment of alternative methods for future disposal.

The Board recommends the passage of funding for a professional revaluation for the Town. This project is already overdue as most towns have already gone this route and it has been recommended by the State Department of Revenue.

The Selectmen are concerned with the increasing impact on real estate taxes and the burden that all taxpayers face. The major portion continues to be the allocation of school district costs. At the 1989 School District meeting articles which would have addressed this problem failed. We express our thanks to those residents who attended the meeting and encouraged everyone to become more involved.

In early 1989 the Town was divided over the uses of Sawyer Memorial Park. The Selectmen are grateful that cooler heads prevailed and that a group of concerned citizens came forward with potential solutions. The voters will be presented with a warrant article that will (1) accept the donation of land from Gladys Newhall; (2) will raise and appropriate the monies necessary for the field development and; (3) establish a Park Board to oversee activities and maintenance of the fields. We believe that your support of this article is critical to insuring that the previous situation never occurs again.

The 1989 recipient of the Edward French Scholarship was Brian French who is presently majoring in a two-year culinary arts program at Johnson and Wales University in Providence, RI.

The Board would like to express their annual appreciation to all those who volunteered their services to help the Town operate smoothly and efficiently. As we look in the 1990s, volunteer support will continue to be a very important part of small town operations.

James E. Trow
James P. Sweeney
Herb Flanders

BOARD OF SELECTMEN

MINUTES OF MARCH 16, 1989 ANNUAL TOWN MEETING

Bennington, New Hampshire

Article 1. The town officers elected for the year ensuing as per the town clerk's ballot records.

Article 2. The adoption of the four amendments to the existing town ordinance as proposed by the Planning Board relative to the following : (1) non-conforming lots of record; (2) guest cottages/in-law apartments; (3) the density bonus in the commercial/recreation district; and (4) an Interim Growth Management Ordinance were favorably voted into effect by ballot vote.

Amendment 1	218 yes	125 no
Amendment 2	247 yes	97 no
Amendment 3	269 yes	78 no
Amendment 4	183 yes	145 no
Amendment 5	245 yes	97 no

Article 3. A motion was made and seconded to amend the article to read as follows: To raise and appropriate the sum of seventy seven thousand dollars (\$77,000.00) for highways and bridges (an increase of \$8,800.00). By voice vote, the article was unanimously adopted.

Article 4. By voice vote, the Town unanimously voted to authorize the Selectmen to borrow such sum of money as may be necessary in anticipation of taxes.

Article 5. By voice vote, the Town unanimously voted to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals, or take any other action relating thereto.

Article 6. By voice vote, the Town unanimously voted 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.

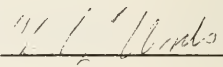
Article 7. By voice vote, the Town unanimously voted to authorize the Selectmen to apply for, negotiate for, contract for accept and expend, and to do all other things necessary to obtain such Federal, State, or other assistance (financial or otherwise), or take any other action relating thereto.

- Article 8. A motion was made and seconded to amend the article to read as follows: That the vote at the Special Town Meeting of October 17, 1988 on Article 1 which authorized the conveyance to Monadnock Paper Mills, Inc. of a portion of the former Elizabeth Crocker Barr property consisting of nine tenths of an acre in exchange for a conveyance by Monadnock Paper Mills, Inc. of a portion of the former Strombeck property on the eastern side of U.S. Route 202 be amended by providing that such conveyance and exchange shall occur upon action by the Contoocook Valley School District to acquire the remaining portion of said Barr property, together with said portion of the Strombeck property for the purpose of erecting school buildings thereon. By voice vote, the Town unanimously voted to adopt the amended article.
- Article 9. By voice vote, the Town unanimously voted to adopt amendments to the rules and regulations for the Water Department as recommended by the Water Commissioners. (The proposed amendments are printed in their entirety in the Town Report).
- Article 10. By voice vote, the Town unanimously voted to increase the annual salaries of the Supervisors of the Checklist and raise and appropriate one hundred and fifty dollars (\$150.00) per Supervisor for the same.
- Article 11. By voice vote, the Town unanimously voted to raise and appropriate one hundred four thousand, five hundred dollars (\$104,500.00) to purchase a replacement fire truck for the Fire Department. The town also voted to authorize the withdrawal from the Capital Reserve Fund, sufficient funds as may be required.
- Article 12. By voice vote, the Town unanimously voted to raise and appropriate the sum of five thousand, five dollars (\$5,005.00) to purchase fire fighter safety equipment.
- Article 13. By voice vote, the Town unanimously voted to raise and appropriate twelve thousand, two hundred dollars (\$12,200.00) to purchase a replacement police cruiser for the Police Department. The Town also voted to authorize the withdrawal from the Capital Reserve Fund, sufficient funds as may be required.
- Article 14. By voice vote, the Town unanimously voted to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to install an eight inch water main on the entire length of Eaton Ave. The Town also voted to authorize the withdrawal from the Capital Reserve Fund.

- Article 15. A motion was made and seconded to amend the article to read as follows: To see if the Town will vote to direct the Selectmen to execute a contract among the towns included within the Contoocook Valley School District which provided for the establishment of comparable practices and procedures among the towns relative to the valuation of real estate for real estate assessment purposes on condition that the proposed amendment number 6 of the Contoocook Valley School District Articles of Agreement is adopted at the Town Meeting elections of March 14th. By voice vote, the Town unanimously voted to adopt the amended article.
- Article 16. A motion was made and seconded to amend the article to read as follows: To see if the Town will vote (1) to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of preliminary and final capping of the Bennington Landfill together with the acquisition of equipment for a transfer station; (2) to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) to be placed in this fund; (3) to name the Selectmen as agents to carry out the objects of this article; and (4) to authorize the withdrawal of funds as necessary from the Capital Reserve Fund but not to exceed the sum of fifty thousand dollars (\$50,000.00). By voice vote, the amended article was unanimously accepted.
- Article 17. By voice vote, the Town unanimously voted to instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire, all soda, beer, wine cooler and liquor containers, and that all unclaimed deposit monies shall be collected by the State and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding, and reimbursing community recycling projects. (By petition).
- Article 18. By voice vote, the Town unanimously voted to raise and appropriate five thousand dollars (\$5,000.00) to improve drainage along Acre Street (between the library and Hirsh property) by the installation of a new culvert system.
- Article 19. By voice vote, the Town unanimously voted to raise and appropriate the sum of six thousand dollars (\$6,000.00) to purchase a road broom for the Highway department.
- Article 20. By voice vote, the Town unanimously voted to raise and appropriate the sum of five thousand (\$5,000.00) for renovations of the Town Hall bathroom and main entrance-way.

- Article 21. By voice vote, the Town unanimously voted to raise and appropriate the sum of six hundred and fifty five (\$655.00) to contribute to a local (or regional if appropriate) Household Hazardous Waste Collection Program. This program will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides, and the like.
- Article 22. By voice vote, the Town unanimously voted to (1) accept the provisions of RSA 36-A relative to conservation commissions and to establish a conservation commission for the promotion and development of the natural resources of the town and; (2) raise and appropriate the sum of five hundred dollars (\$500.00) for this purpose. Furthermore, any balance remaining from this sum at year-end may be transferred to a conservation fund account in the hands of the Town Treasurer.
- Article 23. By voice vote, the Town voted to raise and appropriate the sum of five hundred and seventy five thousand, four hundred and ninety eight dollars (\$575,498.00) in addition to seventy seven thousand dollars (\$77,000.00) previously raised for highways and bridges to pay the normal operating costs of the Town (as set forth in the Town budget) for the 1989 calendar year.
- Article 24. A resolution was made by the Selectmen and the Moderator that read as follows: Whereas Erving A LeCain has devoted 31 years of dedicated service to our Town as Selectman, therefore, be it resolved that we the undersigned, Town Moderator and members of the Board of Selectmen, on behalf of all the residents of Bennington, hereby pay tribute to Erving A. LeCain for his leadership, guidance, and countless hours of volunteer service to the Town and to extend to him, our very best wishes as he retires today, and be it resolved that a copy of this resolution be made a part of this meeting and be it so printed in the 1989 annual Town Report.

A true copy of minutes - ATTEST:


Cheryl L. Woods
Town Clerk

TOWN OF BENNINGTON
SPECIAL TOWN MEETING

Minutes of the Special Town Meeting - Friday, July 28, 1989

The Special Town Meeting was called to order by Moderator James Dodge at 7:00 p.m. After reading and certifying the Warrant, the Moderator proceeded to the consideration of the warrant articles.

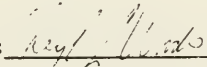
Article 1. By voice vote, the Town voted not to authorize the Board of Selectmen to establish or amend fees pursuant to the provisions of RSA 41:9-a.

Article 2. A motion was made to pass over Article 2 since Article 2 was contingent upon the passing of Article 1. The motion was seconded.

A motion was made to reconsider Article 1 and this motion was not seconded.

The meeting was adjourned at 7:45 p.m.

A true copy of minutes - ATTEST:


Cheryl L. Woods
TOWN CLERK

Vachon, Clukay & Co., PC

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03104
(603) 622-7070

Board of Selectmen
Town of Bennington, New Hampshire

We have compiled the financial statements of the Town of Bennington, New Hampshire for the year ended December 31, 1989 included in the accompanying Form MS-5, in accordance with standards established by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Departments of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form MS-5, is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon, Clukay, & Co., PC

February 8, 1990

Form **MS-5**
(9-15-89)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A CHAPTER 21-J**

**(For the Year Ending December 31, 1989
June 30, 1990)**

30 3 006 004 4 0J
BENNINGTON TOWN
CHR BD SELECTMEN
BENNINGTON

1.0 120.

NH 03442

(Please correct any error in name, address, and ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21A, RS-9C, or RS-9D.

**PLEASE
RETURN
COMPLETED
FORM TO**

**State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3397**

Part I TAXES (ALL FUNDS) — MODIFIED ACCRUAL BASIS

Amount — Omit cents

A. TAXES

\$

1. Property taxes committed — Current year (1989)	210,505
a. Property tax rate break for county	102,372
b. Property tax rate break for schools	895,048
2. Property taxes — Collected in advance	
3. Resident taxes committed — Current year (1989)	8,120
4. Resident taxes — Collected in advance Road Betterment Assessment	
5. NONRESIDENT TAXES COMMITTED — Current year (1989)	8,452
6. Yield taxes committed — Current year (1989)	1,818
7. Interest and penalties on taxes	28,069
8. Tax sales redeemed	
9. Motor vehicle permit fees	87,012
	T81
10. TOTAL →	1,341,396

B. LICENSES AND PERMITS

T99

1. Dog licenses	977
2. Business licenses, permits and filing fees	3,554
3. All other licenses, permits and fees	
	T99
4. TOTAL →	4,531

PLEASE CONTINUE ON PAGE 2 WITH PART II

Part II INTERGOVERNMENTAL REVENUES — ALL FUNDS		Amount — <i>Omit cents</i>
A. FROM THE FEDERAL GOVERNMENT		
1. Federal grants for education	621	\$
	850	
2. Federal housing and urban renewal	691	
3. Water supply system	689	
4. All other Federal grants — <i>Attached schedule</i>	694	
5. Federal transit subsidies		
6. TOTAL →		
B. FROM THE STATE OF NEW HAMPSHIRE		
1. Shared revenue	C30	113,766
	C40	
2. Highway block grant	C21	20,264
3. State grants for education	C89	
4. State aid water pollution projects	C50	32,393
5. Housing and community development	C89	
8. All other State grants — <i>Attach schedule</i>		
7. TOTAL →		166,423
C. FROM OTHER LOCAL GOVERNMENTS		
1. Reimbursements from other local governments	D89	
2. TOTAL →		
Part III REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS (Exclude transfers.)		
1. Water supply system charges	A51	
2. Electric utility charges	A92	
3. Sewer charges	A80	71,768
4. Garbage-refuse collection charges	A81	93,814
5. Parks and recreation charges	A81	
8. Airport charges	A88	
7. Parking charges	A50	
8. Municipal housing project rentals	A89	
8. Sale of cemetery lots	A94	
10. Transit or bus system	A12	
11. School receipts, including tuition from pupils	A09	
12. Gross receipts from sale of school lunches	A85	
13. Other sales and service charges		972
14. TOTAL →		166,554

FORM MS 5 (9-18-89)

Part IV MISCELLANEOUS REVENUES — ALL FUNDS <i>Exclude transfers.</i>		Amount — Omit cents
	U11	
1. Sale of city/town property	\$	431
	U81	
2. Special assessments	U28	
3. Interest on investments	U48	8,201
4. Rents and royalties		
5. Withdrawals from capital reserve funds	U99	127,127
6. Other miscellaneous revenue	089	6,679
7. Payments in lieu of taxes		
8. TOTAL →		142,438
Part V OTHER FINANCING SOURCES — ALL FUNDS <i>Exclude transfers.</i>		
1. Proceeds of long term notes		
2. Proceeds of bond issues		
3. Other financing sources — <i>Attach schedule</i>		
4. TOTAL →		
Part VI NON-REVENUE RECEIPTS — ALL FUNDS <i>Exclude transfers.</i>		
1. Tax anticipation notes		
2. Loans in anticipation of bond issues		
3. Loans in anticipation of long term notes		
4. Loans in anticipation of Federal aid		
5. Loans in anticipation of State aid		
6. Yield tax security deposits		
7. Other non-revenue receipts — <i>Attach schedule</i>		
8. TOTAL →		
9. TOTAL REVENUES FROM ALL SOURCES →		1,821,342
10. FUND BALANCE JANUARY 1, 1989 (JULY 1, 1990) →		119,511
11. GRAND TOTAL →		1,940,853

PLEASE CONTINUE ON PAGE 4 WITH PART VII

Part VII EXPENDITURES ALL FUNDS	Maintenance budget item	Capital outlay	
		Purchase of equipment, land, and buildings	Construction
		(b)	(c)
MODIFIED ACCRUAL BASIS <i>Report payments to other governments in part XI only.</i>	Salaries, wages, and current operations		
	(a)		
A. GENERAL GOVERNMENT			
1. Town officer salaries	E29 7,560		
2. Town officer expenses	E29 79,267	G29	F29
3. Election and registration	E89 469	G89	F89
4. Cemeteries	E89 2,404	G89	F89
5. General government buildings	E31 10,601	G31 4,997	F31
6. Public safety Audit	E23 9,369	G23	F23
7. Reappraisal of property	E23	G23	F23
8. Planning and zoning	E29 2,912	G29	F29
9. Judicial and legal expense	E25 17,083	G25	F25
10. Central administration	E29	G29	F29
11. Advertising and regional association	E89 7,935	G89	F89
12. Housing and community development	E50	G50	F50
13. Contingency fund	E89	G89	F89
B. PUBLIC SAFETY			
1. Police department	E82 54,499	G82 12,200	F82
2. Fire department	E24 16,014	G24 109,498	F24
3. Civil defense	E89	G89	F89
4. Building inspection	E88 1,083	G88	F88
C. HIGHWAYS, STREETS, BRIDGES			
1. City/town maintenance	E44 66,386	G44 5,500	F44 10,002
2. General highway department	E44 19,418	G44 4,409	F44
3. Street lighting	E80 8,000	G80	F80
4. Parking facilities	E01	G01	F01
5. Municipal airport	E47		
6. Private transit subsidies			
D. SANITATION			
1. Solid waste disposal	E81 114,840	G81 7,631	F81
2. Garbage and trash removal	E81	G81	F81

FORM MS-5 (3-18-89)

Part VII EXPENDITURES ALL FUNDS – Continued	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
		Purchase of equipment, land, and buildings (b)	Construction (c)
<i>Report payments to other governments in part XI only.</i>			
E. HEALTH	E32	G32	F32
1. Health department	123		
	E38	G38	F38
2. Payments to private hospitals			
	E32	G32	F32
3. Ambulances			
	E69	G69	F69
4. Animal control			
	E32	G32	F32
5. Vital statistics	46		
F. EDUCATION	E12	G12	F12
G. WELFARE	E87		
1. Aid to disabled			
	E87		
2. Old age assistance			
	E87		
3. AFDC			
	E88		
4. General assistance	6,486		
	E74		
5. Medical vendor payments			
	E75		
6. Other vendor payments			
	E79	G79	F79
7. Administration			
H. CULTURE AND RECREATION	E62	G62	F62
1. Library	11,735		
	E61	G61	F61
2. Parks and recreation	9,557		
	E89	G89	F89
3. Patriotic purposes	500		
	E59	G59	F59
4. Conservation commission	260		
I. DEBT SERVICE			
1. Principal long term bonds and notes	53,050		
	I89		
2. Interest-long term bonds and notes (except utility debt)	49,420		
	I91		
3. Interest on water utility debt			
	I92		
4. Interest on electric utility debt			
	I89		
5. Interest-tax anticipation notes	7,941		
	E23		
6. Fiscal charges on debt			
J. OPERATING TRANSFERS OUT			
1. Payments to capital reserve funds by fund			
a. Capital Improvements	40,000		
b. Landfill Capping Fund	50,000		
c.			
2. Payments to trust funds created – By fund (31:19a)			
a.			
b.			
c.			
3. Other operating transfers			

Part VII EXPENDITURES ALL FUNDS – Continued	Maintenance budget item Salaries, wages, and current operations	Capital outlay	
		Purchase of equipment, land, and buildings	Construction
<i>Report payments to other governments in part XI only.</i>	(a)	(b)	(c)
K. UTILITIES			
1. Municipal water utility	E91	G91	F91
2. Water utility depreciation			
3. Municipal electric utility	E92	G92	F92
4. Electric utility depreciation			
5. Sewer utility	E80	G80	F80
6. Sewer utility depreciation			
7. Transit	E94	G94	F94
8. Transit depreciation			
L. MISCELLANEOUS			
1. FICA, retirement, pension contributions	4,000		
2. Insurance	39,169		
3. Unemployment compensation Other – Specify <input checked="" type="checkbox"/>	352		
4. Sewer Department	9,481		
5. Water Department	28,558		
6.			
7.			
8. TOTAL miscellaneous →	E89	G89	F89
M. UNCLASSIFIED			
1. Payments – Tax anticipation notes			
2. Taxes bought by city/town			
3. Discounts, abatements, refunds	56,209		
4. Payments to trustees of trust funds (new trust funds)			
5. Payment – Lien for elderly R.S.A. 72:38A			
6. Refund and payment – Yield tax escrow Other – Specify <input checked="" type="checkbox"/>			
7.			
8.			
9.			
10.			

