

140 140
356.07
B47
1992

1992

Annual Reports



for the Town of

BENNINGTON

New Hampshire

Town of Bennington

Resolution

March 14, 1992

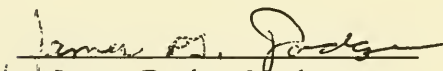
Whereas, The Town of Bennington was incorporated in 1842 and the 1992 Town Meeting will be the 150th Anniversary.

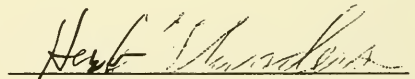
Be It Resolved, that we the undersigned, Town Moderator, Board of Selectmen, and Administrative Assistant, on behalf of all the residents of Bennington, hereby recognize 1992 as the Bennington Sesquicentennial Year.

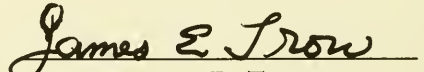
Be It Resolved, the month of August be designated as the month to recognize the 150th celebration.

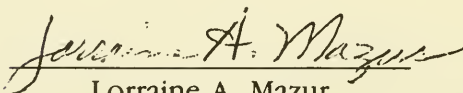
Be It Resolved, appropriate committees be established to carry out this celebration with the cooperation of all citizens in the Town of Bennington.

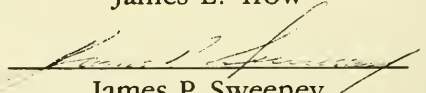
Be It Resolved, that a copy of this resolution be made a part of the 1992 Town Meeting and it be so printed in the 1992 Town Report.


James Dodge, Moderator


Herb Flanders, Chairman


James E. Trow


Lorraine A. Mazur
Administrative Assistant


James P. Sweeney
Board of Selectmen

ANNUAL REPORTS

of the

Town Officers

of

BENNINGTON, N.H.

for the Year Ending December 31, 1992

INDEX

Auditor's Report	21, 38
Budget	10
Capital Improvement Committee	79
Comparative Statement of Appropriations and Expenditures	39
Contoocook Advisory Committee	98
Conservation Commission	86
Conval School Board	96
Department of Revenue Administration	49
Financial Report	22
Fire Department	88
Fire Warden	99
Health and Welfare	90
Highway Department	89
Historical Society	91
Library Report	93
Memorial Day	89
Parent and Teachers Organization	90
Planning Board	81
Police Department	88
Recreation	87
Report 1992 Meeting	16
Selectmen's Report	14
Solid Waste District	84
Statement of Appropriations, Taxes Assessed & Tax Rate	41
Statement of Expenditures	50
Statement of Receipts	46
Summary Inventory of Valuation	45
Tax Collector's Report (Including Summaries of Tax Warrant and Tax Sales Account)	73
Town Officers	3
Treasurer's Report	70
Trust Funds Report	78
Vital Statistics	100
Warrant	6
Water/Sewer Commissioners Report	71, 87
Zoning Board of Adjustment	83
Zoning Ordinance Amendment	82

Printing: Transcript Printing Company, Peterborough

Paper Donated by: Monadnock Paper Mills Inc., Bennington
Text: 70 lb. Caress Text smooth
Cover: 65 lb. Caress Cover smooth

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

MODERATOR

James G. Dodge Term Expires March, 1994

SELECTMEN

Herb Flanders Term Expires March, 1995
Thomas Cochran Term Expires March, 1993
James P. Sweeney Term Expires March, 1994

TOWN CLERK

Cheryl L. Woods Term Expires March, 1993

TOWN TREASURER

Joyce L. Miner Term Expires March, 1993

TAX COLLECTOR

Denise P. French Appointed

ROAD AGENT

David Blanchard Appointed

LIBRARY TRUSTEES

Elaine Barrett Term Expires March, 1995
Joseph MacGregor Term Expires March, 1993
David Glynn Term Expires March, 1994

WATER & SEWER COMMISSIONERS

John French Term Expires March, 1995
Timothy Hogue Term Expires March, 1993
Roy Johnson Term Expires March, 1994

SCHOOL BOARD REPRESENTATIVE

Mark Tazelaar Term Expires March, 1994

BUDGET COMMITTEE
Appointed by Moderator

Jane Handy	Appointed
Joseph Cuddemi	by
Dennis McKenney	Moderator
Carol Reed	for
Terry Schnare	One Year

SOLID WASTE COMMITTEE
Appointed by Selectmen

Stephen Chase	Joseph Cuddemi
Walter Reasa	

SUPERVISORS OF THE CHECKLIST

Russell Young	Term Expires March, 1998
Herman Skinner	Term Expires March, 1994
Elizabeth Chase	Term Expires March, 1996

TRUSTEES OF TRUST FUNDS

Roy Johnson	Term Expires March, 1995
Francesco Carrara	Term Expires March, 1993
Jane Handy	Term Expires March, 1994

OFFICER OF HEALTH AND PUBLIC WELFARE

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

CHIEF OF POLICE

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

ADMINISTRATIVE ASSISTANT

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

CEMETERY TRUSTEES
Selectmen

PLANNING BOARD
Appointed by Selectmen

Elaine Barrett, Chairperson	Term Expires March, 1993
Frank Cordelle	Term Expires March, 1995
Wayne Roy	Term Expires March, 1993
Peter Eppig	Term Expires March, 1994
Herb Flanders, ex-officio	Term Expires March, 1995
Bill Horton, Alternate	Term Expires March, 1994
David Beck, Alternate	Term Expires March, 1994

ZONING BOARD OF ADJUSTMENT
Appointed by Selectmen

John J. Cronin, III, Chairman	Term Expires March, 1993
David Barrett	Term Expires March, 1995
Russell Young	Term Expires March, 1995
Dennis McKenney	Term Expires March, 1993
Joseph MacGregor	Term Expires March, 1994
Elizabeth Chase, Alternate	Term Expires March, 1994