FORM MS-5 (9-18-89)

Part VII EXPENDITURES ALL FUNDS – Continued	Maintenance budget item Salaries, wages and current operations (a)	Capital outlay	
		Purchase of equipment, land and buildings (b)	Construction (c)
<i>Report payments to other governments in part XI only.</i>			
N. PAYMENTS TO OTHER GOVERNMENTS			
1. To State – dog license and marriage licenses			
2. Taxes paid to county	106,382		
3. Payments to precincts			
4. Taxes paid to school district 1989 () ; 1990 ()	947,551		
5. Total expenditures for all purposes	\$ 1,838,660	\$ 144,235	\$ 10,002
6. Fund balance 12/31/89 (6/30/90)	(52,044)		
7. GRAND TOTAL →	\$ 1,786,616	\$ 144,235	\$ 10,002

Part VIII BONDS AND LONG TERM NOTES AUTHORIZE D - UNISSUED	Year (a)	Amount (b)
<i>Purpose – List each separately</i>		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		

Part IX SCHEDULE OF LONG TERM INDEBTEDNESS (As of December 31, 1989 or June 30, 1990)	Purpose* (a)	Amount (b)
A. LONG-TERM NOTES OUTSTANDING – List separately		
1. Sewer Capital Cost	S	23,400
2. Sewer Notes	S	14,000
3. _____		
4. _____		
5. _____		
6. TOTAL LONG-TERM NOTES OUTSTANDING →		37,400
B. BONDS OUTSTANDING – List separately		
1. Water Bonds	W	288,400
2. State of NH Guaranteed Sewer Bonds	S	200,000
3. Sewer Bonds	S	113,950
4. Highway Bonds	G	70,000
5. _____		
6. TOTAL BONDS OUTSTANDING →		672,350
7. TOTAL LONG-TERM INDEBTEDNESS – 12/31/89 or 6/30/90 – Sum of lines A6 and B6 →		709,750

Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

*MS-5 (9-13-89)

Part X DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water-sewer utility	19A 682,800	29A	39A 43,050	41A 639,750	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X	29X	39X	41X	44X
Education	19H 80,000	29F	39F 10,000	44F 70,000	41F
Short-term (T,N's) debt outstanding at beginning of fiscal year				81V	
				\$	
Short-term (T,N's) debt outstanding at end of fiscal year				84V	
				\$	

Part XI INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.

Purpose	Amount paid to other local governments (a)
Schools	M12 \$
Sewers	M69
All other - County	M89
All other - Towns	M89

Purpose	Amount paid to the State (b)
Welfare	L79 \$
Highways	L44
All other purposes	L89

Part XII SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1989.

700
\$ 174,334

Part XIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund	Amount at end of fiscal year Omit cents
1. Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
2. All other funds except employee retirement funds	W61 310,628

SCHEDULE OF CITY/TOWN PROPERTY
(As of December 31, 1989; June 30, 1990)

Name of city

Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>	Value
1a. City/town hall, lands and buildings	
b. Furniture and equipment	
2a. Libraries, lands and buildings	
b. Furniture and equipment	
3a. Police Department, lands and buildings	
b. Equipment	
c. Parking meters	
4a. Fire Department, lands and buildings	
b. Equipment	
5a. Highway department, lands and buildings	
b. Equipment	
c. Materials and supplies	
6. Parks, commons and playgrounds	
7. Water supply facilities, if owned by city/town	
8. Sewer plant and facilities, if owned by city/town	
9. Schools, lands and buildings, equipment	
10. Airports, if owned by city/town	
11. All lands and buildings acquired through tax collector's deeds — <i>Give assessed valuation of property so taken listing each piece separately.</i>	
a. _____	
b. _____	
c. _____	
d. _____	
12. All other property and equipment — <i>Give description</i>	

13. TOTAL _____ →	

BALANCE SHEET Modified Accrual Basis of Accounting		Name of city/town Bennington	
Line No.	ASSETS— General Fund only As of December 31, 1989, June 30, 1990		
200	Cash — Attach supporting schedule	123,139	
201			
202	In hands of officials — Attach supporting schedule.		
203	Investments — Attach supporting schedule.		
204			
205			
206	TOTAL CASH		123,139
207			
208	Accounts receivable:		
209	State of New Hampshire		
210	Other Accounts Receivable	33,952	
211			
212	Taxes:		
213			
214	Unredeemed taxes	89,088	
215			
216			
217	Uncollected taxes	246,295	
218	Reserve for Uncollected Accounts	(52,783)	
219	Uncollected sewer rent assessments (Offset similar liability account)	22,922	
220	Uncollected Special Assessment	5,100	
221			
222			
223	Lien for the elderly (R.S.A. 72:38 A) (Offsets similar liability account)		
224			
225	Due from other funds		
226			
227			
228			
229			
230			
231			
232	TOTAL ACCOUNTS RECEIVABLE		344,574
233			
234			
235			
236			
237			
238			
239			
240			
241			
242			
243			
244			
245			
246			
248	TOTAL ASSETS		467,713
247	Fund balance-current deficit (Excess of liabilities over assets)		52,044
248	GRAND TOTAL — Sum of lines 246 and 247		519,757
249	Fund balance — December 31, 1988 (June 30, 1989)	119,511	
250	Fund balance — December 31, 1989 (June 30, 1990)	(52,044)	
251	Change in financial condition	(171,555)	

FORM MS 5 (9-18-89)

BALANCE SHEET

Line No.	LIABILITIES As of December 31, 1989, June 30, 1990			
300	Accounts owed by the city/town			
301	Accounts payable — <i>Attach schedule.</i>	20,595		
302	Unexpended balances of special appropriations — <i>Attach schedule.</i>			
303	Unexpended balances of bond and note funds — <i>Attach schedule.</i>			
304	Accrued Liabilities	4,637		
305				
306				
307				
308				
309	Performance guarantee (bond) deposits	1,000		
310	Uncollected sewer rents/assessments (Offsets similar asset account)			
311				
312				
313	Due to State			
314				
315				
316	Due to other funds	200		
317				
318	Deferred Revenue	75,627		
319				
320				
321	County taxes payable			
322	Precincts taxes payable			
323	School district(s) tax(es) payable	417,698		
324				
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date.</i>			
326				
327				
328				
329				
330				
331				
332	Other liabilities — <i>Attach schedule.</i>			
333	Property taxes collected in advance (Fiscal year entities only)			
334	Lien for the elderly (Offsets similar asset account)			
335				
336				
337	TOTAL ACCOUNTS OWED BY THE CITY		519,757	
338				
339				
340				
341				
342				
343	TOTAL LIABILITIES		519,757	
344	Fund balance — Current surplus (Excess of assets over liabilities)			
345				
346				
347	GRAND TOTAL — Sum of lines 343 and 344		519,757	

NOTE Do not include outstanding long-term indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

CERTIFICATION

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

DATE: February 21, 1990

Selectmen James E. Tuzzo

Telephone 555 2189
West Standish

GENERAL INSTRUCTIONS

Three copies of this report are sent to each city. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the city records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

1. For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1990.
2. For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1990), this report must be filed on or before September 1, 1990.

WHERE TO FILE

Department of Revenue Administration
 State of New Hampshire
 Municipal Services Division
 61 S. Spring Street
 P.O. Box 457
 Concord, NH 03302-0457

STATE USE ONLY

1. Total, this city's/town's taxes collected and remitted (part A, page 1)	\$
2. Total tax rate for county government and all cities, towns, schools and precincts in this county, including this city	
3. This city's/town's tax rate	
4. Divide line 3 into line 2	
5. Multiply line 4 by line 1	

FORM MS-5 (9-18-89)

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



SEE ENCLOSED MEMO
REGARDING DUE DATE
FOR THIS REPORT

TAX YEAR 1989

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF Bennington IN Hillsborough COUNTY

C E R T I F I C A T E

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 21-J:34.

James, E., Trow

James, P., Sweeney Selectmen of Bennington

Herb, Flanders Date August, 29 1989
(Please Sign in Ink)

REPORTS REQUIRED AND PENALTY. RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certifications. (RSA 21-J:36)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. 03301. Do not compute taxes until approval of the rate is received.

~~DUE SEPTEMBER 1, 1989~~

PENALTY: FAILURE TO FILE BY ~~OCTOBER 1, 1989~~ MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

SEE ENCLOSED MEMO
REGARDING DUE DATE
FOR THIS REPORT

I T E M	LAND (Items 1, A, B, & C) - List all improved and unimproved land (include wells, septic and paving) BUILDING (Items 2 A, B, & C) - List all the buildings	A C E S	19_BQ ASSESSED VALUATION	TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION	
						Where valuation of Precincts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service area in the columnar headings and list valuations and exemptions in the same manner as on Page 2.	
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6 A. Current Use (At Current Use Values)	2,390	\$ 58,653	XXXXXXXXXXXXXXXXXX			
	B. Residential	3,481	\$ 2,766,840	XXXXXXXXXXXXXXXXXX			
	C. Commercial/Industrial	862	\$ 698,800	XXXXXXXXXXXXXXXXXX			
	D. Total of Taxable Land (A, B, & C)	6,733	XXXXXXXXXXXXXXXXXX \$ 3,524,293	XXXXXXXXXXXXXXXXXX			
	E. Tax Exempt & Non-Taxable (\$)		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX			
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6 a. Residential		\$ 10,698,250	XXXXXXXXXXXXXXXXXX			
	B. Manufactured Housing as defined in RSA 674.31		\$ 346,850	XXXXXXXXXXXXXXXXXX			
	C. Commercial/Industrial		\$ 5,021,700	XXXXXXXXXXXXXXXXXX			
	D. Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXXXXXXXX \$ 16,066,800	XXXXXXXXXXXXXXXXXX			
	E. Tax Exempt & Non-Taxable (\$)		XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX			
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXXXXXXXX \$	XXXXXXXXXXXXXXXXXX			
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, distribution, or delivery of electric, gas, steam, heat, or power, including land, landrights, assessments, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	XXXXXXXXXXXXXXXXXX \$	XXXXXXXXXXXXXXXXXX			
		Electric	XXXXXXXXXXXXXXXXXX \$ 236,470	XXXXXXXXXXXXXXXXXX			
		Oil Pipeline	XXXXXXXXXXXXXXXXXX \$	XXXXXXXXXXXXXXXXXX			
7.	Mature Wood and Timber (RSA 78:5)		XXXXXXXXXXXXXXXXXX \$	XXXXXXXXXXXXXXXXXX			
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1D, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXXXXXXXX \$ 19,827,563	XXXXXXXXXXXXXXXXXX			
9.	Blind Exemption (RSA 72:37)	(Number) \$		XXXXXXXXXXXXXXXXXX			
10.	Elderly Exemp. (RSA 72:39, 72:43-b, 72:43-1, & 72:43-h)	(Number 23) \$	224,000	XXXXXXXXXXXXXXXXXX			
11.	Physically Handicapped Exemp. (RSA 72:37-a)	(Number) \$		XXXXXXXXXXXXXXXXXX			
12.	Solar/Windpower Exemp. (RSA 72:62 & 72:66)	(Number) \$		XXXXXXXXXXXXXXXXXX			
13.	School Dn./Dormitory/Kitchen Exemp. (RSA 72:23)	(Number) \$		XXXXXXXXXXXXXXXXXX			
14.	Water/Air Pollution Control Exemp. (RSA 72:12-a)	(Number) \$	604,500	XXXXXXXXXXXXXXXXXX			
15.	Wood Heating Energy System Exemp. (RSA 72:69)	(Number) \$		XXXXXXXXXXXXXXXXXX			
16.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 15)		XXXXXXXXXXXXXXXXXX \$ (828,500)	XXXXXXXXXXXXXXXXXX			
17.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		XXXXXXXXXXXXXXXXXX \$ 18,999,063	XXXXXXXXXXXXXXXXXX			

List Revenues Received from Payments in Lieu of Taxes	
State and Federal Forest Land, Recreation, and/or Flood Control Land	\$
Other — From:	\$
Other — From:	\$
Other — From:	\$
The amounts listed in this section should not be included in the 19_____ assessed valuation column above.	
	XXXXXXXXXXXXXXXXXXXXXX

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
Public Service of New Hampshire		236,470	
TOTAL		236,470	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input type="checkbox"/> Optional Adjusted Elderly Exemption19	<input checked="" type="checkbox"/> Expanded Elderly Exemption1978
<input type="checkbox"/> Adjusted Elderly Exemption19	<input type="checkbox"/> Standard Elderly Exemption	N/A
(See Instructions)			

ELDERLY EXEMPTION COUNT

Number of _____ at 5,000	Total Number of	9	at	5,000	=	45,000
Individuals _____ at 10,000	Individuals	6	at	10,000	=	60,000
Applying for _____ at 15,000	Granted an	0	at	15,000	=	0
an Elderly _____ at 20,000	Elderly	8	at	20,000	=	160,000
Exemption for _____ at _____	Exemption for		at		=	
1989 _____ at _____	1989		at		=	
_____ at _____			at		=	
	TOTAL	23				265,000
(Item 10, page 2 may not exceed this amount)						

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1989	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	33		33
FOREST LAND	2028	83	2111
WILD LAND			
1) Unproductive	28		28
2) Productive	163	6	169
3) Natural Preserve			
RECREATION LAND			
WET LAND	47	2	49
FLOOD LAND			
DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use 2390

Total Number of Acres Taken Out of Current Use During Year 0

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



SEE ENCLOSED MEMO
REGARDING DUE DATE
FOR THIS REPORT

STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1989

OF THE

CITY/TOWN OF Bennington IN Hillsborough COUNTY

Town/City
(For Dept. of Revenue use only.)

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 21-J:34

Date August 29 1989

James E. Trow
James P. Sweeney
Herb Flanders
(Please Sign in Ink)

Selectmen of Bennington

DUE SEPTEMBER 1, 1989

PENALTY: FAILURE TO FILE BY ~~SEPTEMBER 1, 1989~~ MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 21-J:36.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

SEE ENCLOSED MEMO
REGARDING DUE DATE
FOR THIS REPORT

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	7,110	
2	Town officers' expenses	77,010	
3	Election and Registration expenses	600	
4	Cemeteries	3,000	
5	General Government Buildings	8,000	
6	Reappraisal of property		
7	Planning and Zoning	5,500	
8	Legal Expenses	7,500	
9	Advertising and Regional Association	7,800	
10	Contingency Fund	3,000	
11	Audit, Independent C.P.A.	4,000	
12			
13			
14			
PUBLIC SAFETY			
15	Police Department	50,450	
16	Fire Department	13,500	
17	Civil Defense		
18	Building Inspection		
19			
20			
21			
22			
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance	37,400	
24	General Highway Department Expenses	14,600	
25	Street Lighting	8,000	
26	Tarring	25,000	
27			
28			
29			
30			
SANITATION			
31	Solid Waste Disposal	117,820	
32	Garbage Removal		
33	Household Hazardous Waste Collection Day	655	
34			
35			
36			
HEALTH			
37	Health Department	500	
38	Hospitals and Ambulances		
39	Animal Control		
40	Vital Statistics	50	
41			
42			
43			
WELFARE			
44	General Assistance	10,000	
45	Old Age Assistance		
46	Aid to the Disabled		
47			
48			

PURPOSES OF APPROPRIATIONS	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
CULTURE AND RECREATION		
49 Library	10,000	
50 Parks and Recreation	9,000	
51 Patriotic Purposes	500	
52 Conservation Commission	500	
53		
54		
DEBT SERVICE		
55 Principal of Long-Term Bonds & Notes	51,708	
56 Interest Expense - Long-Term Bonds & Notes	49,000	
57 Interest Expense - Tax Anticipation Notes	4,000	
58 Interest Expense - Other Temporary Loans		
59 Fiscal Charges on Debt		
60		
CAPITAL OUTLAY		
61 Fire Truck	104,500	
62 Fire Fighter Safety Equipment	5,005	
63 Police Cruiser	12,200	
64 Eaton Avenue Water Line Installation	20,000	
65 Acre Street Culvert System	5,000	
66 Road Broom	6,000	
67 Town Hall Bathroom Renovations	5,000	
68		
OPERATING TRANSFERS OUT		
69 Payments to Capital Reserve Funds:	40,000	
70 Landfill Capital Reserve Fund	50,000	
71		
72		
73		
74 General Fund Trust (RSA 31:19-a)		
75		
MISCELLANEOUS		
76 Municipal Water Department	40,000	
77 Municipal Sewer Department		
78 Municipal Electric Department		
79 FICA, Retirement & Pension Contributions	8,000	
80 Insurance	37,500	
81 Unemployment Compensation	450	
82 FEES: Town Clerk and Building Inspector	1,500	
83		
84		
85 TOTAL APPROPRIATIONS	861,358	

ASSESSOR/SELECTMEN

OVERLAY	
Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year.	} \$ 5,000

SOURCES OF REVENUE		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
TAXES			
86	Resident Taxes	7,910	
87	National Bank Stock Taxes		
88	Yield Taxes	2,087	
89	Interest and Penalties on Taxes	20,000	
90	Inventory Penalties	500	
91	Land Use Change Tax		
92	Road Betterment Assessment	9,000	
INTERGOVERNMENTAL REVENUES-STATE			
93	Shared Revenue-Block Grant	39,504	
94	Highway Block Grant	20,276	
95	Railroad Tax	3	
96	State Aid Water Pollution Projects	32,393	
97	Rem. a/c State-Federal Forest Land		
98	Other Reimbursements		
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	77,000	
109	Dog Licenses	1,000	
110	Business Licenses, Permits and Filing Fees	2,500	
111			
112			
113			
CHARGES FOR SERVICES			
114	Income From Departments		
115	Rent of Town Property		
116	Landfill	113,006	
117			
118			
119			
MISCELLANEOUS REVENUES			
120	Interest on Deposits	4,000	
121	Sale of Town Property	500	
122	Miscellaneous	3,500	
123			
124			
OTHER FINANCING SOURCES			
125	Proceeds of Bonds and Long-Term Notes		
126	Income from Water and Sewer Departments	65,000	
127	Withdrawals from Capital Reserve	136,700	
128	Withdrawals from General Fund Trusts		
129	Income from Trust Funds	2,500	
130	Fund Balance	52,385	
131			
132			
133	TOTAL REVENUES AND CREDITS	589,764	

**THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION**

TAX RATE COMPUTATION

134	Total Town Appropriations	+	861,358
135	Total Revenues and Credits	-	589,764
136	Net Town Appropriations	=	271,594
137	Net School Tax Assessment(s)	+	947,551
138	County Tax Assessment	+	106,382
139	Total of Town, School and County	=	1,325,527
140	DEDUCT Total Business Profits Tax Reimbursement	-	74,262
141	ADD War Service Credits (see page 6)	+	3,625
142	ADD Overlay	+	5,128
143	Property Taxes To Be Raised	=	1,260,018

PROOF OF TAX RATE COMPUTATION

Valuation	×	Tax Rate	=	Property Taxes to be Raised
\$ 18,999,063		.66 .32		\$ 1,260,018
\$ _____		× _____		\$ _____
\$ _____		× _____		\$ _____
Total Property Taxes to be Raised				\$ 1,260,018

TAX COMMITMENT ANALYSIS

A	Property Taxes to be Raised	1,260,018
B	Gross Precinct and/or Service Areas Taxes (See page 6)	
C	Total (a + b)	1,260,018
D	Less War Service Credits	3,625
E	Total Tax Commitment	1,256,393

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1989	Prior Year Tax Rate 1988
Town	280,347	17,749	262,598	13 81	10 58
County	106,382	4,010	102,372	5 39	3 02
School Dist	947,551	52,503	895,048	47 12	45 23
School Dist				66 32	58 83

NET VALUATION ON WHICH TAX IS COMPUTED (line 17 From MS-1) \$ 18,999,063

Date _____ 1989

By: _____
Stanley R. Arnold, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1989 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRICTS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND OR SERVICE AREA	VALUATION	NET APPROPRIATIONS	TAXES TO BE RAISED	APPROVED TAX RATE 1989	PRIOR YEAR TAX RATE 1988
	\$	\$	\$	\$	\$
Total	XXXXXXXXXX			XXXXXXXXXX XX	XXXXXXXXXX XX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS	TAXES	RATE
	\$	\$	\$	
Total Taxes Raised	XXXXXXXXXXXX	\$	\$	XXXXXX XX

TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
	1 Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	
2 Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700		
3 Other war service credits	\$50	73	3,625
4 Other credits (wood, solar, etc.)	XXXX		
TOTAL NUMBER AND AMOUNT	XXXX	73	\$ 3,625

Will your town assess, levy and collect resident taxes in 1989? Yes x No
 If yes, number assessed 791 × \$ 10. = \$ 7910

TAX RATE VALUATION	
Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed.	\$ _____
	\$ _____

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1989

	Appropriation	Receipts & Reimbursements	Amount Available	Total Expended (G)	Unexpended Balance	Over-Draft
Town Officers Salaries	\$ 7,560		\$ 7,560	\$ 7,560		
Town Officers Expenses	77,010	(A) 582	77,592	79,242	\$ 191	\$ 1,650
Election & Registration	600	(A) 60	660	469		
Town Hall Expenses	8,000		8,000	10,671		2,671
Cemeteries	3,000	(B) 2,622	5,622	4,463	1,159	
Zoning & Planning Expenses	5,500	(A) 1,647	7,147	3,134	4,013	
Legal Expenses	7,500		7,500	17,083		9,583
Regional Associations	7,800		7,800	7,935	3,000	135
Contingency Fund	3,000		3,000	0	4,000	
Audit, Independent	4,000		4,000			
Police Department	50,450		50,450	54,208		3,758
Fire Department	13,500		13,500	16,014		2,514
Road Maintenance/Tarring	62,400	(A) 311	62,711	66,531		3,820
General Highway Expenses	14,600		14,600	18,175		3,575
Street Lighting	8,000		8,000	8,000		
Landfill/Recycling	117,820	(C) 3,411	121,231	(H) 115,128	6,103	
Health Department	500		500	123	377	
Vital Statistics	50		50	46	4	
General Welfare Assistance	10,000	(A) 25	10,025	6,598	3,427	
Library	10,000		10,000	11,872		1,872
Parks & Recreation	9,000	(A) 69	9,069	9,565		496
Conservation Commission	500		500	500		
Memorial Day	500		500	500		
Principal - Long Term Debt	51,708		51,708	53,050		1,342
Interest - Long Term Debt	49,000		49,000	49,420		420
Int.-Tax Anticipation Notes	4,000		4,000	7,941		3,941
Capital Reserve Funds	90,000		90,000	90,000		
Water & Sewer Department	40,000	(A) 1,016	41,016	42,073		1,057
FICA & Retirement Contrib.	8,000		8,000	9,153		1,153
Insurance	37,500	(D) 2,892	40,392	38,477		1,915

Unemployment Compensation	450		450	98
Fees - Town Clerk, Tax Coll. and Building Inspector	1,500	(E) 665	2,165	554
Special Appropriations:				
Fire Truck	104,500		(I) 104,493	7
Fire Safety Equipment	5,005		5,005	
Police Cruiser	12,200		(J) 12,200	
Eaton Avenue - Water Line	20,000			(K) 20,000
Acre St. - Culvert System	5,000		4,409	591
Road Room	6,000		5,500	500
Town Hall Bathroom	5,000		4,997	3
Household Hazardous Waste				
Collection Day	655		655	
Audit, Independent	4,000		4,000	
Whittemore Beach	10,000		10,000	
Bridge Replacement-Mill Rd				(K) 10,000
Landfill Preclosure Exp.	<u>875,808</u>	(F) 60,810	<u>60,810</u>	10,002
		<u>74,110</u>	<u>949,918</u>	<u>47,989</u>
			<u>10,749</u>	<u>10,749</u>
			<u>949,918</u>	<u>58,738</u>

FOOTNOTES:

Receipts & Reimbursements:

- (A) Department expense reimbursement.
- (B) Income from Cemetery Trust Funds.
- (C) Landfill fees - New Boston/Recycling.
- (D) Insurance refunds and settlements.
- (E) Building permit fees.
- (F) Landfill reimbursements from Antrim, Francestown, Monadnock Paper Mills, Inc. and transfer from the Bennington Landfill Capital Reserve Fund.

Disbursements:

- (G) Includes 1989 accounts payable paid in January.
- (H) Landfill costs shared with Antrim, Francestown, and Monadnock Paper Mills, Inc.
- (I) Paid by Capital Reserve Fund.
- (J) Special Appropriation made at 1984 Town Meeting that lapsed and was not carried forward to 1989.

Carryover to 1990 of Unspent Balance:

(K) Carryover to 1990 of Unspent Balance.

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1989

DEBIT

	----- 1989	Levies Of 1988	----- 1987
<u>Uncollected Taxes January 1st</u>			
Property Taxes		\$190,864.63	
Resident Taxes		1,290.00	\$1,010.00
Yield Taxes		1,802.00	
Deferred Onset Road Assessment		69,488.00	
Annual Onset Road Assessment		5,423.88	
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$1,257,870.00		
Resident Taxes	7,910.00		
Yield Taxes	2,086.57		
Deferred Onset Road Assessment	60,484.50		
Annual Onset Road Assessment	9,003.50		
<u>Added Taxes:</u>			
Resident Taxes	210.00		
Finance Charge - Onset Road	4,586.29		
<u>Int. Collected on Delinquent Taxes</u>	2,565.25	18,725.90	
<u>Resident Tax Penalties Collected</u>	21.00	43.00	1.00
TOTAL DEBITS	\$1,344,737.11	\$287,637.41	\$1,011.00

CREDIT

<u>Remittances To Treasurer</u>			
Property Taxes	\$1,016,751.79	\$190,864.63	
Resident Taxes	5,500.00	450.00	\$ 10.00
Yield Taxes	433.97	1,254.00	
Onset Road Betterment Assess.	7,388.00	3,522.00	
Finance Charge - Onset Road	2,824.06	1,901.88	
Interest on Taxes	2,565.25	18,725.90	
Resident Tax Penalties	21.00	43.00	1.00
<u>Abatements Made During Year:</u>			
Property Taxes	936.00		
Yield Taxes	0	548.00	
<u>Uncollected Taxes - 12/31/89:</u>			
Property Taxes	240,182.21		
Resident Taxes	2,620.00	840.00	1,000.00
Yield Taxes	1,652.60		
Deferred Onset Road Assessment	58,762.50	69,488.00	
Annual Onset Road Assessment	5,099.73		
TOTAL CREDITS	\$1,344,737.11	\$287,637.41	\$1,011.00

UNPAID PROPERTY TAXES - 1989

Aborn, Richard	\$ 5.19
Alpine Training Center	2,679.00
Amanda Development Corporation	420.00
Anderson, Russell	46.00
Armstrong Jr., John	1,458.00
Banks, Bradford	596.56
Bardusk, Marcella	10.73
Baybutt, John & Dawn	2,636.40
Berwick Lumber Company, Inc.	76.00
Blackmar & Rush	794.00
Blanchard, David & Linda	17.00
Blanchard, Eunice, George, David & Linda	922.09
Brown, Stewart & Marilyn	1,088.00
Burnett, Bonnie	759.57
Byam Construction Corporation	696.00
Byam, John & Susan	1,658.00
Byam, Philip	6,002.00
Campbell, Malcolm & Barbara	7.39
Carr, Thomas & Debra	1,276.00
Caverly, Virginia	2,487.00
Chamberlin, Amos & Priscilla	857.41
Champagne, James & Nancy	1,393.00
Chase Jr., Stephen	1,343.00
Cheever, Kevin & Pamela	1,691.00
Chicoine, George Jr. & Tori	886.00
Chicoine, Richard & Tanya	696.78
Church Estate, Julius	1,194.00
Clough, Donald & Frances	1,459.00
Clough Donald	877.78
Clow, David & Gail	1,276.00
Clow, Howard Jr. & Martha	597.02
Cochran, Thomas & Elizabeth	770.88
Coffin, Betty	531.00
Coffin & Eppig	2,321.00
Cogswell, Thomas & Katherine	1,340.00
Collemacine, Dominic & Cynthia	154.36
Cook, Glenn & Janice	6.02
Corbett, David & Linda	308.00
Cordatos, Maria	1,061.00
Cordelle, Frank	3,316.00
Corwin, Beth Ann	1,857.00
Cox, Joseph Sr. & Drusilla	1,791.00
Curcio & Gannon	10.60
Dalton, Caroline & Frank	1,813.00
Delay, John	441.00
Deliguori, Lyman & Karen	1,459.00
Deliguori & Howatt	1,492.00
Demango Nash Associates	147.00
Demetry, John	2,620.00
Denorme, Albert	466.00
Dubuque, Paul & Linda	938.00
Ecklund, Hazel & Peter	527.00
Elliott, Richard & Norma	1,791.00

Eppig, Peter & Mary	1,956.00
Foote Sr., Lester	995.00
French, John & Denise	1,241.00
Gately, Helen	905.00
Germain, Philip & Valerie	685.28
Glinsky, Robert & Barbara	2,344.00
Glynn, Dorothy & David	1,393.00
Graham, Gary & Ellen	1,435.21
Granite Camps, Inc.	2,115.00
Greater New England, Inc.	265.00
Hall, Bruce & Sharon	2,122.00
Harriman, Smith	1,658.00
Henderson, James III & Gail	1,545.23
Holden, Arthur & Betty	1,459.00
Huntington, Sidney & Nada	995.00
Huntley, Athlon & Barbara	1,218.00
Huntley, Barbara	886.00
Hutton, James & Gretchen	20.35
Johnson, Carl	796.00
KDK Corporation	6,498.00
Kelso, Francis III & Janice	588.45
Kiburis, Stephen & Kelly	341.00
Konder, John & Ramona	37.00
Langille, Randy	1,140.00
Lavoie, Paul	3,349.00
Ledlow Jr., Larry	1,476.00
Linn, Anthony	1,128.00
London, Scott & Lynsy	104.00
Lussier, Stanley & Carol	1,181.00
Lyons, Judith	845.00
Lyons, Randall & Teresa	812.00
Magoon, Kevin & Denise	1,353.31
Magoon, Marie & Brendan	531.38
Maillette Estate, Joseph	143.00
McCarthy, Joseph	294.28
McHale, Francis & Darlene	1,273.68
McInerney, Thomas	863.00
McKichan, Martha	185.00
McKinney, Lowell & Carol	3,531.00
Melton, Heather	10,744.00
Mercier, Norman & Jo	1,724.00
Milke, Rolf	16,253.40
Morgan, Alan & Pauline	1,848.43
Morris, Mark & Nancy	332.00
Nay, Robert & Kathleen	885.05
Nay, Ward	275.00
Nevins, William & Victoria	977.00
Newcal Builders, Inc.	696.00
Nixon, Bruce & Sherry	1,402.00
Pacsay, Richard & Brenda Lamson	1,194.00
Page, Harry	74.00
Parisi, Donna & Alfred	665.00
Parker, William Jr. & Pamela	959.00
Pelletier, Edward, Jane & Dennis	2,006.00

Pringle, Helen	701.00
Ranno, Richard	2,653.00
Richard, Gregory	1,724.00
Ricupero, Kevin & Karen	6,413.00
Robertson, Steven & Rachel	662.00
Rockwell, Fred	451.02
Roiko, Dana & Margo	504.24
Salvato, Joseph & Jennifer	491.00
Saunders, Christopher & Cathleen	2,308.00
Seneschal, Lawrence & Susan	2,255.00
Skerry & Hope	784.00
Smith, William	11.33
Starkweather, Walter etal.	437.00
Stewart, David	117.00
Strout, Frank & Dawn	1,742.00
Swage, Warren & Rosemary	784.00
Sweeney, William & Donna	1,293.00
Swett, Fred	1,459.00
Tenney, Beverly	516.00
Trailside Development, Inc.	49,945.00
Treadwell Jr., Alfred	6.77
Tremblay, Ronald & Patricia	166.00
Trust & Schleppey	419.84
Turner, Victoria	465.00
United Carolina Bank	1,943.00
Varnum, Jerome & Barbara	1,033.00
Vose & Nutter	1,255.00
Wadleigh, Robert & Linda	1,409.00
Whitney, Gary	913.78
Whittemore Lake, Inc.	3,349.00
Whittemore, Barry & Sfa	348.00
Whittemore, Brian & Carrie	531.00
Wilson, Harold	2,038.00
Yensco, Andrew & Judith	244.40

Unpaid Taxes at 12/31/89

\$240,182.21

Denise P. French

Denise P. French
Tax Collector

UNPAID 1989 YIELD TAXES

Amanda Development Corp.	\$ 356.79
Byam Construction Corp.	6.40
Hardwick, Donald	117.00
KDK Corp.	378.50
Robertson, Steven & Rachel	524.77
Trailside Development, Inc.	<u>269.14</u>
	<u>\$1,652.60</u>

UNPAID 1989 ONSET ROAD BETTERMENT INSTALLMENT

Bardusk, Marcella	\$ 375.89
Baybutt, John & Dawn	93.98
Germain, Philip & Valerie	375.89
Ledlow & Davidson	187.95
Prendergast, Scott & Patricia	187.95
Saunders, Christopher & Cathleen	375.89
Trailside Development, Inc.	3,126.29
Tremblay, Ronald & Patricia	<u>375.89</u>
	<u>\$5,099.73</u>

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS
FISCAL YEAR ENDED DECEMBER 31, 1989

DEBIT

	Levies of Tax Sale Accounts to Others		
	1988	1987	1986
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$ 0	\$ 0	\$ 2,250.26
Interest Collected After Tax Sale	0	0	707.60
Redemption Costs	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL DEBITS	\$ 0	\$ 0	\$ 2,957.86

CREDIT

Remittances to Purchasers:

Redemptions	\$ 0	\$ 0	\$ 2,250.26
Interest & Costs After Sale	0	0	707.60
Unredeemed Taxes-End of Year	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL CREDITS	\$ 0	\$ 0	\$ 2,957.86

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1989

DEBIT

	Tax Sale/Lien on Account of Levies		
	1988	1987	1986
Balance of Unredeemed Taxes -			
Beginning Fiscal Year		\$16,970.99	\$ 1,465.90
Taxes Sold/Executed to Town			
During Fiscal Year	\$90,136.11		
Interest Collected After Sale/Lien	199.31	1,653.03	309.60
Redemption Costs	0	0	14.20
TOTAL DEBITS	\$90,335.42	\$18,624.02	\$ 1,789.70

CREDIT

Remittances to Treasurer During Year:			
Redemptions	\$ 7,833.97	\$10,919.48	\$ 1,465.90
Interest & Costs After Sale	199.31	1,653.03	323.80
Unredeemed Taxes-End of Year	82,302.14	6,051.51	0
TOTAL CREDITS	\$90,335.42	\$18,624.02	\$ 1,789.70

UNREDEEMED PROPERTY TAXES

	1988	1987
Amanda Development Corporation	\$ 453.09	\$
Berwick Lumber Company	99.07	
Carr, Thomas & Debra	1,299.21	
Chase Jr., Stephen	1,364.34	
Cheever, Kevin & Pamela	647.74	
Coffin, Betty	561.56	
Coffin & Eppig	2,321.54	
Cogswell, Thomas & Katherine	1,366.29	
Cordatos, Maria	1,089.24	118.36
Cordelle, Frank	3,345.66	
Demetry, John	2,641.86	23.92
Dubuque, Paul & Linda	535.35	
Eppig, Peter & Mary	1,148.29	
Foote Sr., Lester	1,023.02	627.84
Gately, Helen	927.64	
Granite Camps, Inc.	2,178.93	1,982.82
Greater New England, Inc.	296.67	
Holden, Arthur	1,485.51	1,364.78
Johnson, Carl	615.35	
Maillette Estate, Joseph	103.21	
McCarthy, Joseph	0	866.73
Melton, Heather	4,418.10	
Nay, Ward	132.43	
Pacsay, Richard & Brenda	1,166.74	1,067.06
Robertson, Steven & Rachel	298.05	
Trailside Development, Inc.	52,783.25	
	\$82,302.14	\$6,051.51

SEWER AND WATER DEPARTMENT

Unpaid Balance, January 1, 1989	\$ 8,773.37
Charges:	
Water	\$47,298.22
Monadnock Paper Mills - Hydrants	2,700.00
Sewer	21,028.64
Interest	<u>741.14</u>
	+71,768.00
	80,541.37
Less:	
Abatements - Elderly Exemption	722.07
Abatements - Adjustments	<u>1,470.89</u>
	- 2,192.96
	78,348.41
Receipts to the Treasurer	<u>-55,426.45</u>
Unpaid Balance, December 31, 1989	22,921.96

UNPAID WATER AND/OR SEWER RENTS

	Water	Sewer
Byam, John	\$ 44.10	
Carr, Thomas & Debra	107.12	182.60
Cheever, Kevin & Pamela	243.73	474.59
Church Estate, Julius	299.71	70.81
Coffin, Betty	12.00	
Coffin & Eppig	34.05	52.37
Cordatos, Maria	37.65	58.21
Davis, Lawrence Sr. & Gloria	34.05	52.37
Deliguori, Lyman & Karen	39.45	61.13
Deliguori & Howatt	37.65	58.21
Elliott, Richard & Norma	36.76	56.69
Gately, Helen	485.35	
Henderson, James III & Gail	93.75	
Lavoie, Paul	35.25	
McHale, Francis & Darlene	57.40	
Mullin, Lillian	35.85	55.29
Nevins, William & Victoria	35.85	55.29
Pacsay & Lamon	48.85	42.37
Paige, Verna	.09	
Ranno, Richard	41.25	64.05
Richard, Gregory	37.65	58.04
Swage, Warren & Rosemary	18.75	
Sweeney, William & Donna	23.25	
Trento, Frank & Tracy	35.85	
Tripp, David & Carolyn	39.95	61.76
United Carolina Bank	12.00	20.25
Wadleigh, Robert & Linda	<u>2.97</u>	
Unpaid prior to billing of 12/26/89	1,930.33	1,424.03
Unpaid 4th Quarter Billing	<u>14,412.82</u>	<u>5,154.78</u>
Total Unpaid W/S at 12/31/89	16,343.15	6,578.81

SUMMARY OF WATER/SEWER TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1989

DEBIT

	Tax Sale of 1986/1987	Levies of 1985/1986
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$1,724.00	\$ 221.03
Interest Collected After Sale	169.67	67.01
Redemption Costs	<u>0</u>	<u>14.20</u>
TOTAL DEBITS	\$1,893.67	\$ 302.24

CREDIT

Remittances to Treasurer During Year:		
Redemptions	\$ 989.21	\$ 221.03
Interest & Costs After Sale	169.67	81.21
Unredeemed Taxes-End of Year	<u>734.79</u>	<u>0</u>
TOTAL CREDITS	\$1,893.67	\$ 302.24

UNREDEEMED WATER/SEWER ACCOUNTS

	1986/1987
Carr, Thomas & Debra	\$ 210.98
Lavoie, Paul	244.93
Pacsay, Richard & Brenda	<u>278.88</u>
	\$ 734.79

TOWN OF BENNINGTON
NEW HAMPSHIRE 03442

TREASURER'S REPORT

Balance, January 1, 1989		\$ 294,649.36
Plus Receipts per Ledger	2,226,809.83	
Less Transfer Sewer Const.	4,932.79	
	<hr/>	2,221,877.04
Less Disbursements per Ledger		2,394,019.12
		<hr/>
		\$ 122,507.28
		=====

Consisting:

Regular Checking Account	\$102,490.28
Money Market	100.00
Certificate of Deposit	20,000.00
	<hr/>
	\$122,507.28
	=====

Joyce L. Miner
Treasurer

TOWN CLERK'S REPORT

Auto Permits Issued	\$87,021.00
Title Fees	323.00
U.C.C. Filings	532.50
Election Fees	12.00
Certified Copies	90.00
Marriage Certificates	125.00
Dog Licenses	1,081.00
Dog Fines	170.00
Less State Fees	<hr/> (103.50)
Remitted To Treasurer	\$89,242.00

Cheryl L. Woods - TOWN CLERK

STATEMENT OF RECEIPTS

December 31, 1989

FROM LOCAL TAXES FOR CURRENT YEAR

Property	\$1,016,751.79	
Interest	2,533.26	
Resident	5,500.00	
Resident Tax Penalties	21.00	
Yield Tax	433.97	
Yield Tax Interest	17.41	
Onset Road Assessment	7,388.00	
Onset Road Finance Charge	2,824.06	
Onset Road Interest	14.58	
	<u> </u>	
TOTAL		\$1,035,484.07

FROM LOCAL TAXES FOR PRIOR YEARS

Property	190,864.63	
Interest	18,169.02	
Resident	460.00	
Resident Tax Penalties	44.00	
Yield Tax	1,254.00	
Tax Sales/Liens Redeemed	23,679.85	
Tax Sale/Lien Interest	3,106.22	
Onset Road Assessment	3,522.00	
Onset Road Finance Charge	1,901.88	
Onset Road Interest	556.88	
	<u> </u>	
TOTAL		243,558.48

FROM STATE

Block Grant	19,556.73	
State Aid	32,393.00	
Supplemental	707.22	
Revenue Distribution	113,766.24	
	<u> </u>	
TOTAL		166,423.19

REGISTRATION OF MOTOR VEHICLES 87,012.00

DOG LICENSES 1,081.00

FINES

Alcohol	100.00	
Dog	250.00	
Parking	30.00	
	<u> </u>	
TOTAL		380.00

LICENSES, PERMITS, FILING FEES

Town Clerk Fees	1,070.50	
Planning Board	1,250.50	
Zoning Board of Adjustment	396.00	
Building Permits	665.00	
Demolition Permit	10.00	
Driveway Permits	20.00	
Election Filing Fees	12.00	
Current Use	6.00	
Pistol Permits	20.00	
Disposal Permit	20.00	
TOTAL		<u>3,470.00</u>

INCOME FROM TRI-TOWN LANDFILL

Town of Antrim	64,559.59	
Town of Francestown	19,686.65	
Town of New Boston	3,024.00	
Monadnock Paper Mills	41,666.71	
Sale of Sand	123.00	
Civil Forfeiture	20.00	
Recycling	244.50	
TOTAL		<u>129,324.45</u>

INCOME FROM DEPARTMENTS

Water & Sewer	233.66	
Highway	218.70	
Welfare	25.00	
Police	115.00	
TOTAL		<u>592.36</u>

INTEREST ON DEPOSITS 7,296.59

INCOME FROM CEMETERY TRUST FUNDS 2,621.60

WATER & SEWER DEPARTMENT 55,426.45

MISC. INCOME FROM TAX COLLECTOR 4,623.69

MISC. INCOME FROM TOWN CLERK 529.00

REIMBURSEMENTS

Medical and Dental Insurance	2,146.70	
Conval re: School Meeting	60.00	
Recreation	68.87	
TOTAL		<u>2,275.57</u>

CLOSE-OUT OF SEWER ACCOUNT 5,792.68

REFUNDS

Water Department	782.37	
Workers' Compensation Dividend	251.00	
Highway Department	92.77	
Xerox Machine	<u>79.94</u>	
TOTAL		1,206.08

ROAD BOND HELD IN ESCROW 1,000.00

INSURANCE SETTLEMENT 494.08

SALE OF CEMETERY LOTS 600.00

MISCELLANEOUS

Monies Refunded	65.00	
Bank Fees	(10.00)	
IRS Reimbursement	5.67	
Voter Checklists	50.00	
Land Use Regulations	205.00	
Photocopies	<u>176.17</u>	
TOTAL		491.84

WITHDRAWALS FROM CAPITAL RESERVE

Police Cruiser	12,200.00	
Fire Truck	104,500.00	
Landfill Preclosure	<u>10,426.70</u>	
TOTAL		127,126.70

TAX ANTICIPATION NOTES 200,000.00

TRANSFER FROM MONEY MARKET ACCT. 150,000.00

TOTAL 1989 RECEIPTS \$2,226,809.83

STATEMENT OF EXPENDITURES
YEAR ENDED DECEMBER 31, 1989

TOWN OFFICERS SALARIES

James Trow	\$ 750.00	
James Sweeney	750.00	
Herb Flanders	750.00	
Cheryl Woods	750.00	
Denise French	1,500.00	
Joyce Miner	750.00	
Barbara Huntley	1,000.00	
John French	200.00	
Donald Taylor	150.00	
Lawrence Seneschal	150.00	
Roy Johnson	120.00	
John French	120.00	
Tim Hogue	120.00	
Elizabeth Chase	150.00	
Herman Skinner	150.00	
Russell Young	<u>150.00</u>	
TOTAL		\$ 7,560.00

TOWN OFFICERS EXPENSES

Printing:		
Transcript Printing Co.	1,120.00	
Monadnock Business Forms	219.79	
Sterling Business Corp.	245.44	
Homestead Press	<u>107.67</u>	
		\$ 1,692.90
Photocopying:		
Xerox Corporation	<u>2,069.60</u>	
		2,069.60
Postage:		
Bennington Post Office	1,810.65	
Stamped Envelope Agency	<u>273.80</u>	
		2,084.45
Advertising:		
Monadnock Ledger	248.75	
Peterborough Transcript	<u>232.60</u>	
		481.35
Telephone:		
Contel of NH	2,212.16	
Lorraine Mazur	48.55	
David Skerry	<u>40.00</u>	
		2,300.71
Computer:		
Business Management Systems	3,990.80	
Computer Tech. On-Line	428.00	
EMF, Inc.	<u>850.00</u>	
		5,268.80

Office Supplies/Equipment:

Plumbers Licensing Board	25.00
Central Paper Products	399.45
Wheeler and Clark	60.47
Quill Corporation	592.70
NH Information Service	48.00
Equity Publishing Corp.	21.25
Steele's Bookstore	11.29
Kendall's Office Spec.	84.91
Damark Inc.	25.75
Maclean Hunter Market Reports	193.00
Safeguard Business Systems	206.46
Erving LeCain	100.00
Loring, Short and Harriman	17.50
Visible Computer Supply Corp.	16.33
Lorraine Mazur	16.94
Denise French	20.00
Elaine Barrett	24.98
Alcor Office Supplies	<u>15.50</u>

1,879.53

Tax Map Maintenance:

John O'Donnell and Associates	<u>600.00</u>
-------------------------------	---------------

600.00

Appraiser:

Steve Allen	<u>1,710.00</u>
-------------	-----------------

1,710.00

Conferences/Mileage:

Lorraine Mazur	188.70
Denise French	25.20
Treasurer-State of NH	20.00
American Society of Civil Eng.	25.00
NH Municipal Association	68.00
Pat Corthell	20.60
Cheryl Woods	<u>55.40</u>

402.90

Fees:

NH Tax Collector's Association	25.00
Internal Revenue Service	359.43
NH Town Clerk's Association	12.00
Hillsborough County Treasurer	30.50
NH Wetlands Board	35.00
Peterborough Savings Bank	50.00
Treasurer, State of NH	<u>30.00</u>

541.93

Miscellaneous:

Joy Levesque	41.64
Elaine Barrett	155.86
Tenny's Farm	48.50
Fletcher Typesetting	27.00
Friendly Restaurant	51.00
Monadnock Hospice	<u>25.00</u>

349.00

Salaries:

Lorraine Mazur	21,000.20
Gail Clow	12,530.50
Hannah O'Brien	589.75
Cheryl Woods	7,177.03
Denise French	<u>18,086.78</u>

59,384.26

TOTAL

78,765.43

ELECTION & REGISTRATION

Printing:

Homestead Press	<u>150.80</u>
-----------------	---------------

150.80

Advertising:

Peterborough Transcript	<u>13.60</u>
-------------------------	--------------

13.60

Miscellaneous:

BFD Ladies Auxiliary	<u>125.00</u>
----------------------	---------------

125.00

Ballot Inspectors:

Josephine Carrara	25.00
Arlene Edes	25.00
Sidney Huntington	25.00
Ann Sisson	<u>25.00</u>

100.00

Moderator:

James Dodge	<u>20.00</u>
-------------	--------------

20.00

Supervisors of Checklist re:

Conval District Meeting:

Elizabeth Chase	20.00
Herman Skinner	20.00
Russell Young	<u>20.00</u>

60.00

469.40

CEMETERIES

Equipment and Supplies:

Carroll Warren	<u>726.50</u>
----------------	---------------

726.50

Wages:

Carroll Warren	3,486.50
Adam Warren	<u>190.75</u>

3,677.25

TOTAL

4,403.75

TOWN HALL EXPENSES

Heating Oil/Electricity:			
Rymes Heating Oils, Inc.	2,099.67		
PSNH	<u>1,575.88</u>		
			3,675.55
Maintenance/Repairs:			
Larry Seneschal	1,406.94		
Thomas McClure	308.66		
Paul Wilson and Sons	206.02		
Scott Champagne	242.00		
Rymes Heating Oils	37.95		
Miller Heating Services	<u>124.80</u>		
			2,326.37
Security/Fire Alarm System:			
Honeywell Protection Services	527.44		
Pitney Bowes Credit Corp.	<u>141.76</u>		
			669.20
Miscellaneous:			
Edmunds Hardware Store	475.68		
Tower Clock Specialists	75.00		
Central Paper Products	30.08		
Tim Hogue	<u>143.18</u>		
			723.94
Wages:			
Tim Hogue	<u>2,694.24</u>		
			<u>2,694.24</u>
			10,089.30
		TOTAL	

ZONING AND PLANNING EXPENSES

Planning - Advertising:			
Monadnock Ledger	938.50		
Peterborough Transcript	<u>138.80</u>		
			1,077.30
Planning - Technical Assistance:			
Southwest Planning Commission	325.00		
Karen M. Cullen	36.00		
NH State Library	<u>2.20</u>		
			363.20
Planning - Miscellaneous:			
Peter Eppig	58.00		
Office of State Planning	30.00		
Country Brokers	22.00		
New Hampshire Municipal Assoc.	42.00		
Southwest Planning Commission	27.00		
Bennington Post Office	107.50		
Elaine Barrett	<u>60.00</u>		
			346.50
Planning - Legal:			
Blodgett, Makechnie and Vetne	<u>19.00</u>		
			19.00
ZBA - Advertising:			
Peterborough Transcript	<u>27.20</u>		
			27.20

ZBA - Technical Assistance:			
Whitney Associates	<u>150.00</u>		150.00
ZBA - Legal:			
Blodgett, Makechnie and Vetne	<u>1,123.60</u>		<u>1,123.60</u>
TOTAL			3,106.80

LEGAL EXPENSES

Blodgett, Makechnie and Vetne	13,819.01		
Nixon, Hall and Hess	<u>1,290.75</u>		
TOTAL			15,109.76

REGIONAL ASSOCIATIONS

New Hampshire Municipal Assoc.	400.00		
Southwest Planning Commission	1,190.00		
Home Health Care	4,000.00		
Antrim Rescue Squad	1,000.00		
Monadnock Family and Mental Health Services	1,045.00		
NH Resource Recovery Assoc.	<u>300.00</u>		
TOTAL			7,935.00

POLICE DEPARTMENT

Payroll:			
David Mancini	26,250.12		
David Skerry	8,795.38		
Brett Tabor	38.00		
Ronald Lapointe	1,904.00		
John Rzasa	400.00		
Michael Clemens	35.00		
NH Retirement System	<u>2,655.81</u>		
			40,078.31

Office Supplies:			
Loring, Short & Harmon	21.00		
Radio Shack	378.36		
Reliable Corp.	619.38		
Quill Corp.	303.28		
Bennington Post Office	6.50		
David Mancini	75.53		
David Skerry	14.94		
Sir Speedy Print Center	<u>69.80</u>		
			1,488.79

Office Equipment:		
Syndistar, Inc.	300.94	
Computer Technologies Online	625.00	
Visible Computer Supply	97.65	
Emergency Warning Systems	201.00	
Universal Security Systems	99.99	
Honeywell Protection Serv.	201.00	
Pitney Bowes Credit Corp.	<u>70.88</u>	
		1,596.46
Dispatch Service:		
Fire Mutual Aid System	<u>1,591.98</u>	
		1,591.98
Telephone:		
Contel of NH	<u>1,746.13</u>	
		1,746.13
Publications:		
NH Bar Association	25.00	
Equity Publishing	<u>168.30</u>	
		193.30
Supplies - Other:		
Peterborough Camera Shop	168.44	
Edmunds Hardware	90.86	
O'Byrne Costumes	50.00	
US Postal Service	136.90	
Radio Shack	43.32	
Bennington County Store	37.84	
Wayno's	8.08	
David Mancini	62.65	
State of NH - MV	7.00	
Treasurer, State of NH	<u>18.00</u>	
		623.09
Operational Expenses:		
Page Com	105.46	
Ron's Radio	121.50	
Jim Teates TV & Appliance	38.00	
Bound Tree Corp.	58.80	
Place in the Woods	260.50	
Edmunds Hardware	103.02	
Howes Convenience Store	1.79	
Bennington Country Store	316.85	
Galls, Inc.	269.99	
Antrim Lumber	35.50	
Radio Shack	13.95	
Fire Mutual Aid System	282.79	
Treasurer, State of NH	18.00	
Neptune	1,347.96	
David Skerry	122.50	
NH Technical Institute	166.00	
Monadnock Community Hospital	31.00	
Larry Ashford	30.00	
Syndistar, Inc.	38.00	
Monadnock Family Care	105.00	
Lewis Arms	89.95	
Shooting Sports Supply	<u>473.55</u>	
		4,030.11