BUILDING INSPECTOR

Chester D. Heinzman, Jr. Appointed

CONSERVATION COMMISSION
Appointed by Selectmen

Philip Germain, Chairman	Term Expires March, 1994
Dennis McKenney	Term Expires March, 1995
David Barrett	Term Expires March, 1995
Bruce Edes	Term Expires March, 1995
Peter Eppig	Term Expires March, 1993
Terry Schnare	Term Expires March, 1994

CAPITAL IMPROVEMENT PLAN COMMITTEE
Appointed by Planning Board

John J. Cronin, III	Herb Flanders
Leslie MacGregor	Peter Eppig
Joseph Cuddemi	

NEWHALL PARK BOARD
Appointed by Selectmen

Thomas Crowell	Term Expires March, 1994
Peter Martel	Term Expires March, 1993
Jo Mercier	Term Expires March, 1994
David Parker, Alternate	Term Expires March, 1993

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 Fire Station on Tuesday, the 9th 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. Shall we adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy, and collect a resident tax?
3. Are you in favor of the adoption of the amendments to the existing Zoning Ordinance as proposed by the Planning Board relative to:
 - a. Revised Flood Plain Protection Zone Regulations
 - b. Occupancy requirements for an accessory dwelling unit
 - c. Requirements for a building permit

You are hereby notified to meet at the Great Brook School Gymnasium in said Town of Antrim on Saturday, the 13th day of March, 1993 at ten o'clock in the forenoon to act upon the following subjects:

4. To see if the Town will vote
 - (1) To raise and appropriate a sum not to exceed Six Hundred Thousand Dollars (\$600,000) for the purpose of financing the Town's share of the closure construction costs of the Tri-Town Sanitary Landfill Facility as follows:
 - A. Three Hundred Thirty-Five Thousand Five Hundred Ninety-One Dollars (\$335,591) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1, et seq., as amended;
 - B. One Hundred Fourteen Thousand Four Hundred Nine Dollars (\$14,409) of such sum to be withdrawn from the Landfill Capital Reserve Fund created for the purpose of defraying the costs of the closure of the landfill facility;
 - C. One Hundred Fifty Thousand Dollars (\$150,000) of such sum to be donated to the Town by Monadnock Paper Mills, Inc.;
 - (2) To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project;
 - (3) To authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof;

TOWN WARRANT

(4) To ratify the agreement dated February 10, 1993 among the Towns of Antrim, Bennington, and Francestown relative to the closure of the landfill facility and post-closure operation maintenance entitled "Agreement Between the Town of Bennington, Town of Antrim, and Town of Francestown for the Closure and Post Closure Operation and Maintenance of the Tri-Town Sanitary Landfill Facility";

(5) To take any other action or pass any other vote relative thereto. (Ballot vote)

5. To see if the Town will vote to authorize the withdrawal of Seven Thousand Seven Hundred and Eight Dollars (\$7,708) from the Landfill Capital Reserve Fund for the purpose of purchasing from the Town of Antrim its share of the glass recycling building.
6. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Recycling Building at the Transfer Station; (2) to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the fund; and (3) to name the Selectmen as agents to carry out the object of this article.
7. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for construction of accessory buildings and site improvements at the Transfer Station.

Landscaping	\$ 2,500
Office	\$ 2,800
Swap Shop	\$ 1,500
Concrete	\$ 1,500
Hard Pack	\$ 5,000
Repair	
20 x 16 unit	\$ 1,000
Miscellaneous	\$ 700

Total	\$15,000

8. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Fire Truck Capital Reserve Fund.
9. 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 used fire truck (M3 replacement); (2) to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the fund, and (3) to name the Selectmen as agents to carry out the object of this article.
10. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Highway Heavy Equipment Capital Reserve Fund.
11. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be placed in the Rescue Vehicle Capital Reserve Fund.


TOWN WARRANT

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 police cruiser; (2) to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be placed in the fund; and (3) to name the Selectmen as agents to carry out the object of this article.
13. To see if the Town will vote to change the purpose of the existing Capital Improvements Reserve Fund to the Water Pump Capital Reserve Fund.
14. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Dollars (\$1,300) to be placed in Water Pump Capital Reserve Fund.
15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Dollars (\$2,700) for Hepatitis B shots for members of the Fire Department.
16. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a photocopier for the Selectmen's office, and to raise and appropriate the sum of One Thousand Two Hundred Ninety-Two Dollars (\$1,292) for the first year's payment for that purpose.
17. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing sixteen (16) radios for the Fire Department, and to raise and appropriate the sum of Four Thousand Seven Hundred and Three dollars (\$4,703) for the first year's payment for that purpose.
18. To see if the Town will vote to raise and appropriate the sum of Six Hundred and Eighteen Dollars (\$618) to aid the efforts of Monadnock Business Ventures, Inc. (A local nonprofit economic development corporation) to coordinate regional economic development planning and to bring new businesses to the area; or to take any other action relating thereto.
19. To see if the Town will vote to raise and appropriate the sum of Six Hundred Ninety-Four Thousand Five Hundred and Thirty-Three Dollars (\$694,533) which represents the 1993 operating budget. Said sum is exclusive of all special articles addressed (4 - 18).
20. 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.
21. 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.
22. To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

TOWN WARRANT


23. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than cash, to the Town for any public purpose. This authorization shall remain in effect until rescinded by a vote of the Town in accordance with RSA 31:95-e.
24. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the Town, money from state, federal, or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4-c.
25. 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.
26. To see if the Town will vote to authorize the Selectmen to dispose of used equipment and unneeded supplies as they determine to be in best interest of the Town.
27. To hear reports of committees and act thereon.