Cruiser Expenses:		
Peterborough Jeep Eagle	17.00	
Century Auto Supply	109.20	
Mush Cook's Garage	255.50	
Pickford AMC Jeep	29.95	
David Skerry	142.99	
Radio Shack	61.64	
Emergency Tech., Inc.	67.78	
Rymes Heating Oils	<u>1,127.30</u>	1,811.36
Animal Control:		
NHSPCA	24.00	
Dr. David Ingraham	75.00	
Edward Pelletier	50.00	
George Cote	<u>24.00</u>	<u>173.00</u>
FIRE DEPARTMENT		
Equip. Maint./Repair:		
Bennington Garage	1,209.28	
Fire Mutual Aid System	1,404.31	
Century Auto Supply Inc.	465.80	
Ray's Glass	<u>29.90</u>	3,109.29
Mutual Aid:		
Fire Mutual Aid System	<u>1,631.78</u>	1,631.78
Building Maint./Repairs:		
Scott Champagne	54.50	
Paul Wilson and Sons	<u>232.58</u>	287.08
Supplies:		
Bound Tree Corporation	358.55	
The Reliable Corporation	51.71	
The Fire Barn	456.88	
Conway Associates	955.47	
Extinguishers Plus	18.00	
Edmunds Hardware	190.88	
Gilbert Inc.	215.59	
Central Paper Products	63.74	
Fire Control Services	1,500.00	
Kovatch Mobile Equipment	215.00	
Peterborough Postmaster	86.68	
Village Pharmacy	<u>29.90</u>	4,142.40
Telephone:		
Contel of NH	<u>328.75</u>	328.75
Heating Oil/Electricity:		
PSNH	832.47	
Rymes Heating Oils Inc.	<u>1,002.58</u>	1,835.05

Gas/Oil:

Bennington Garage Inc.	227.20
Bennington Fire Department	122.66
Antrim Citgo	<u>37.25</u>

387.11

Training:

Meadow Training Center	<u>400.00</u>
------------------------	---------------

400.00

Miscellaneous:

State of NH, Dept. of MV	3.00
J.B. Vaillancourt Inc.	<u>227.00</u>

230.00

Wages:

Bennington Fire Department	<u>3,477.50</u>
----------------------------	-----------------

3,477.50

TOTAL

15,828.96

ROAD MAINTENANCE/TARRING

Salt:

International Salt	3,617.06
Peterborough Agway	289.50
AKZO Salt Inc.	<u>4,750.35</u>

8,656.91

Patch/Paving:

Brox Paving	76.68
Pike Industries	7,820.46
Sullivan Paving	3,780.00
Arthur Whitcomb, Inc.	<u>205.80</u>

11,882.94

Culverts:

Paul Wilson and Sons, Inc.	121.50
Catch Basin Cleaners	675.00
Penn Culverts	<u>627.06</u>

1,423.56

Sand/Gravel/Loam:

Bennett Land Development	84.00
Harris Construction	1,197.93
Francestown Sand and Gravel	320.00
Henniker Crushed Stone	<u>218.09</u>

1,820.02

Hired Plowing/Sanding:

Tim Attridge	280.00
C.A. Craig Jr. and Sons	300.00
Larry Seneschal	<u>320.00</u>

900.00

Equipment:

Finnish Grade	4,175.00
R.S. Putman and Sons	480.00
Merzi Trucking	647.50
Caterpillar Financial Serv.	<u>4,100.00</u>

9,402.50

Payroll:

Dale Quinn	17,266.87
William Lee	9,272.00
Mark Chase	4,272.00
Walter Chamberlain	653.60
Alan Wilson	132.00
John French	13.00
Sid Huntington	400.00
Liam Casement	40.15
Chris Clough	69.35
Todd Clough	65.70
Jason Mancini	65.70
Gabriel Robertson	65.70
Chris Mitchell	<u>129.00</u>

32,445.07

TOTAL

66,531.00

GENERAL HIGHWAY:

Vehicle Maintenance/Repairs:

Bennett Auto Repair	2,263.31
Bennington Garage, Inc.	867.79
Century Auto Supply	103.17
Wyman's Chevrolet	396.30
SAS Auto Parts Co.	294.94
Grappone Truck Center	198.03
Yankee Auto Parts	141.34
Peterborough Ford/Mercury	16.70
Heck's Welding	25.00
Belangers Auto Parts, Inc.	<u>37.13</u>

4,343.71

Gas/Oil:

Rymes Heating Oils	3,527.93
Northern Petroleum Co.	295.07
Central Petroleum Co.	271.45
Bennington Garage Inc.	<u>5.00</u>

4,099.45

Telephone:

Contel of NH	<u>468.93</u>
--------------	---------------

468.93

Electricity:

PSNH	<u>740.43</u>
------	---------------

740.43

Barn Maintenance:

Tim Hogue	<u>63.58</u>
-----------	--------------

63.58

Equipment Repairs:

Barrett Equipment	1,321.18
Heck's Welding	1,324.26
Page Com	53.95
Bennett Auto Repair	<u>316.00</u>

3,015.39

Supplies:

Howes Convenience Store	15.94	
Edmunds Hardware	850.54	
Eastern Specialty Products	322.45	
Brown's Way Equipment	16.85	
RAK Industries	544.22	
Hillsboro Agway	310.38	
Antrim Lumber Co.	495.43	
Village Rentals	181.80	
Seven Falcon Inc.	49.54	
Atlantic Plow Blades, Co.	103.55	
Brox Industries	117.00	
Antrim/Hills. Power Equip.	628.58	
Smith B. Harriman Lumber	187.20	
Bennington Country Store	9.98	
E.W. Sleeper Co., Inc.	<u>8.88</u>	
		3,842.34

Miscellaneous:

Keene Sentinel	54.81	
Peterborough Transcript	44.00	
Monadnock Ledger	52.00	
Treasurer, State of NH	42.45	
State of NH, MV	<u>11.50</u>	
		<u>204.76</u>
TOTAL		16,778.59

STREET LIGHTING

PSNH	<u>7,355.95</u>	
TOTAL		7,355.95

LANDFILL

Operation Contract:		
Smith Harriman	4,999.99	
Altan Construction Co.	<u>36,239.36</u>	
		41,239.35
Consultant:		
DSM Environ. Services	<u>10,719.42</u>	
		10,719.42
Water Sampling:		
Environ. Field Services	<u>1,792.50</u>	
		1,792.50
Water Testing:		
Resource Analysts, Inc.	<u>3,975.00</u>	
		3,975.00
Pest Control:		
J.P. Chemical Co.	<u>165.00</u>	
		165.00
Equipment Lease:		
First Western Bank	<u>11,969.12</u>	
		11,969.12

Equipment Repairs/Fuels:			
Jordan-Milton Machinery	3,408.11		
Bennett Auto Repair	240.00		
Century Auto Supplies	13.00		
Ray's Glass	289.00		
Edmunds Hardware	2.42		
Lester Foote	1.75		
Rymes Heating Oils, Inc.	<u>1,277.66</u>		
		5,231.94	
Chemical Toilet:			
All Clear Septic System	<u>935.00</u>		
		935.00	
Miscellaneous:			
Peterborough Transcript	61.20		
Monadnock Ledger	26.00		
Demers Television Service	350.00		
A/L Systems	<u>974.64</u>		
		1,411.84	
Payroll:			
David Skerry	10,250.00		
Walter Chamberlin	<u>1,653.25</u>		
		<u>11,903.25</u>	
	TOTAL		89,342.42

RECYCLING

Operation:			
NH Resource Recovery Assn.	1,334.66		
North Atlantic Recycling	402.00		
Edmunds Hardware	192.13		
W & C Foundations-Bins	15,406.00		
U.S. Tire Recycling Corp.	1,250.00		
Waste Management of NH	<u>1,129.16</u>		
		19,713.95	
Miscellaneous:			
Lorraine Mazur	80.00		
Atlantic Highway Sign Div.	66.00		
Keene Sentinel	10.92		
Peterborough Transcript	27.20		
Monadnock Ledger	<u>27.00</u>		
		211.12	
Payroll:			
Ronald Lapointe	<u>3,648.00</u>		
		<u>3,648.00</u>	
	TOTAL		23,573.07

HEALTH DEPARTMENT

Miscellaneous:			
NH Health Officers Association	10.00		
Peterborough Family Pharmacy	83.16		
Pat Corthell	<u>30.20</u>		
		<u>123.36</u>	
	TOTAL		123.36

VITAL STATISTICS

Miscellaneous:

State Treasurer 26.00
 Treasurer, State of NH 20.00

46.00

TOTAL

46.00

GENERAL WELFARE ASSISTANCE

Food Vouchers:

Waynos 455.14

455.14

Electricity:

PSNH 543.21
 J.B. Vaillancourt, Inc. 660.15

1,203.36

Administration:

Barbara Huntley 66.33
 Local Welfare Admin. Assoc. 25.00
 NH Municipal Association 7.50
 State of New Hampshire 68.00
 Blodgett, Makechnie and Vetne 426.00

592.83

Rent:

Alan Schropfer 787.50
 Richard Horn 938.50
 Lyman G.L. Deliguori 180.00
 Kevin and Karen Ricupero 1,375.00

3,281.00

Miscellaneous:

Duggins Multi Storage 46.70
 St. Josephs Comm. Service 300.00
 Rebecca Cook 10.00

356.70

TOTAL

5,889.03

LIBRARY

Heating Oil/Electricity:

PSNH 411.28
 Rymes Heating Oils Inc. 905.80

1,317.08

Telephone:

Contel 429.86

429.86

Grounds Maintenance:

Scott Champagne 131.00

131.00

Library Wages:

Leslie (Brown) MacGregor 8,196.00
 Chris Tarrío 1,198.50
 Helena Ayers 416.00

9,810.50

TOTAL

11,688.44

RECREATION

Beach Supplies:		
Edmunds Hardware	126.82	
Antrim Lumber	241.20	
Paul Wilson and Sons	257.04	
Jest Carpets	<u>172.51</u>	
		797.57
Water Tests:		
State of NH	<u>32.00</u>	
		32.00
Chemical Toilet:		
All Clear Septic Systems	<u>170.00</u>	
		170.00
Red Cross Materials:		
American Red Cross	<u>86.00</u>	
		86.00
Little League:		
Bennington Little League	500.00	
Indian Head Athletics	<u>318.65</u>	
		818.65
Mowing:		
Scott Champagne	323.00	
Scott Lilijeberg	376.00	
Gladys Newhall	355.00	
Pine Ridge Landscaping	<u>120.00</u>	
		1,174.00
Arts and Crafts:		
Wayno's	7.56	
Bennington Recreation	359.73	
Edmunds Hardware	23.29	
Sharon Hall	<u>141.20</u>	
		531.78
Halloween:		
Ellen Graham	30.80	
O'Byrne Costumes	133.30	
Bennington Recreation Comm.	104.54	
Village Costume	111.00	
Wayno's	<u>19.47</u>	
		399.11
Christmas:		
Sharon Hall	<u>700.00</u>	
		700.00
Fishing Derby:		
Wayno's	16.40	
Place in the Woods	<u>200.00</u>	
		216.40
Miscellaneous:		
Monadnock Ledger	27.00	
Peterborough Transcript	13.60	
Dennis McKenney	<u>1,093.75</u>	
		1,134.35
Lifeguard Wages:		
Michelle Cote	<u>3,487.50</u>	
		<u>3,487.50</u>
TOTAL		
		9,547.36

PATRIOTIC PURPOSES

Brown & Knight V.F.W.	<u>500.00</u>	
TOTAL		500.00

CONSERVATION COMMISSION

NH Association of Conservation Commissions	236.00	
Society of NH Forests	<u>24.00</u>	
TOTAL	<u>260.00</u>	260.00

LONG TERM NOTES

Principal:		
Connecticut Nat'l Bank	33,000.00	
General Electric Corp.	4,749.99	
Antrim Water & Sewer Dept.	650.04	
Peterborough Savings Bank	<u>14,000.00</u>	
		52,400.03
Interest:		
Connecticut Nat'l Bank	24,133.21	
General Electric Corp.	22,497.68	
Antrim Water & Sewer Dept.	552.53	
Peterborough Savings Bank	<u>1,699.88</u>	
		<u>48,883.30</u>
TOTAL		101,283.33

NOTES IN ANTICIPATION OF TAXES

Principal:		
Peterborough Savings Bank	<u>200,000.00</u>	
		200,000.00
Interest:		
Peterborough Savings Bank	<u>7,941.50</u>	
		<u>7,941.50</u>
TOTAL		207,941.50

MONEY MARKET TRANSFER

Peterborough Savings Bank	<u>150,000.00</u>	
TOTAL		150,000.00

CAPITAL RESERVE

Trustees of Trust Funds	<u>90,400.00</u>	
TOTAL		90,400.00

ABATEMENTS & REFUNDS

From Tax Collector:

Richard & Mary Horn	470.00
Terry Schnare	316.47
Contel of NH	29.83
David & Catriona Beck	118.00
John MacNutt	1.00
David & Elaine Barrett	184.00
Steven & Linda Osienski	956.00
Michael Lamarra	680.05
Denise French	970.50
M & S Realty	586.79
Paul & Elizabeth Cashion	2,641.39
David Dorr	10.00
Paul Colburn	11.00
Roland Renshaw	10.00
Tammy Dorr	<u>10.00</u>

6,995.03

From Town Clerk:

Allie Champney	2.00
Gertrude Davy	10.00
Sally Elia	118.00
John Paradise	65.00
Charles Johnson	1.00
Donald Glynn	27.00
Monadnock Paper Mills	<u>94.00</u>

317.00

Other:

Internal Revenue Service	258.08
Brown & Knight VFW	35.00
John Demetry	20.00
Uncashed 1988 Refund Checks (<u>23.79)</u>

289.29

TOTAL

7,601.32

SEWER MAINTENANCE

PSNH	1,479.40
J.B. Vaillancourt	8.65
Antrim Water/Sewer Dept.	<u>9,755.68</u>

TOTAL

11,243.73

WATER DEPARTMENT

Town of Antrim:

Antrim Water/Sewer Dept.	<u>5,484.95</u>
--------------------------	-----------------

5,484.95

Electricity:

PSNH	<u>8,877.25</u>
------	-----------------

8,877.25

Telephone:

Contel of NH	<u>492.00</u>
--------------	---------------

492.00

Water Testing:

State of NH - Water Lab. 74.00 74.00

System Repairs/Maintenance:

SEA Consultants, Inc. 9,000.00
Sparling Instruments 361.07
Ti Sales, Inc. 37.56
Everett Prescott 596.31
Edmunds Hardware 7.34
Bennett Land Development 50.00
State of NH - Water Lab. 2,000.00
Water Works Supply Corp. 44.61
George Cote - mileage 15.00
Paul Wilson & Sons 35.00 12,146.89

Contractors:

Clough & Cleary 1,260.00 1,260.00

Miscellaneous:

Bennington Post Office 62.25
Data East 667.41
Peterborough Transcript 27.20
Heck's Welding 45.00
Hillsboro Agway 101.15
Blodgett, Makechnie & Vetne 136.00 1,039.01

Payroll:

Timothy Hogue 324.00
John French 140.00
Roy Johnson 176.00
Brandon French 40.00
Scott Champagne 80.00
William Lee 84.00
Dale Quinn 30.00 874.00

TOTAL 874.00 41,491.83

PAYROLL TAXES

Social Security Tax 8,603.89
Federal Income Tax (852.00) 7,751.89

TOTAL 7,751.89

INSURANCE

NHMA Property-Liability Insurance Trust, Inc. 13,962.00
NHMA Health Trust, Inc. 17,179.30
Stuart Clark, Inc. 1,970.00
NH Workers' Comp. Fund 5,365.80 38,477.10

TOTAL 38,477.10

UNEMPLOYMENT COMPENSATION

NH Unemployment Comp. Fund	<u>352.26</u>	
TOTAL		352.26

FEES

Town Clerk:		
Treasurer, State of NH	<u>372.50</u>	372.50
Tax Collector:		
Registry of Deeds	<u>156.25</u>	156.25
Building Inspector:		
David Beck	<u>750.00</u>	<u>750.00</u>
TOTAL		1,278.75

SPECIAL APPROPRIATIONS

Fire Truck - Article 11:		
Kovatch Mobile Equipment	<u>104,493.00</u>	104,493.00
Fire Safety Equip.-Art. 12:		
Conway Associates	4,816.84	
The Fire Barn	<u>188.16</u>	5,005.00
Police Cruiser - Article 13:		
Peterborough Jeep Eagle	<u>12,200.00</u>	12,200.00
Acre Street - Article 18:		
Emunds Hardware	8.79	
Everett J. Prescott Co.	104.40	
Neenah Foundry	60.24	
Penn Culvert	102.69	
Waste, Inc.	150.00	
Hillsboro Agway	73.45	
Antrim Lumber Co.	17.57	
Bennett Land Development	1,056.00	
Caterpillar Financial Serv.	770.00	
Sullivan Brothers	910.00	
Rymes Heating Oils	161.68	
Labor - Quinn & Lee	<u>994.00</u>	4,408.82
Road Broom - Article 19:		
E.W. Sleeper Co., Inc.	<u>5,500.00</u>	5,500.00
Town Hall Renovations-Art. 20:		
Edmunds Hardware	13.17	
Thomas McClure	462.98	
Larry Seneschal	2,000.00	
Tim Hogue - reimbursement	124.00	
Paul Wilson & Sons	2,033.14	
Doug's Carpet Sales	125.00	
Labor - Hogue	<u>238.83</u>	4,997.12

Household Hazardous Waste Article 21: Contoocook Valley Household Hazardous Waste Committee	<u>654.50</u>	654.50
Audit - 1988 Carryover: Carey, Vachon & Clukay	<u>4,000.00</u>	4,000.00
Bridge Replacement - Mill Rd. 1986 Carryover: NH Dept. of Transportation	<u>10,001.91</u>	<u>10,001.91</u>
TOTAL		151,260.35

LANDFILL-PRELIMINARY CLOSURE EXP.:

Don Mellon, LLS	30.00	
Lorraine Mazur - mileage	186.80	
NH Water Lab	2,430.00	
Dennis McKenney, LLS	7,832.28	
Dunn Geoscience Corp.	12,909.46	
DSM Environmental Services	6,503.24	
Contec, Inc.	20,055.90	
Blodgett, Makechnie & Vetne	292.00	
Rath, Young, Pignatelli, Oyer	<u>569.85</u>	
TOTAL		50,809.53
		50,809.53

TAXES LIENED BY TOWN

Denise French, Tax Coll.	<u>90,136.11</u>	
TOTAL		90,136.11

COUNTY TAX

Hillsborough County	<u>106,382.00</u>	
TOTAL		106,382.00

SCHOOL

Conval School District	<u>920,617.00</u>	
TOTAL		<u>920,617.00</u>

TOTAL 1989 EXPENDITURES		<u>\$2,394,019.12</u>
-------------------------	--	-----------------------

CAPITAL IMPROVEMENTS COMMITTEE REPORT

In November 1989, the Capital Improvements Committee met to review the projected expenditures of the Capital Improvements Plan for 1990-1994. Essentially, the Committee and Selectmen agreed that the primary focus of the plan will be on road reconstruction and highway equipment replacement.