Given under our hands and seal this 10th day of February, in the year of our Lord nineteen hundred and ninety-three.

 James P. Sweeney, Chairman
Herb Flanders
Thomas Cochran

BOARD OF SELECTMEN
BENNINGTON, NEW HAMPSHIRE

A true copy of Warrant - Attest:

 James P. Sweeney, Chairman
Herb Flanders
Thomas Cochran

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, 1993 to December 31, 1993 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

Date 2/10/93

Herb Sanders

W. Marshall

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

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
GENERAL GOVERNMENT					
4130	Executive	16	48,044	48,145	56,979
4140	Election, Registration, & Vital Statistics		7,345	6,657	5,736
4150	Financial Administration		31,381	32,865	33,521
4152	Revaluation of Property		0	0	0
4153	Legal Expense		25,000	29,837	25,000
4155	Personnel Administration		42,743	43,164	46,692
4191	Planning and Zoning		3,986	2,524	3,983
4194	General Government Building		10,800	9,264	10,885
4195	Cemeteries		3,500	2,390	3,000
4196	Insurance		22,500	20,547	22,500
4197	Advertising and Regional Associations		0	0	0
	Restoration of Town Books		1,712	1,712	0
4199	Other General Government Contingency		3,000	0	3,000
PUBLIC SAFETY					
4210	Police		67,740	68,845	69,766
4215	Ambulance		3,000	3,000	3,000
4220	Fire		20,700	19,856	27,582
	Hepatitis B Shots	15	0	0	2,700
4240	Building Inspection		750	750	750
HIGHWAYS AND STREETS					
4312	Highways and Streets		113,818	102,769	115,633
4313	Bridges		0	0	0
4316	Street Lighting		8,800	10,026	10,000
SANITATION					
4323	Solid Waste Collection		1,236	0	618
4324	Solid Waste Disposal		126,823	128,995	43,069
4325	Solid Waste Cleanup		50,000	54,114	5,000
4326	Sewage Collection		18,000	17,162	19,600
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services		27,910	28,396	30,400
4335	Water Treatment		19,450	17,256	10,000
HEALTH					
4414	Pest Control Animal Control		250	165	250
4415	Health Agencies and Hospitals		5,229	5,229	5,233
	Administration		1,000	500	1,025
WELFARE					
4442	Direct Assistance		15,000	7,466	15,000
4444	Intergovernmental Welfare Payments		0	0	0
	Administration		1,000	1,000	1,050
Sub-Totals (carry to top of page 3)			680,717	662,634	571,972

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA (omit cents)	Actual Expenditures Prior Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)	
Sub-Totals (from page 2)			680,717	662,634	571,972	
CULTURE AND RECREATION						
4520	Parks and Recreation		8,850	7,824	8,935	
4550	Library		14,150	14,300	19,450	
4583	Patriotic Purposes		15,600	9,361	5,600	
CONSERVATION						
4612	Purchase of Natural Resources					
	Administration		750	750	500	
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT						
	Monadnock Business Ventures	18	0	0	618	
DEBT SERVICE						
4711	Princ.-Long Term Bonds & Notes		43,050	43,050	43,050	
4721	Interest-Long Term Bonds & Notes		40,639	37,265	34,418	
4723	Interest on TAN		22,000	15,674	15,000	
CAPITAL OUTLAY						
	LANDFILL CLOSURE CONSTRUCTION	4	0	0	600,000	
	TRANSFER STATION SITE WORK	7	0	0	15,000	
	FIRE DEPARTMENT RADIO LEASE	17	0	0	4,703	
	POLICE CRUISER		15,000	15,000	0	
	HIGHWAY ONE-TON TRUCK		35,000	33,232	0	
	DAVY PROPERTY		25,000	25,000	0	
	BUYOUT GLASS RECYCLING BINS	5	0	0	7,708	
	4914 To Proprietary Funds:					
4915	To Capital Reserve Funds:	*	61,000	61,000	65,300	
	4916 To Trust and Agency Funds:					
	(RSA 31:19-a)					
TOTAL APPROPRIATIONS			961,756	925,090	1,392,254	
<p>HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.</p>						
	Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
	4130	16	1,292			
*	4195	6	15,000			
		8	15,000			
		9	5,000			
		10	15,000			
		11	8,000			
		12	6,000			
		14	1,300			

SOURCE OF REVENUE		W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		2,200	2,200	0
3180	Resident Taxes		7,800	7,800	0
3185	Yield Taxes		4,900	2,986	1,000
3186	Payment in Lieu of Taxes		500	500	500
3189	Other Taxes		0	0	0
3190	Interest & Penalties on Delinquent Taxes		35,000	70,873	35,000
	Inventory Penalties		500	500	500
LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		250	441	250
3220	Motor Vehicle Permit Fees		65,000	69,545	65,000
3290	Other Licenses, Permits & Fees		3,500	3,471	3,500
	150th Celebration Receipts		13,000	5,723	5,000
	Onset Road Betterment		9,000	9,000	9,000
FROM STATE					
3351	Shared Revenue		39,504	39,504	39,504
3353	Highway Block Grant		21,619	21,619	24,760
3354	Water Pollution Grants		28,677	28,677	27,438
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other				
FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues				
CHARGES FOR SERVICES					
3401	Income from Departments Solid Waste		80,000	108,521	500
3409	Other Charges Preclosure		44,000	22,730	0
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		0	831	700
3502	Interest on Investments		2,500	4,453	3,000
3509	Other Davy Property		20,000	20,000	0
INTERFUND OPERATING TRANSFERS FROM					
3914	Proprietary Funds				
	Sewer		18,000	19,289	19,600
	Water		47,000	33,154	35,000
	Electric		0	0	0
3915	Capital Reserve Fund	5	61,000	78,928	7,108
	LANDFILL CLOSURE	4	0	0	114,409
	MONADNOCK PAPER MILLS	4	0	0	150,000
3916	Trust and Agency Funds		1,000	1,783	1,000
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds	4	0	0	335,591
	Fund Balance:				
	Items Voted from Surplus				
	Remainder of Surplus		60,000	60,000	50,000
TOTAL REVENUES AND CREDITS			564,950	612,528	928,960
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations				1,392,254	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				928,960	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				463,294	
BUDGET OF THE TOWN OF BENNINGTON, N.H.					
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT					

SELECTMEN'S REPORT

August of 1992 was the month culminating the efforts of many Townspeople - The Sesquicentennial Birthday of the Town of Bennington!

Clear hot days in a summer of rain helped highlight festivities, including fireworks at Crotched Mountain Ski Area, parades, Civil War encampment, firemen's muster, ice cream social, an ecumenical Church service, chicken BBQ, ham and bean supper, activities for young and the not so young, a street dance and the socializing of all in attendance resulting in three wonderful days and nights in Bennington. These and other events were orchestrated by a hard working group of your fellow citizens for over a year. Their success was evident in the active participation in all activities by residents, past residents, and visitors.

The Board extends its sincere thanks to all the organizations for the great demonstration of Bennington Community spirit. There are now plans being developed for reinstating the Annual Old Home Day celebration in August of each year, commencing with 1993.

The closure of the Landfill and the establishment of a Recycling/Transfer Station have required a major portion of our time and attention. The three towns have negotiated an intermunicipal agreement on the closure and are in the process of signing said agreement. The most important step will be the passage of a bond issue by the Towns' residents. It is vital that the voters become informed so they may vote on the issue at Town Meeting.

Bennington's new Recycling/Transfer facility opened November 1, 1992. A solid waste committee was appointed to research and advise the Selectmen on operations of the facility and to find appropriate markets for the recyclables. The committee and Transfer Station employees have worked diligently to provide this service in a most cost effective manner. The facility has operated smoothly with the cooperation of the Townspeople.

The compacted waste tonnage has been lower than estimated. This is due in part to your recycling efforts. The Selectmen, at the request of several residents and the advice of the Committee, have approved a change in the operating hours beginning March 1, 1993.

In 1993 the Fire Department will start making needed improvements to its equipment inventory by repairing or replacing worn and outdated items. Major items scheduled for replacement are the department radios, one air pack, and fire hose. These items will continue to improve their efficiency.

The Library continues to provide a wonderful service to the community while funds for its operation dwindle. The Board is asking on behalf of the Library Trustees for financial support of the book collection this coming year. In the past, the purchase of new books was supported through higher dividends from trust fund investments. However, lower interest rates have caused this source of income to diminish. Residents are encouraged to use the library, as it is a great place to spend time reading and learning.

After three terms, Jim Trow resigned from the Board of Selectmen. His time and dedicated service to the Town during nine years was greatly appreciated.

The Board would like to extend its thanks to all volunteer and Town officials for the endless hours of service given this past year. As always, the Town is in need of dedicated residents to volunteer their time in order to meet the evergrowing demands of local government. Anyone interested in becoming involved is invited to do so.

James Sweeney
Herb Flanders
Thomas Cochran

TOWN OF BENNINGTON
MINUTES OF MARCH 14, 1992 ANNUAL TOWN MEETING
THE STATE OF NEW HAMPSHIRE

Article 1. The Town Officers elected for the year ensuing as per the Town Clerk's ballot records.

Article 2. The Town voted against adopting the amendment to the existing Zoning Ordinance as proposed by the Planning Board which read as follows: Amend Article XV ENFORCEMENT AND ADMINISTRATION: Section B REQUIREMENT OF BUILDING PERMIT by deleting the first paragraph thereof and replacing with the following:

A building permit shall be required prior to beginning operations of the placement of foundations, structural alterations, removals, demolitions, or placements on a lot of a building or structure including a mobile home or manufactured housing, covering more than one hundred (100) square feet. A building permit shall also be required prior to the placement or moving of any exterior sign. Structural alteration work on the interior of a structure shall require a permit. Maintenance, repairs, redecorating and replacement would not require a permit. Any alteration that results in a change of use, either interior or exterior, shall require a permit.

94 YES

122 NO

The following articles were addressed on Saturday, March 14, 1992 at ten o'clock in the forenoon in the Antrim Gym. There were 103 voters present.

Retiring Volunteer Police Officer George F. Cote was presented with a commemorative plaque presented by Police Chief David Mancini and a D.A.R.E. bear presented by Greenfield Police Chief Gary Gagnon as well as the following resolution:

Town of Bennington
Resolution
March 14, 1992

WHEREAS, George F. Cote has served the Town of Bennington as an officer of the Bennington Police Department for seven years, therefore;

BE IT RESOLVED, that we, the undersigned, Board of Selectmen and Administrative Assistant on behalf of the residents of the Town of Bennington hereby pay tribute to George F. Cote for his countless hours of volunteer duty, service, and support to the Bennington Police Department as he retires today, and

BE IT RESOLVED, that a copy of this resolution be made a part of the 1992 Town Meeting and it be so printed in the 1992 Town Report.

Also, a Resolution was presented to Mrs. Dorothy Glynn, a member of the Bennington Historical Society, in commemoration of the Town of Bennington's 150th Town Meeting. It reads as follows:

Town of Bennington
Resolution
March 14, 1992

WHEREAS, the Town of Bennington was incorporated in 1842 and 1992 Town Meeting will be the 150th Anniversary.

BE IT RESOLVED, that we the undersigned, Town Moderator, Board of Selectmen, and Administrative Assistant, on behalf of all residents of Bennington, hereby recognize 1992 as the Bennington Sesquicentennial Year.