For the next five years, the Committee is proposing the withdrawal of \$30,000 for road reconstruction projects in addition to the annual tarring budget. Based upon the Thoroughfare and Transportation Plan of the Town's Master Plan, the Town must address the deteriorating conditions of certain roads. Requests to replace highway equipment will also be made in the next five years.

The Committee received some good news from the Fire Chief that the 1992 request for \$35,000 for an addition to the Fire Station has been withdrawn. Thanks to the generous donations of manpower and supplies, the addition has been constructed at no cost to the Town. The Fire Department is requesting the creation of a Capital Reserve Fund this year to purchase a replacement fire truck in 1999. In addition the box on the rescue van will need to be replaced on 1993.

The Committee is recommending a contribution of \$25,000 for the Landfill Capital Reserve Fund. The first step toward closure, the hydrogeological investigation, has been completed. The next two years will most likely involve engineering plans and possible site preparation. We must wait for State approval in order to proceed any further.

The Committee and Selectmen reviewed requests from the Police and Water Departments. In 1992, a replacement police cruiser will be requested. In 1990, the Town has been mandated by the State to implement a corrosion control system into the water system. A withdrawal of \$10,000 this year will be required to purchase the corrosion control equipment.

The annual contribution will increase this year to \$60,000 in order to meet expenditures in the next five years. In addition, \$15,000 will be requested for 1999 fire truck fund. While it is very difficult to put this money aside, with all things considered, this program will continue to payoff for the Town in the long run.

TOWN OF BENNINGTON
 CAPITAL IMPROVEMENT PROGRAM
 PROJECTED EXPENDITURES
 1990-1994

<u>Dept & Item</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>Dept. Total</u>
<u>Police</u>						
Cruiser			15,000			15,000
<u>Fire</u>						
Rescue Box				9,000		9,000
<u>Water Department</u>						
Corrosion Control -						
Capital Outlay	10,000					10,000
<u>Highway</u>						
Road Improvement	30,000	30,000	30,000	30,000	30,000	30,000
Backhoe	40,000					
Sander		8,000				
1 Ton Dump truck		30,000				
<u>Landfill</u>						
Preclosure	8,000					8,000
Capping		20,000				
Final Closure			75,000			
Total Annual						
CIP Expenditure	88,000	58,000	150,000	39,000	90,000	425,000
<u>Capital Reserve Fund - Projected 1994 Balance</u>						
Estimated Total Capital Reserve Fund Balances 12-31-89						80,000
Add annual contributions for five years:						
Landfill at 25,000/year (3 years)						75,000
Roads/Water/Police/Fire at 60,000/year (5 years)						300,000
						455,000
Estimated Earnings on Fund Balance						9,000
						464,000
Projected Budget Expenditures 1990-1994						
Estimated Balance 12-31-94						425,000
						39,000

Report of The Trust Funds of The City or Town of Bellingham, WA on December 31, 19 89
 (June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND <small>List in order from most fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Where bank, deposits, common trust, so state</small>	PRINCIPAL				INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount			Expended During Year
VARIOUS	CEMETERY FUNDS	Perpetual & General Care	VARIOUS										
"	TOTAL MT. CARMER CEMETERY		"	775.00				775.00	1,214.71	138.76	1,352.97	2,127.97	
"	TOTAL SUMMERSIDE CEMETERY		"	11,161.73				11,161.73	2,643.79	1,070.67	2,643.79	13,805.52	
"	TOTAL EVERGREEN CEMETERY		"	8,639.75	400.00			9,039.75	1,415.06	1,550.93	1,415.06	10,454.81	
"	TOTAL CEMETERY FUNDS			20,576.48	400.00			20,976.48	5,273.56	2,759.86	5,411.82	26,388.30	
"	LIBRARY FUNDS	General Library Care & Books											
"	TOTAL COMMUN TRUST FUNDS		"	73,572.88				73,572.88	4,264.39	6,924.04	11,188.43	0	73,572.88
1938	EMMA E. GILSON	"	250 Shares PSHH-PED	7,235.70				7,235.70					7,235.70
"	TOTAL LIBRARY FUNDS			80,808.58				80,808.58	4,264.39	6,924.04	11,188.43	0	80,808.58
"	OTHER FUNDS												
1940	COMMUNITY FUND	Christmas Tree	Peterborough Savings Bank	327.85				327.85	572.41	51.60	683.33	555.68	883.53
1987	CAPITAL RESERVE	Capital Improvement Program	Milford Co-op Bank - CT	108,491.04	40,000.00		108,257.74	40,233.30	0	9,606.08	8,442.26	1,163.82	41,377.12
1989	CAPITAL RESERVE	Hand Fall Program	Peterborough Savings Bank - NH		50,000.00		8,855.19	41,144.81		1,571.51	1,571.51	0	41,144.81
"	TOTAL OTHER FUNDS			108,818.89	90,000.00		117,112.93	81,705.96	572.41	11,229.19	10,082.10	1,719.60	83,126.56
"	GRAND TOTALS			210,305.95	90,400.00		117,112.93	183,491.02	10,110.36	20,913.69	23,892.13	7,131.32	190,622.34

REPORT OF THE
BENNINGTON-ANTRIM-FRANCESTOWN
SOLID WASTE DISTRICT

After all was said and done in the past year, I am pleased to say that the district made some positive accomplishments regarding our solid waste disposal operation and its future. We have started down the road to the eventual closure of the landfill and have begun to prepare to finance it. However, some serious questions were left at the close of 1989 that must be answered in the next two years. Essentially - what are the District's solid waste disposal alternatives?

Will we build another landfill that must have a "triple liner" or a transfer/recycling station? If we transfer - where to - a landfill or incinerator? Who is willing to make a commitment to either choice when neither is a long-term solution? The time has come for the creation of a formal task force to research these questions efficiently and quickly for the District. While a cheap long-term solution is nonexistent we will at least ask for a financial comparison to choose whatever best suits the District until some breakthroughs are made in this State. The State's Solid Waste Bureau continues to make our job very difficult due to a lack of positive leadership, experienced personnel, and consistent policies and guidelines over a long period of time.

The only means to keep the District's taxpayers from sinking into an eventual solid waste crisis situation is to create a system that rewards waste reduction. Granted, while our "cheap" landfill still exists, its hard to see how a user-fee system and intensive recycling can really make a difference. However, if the District begins paying tipping and trucking fees, for example, it will become an absolute necessity. Our feeling is that while there is time, lets introduce this system to gradually prepare residents for the near future. Forcing everyone to make radical changes all at once will be very expensive and will make recycling a negative and burdensome task.

So far, those committed to and those experimenting with recycling made our formal program in 1989 very successful. A complete report on these activities are outlined in the Recycling Committee's report. Every little bit that is kept out of your garbage can, whether glass or newspaper, is making a difference now! This applies to household hazardous waste products as well.

On behalf of the Bennington Board of Selectmen, we would like to extend our appreciation to the District's residents for their cooperation in adhering to the landfill ordinance and participating in recycling activities. It has improved our operation greatly.

Respectfully Submitted,
Lorraine A. Mazur
Administrative Assistant
Town of Bennington

ANTRIM - BENNINGTON RECYCLING COMMITTEE

The original recycling committee started as an independent conservation group that promoted new habits of saving waste items from getting into the landfill by reclaiming them as resources that could be manufactured into new products (recycling). There was little public interest and no funding so our recycling programs grew slowly as we recycled glass bottles and jars, storing and selling them in steel barrels to a dealer who would accept this method and pay us income. Over the years as the markets changed and the specifications for accepting the recyclables more defined, we were forced to pay the dealer to take away our collected glass instead of generating any revenue. And our attempt at recycling newspaper was not successful due to unsuitable storage space and the deflated paper market.

The last few years has brought a new awareness for the solid waste problems of the whole country, and with it, the understanding that recycling can help in reducing the waste that goes into the landfill or has to be transferred away for high trucking fees. In 1989 money was budgeted to help our recycling program become a more extensive and credible operation. Large bins were designed and constructed at the landfill for crushing and storing the glass so our materials can qualify for a better market. A covered roll-off container is being used to collect newspapers, placed in paper bags or tied in bundles. We have a contract with Manchester Recycling Corp. who supplies a wire cage container at not cost for collecting aluminum beverage cans. Revenue is then received for these cans. All these recyclables are kept out of the waste stream to be reused in new products. The landfill in 1989 recovered approximately 300 tons of scrap metal, 20 tons of newspaper, and 1200 tires. Some of this recovery generates revenue, but we all benefit by keeping these materials out of the landfill and saving on valuable space.

This past year committee members attended seminars, workshops, and studied the recycling program outlined in the district's solid waste management plan. The District worked closely with the NH Resource Recovery Assoc. in developing our recycling program and finding markets for our recyclables.

The committee will print two information guide sheets for the public and for classroom presentations in the early 1990's.

Andy Lane of Antrim, after several years of dedicated service, resigned from the committee during the summer and has been replaced by Dotty Penney, one of the founders of the original committee. Phil Germain of Bennington joined us as an interested volunteer and has contributed many hours in doing research, design, and estimations. He takes over Carrie Whittemore's position, but Carrie will still help with our education and promotional program with the school children. All members who have been on the committee in 1989 are listed below.

We look forward to 1990 as we move into a second phase of development: recruiting new devotees of recycling; planning for a processing and storage facility that will house a baler; and in general, meeting the needs of a transitional period as we move from a landfill to a new solid waste disposal alternative. Our appreciation goes to all the citizens who have been so cooperative and supportive of these efforts.

Antrim-Bennington
Recycling Committee:

Evelyn Perry, Andy Lane,
Kathy Wasserloos, Dotty
Penny, Antrim

Elaine Barrett, Phil
Germain, Carrie Whittemore,
Bennington.

WATER AND SEWER COMMISSIONER'S REPORT

The year 1989 again found the Sewer System functioning smoothly with no major problems. We would request that users exercise normal prudence in introducing foreign matter into the system. We experienced a couple of pump failures due to items of clothing being flushed into the system. The Water System functioned better than in the previous year, with no major leaks discovered. Meetings with the Antrim Commissioners resulted in closer cooperation between the Towns and fewer problems in sharing the Superintendent and crew.

A major problem remaining from previous years was the amount of unpaid water and sewer rents. A program of education and enforcement, in accordance with applicable regulations, was adopted. We are quite pleased with the resulting increase in payments to the Town. We suffered from computer related problems which resulted in a delayed billing to customers for the quarter ending September 30, 1989. We are assured that those problems have been corrected and will not occur again.

The failure of the water line to Evergreen Cemetery has been resolved by connecting Evergreen Cemetery to the line servicing Mount Calvary Cemetery, leaving us only one long line that serves both cemeteries.

Corrosion Control remains the only major problem of which we are aware. We are now operating under a Federal mandate with adjusted time for compliance. At our recommendation, the Selectmen engaged the firm of SEA consultants to conduct tests and evaluate the results from the prescribed number of locations on the water system. At the conclusion of their work, recommendations for attaining corrosion control were given. The cost of the SEA contract was \$10,000 and this was charged to our regular budget. We also have requested the Selectmen to enter into a contract with SEA to provide the necessary engineering and specifications so that we can solicit bids for the installation of equipment necessary to insert the required chemicals into our water supply. This setup cost is estimated at \$10,000. We have requested a warrant item to withdraw that sum from the Capital Reserve Fund for this purpose.

We discovered that we had been furnished inadequate information both as to the cost and the scope of our proposed Eaton Avenue Project. We were, therefore, reluctantly forced to cancel the project.

We have instituted a policy of using Bennington personnel whenever possible to cut down labor charges from Antrim. So far this has included meter reading and testing and flushing of hydrants. We have also established permanent records on each hydrant showing the date tested, condition, static pressure and flowage per minute. We have also instructed the Superintendent to contact Bennington Highway Department when he has need of backhoe work in the Bennington Systems.

Work on replacing the sewer grinder pumps on the Hancock Road has been completed. Because faulty engineering caused the failure, this replacement work is being done without cost to the Town.

The ongoing cost of chemicals and additional labor from Antrim for the corrosion control system is estimated at \$10,000 per year. We have requested an increase of that amount in our operating budget.

We feel that the major portion of the Corrosion Control project must be borne by those whom the project will benefit. Regardless of inflation, water rates have not been increased since 1984. We have requested a warrant item raising water rents twenty-five percent. This increase will raise sufficient revenue to cover the cost of the Corrosion Control, leaving us to deal with inflation at a later date. It might be well to add that negotiations with Monadnock Paper Mill regarding use of non-metered water are ongoing with the Mill displaying their usual cooperative attitude toward Town problems.

The Sewer and Water Commissioners meet at 7:00 p.m. on the last Wednesday of each month. You are requested to make an appointment to join us should you have problems you wish discussed.

Timothy Hogue
Roy Johnson
John French

Water & Sewer Commissioners

CONVAL SCHOOL BOARD

One of the most pressing problems for Bennington as a member of the CONVAL School District has been, and still is, the discriminatory method by which school tax rates are determined. To review, 75% of a town's share is based on the numbers of school children it has. Our real estate is more "affordable" than in some of our neighboring towns, therefore we attract younger people who, in turn, have more children, raising our share of the tax burden. The fact that we are collectively less well off (in financial terms only!) compounds the problem. Last March, for the second time, efforts to change the formula failed. We got a majority again, but far short of the required two-thirds. Let's face it, the prospects for financial relief via a formula change are lousy. It has lost twice. A two thirds vote is a very tough requirement. It is counterproductive to keep introducing this issue on an annual basis. People in power do not yield easily; this has been true for the CONVAL towns. The coming of economic hard times only strengthens the resolve of the "haves" to hang on to what they've got.

There are two alternatives, but neither of them is a sure bet either. First, change the formula at the state level. We are hardly the only district with this problem. It is currently under study in Concord. Second, change the system so that we don't rely almost entirely on property taxes which are inherently discriminatory against the lower end of the income scale. Paying for a good portion of education via an income tax, for example, would mean that the tax burden would be based more closely on a person's ability to pay than it is right now.

No matter where the solution lies, this will be a tough fight. I wish I had better news to report.

The Middle School Building Program is doing phenomenally well. Kids and teachers at PMS are ecstatic; construction at the Antrim School looks great. The whole package is on schedule and close to TWO MILLION under budget!

Kindergarten will be presented to the voters as an option this year. The facts are simple: virtually every educator in the country endorses it. Kindergarten will give our children the following: a much better formal education for the 12 years which follow; broader personal and social growth; higher scores on IQ tests and others; a better career opportunity; and earning power after graduation... the list goes on. It's a great boost for kids entering a more difficult and more competitive world. Ah, but it is expensive. True. It alone will add about 2% to your tax bill. What are your priorities? I'm for it.

By March, I will have served two years of a three year hitch as your school board representative. When my term is up in 1991, I will not run for re-election. Being on the school board is a lot of work. The building committee which I chair has had by far the biggest workload of any of the board's standing committees. I also have a commitment to the Planning Board which I wish to retain. The combination of School and Planning Boards is just too much...it affects my business, my personal life, my psyche. It is my hope that stating my intentions now will give others the time to step forward. It is a lot of work, but it's important work and the rewards, though somewhat intangible (!), are definitely there. I love it. When my time is up, I will miss it an awful lot. You have given me a wonderful opportunity, and for that I will always be grateful. Thanks!

Frank Cordelle
CONVAL School Board
Representative

BENNINGTON POLICE DEPARTMENT

While this year saw a slight increase in the Department's case load, the continued sharp increase in criminal activity that had occurred in the previous years did not materialize. Although the crime rate seemed to stabilize ..unfortunately, at a level considerably higher than just a couple of years ago...that stabilization can not, logically, be expected to continue. As an example, while we were spared a reoccurrence of the rash of burglaries that struck us the previous year, some of our sister communities that do not have full-time departments, experienced a dramatic increase in this type of crime.

As with the price of gasoline, we can expect the rate will never fall back to the level of a few years ago...and can only hope that it will remain at it's present level for as long as possible.

The Department's first public information bulletin was issued during the year, abet a lot later than we had originally planned. The intention to issue two bulletins a year was extremely short-lived when it rapidly became apparent that to publish a document of this type required considerable more time and effort that had been suspected.

Our revised intention is to develop individual articles throughout the year, based on specific requests for particular information and on situations that evolve within the community, then compiling those articles into the next bulletin to be published just prior to the start of the new year.

In cooperating with the PTO, a program new to our area called D.A.R.E. (Drug Abuse Resistance Education) was sponsored by the Department in 1989.

This program, with a grade level of involvement tailored for our students of Pierce School, will be conducted by Sergeant Gary Gagnon of Antrim.