BE IT RESOLVED, that the month of August be designated as the month to recognize the 150th Celebration.

BE IT RESOLVED, appropriate committees be established to carry out this celebration with the cooperation of all citizens in the Town of Bennington.

BE IT RESOLVED, that a copy of this resolution be made a part of the 1992 Town Meeting and it be so printed in the 1992 Town Report.

Article 3. By secret ballot the Town voted 86 Yes and 8 No in favor of adopting the provisions of RSA 72:43-h for the optional adjusted elderly exemptions from property tax. The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$40,000; for a person 80 years of age or older, \$60,000. To qualify, the person must have been a New Hampshire resident for at least five (5) years; own the real estate individually or jointly, or if the real estate is owned by the spouse, they must have been married for at least five (5) years. In addition, the taxpayer must have a net income of less than \$12,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence.

- Article 4. By voice vote the Town unanimously voted to authorize the Selectmen to borrow such sums 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 action relating thereto.
- Article 6. By voice vote the Town unanimously voted to accept legacies and gifts to the Library in trust or otherwise by an individual or individuals, or take any action relating thereto.
- Article 7. 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 manners as determined by the Selectmen as justice may require.
- Article 8. 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) to take any other action relating thereto.
- Article 9. Upon the presentation of the article by the Moderator the Selectmen made a motion and it was seconded to amend the article to read as follows: To see if the Town will vote (1) to raise and appropriate the sum of forty thousand dollars (\$40,000) to be placed in the Landfill Capital Reserve Fund; and (2) to authorize the withdrawal therefrom of funds as necessary for landfill preclosure costs and transfer station not to exceed fifty thousand dollars (\$50,000). By voice vote the article was passed.
- Article 10. By voice vote the Town unanimously voted to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Fire Truck Capital Reserve Fund.
- Article 11. By voice vote the Town unanimously voted to: (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a rescue vehicle chassis; (2) to raise and appropriate the sum of six thousand dollars (\$6,000) to be placed in the

Fund; and (3) to name the Selectmen as agents to carry out the object of this article.

- Article 12. By voice vote the Town unanimously voted to raise and appropriate the sum of one thousand seven hundred and twelve dollars (\$1,712) to restore the following Town books: Town records, 1799-1830; Inventory, 1816-1828/1829-1833; and Town Clerk Book, 1834-1843.
- Article 13. By voice vote the Town unanimously voted to raise and appropriate the sum of one thousand two hundred thirty-six dollars (\$1,236) 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 dry cell batteries, pesticides, kitchen/bathroom cleaners, paint thinners, anti-freeze, and the like.
- Article 14. By voice vote the Town unanimously voted to authorize the withdrawal of fifteen thousand dollars (\$15,000) from the Capital Improvements Capital Reserve Fund for the purchase of a replacement Police Cruiser.
- Article 15. By voice vote the Town unanimously voted to authorize the withdrawal of ten thousand dollars (\$10,000) from the Capital Improvements Capital Reserve Fund and twenty five thousand dollars (\$25,000) from the Highway Heavy Equipment Capital Reserve Fund for the purchase of a replacement truck for the one-ton truck.
- Article 16. By voice vote the Town unanimously voted to authorize the Selectmen (1) to convey the old fire station building to the Bennington Historical Society for removal to the "Kimball Shop Lot" on Main Street; (2) to execute an agreement with the Bennington Historical Society providing for the Town to succeed to the rights and responsibilities of the Society with respect to the Kimball Shop Lot and the historical museum to be established thereon if the Society is unable to maintain the property and museum; or (3) to take any other action in relation thereto.
- Article 17. By voice vote the Town unanimously voted to confirm the extension of the Tri-Town Landfill Agreement with Antrim and Frankestown, dated December 20, 1974, as amended by agreement dated February 1, 1982, until the Landfill gates close on October 31, 1992 or such other date as the area is closed pur-

suant to order of the State of New Hampshire Division of Waste Management.

- Article 18. Upon the presentation of the article by the Moderator, the Selectmen made a motion to amend the article and it was seconded. The amended article read as follows: To see if the Town will raise and appropriate the sum of twenty five thousand dollars (\$25,000) to acquire by taking or otherwise a portion of the premises of Gertrude Davy at North Bennington Road and Durgin Road, or take any other action in relation thereto. By voice vote the Town unanimously voted to accept the article as amended.
- Article 19. Upon the presentation of the article by the Moderator, a correction was made to the article to read: To see what sum the Town will vote to raise and appropriate to pay for the normal operating cost of the Town (as set forth in the posted Town budget), or take any other action in relation thereto. Said sum is exclusive of special articles 9-15 and 18. The correction was noted. The Board then made a motion to amend the posted budget by \$800 to be used for repairs to the G.E.P. Dodge Library roof. The amendment was accepted. A motion was then made to amend the amended article by "deleting the sum of \$760,808 and substituting \$772,808." The additional \$12,000 to be used for the Town's Sesquicentennial Celebration. By voice vote the Town unanimously accepted the amended budget. The Town voted unanimously to raise \$772,808 for the normal operating costs of the Town for the year ensuing.
- Article 20. Upon presentation of the article a motion to dismiss was heard. By standing count vote 49 voted to dismiss, 37 voted not to dismiss. By voice vote the Town unanimously voted to dismiss the article which read: To see if the Town will vote to appoint a committee to investigate the feasibility of the Town of Bennington taking over the Crotched Mountain Ski Area as a Town-owned operation or take any action thereon. (Petition)
- Article 21. To hear reports of committees and act thereon. Shelley Vayens of the Sesquicentennial Fund Raising Committee outlined the fund raising activities to date and future planned activities. No other committees were heard.

The meeting was adjourned at 1:05 p.m.

A true copy of the minutes attest:

Cheryl L. Woods
Town Clerk

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(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, 1992 included in the accompanying Form F-65 (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 Department 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 F-65 (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 11, 1993

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



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

30 3 006 004 4 01

01 0001236

BENNINGTON TOWN
CHR BD SELECTMEN
BENNINGTON

NH 03442

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

**PLEASE
RETURN
COMPLETED
FORM TO**

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

Part I GENERAL FUND – Revenues and expenditures for the period – Specify \checkmark

January 1, 199 2 to December 31, 199 2

OR

July 1, 199 ___ to June 30, 199 ___

A. REVENUES – Modified Accrual

1. Revenue from taxes

a. Property taxes

Account No. (a)	Amount (b)
3110	\$ 1,777,394

b. Land use change taxes

3120	\$ 2,200
------	----------

c. Resident taxes

3180	\$ 7,940
------	----------

d. Yield taxes

3185	\$ 4,910
------	----------

e. Payments in lieu of taxes

3186	\$ 500
------	--------

f. Other taxes (Explain on separate schedule)

3189	\$
------	----

g. Interest and penalties on delinquent taxes

3190	\$ 74,379
------	-----------

h. TOTAL →

	\$ 1,867,323
--	--------------

2. TOTAL revenues for education purposes

(This entry should be used by the few municipalities which have dependent school districts only)

	\$
--	----

a. Business licenses and permits

3210	\$ 441
------	--------

b. Motor vehicle permit fees

3220	\$ 69,965
------	-----------

c. Building permits

3230	\$ 970
------	--------

d. Other licenses, permits, and fees

3290	\$ 3,271
------	----------

e. TOTAL →

	\$ 74,647
--	-----------

PLEASE CONTINUE ON PAGE 2 WITH PART I, ITEM 4

Part I GENERAL FUND – Modified Accrual (Continued)

A. REVENUES – Modified Accrual (Continued)

4. Revenue from the federal government	Account No. (a)	Amount (b)
a. Housing and urban renewal (HUD)	3311	B50 \$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements – <i>Specify</i> ↗		B89
	3319	
d. TOTAL →		\$
5. Revenue from the State of New Hampshire		C30
a. Shared revenue block grant	3351	\$ 113,766
b. Highway block grant	3353	C46 21,619
c. Water pollution grants	3354	C91 28,677
d. Housing and community development	3355	C50
e. State and federal forest land reimbursement	3356	C89
f. Flood control reimbursement	3357	C89
g. Other state grants and reimbursements – <i>Specify</i> ↗		C
State of NH Emergency Management	3359	4,572
h. TOTAL →		\$ 168,634
6. Revenue from other governments		D
Intergovernmental revenue – Other	3379	\$
7. Revenue from charges for services <i>(Exclude interfund transfers)</i>		A89
a. Income from departments	3401	\$ 1,439
b. Water supply system charges	3402	A91 33,524
c. Sewer user charges	3403	A80 19,387
d. Garbage refuse charges Landfill/Recycling Fees	3404	A81 128,376
e. Other charges	3409	A89
f. TOTAL →		\$ 182,726

Remarks

Part I GENERAL FUND - Modified Accrual (Continued)

A. REVENUES - Modified Accrual (Continued)	Account No. (a)	Amount (b)
B. Revenue from miscellaneous sources		
a. Special assessments	3500	U01 \$ 11,070
b. Sale of municipal property	3501	U11 1,431
c. Interest on investments	3502	U20 4,692
d. Rents of property	3503	U40
e. Fines and forfeits	3504	U99 1,562
f. Insurance dividends and reimbursements	3506	U99 13,065
g. Contributions and donations	3508	U99
h. Other miscellaneous sources not otherwise classified	3509	U99
i. TOTAL →		\$ 31,820
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	78,928
e. Transfers from trust and agency funds	3916	2,283
f. TOTAL →		\$ 81,211
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
d. TOTAL →		\$
11. TOTAL REVENUES FROM ALL SOURCES →		\$ 2,406,361
12. FUND BALANCE (Beginning of year) →		\$ 122,965
13. TOTAL OF LINES 11 AND 12 →		\$ 2,529,326
Remarks		

PLEASE CONTINUE ON PAGE 4 WITH PART I, SECTION B, ITEM 1

Part I GENERAL FUND – Modified Accrual (Continued)

B. EXPENDITURES – Modified Accrual	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
1. General government				
a. Executive	4130	\$ 48,865	\$	\$
b. Election, registration and vital statistics	4140	8,369	G89	F89
c. Financial administration	4150	33,284	G23	F23
d. Revaluation of property	4152		G23	F23
e. Legal expense	4153	32,286	G25	F25
f. Personnel administration	4155	43,164	G29	F29
g. Planning and zoning	4191	2,524	G29	F29
h. General government building	4194	9,264	G31	F31
i. Cemeteries	4195	2,390	G89	F89
j. Insurance not otherwise allocated	4196	20,547	G89	F89
k. Advertising and regional association	4197		G89	F89
l. Other general government	4199	48,570	G89	F89
m. TOTAL →		\$ 249,263	\$	\$
2. Public safety				
a. Police	4210	\$ 69,650	\$ 15,000	\$
b. Ambulance	4215	3,000	G32	F32
c. Fire	4220	20,022	G24	F24
d. Building inspection	4240	1,210	G66	F66
e. Emergency management	4290		E89	G89
f. Other public safety	4299		E89	G89
g. TOTAL →		\$ 93,882	\$ 15,000	\$
3. Highways and streets				
a. Administration	4311	\$ 56,408	\$	\$
b. Highways and streets	4312	47,848	33,232	
c. Bridges	4313			
d. Street lighting	4316	10,026		
e. Other highway, streets, and bridges	4319			
f. TOTAL →		\$ 114,282	\$ 33,232	\$