Sergeant Gagnon completed an instructor's course in the program in April, and is scheduled to begin presentation to our students in January. This program is ongoing, on a yearly basis, and is accepted world-wide as the most effective teaching tool of its kind for the education of youngsters regarding the dangers of substance abuse.

Although the Department will continue, of necessity, to spend most of its time and effort in the "normal" law enforcement reactionary role of investigating and prosecuting, the citizens of any community through education and information, deserve to be provided the ability to protect themselves and their families. This Department will continue its attempts, through programs such as D.A.R.E. and the Informational Bulletin, to provide the citizens of Bennington with that ability.

D.E. Mancini

BENNINGTON FIRE DEPARTMENT

The Bennington Fire Department responded to 85 calls for the 1989 year which includes 38 fire calls, 35 rescue calls, and 12 automobile accidents.

The new fire truck arrived in early October and the department has put a lot of extra time in learning how to operate and drive it. The truck has the capability of pumping 1250 gallons per minute and carries 1500 gallons of water. It is a fantastic piece of equipment which the town badly needed.

This spring the fire department was able to purchase eight used air packs from the City of Claremont. The purchase of this used equipment saved the town close to \$10,000. These air packs are becoming more and more necessary because of the plastic, synthetic and oil base products that are so commonly found in today's homes and vehicles.

This fall the department took on the project of erecting a new bay on the station. We would like to thank Larry Seneschal for his expertise and guidance in assuming responsibility for this addition. We would also like to thank all our members who have given of their time; Monadnock Paper Mills, Inc.; Weber Foundations; Edmunds Hardware Store; Antrim Lumber Company; Henniker Redi Mix; and the 72 other town folks that have helped us with this project. (If you have not donated towards the new addition, we would appreciate your assistance as we have a ways to go towards completing this project.) This additional bay will house our rescue vehicle and the antique pumper. Rather than sell the old fire truck we have decided to keep it and use it for brush fires and a reserve piece if needed.

Finally, we would like to thank you for your continuous support of our annual raffle and our ham and bean suppers.

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

Antrim Rescue Squad
Annual Treasurers' Report
1989

Balance on hand 1/1/89 \$ 7,208.98

Credits (Donations, appropriations) \$44,884.39

Debits

Automotive repairs	\$ 1,993.42
Fuel	1,540.14
Bookkeeping	192.21
Postage	383.46
Supplies (inc. O2 and ambulance)	38,225.00
Education	645.45
General Supplies	441.35
Insurance	2,166.00
Radio & Pager Repair	333.98
Fund raising expenses	1,721.85

TOTAL \$48,035.86

Balance on hand 1/1/90 \$ 4,057.51

The members of the Antrim Rescue Squad would like to thank those people who continue to give us strong support. We asked for your help to buy a new ambulance, in an economically tough year for our communities, and with your support were able to do so. In 1990 we will concentrate on equipping the new ambulance and continuing education so that we may continue to offer the best care possible. Once again thank you.

Steven P. LaFave, Treasurer

TOWN HALL MAINTENANCE REPORT

There were a number of projects accomplished inside Town Hall this year. The renovation of the main floor bathroom which included new subflooring, new plumbing and fixtures, ceiling and lighting, sheetrock, vinyl flooring, and paint was completed in August.

In addition, acoustical ceilings with new fixtures were hung in each entranceway, and the side entrance bathroom. The side bathroom also received a fresh coat of paint.

All the furnaces were serviced and filters replaced.

A dusk/dawn timed light fixture was installed outside the side entrance and a new fixture at the front entrance as well.

Tim Hogue

THE HISTORICAL SOCIETY

The year was a quiet one. Growth slowed and the real estate boom very obviously ended, at least for the time being.

The winter of 1988/89 was an unusually mild one with very little snow and while this was very happily received by most citizens it did have its financial impact in the Crotched Mountain area. The motel and one restaurant closed and later in the year the ski area filed for bankruptcy.

A very cold December and an early snow cover permitted the ski area to open for the 1989/90 season under new financial arrangements and even if the weather is very cold perhaps it will help that area and those dependant on it.

The future of the town Post Office is in the news again. The Postal Department has taken bids for a replacement Post Office and the two areas being considered are the former lot of the Crystal Spring House on Main Street and the Junction of Route 31 and Route 202. Despite the petition of a large number of citizens that the Post Office stay near the center of Town it appears that the Postal Service bureaucracy has selected the area on Route 202.

The Conval School District voted the necessary bond issue to enlarge and improve the Middle Schools in both Peterborough and Antrim and construction is now underway. The needed replacement of the Pierce School is obviously still sometime off.

The Historical Society took a big step forward with the publication of it's "Pictorial History of Bennington N.H." which was very well received in the fall of 1989. With an excellent sale and a substantial commitment by Monadnock Paper Mills plus excellent support at various money raising affairs, the Society was able to fully fund the more than \$13,000 cost.

The Society would like to express its appreciation for the support which enabled us to complete this project. In the meantime the Society continues to accumulate funds towards a permanent home for the Society.

Bennington Historical Society

HEALTH AND WELFARE DEPARTMENT

Problems at the landfill were top priority with the health department in 1989. However, resolving them has been a long and expensive process, but with good guidance from the State of New Hampshire officials and other professionals, we are going in the right direction. A more detailed account on this may be found elsewhere in the town report.

There are many changes in Bennington that this department must monitor: beauty shops, daycare, pet shops, tattoo parlors, and several food and eating establishments. Departmental expenses have been minimal and hopefully I can keep them that way in 1990.

It has been a hard and expensive year for welfare and general assistance. Applications have more than doubled, most for fuel and rent assistance, which is very costly. The fuel assistance program has been very helpful but the rent expense is ongoing. Unemployment and single parent families seem to be the neediest. There doesn't appear to be any change for the better in the near future but I will endeavor to keep the costs at a minimum and within my budget.

Barbara Huntley
Health Officer and
Overseer of Public Welfare

RECREATION

As another year comes to a close we look back feeling drained emotionally.

It has been a rough year for us and we are looking ahead in hopes of better times.

We have encountered new support and have also fought new enemies.

The vandalism on the ballfield and many heated debates before it have made us concerned about the future of Sawyer Memorial Ball Field.

We wish to give special thanks to the four people on the Ballfield Committee who spent countless hours trying to resolve the problems.

We regret that the soccer program was cancelled but felt that it was our only choice.

On a happier note Halloween was again a great success and Santa's arrival brought smiles to many little faces.

Craftsrecreation has had a full year and continues to be a very special group to all of us.

And another special group brought tears of joy and excitement this summer. Bennington Little League, thank you for a season that was "AWESOME".

Special thanks to all those who's continued support keeps us together even at times when we feel like giving up.

Bennington Recreation Committee

PARENT & TEACHERS ORGANIZATION

This is the PTO's 5th year and it has been a busy one. We have had several successful fundraisers and the monies have enabled us to install 2 basketball hoops and poles; 2 large pieces of climbing equipment; and another tetherball pole for the children to enjoy on the playground. All the equipment is movable if it needs to be in the future.

We also helped in providing the Science Circus that was here in Oct. and the annual Christmas Buffet. The Science Circus was a lot of fun playing and learning. The Christmas Buffet is a time when the whole school can be together to enjoy a buffet of delicious foods and open Christmas presents. We would like to thank the Fire Dept. for once again letting us use the fire station's hall.

The PTO has continued to provide the Safety Patrol to cross children who walk to school; school photographs; Telephone Tree (to notify parents in case of school cancellations); and a Student Directory.

I would like to thank everyone who helps make PTO the success that it is and would like to urge others to get involved in your child's school.

The PTO meets at Pierce School the 2nd Tuesday of every month at 7:00 pm.

Karen DeLiguori
President
Pierce School PTO

LIBRARY TOWN REPORT

1989 will be remembered as the year the copier arrived at the G.E.P. Dodge Library. Once we got it, we wondered how we ever got along without it. The schools were able to put it to good use, and it was a good alternative to the old copier at the Town Hall. Reference materials are now more available to students who formerly had to face a great deal of time transferring information by hand to their notes. Copying income tax forms is now possible, as well as making copies of recipes and articles from magazines. The machine has been used by patrons to make copies of insurance and medical forms, Christmas letters, patterns, music, maps, poetry and historical documents. We cannot imagine how Bennington ever coped without an alternative copying machine in town.

This year we have been fortunate to have Chris Tarrío come to the library as our assistant. Chris organizes the volunteers, does the inter-library loans with Peterborough, keeps track of the overdue books, files the catalogue cards, and this year sold the juice, cookies and doughnuts at two of the Friend fund-raisers.

We have been steadily building our collection. Several gaps are being filled very nicely. We had a shortage of cookbooks and have since made some purchases, including two excellent microwave cook books, and have received lovely donations from generous patrons.

Last year we had a need for technical books, primarily the "How To" books, such as plumbing, carpentry, painting, and furniture refinishing. Several patrons upon learning of our need, then donated a nice collection including a full set of Popular Mechanics Do It Yourself Encyclopedia.

Our best sellers and recently published book collection is very good and keeping pace with our voracious readers. We have been fortunate to have had many paperback donations to supplement the more popular and current fiction.

For the children's room we have been making purchases to improve our collection of good read-aloud picture books for ages 3 to 8. We have begun collecting a couple of chapter book series that are very popular for girls in grades 2 through 4.

Our periodical collection is varied and has been further enhanced by the donation of copies to the library of Redbook, Good Housekeeping, The New Yorker, Woman's Day, Reader's Digest, and the Keene Sentinel. Thank you very much for supplementing our collection.

We are continuing to have reading programs for all Bennington students. We have weekly visits from Small Beginnings School, Pierce School, and also on Monday mornings from 10-10:30 for children not yet in school. After school from 3:15 to 5:00, we have a variety of activities going on for students in Bennington. Some come in for homework and research, some come to play board games or put puzzles together, some come for Girl Scout, Brownie, Daisy, Cub Scout and Boy Scout activities. Some even come in just to read. We have many Bennington students who know how to use a library very well.

Before 3:00 and after 5:00 in the library, it is serious time. During these hours adults can browse and escape into good books, meet with the AARP tax assistant during tax season, do some investigating or just doze in one of our comfortable chairs.

Some of the programs that we sponsored this past year were: the Little Red Wagon with Pierce School; a successful summer reading program entitled, "Race Around the Library," a "Skin Wellness" meeting sponsored by Mary Kay and Carrie Whittemore; a Halloween reading and treats by the Friends of the Library and the Brownies; our first reading program at the beach; and Lee Whitfield who spoke to us on the lore and legends of Christmas.

This year we created a group that many libraries in the U.S. have benefited from called Friends of the Library. The G.E.P. Dodge Friends are currently being chaired by Molly Eppig. The Friends volunteers have raised money and use this money for holidays; for the summer reading programs; and for seasonal decorations in the library. The Friends also anticipate using money to pay for adult programs. The fund-raisers held this year were the selling of juice, fruits and cookies at the beach during swimming lessons; a fall book and bake sale; and a Halloween cider and doughnut sale at the Haunted Hay Ride. The Friends also volunteer time so that the library can be open two hours each Sunday afternoon.

We are thankful for the following people, who have helped keep the library running smoothly. The Sunday volunteers, Dick Elliot, who cards and shelves books after school and summer vacations; Raven Nevins and Ryan MacGregor, his understudies; Lise Lemieux who read at the beach and for Halloween; the Friends who baked and worked for the book and bake sale; the Daisy Scouts for beautifying the library outside with flowers and daisies; and Helena Ayers for filling in whenever she is needed. All of our year's accomplishments could never have come through without the guidance and foresight of our Library Trustees: Elaine Barrett, David Glynn and Joseph MacGregor. Each one of them have donated hours every month to the benefit of the library and to the benefit of all of Bennington's residents.

Leslie MacGregor
Librarian

1989

G.E.P. DODGE LIBRARY TREASURY REPORT

RECEIPTS

Cash on hand January 1, 1989	\$	3,095.23	
Trust Funds Dividends		6,161.52	
Trust Funds, Cap. Improv. Funds		1,673.29	
NOW Account Interest		127.91	
Donations/Book Sales		266.50	
Programs/Reimbursements		120.85	
Copy Machine		90.99	
State Grant		<u>124.23</u>	
			\$11,660.52

DISBURSEMENTS

Staff Wages (not paid by Town)	\$	420.00	
Materials Selection:			
Book Purchases		2,533.82	
Book Rental Program		727.72	
Periodicals		592.02	
Building Maintenance		550.50	
Capital Improvements		1,011.21	
Office/Program Supplies		1,988.81	
Education/Training/Conferences		179.00	
Gifts and Donations		276.57	
Petty Cash/Special Programs		644.05	
Copy Machine		<u>436.20</u>	
			<u>\$ 9,359.90</u>

Cash on hand January 1, 1990

\$2,300.62

HIGHWAY DEPARTMENT

As most of you have noticed we have started extensive ditch and culvert reclamation. A lot of brush has been cut with a lot more to go. Widening of some sections has started and more to continue. A lot of repairs have been done to the equipment and a maintenance schedule has been assigned to each vehicle. All and all we feel we've come a long way in a year and hope that you do too. Any comments or suggestions, feel free to contact us at the Highway Department.

Dale Quinn
Road Agent

V.F.W. MEMORIAL DAY PROGRAM

We, at the VFW, would like to thank the town for their support of the Memorial Day services over the years.

As we are sure many of you know it is getting more and more difficult to do the services as many of us are accustomed to. Part of the problem is due to having two different days, the federal observance which is always on Monday and the State Holiday on the traditional day, May 30. The time is coming soon when we are going to have to give in to the federal day as more and more places of employment observe this day, which means more of our people are working, leaving us short-handed. The other factor is that we are losing our WW II vets. Many that are left would like to participate but are unable.

We will continue to do the best we can with who we have.

You will note the following list of expenses for this past year and the 3 years prior to 1989, that the cost of having our traditional Memorial Day , that we are accustomed to, is rising. We at the VFW and Aux. have absorbed this increase for the past few years but it is getting more difficult. We hate to but we feel we have to ask for an increase from \$500 to \$600.

Thank you in advance for your consideration on this matter.

Sincerely,

Pete Martel

Antrim Middle School Band	\$150.00
Buglers for Cemeteries and Veterans Memorial	\$ 25.00
Wreaths	\$ 60.00
Lunch and Refreshments (For Parade Participants)	\$ 90.34
Grave Markers	\$196.20
Flag and Hardware - (Vets Memorial at Ballfield)	\$ 29.79
12 doz. Grave Flags	<u>\$116.00</u>
Total	<u>\$667.33</u>

1988 Total - \$688.00

1987 Total - \$571.00

1986 Total - \$567.00

CONSERVATION COMMISSION

The Bennington Conservation Commission was established at Town Meeting in March of 1989, as authorized by New Hampshire RSA 36-A, for the purpose of conserving, protecting and managing Bennington's natural and historic resources.

A committee of five members has been in the process of mapping, researching, and inventoring local land, water, plant and wildlife resources within the town in preparation of a comprehensive Town Conservation Plan. Once we get a preliminary draft together, we will present it to all residents including goals, maps, recommended resource conservation areas, etc. We want your ideas and suggestions so that we can end up with a Conservation Plan that really meets the best interests of our town now and in the future.

In addition we are working on programs to promote Earth Day 1990 (April 22nd); the protection and preservation of the Contoocook riverway; and a summer conservation camp experience for one or two Bennington students.

We are also able to provide assistance to anyone who has questions regarding land use planning, conservation and preservation, legal and tax considerations.

Some of the preliminary Goals and Objectives include:

1. To protect and preserve sensitive water resources of the town, such as: aquifers and recharge areas, flood plains, ponds, streams, wetlands, including, but not limited to:

Contoocook River Shoreline and River Corridors
Whittemore Lake
Powder Mill Pond
Stoney Brook and Kids Brook
2. Establish, conserve, and manage (including the creation of Town Forests) town lands to improve educational and recreational opportunities, including the enhancement of wildlife habitats.
3. Preserve, protect, and expand valuable agricultural and environmentally sensitive open lands.
4. To encourage and facilitate gifts to the town for conservation purposes.
5. Maintain and improve indigenous plant and wildlife habitats.

6. Protect and preserve the town's historic, aesthetic, rural and scenic resources, including, but not limited to:

Powder Mill Pond views
Crotched Mountain views
Mount Monadnock views
Contoocook River
The Village District
Dams, Railroads, etc.

7. Provide adequate facilities to meet the town's needs for passive and active recreation and to meet needs for conservation education, including, but not limited to:

Whittemore Town Beach
Sawyer Park
Contoocook River

8. Promote public awareness about the town's natural and historic resources, the town's Conservation Plan, and the importance of sound resource management.
9. Provide guidelines for responsible development that minimizes impact on environmentally sensitive areas, including attention to visual impact, density, buffer zones, green space, and road layout.
10. Provide guidelines for responsible excavation and reclamation of mineral resource sites which minimizes environmental impact, particularly, water quality and visual aesthetics.
11. Provide guidelines for and encourage responsible forest and timber management.

Planning for the future of our town, our environment, and quality of life is important to all of us and our future generations. We hope you will all be involved in this process and invite your ideas and suggestions at any time. Join us at our monthly meetings or contact any member at any time.

Peter Eppig
Terry Schnare
Phil Germain
Dennis McKenney
David Barrett

PLANNING BOARD

In one respect, the Planning Board has had a slow year. Applications for subdivision and related activities are way down. There are two reasons for this - the first is the temporary growth management ordinance which was voted in overwhelmingly last March, and the second is a general downturn in the construction business. Bennington has benefited immensely from this slowdown because residential construction has had a detrimental impact on the Town financially, especially after an attempt to change the school tax formula went down in flames a year ago.

In spite of the lagging interest in subdivisions and home construction, the Planning Board has, in fact, had a very busy year. First, we have reviewed and updated the Town Master Plan. Secondly, we have invested a lot of effort in researching and drafting a five-year growth management ordinance (with the considerable help of the Southwest Regional Planning Commission). We feel that this ordinance is absolutely essential to the future economic health of our town. Without it, Bennington's growth rate would undoubtedly continue to be 2-3 times higher than the surrounding towns. Excessive growth brings with it both an increasingly disproportionate share of school taxes. Simply stated, a new house does not generate enough new tax revenue to pay for itself, nor can we afford to make up the difference ourselves. Growth management is by far the most effective means to manage our future. It deserves your support at the polls this March.