PLEASE CONTINUE ON PAGE 5 WITH PART I, SECTION B, ITEM 4

Part I -- GENERAL FUND - Modified Accrual (Continued)

B. EXPENDITURES - Modified Accrual (Continued)				
	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
4. Sanitation				
a. Administration	4321	E80 \$	G80 \$	F80 \$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 112,917	G81	F81
d. Solid waste clean-up	4325	E81 54,113	G81	F81
e. Sewage collection and disposal	4326	E80 17,079	G80	F80
f. Other sanitation - Recycling	4329	E80 17,943	G80	F80
g. TOTAL →		\$ 202,052	\$	\$
5. Water distribution and treatment				
a. Administration	4331	\$ 11,243	\$	\$
b. Water services	4332	33,805		
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL →		E91 \$ 45,048	G91 \$	F91 \$
6. Health				
a. Administration	4411	\$ 500	\$	\$
b. Pest control	4414	165		
c. Health agencies and hospitals	4415	5,229		
d. Other health	4419			
e. TOTAL →		E32 \$ 5,894	G32 \$	F32 \$
7. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i>				
		\$	\$	\$
8. Welfare				
a. Administration	4441	E79 \$ 1,135	G79 \$	F79 \$
b. Direct assistance	4442	E67 7,331		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL →		\$ 8,466	\$	\$

PLEASE CONTINUE ON PAGE 6 WITH PART I, SECTION B, ITEM 9

Part I GENERAL FUND – Modified Accrual (Continued)

B. EXPENDITURES – Modified Accrual (Continued)	Account No.	Total expenditure	Equipment end lend purchases	Construction
	(a)	(b)	(c)	(d)
9. Culture and recreation				
a. Parks and recreation	4520	E61 \$ 7,824	G61 \$	F61 \$
b. Library	4550	E52 14,548	G52	F52
c. Patriotic purposes	4583	E61 9,361	G61	F61
d. Other culture and recreation	4589	E61	G61	F61
e. TOTAL →		\$ 31,733	\$	\$
10. Conservation				
a. Administration	4611	\$ 215	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL →		\$ 215	\$	\$
11. Redevelopment and housing				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. TOTAL →		\$	\$	\$
12. Economic development				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL →		\$	\$	\$
13. Debt service				
a. Principal long term bonds and notes	4711	\$ 43,050	\$	\$
b. Interest on long term bonds and notes	4721	189 37,265		
c. Interest on tax and revenue anticipation notes	4723	189 15,674		
d. Other debt service charges	4790	E23		
e. TOTAL →		\$ 95,989	\$	\$
14. Capital outlay				
a. Land and improvements	4901	G \$	\$ 25,000	\$
b. Machinery, vehicles, and equipment	4902	G		
c. Buildings	4903	F		
d. Improvements other than buildings	4909	F		
e. TOTAL →		\$	\$ 25,000	\$

PLEASE CONTINUE ON PAGE 7 WITH PART I, SECTION B, ITEM 15

Part I GENERAL FUND - Modified Accrual (Continued)				
B. EXPENDITURES - Modified Accrual (Continued)	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
15. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	\$	\$	\$
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914			
d. Transfers to capital reserve funds	4915	63,883		
e. Transfers to trust and agency funds	4916	400		
f. TOTAL →		\$ 64,283	\$	\$
16. Payments to other governments				
a. Taxes paid to county	4931	\$ 135,368	\$	\$
b. Taxes paid to precincts/village districts	4932			
c. Taxes paid to school districts	4933	1,263,606		
d. Payments to other governments	4939			
e. TOTAL →		\$ 1,398,974	\$	\$
17. TOTAL EXPENDITURES →		\$ 2,310,081	\$ 73,232	\$
18. FUND BALANCE (End of year) →		\$ 146,013	\$	\$
19. TOTAL OF LINES 17 AND 18 →		\$ 2,456,094	\$ 73,232	\$
C. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount		
1. School district liability at the beginning of the municipality's year		\$	635,021	
2. ADD: School district assessment for their current year		\$	1,263,606	
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		\$	1,898,627	
4. SUBTRACT: Payments made to school district within the municipality's year		\$ (1,397,815)
5. School district liability at the end of the municipality's year (Sum of line 3 minus line 4)		\$	500,812	
D. RECONCILIATION OF TAX ANTICIPATION NOTES	61V			
1. Short-term (TAN's) debt outstanding at beginning of fiscal year		\$	275,000	
2. ADD: New issues during current year		\$	375,000	
3. SUBTRACT: Issues retired during current year		\$ (650,000)
4. Short-term (TAN's) debt outstanding at end of fiscal year (Sum of lines 1 and 2 minus line 3)	64V	\$	0	
Remarks				

Part II GENERAL FUND BALANCE SHEET – Please specify the period

As of December 31, 199 2 OR June 30, 199

A. ASSETS	Account No.	Beginning of year	End of year
	(a)	(b)	(b)
1. Current assets			
a. Cash and equivalents	1010	\$ 95,225	\$ 136,328
b. Investments	1030		
c. Taxes receivable	1080	965,085	360,795
d. Tax liens receivable , Net	1110	189,046	253,911
e. Accounts receivable	1150	3,762	5,816
f. Due from other governments	1260	10,973	15,395
g. Due from other funds	1310		
h. Other current assets	1400	9,062	7,842
i. TOTAL ASSETS →		\$ 1,273,153	\$ 780,087
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 7,964	\$ 9,590
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070	120,250	
e. Due to school districts	2075	635,021	500,812
f. Due to other funds	2080	580	1,330
g. Deferred revenue	2220	125,457	122,234
h. Notes payable – Current	2230	275,000	
i. Bonds payable – Current	2250		
j. Other payables	2270	108	108
k. TOTAL LIABILITIES →		\$ 1,164,380	\$ 634,074
2. Fund equity			
a. Reserve for encumbrances	2440	\$	\$
b. Reserve for special purposes	2490	549	1,500
c. Unreserved fund balance	2530	108,224	144,513
d. TOTAL FUND EQUITY →		\$ 108,773	\$ 146,013
3. TOTAL LIABILITIES AND FUND EQUITY →		\$ 1,273,153	\$ 780,087