Another important issue before the Board and the Town is the location of a new Post Office. Once there were three interested developers, though to date only one has actually completed a site plan review application. A second may do so, the third apparently will not. The latter is the site of the current facility; thus a part of our village will soon change, even though virtually all of the people attending a public hearing on this issue said they wanted to keep things as they were. The Planning Board does not have the authority to dictate otherwise. The Post Office Department will have the final say.

Fortunately, we do have an exciting chance to resolve another of Bennington's problems: the increasing competition for Sawyer field. Credit for this opportunity goes to Gladys Newhall, who approached the board with a subdivision request which would yield a beautiful new recreation space for the young people in town. Her action is both creative and very generous. We hope that the Town will gratefully accept her proposal, and also that others in town will choose to follow the outstanding precedent she has set.

Frank Cordelle, Chairman
Elaine Barrett, Secretary
Herb Flanders, ex-officio
Wayne Roy
Peter Eppig
Bill Horton, alternate

PLANNING BOARD

ZONING ORDINANCE AMENDMENT

Amend the Bennington Zoning Ordinance by deleting Article XVII entitled "Growth Management: Interim Regulation," and replacing it with a new Article XVII entitled "Growth Management Ordinance"; said article to read as follows:

GROWTH MANAGEMENT ORDINANCE

SECTION 1. PURPOSE

To guide Bennington's growth rate so that the dramatic increases of the decade in both population and housing can be reasonably accommodated by both existing community services and facilities, and those that are planned for improvement and expansion in accordance with the Town of Bennington's Capital Improvement Program and Master Plan.

This Ordinance is intended to accomplish the following objectives:

1. To provide for the current and future housing needs of the Town residents and ensure that Bennington accommodates its fair share of the regional population growth.
2. To plan for the continued population and housing growth of Bennington at a rate which will be compatible with the orderly expansion of town services (i.e., education, fire and police protection, road maintenance, etc.).
3. To insure that the allocation of building permits will be equitable for both the applicant and the town as a whole.
4. To prevent unduly high construction costs to builders who propose to create more than one dwelling unit at a time.

SECTION 2. GROWTH PERMIT ALLOCATION

This Ordinance intends to limit the rate of growth during the term of the Ordinance to approximately the same rate of growth as that experienced by the towns surrounding Bennington between 1980 and 1988, which had an average annual increase of 1.3%, compared to an average annual increase of 4.3% for the Town of Bennington. Based upon the Town's Capital Improvement Program and population and housing statistics for Bennington and its surrounding towns (the Bennington Region), it has been determined that the Town can provide services to a population equal to the population growth experienced by this region.

Therefore, the number of growth permits to be allocated shall be equal to the nearest round number representing 1.3% of Bennington's population, to be calculated at the end of each calendar year.

Since Bennington's population in 1988 was 1199 persons, 1.3% of this figure equals 15 residents to be accommodated in the year 1989. At an estimated 2.24 persons per household, seven (7) is the closest round number representing the 1.3% growth rate necessary for Bennington to maintain in 1990 so that it meets its fair share of the regional population growth.

SECTION 3. DEFINITIONS

1. BENNINGTON REGION. Those towns bordering Bennington whose growth rates were used in determining the fair share growth rate for Bennington: Antrim, Francestown, Greenfield, Hancock, and Peterborough.
2. BUILDING PERMIT. A permit issued by the Board of Selectmen for the construction or conversion of a dwelling unit.
3. CONVERSION APARTMENT. A dwelling unit that has been created in an existing house, converting a single family home to a duplex, or a duplex to a multi-family unit.
4. DUPLEX. A structure on a single lot containing two dwelling units, each of which is totally separated from the other by an unpierced wall extending from ground to roof or an unpierced ceiling and floor extending from exterior wall to exterior wall, except for a common stairwell to both dwelling units.
5. DWELLING UNIT. A building or portion thereof providing complete housekeeping facilities which contains areas for living, cooking, sleeping, bathing and sanitary facilities.
6. ENTITY. Any landowner, including but not limited to an individual, corporation, partnership or trust. Two entities sharing a common member shall be treated as one entity. A member shall include but not be limited to a director, officer, spouse, or stockholder.
7. FAMILY. One or more individuals occupying a dwelling unit and living as a single household unit.
8. GROWTH PERMIT. A permit issued by the Board of Selectmen in accordance with the provisions of this Ordinance, the issuance of which is a prerequisite for obtaining a building permit.

9. LEACH FIELD. Area set aside on a lot for the processing of waste material from a septic system.
10. MULTI-FAMILY DWELLING. A dwelling containing more than two residential units.
11. PERSONS PER HOUSEHOLD. An estimate of the number of people assumed to be living in a dwelling unit. The number is arrived at by dividing the population for a given year by the number of dwelling units existent in the same year.
12. RESIDENT. A person who has a fixed and permanent established domicile in Bennington, and therefore also has the right to vote at any Town Meetings or elections.

SECTION 4. APPLICATION

This Ordinance shall apply to all building permits for new residential construction and to conversions to duplex or multi-family units.

This Ordinance shall not apply to the repair, replacement, reconstruction or alteration of any existing residential unit which does not create a new dwelling unit.

SECTION 5. ADMINISTRATION

The Board of Selectmen shall be responsible for the administration and enforcement of the Growth Management Ordinance.

Prior to the issuance of any residential building permit for new construction or conversions, the Board of Selectmen shall review all applications in accordance with the growth permit selection process as outlined in Section 7.

All applicants shall have satisfied the requirements of this Ordinance and all other relevant Town regulations before a growth permit is issued.

Growth permits shall be issued in two time periods, from January to June, and from July to December. The Board of Selectmen shall determine at the end of each year this Ordinance is in effect how many growth permits shall be allocated for the next year, based upon the 1.3% growth rate and the population estimates for that year.

SECTION 6. APPLICATION PROCEDURE

1. Applications shall be received for the first permit period from January 1 to March 1, with the growth permits being issued no later than April 1. Applications for the second permit period shall be received from July 1 to September 1, with the growth permits being issued no later than October 1.
2. The number of permits available in any year shall be divided evenly between each period described in paragraph one (1). In the event of an odd number of permits, the extra permit will always be available in the first permit period.
3. Any applications submitted after the receiving period will automatically be credited to the following six-month period, in the order received, unless the quota for this period is not met, in which case the Selectmen reserve the right to issue permits equal to the quota.
4. In the event that available growth permits for the first six-month period are not issued, one (1) shall be carried forward and applied to the following period's quota. In the event that fewer than the allotted total for the year are issued, two (2) growth permits shall be carried forward and applied to the next calendar year to be issued in the first six-month period.
5. A growth permit for a single dwelling or a conversion apartment shall expire at the end of three (3) months after the date of issuance, unless the foundation for the new unit has been completed, or a substantial amount of the work on the conversion begun. However, growth permits issued between September 1 and October 1 shall have until the end of June of the following year to complete foundations.
6. Growth permits for projects involving more than one dwelling unit shall be valid for 36 months after issuance, in order to allow builders time to assemble a sufficient number of permits so as to economically construct a group of dwellings at the same time.

SECTION 7. GROWTH PERMIT SELECTION PROCESS

1. Applicants shall apply for growth permits on forms provided by the Board of Selectmen. No applicant may apply for a growth permit unless the lot has Planning Board approval, and all relevant plans and other necessary information are submitted to the Board of Selectmen. Existing lots of record which comply with all requirements of the Zoning Ordinance are assumed to have subdivision approval.

2. No entity shall apply for or receive more than one (1) growth permit per year.
3. Each separate dwelling unit shall require an individual growth permit, with a duplex requiring two (2) permits, etc.
4. All growth permits shall be available on a first-come, first-served basis, except when more applications are received than permits are available for that period. In this case, the Board of Selectmen shall evaluate each application according to the Merit Point System as set forth in Section 8, with the available growth permits for that period being awarded to those applications with the highest number of total points.

SECTION 8. MERIT POINT SYSTEM - To apply to all applications

1. Ownership/Residency: For each year, up to a maximum of five (5) years, the applicant has either owned the subject property or resided in Bennington, whichever is greater,

1 point (up to a maximum of 5 points)	
---------------------------------------	--
2. Proximity to Services: For the road distance between property and fire, police and rescue service,

under one mile	1 point
1-2 miles	0 points
over 2 miles	-1 point
3. Soil Capability in Regard to Septic Systems: Percolation rate at the leach field,

2 minutes per inch	1 point
3 - 59 minutes per inch	0 points
60 minutes per inch	-1 point
4. Waiting Period: For each application period the applicant is awaiting receipt of a growth permit,

1 point

5. Excess Acreage and Frontage: If the lot is subject to a covenant not to further subdivide and lot size or frontage exceeds the minimum zoning requirements by

50 - 99%	1 point
100 - 149%	2 points
150% and over	3 points
6. Zoning Requirements: If a variance is required for either the building or the property

-1 point

SECTION 9. EXEMPTIONS: ELDERLY HOUSING

Housing which is specifically funded by local, state or federal government or agencies for elderly persons may be exempted from the provision of this Ordinance. In considering an exemption, the Board of Selectmen shall find that all of the following requirements are complied with:

1. That there is a demonstrated need for the type and quantity of housing proposed.
2. That the rent levels are subsidized or otherwise affordable by the occupants.
3. That the proposed project complies in all other respects with the provisions of the Bennington Zoning Ordinance, as well as the Subdivision and Site Plan Review Regulations.
4. That the applicant presents necessary legal documents to assure that the housing will be reserved for said persons.

SECTION 10. GRANDFATHERED APPLICATIONS

All applications for residential development that have received subdivision approval from the Planning Board and those for which applications for building permits to the Selectmen have been submitted prior to the effective date of this Ordinance shall be considered to be grandfathered.

SECTION 11. TRANSFERABILITY

A growth permit shall be valid only for the site specified on the permit application. Should the property be conveyed, the growth permit shall be transferred to the new owner, but the expiration date shall remain unchanged. A growth permit granted which has been transferred cannot be transferred again.

SECTION 12. CONTROL

All new dwelling units within the Town shall be created or placed only in accordance with the provisions of this Ordinance. No building permit for the construction or conversion of any dwelling will be issued until the applicant has obtained a growth permit under the provisions of this Ordinance.

SECTION 13. PERIODIC REVIEW

The operation of this Ordinance shall be reviewed by the Selectmen and the Planning Board once every year to assure that the annual maximum growth rate has not become inconsistent with Bennington's capability and responsibility in planning, developing, and implementing the necessary municipal services and facilities to serve the growing town and to insure that Bennington is assuming its fair share of housing growth within the Bennington Region.

SECTION 14. EXPIRATION

This Ordinance shall automatically terminate on the 5th anniversary of its enactment unless specifically extended by vote at the Annual Town Meeting.

SECTION 15. SAVING CLAUSE

If any article, section, sub-section, sentence, clause or phrase of these regulations is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining portions of these regulations.

SECTION 16. EFFECTIVE DATE

This amendment shall take effect upon its passage.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard six cases in 1989. It would appear that the Zoning Ordinance has been suitably tailored to the Town's requirements, as the majority of the Appeals were concerned with variances involving minor issues.

I would personally like to take this opportunity to formally recognize and thank the members of Bennington's Zoning Board of Adjustment - Russell Young, Dennis McKenney, Joseph MacGregor, David Barrett, Elizabeth Chase and John French for their dedicated public service this year.

Respectfully submitted,

John J. Cronin, III
Chairman

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1989

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE & GROOM	RESIDENCE	NAME & RESIDENCE OF PERSON BY WHOM MARRIED
January 26, 1989 Bennington, NH	Micheal A. Noonan AnnMarie Costanzo	Bennington Bennington	Barbara Huntley Bennington J.P.
February 03, 1989 Bennington, NH	Christian S. MacKenzie Jennifer B. Joselin	Bennington Bennington	Barbara Huntley Bennington J.P.
April 29, 1989 Bennington, NH	Jeffrie A. Durgin Maureen A. Harrington	Bennington Bennington	Lloyd N. Henderson Bennington J.P.
May 06, 1989 Bennington, NH	Charles E. Zabriskie, Jr. Rebecca J. Gates	Bennington Bennington	Richard Delay Bennington J.P.
June 10, 1989 Bennington, NH	James L. Cummings Kimberly P. Petit	W. Groton, MA Groton, MA	Rev. Robert Carty Bennington Priest
June 24, 1989 Antrim, NH	John D. Demetry Elizabeth M. Fitzpatrick	Bennington Bennington	Dr. James Haddix Temple Pastor
July 15, 1989 Bennington, NH	James W. Griswald Jr. Rona R. McInnis	Bennington Bennington	Lloyd N. Henderson Bennington J.P.
July 29, 1989 Bennington, NH	Roger A. Klemett Annette S. Taylor	Bennington Bennington	Rev. Robert Carty Bennington Priest
July 29, 1989 Bennington, NH	Mauro Bove Debra A. Russell	Rome, Italy Rome, Italy	Rev. Robert Carty Bennington Priest

August 05, 1989 Berlin, NH	William C. Lary III D'Ann Farrar	Bennington Bennington	Rev. Thomas Peters Berlin	J.P.
August 05, 1989 Bennington, NH	David G. Parker Corrine A. Laraway	Bennington Bennington	Denise P. French Bennington	J.P.
September 09, 1989 Bennington, NH	John R. Thayer Judith A. Cavatorta	Bennington Bennington	Dr. Daniel Poling Hillsboro	Minister
September 16, 1989 Bennington, NH	Robert T. Lavoie Maureen E. Drouin	Bennington Bennington	Dr. Daniel K. Poling Hillsboro	Minister
September 16, 1989 Bennington, NH	Peter D. Mangini Linda A. Lazzaro	Lincoln, MA Lincoln, MA	Rev. Robert Labrie Lynn, MA	Priest
October 14, 1989 Greenfield, NH	Bret M. Sullivan Lisa A. Hall	Bennington Bennington	Rev. F. Daniel Osgood Greenfield	Rev.
November 11, 1989 Francestown, NH	Joseph F. MacGregor Leslie Smith	Bennington Bennington	John J. Cronin III Bennington	J.P.

I hereby certify that the above return is correct to the best of my knowledge and belief.
Cheryl L. Woods, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1989

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS	BIRTH PLACE OF MOTHER
01-04-89	Manchester	Megan D. Kuhn	Mark Kuhn	Saralee Elder	Bennington	NH
01-21-89	Peterborough	Jillian R. Chicoine	George Chicoine	Tori Seneschal	Bennington	NH
02-22-89	Peterborough	William G. Cochran	Thomas Cochran	Elizabeth Goodhue	Bennington	NY
03-12-89	Peterborough	Kevin E. Durgin Jr.	Kevin Durgin	Penny Rockwell	Bennington	NH
03-21-89	Peterborough	Joseph K. Pollet	John Pollet	Patt Kelly	Bennington	NJ
04-08-89	Nashua	Jacob D. Nixon	Bruce Nixon	Sherry Dunham	Bennington	MA
05-30-89	Peterborough	Caleb D. Raulston	Michael Raulston	Mary Parris	Bennington	MA
06-19-89	Keene	Justine M. Davy	Joseph Davy Jr.	Tracy Sudsbury	Bennington	NH
06-20-89	Peterborough	Emily W. Hogue	Timothy Hogue	Cheryl Woods	Bennington	MA
06-21-89	Peterborough	Melissa M. Coombs	Stephen Coombs	Cheryl Blake	Bennington	VT
07-06-89	Nashua	Kara L. Roberts	Philip Roberts	Priscilla Buck	Bennington	ME
07-22-89	Peterborough	Jacob J. Bell	John R.R.S. Bell Sr.	Kim Robichaud	Bennington	MA
07-28-89	Nashua	Thomas S. Lussier	Stanley Lussier	Carol Guiliano	Bennington	Philippines

08-04-89	Peterborough	Alyssa I. Roy	Stephen Roy	Francia Sabinorio	Bennington NY
09-18-89	Peterborough	Amelia R. Cottle	Michael Cottle	Rebecca Warren	Bennington NH
09-27-89	Peterborough	Emma J. Quinn	Dale Quinn	Robin Martel	Bennington NH
11-01-89	Peterborough	Peter J.S. Martel	Peter Martel	Elizabeth Shingler	Bennington Japan
11-08-89	Peterborough	Zachary J. Hutton	James Hutton	Gretchen Ross	Bennington NJ

I hereby certify that the above return is correct to the best of my knowledge and belief.
 Cheryl L. Woods, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1989

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	PLACE OF BIRTH	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
03-22-89	Peterborough	Mildred H. Parker	95	S. Reading, VT	F	Harry Stockwell	James
06-03-89	Bennington	Ernest O. Normandin	80	Hillsborough, NH	M	Emile Normandin	Murphy
08-13-89	Ottawa, Canada	Robert Beauchene	64	Agawan, MA	M	N/A	N/A
12-11-89	Bennington	Anne C. Cotter	80	Fenwick, NJ	F	Scott Palmer	Johnson

I hereby certify that the above return is correct to the best my knowledge and belief.
 Cheryl L. Woods, Town Clerk

BENNINGTON LITTLE LEAGUE

For the first time in thirty years, the Bennington Little League won the Crotched Mountain Little League Championship in 1989. We extend our congratulations for an exciting season that we will always remember.

Back Row: Left to Right

Carryl Davis, Chris Crowell, Skip Deliguori, Seth Smith, Daniel Mancini, and Steven Sweeney

Front Row: Left to Right

Ryan MacGregor, Travis McClure, Eian Mercier, Kyle Smith, Jason Byam, Travis Hall, Steve Pacsay, Timothy Robinson, and Matt Whittemore

Missing:

Coaches Scott Liljeberg, Tom Crowell, and Dave Parker