Part III GENERAL FUND

A. FIXED ASSET GROUP OF ACCOUNTS

(Please specify date)

As of December 31, 199 _____
 OR
 June 30, 199 _____

1. Land and improvements
2. Buildings
3. Machinery, vehicles, and equipment
4. Construction in progress
5. Improvements other than buildings
6. Tax deeded property
7. Investment in general fixed assets

B. TOTAL _____

B. LONG-TERM DEBT GROUP OF ACCOUNTS

(Please specify date)

As of December 31, 199 _____
 OR
 June 30, 199 _____

1. Bond proceeds not used
2. Amount to be provided for the retirement of long-term debt
3. Notes and bonds payable - Long-term
4. Other long-term liabilities

5. TOTAL _____

		Beginning of year		End of year	
		Debit (b)	Credit (c)	Debit (d)	Credit (e)
Account No. (a)					
1610	\$				
1620					
1640					
1650					
1660					
1670					
2800					
	\$				
1810	\$				
1820		652,618		600,022	
2310			617,650		574,600
2390			34,968		25,422
	\$	652,618	652,618	600,022	600,022

Part III GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)

As of December 31, 199 2

OR

June 30, 199

Description of general obligation bonds (Please also list total original obligation)

Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
1. Water	\$ Var.	5%		\$ 272,400	\$	\$ 12,000	\$ 260,400
2. Sewer	650.04	5%		20,800		1,300	19,500
3. Sewer	Var.	Var.		170,000		15,000	155,000
4. Sewer	Var.	6.625%		104,450		4,750	99,700
5. Highway	10,000	Var.		50,000		10,000	40,000
6. Bull Dozer	Var.	7.89%		34,968		9,546	25,422
7. <u> </u>							
8. TOTAL \rightarrow				\$ 652,618	\$	\$ 52,596	\$ 600,022

D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION

DEBT AS OF (Enter date) December 31, 1992 FOR THE ENSUING FIVE YEARS

	Year		Total
	(a)	(b)	
1.	1993	\$ 53,376	\$ 91,155
2.	1994	54,222	88,194
3.	1995	46,974	77,175
4.	1996	43,050	70,054
5.	1997	33,050	56,276
6. SUBTOTAL (Sum of lines 1-5)		230,672	383,554
7. Remaining periods of debt		369,350	506,477
8. TOTAL (Sum of lines 6 and 7) \rightarrow		600,022	890,031

Remarks

Part IV SUMMARY OF REVENUES AND EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period z

January 1, 199_2_ to December 31, 199_2_ OR July 1, 199_ to June 30, 199_

	Proprietary funds			
	Capital projects (a)	Special revenue (b)	Enterprise (c)	Internal service (d)
A. REVENUE (BY SOURCE)	T01	T01	T01	T01
1. Revenue from taxes	\$	\$	\$	\$
2. Revenue from licenses, permits, and fees	T99	T99	T99	
3. Revenue from the federal government	889	889	889	
4. Revenue from the State of New Hampshire	C89	C89	C89	
5. Revenue from other governments	D89	D89	D89	
6. Revenue from charges for services			A91	
(a) Water supply system charges			A80	
(b) Sewer user charges			A81	
(c) Garbage/refuse collection charges				
(d) Other - Specify z				
(1)				
(2)				
(3)				
7. Revenue from miscellaneous sources	U20	U20	U20	U20
(a) Interest on investments		149		
(b) Other miscellaneous sources		1,884		
8. Interfund operating transfers in		5,553		
9. Other financial sources				
10. TOTAL REVENUE AND OTHER SOURCES	\$	\$	\$	\$
		7,586		

Part IV SUMMARY OF REVENUES AND EXPENDITURES FOR ALL OTHER FUNDS (Continued) – Please specify the period γ

January 1, 199 2 to December 31, 199 2 OR July 1, 199 to June 30, 199

	Capital projects		Special revenue		Proprietary funds	
	(a)	(b)	(c)	(d)	(c)	(d)
B. EXPENDITURES (BY FUNCTIONS)						
1. Public safety	F89 \$	E89 \$	E89 \$	E89	E89 \$	E89
2. Sanitation	F89	E89				
3. Water distribution and treatment	F80	E80				
4. Health	F91					
5. Welfare	F32	E32				
6. Culture and recreation	F79	E79	7,944			
7. Conservation	F61	E61				
8. Redevelopment and housing	F59	E59				
9. Economic development	F50	E50				
10. Debt service	F89	E89				
11. Capital outlay		F89				F89
12. Interfund operating transfers out						
13. Payments to other governments						
14. TOTAL EXPENDITURES	\$	\$	\$	\$	\$	\$
			7,944			

Remarks

Part V BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period Z

As of December 31, 199 2 OR June 30, 199

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$	\$ 4,014	\$	\$
(b) Investments	1030				
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310				
(f) Other - Specify					
2. Fixed assets					
(a) Land and improvements	1610	\$	\$	\$	\$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other - Specify Z					
3. TOTAL ASSETS \uparrow		\$	\$ 4,014	\$	\$

Part V BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period z

As of December 31, 199 2 OR June 30, 199

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020	\$	\$	\$	\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other - Specify z					
(i) TOTAL LIABILITIES →		\$	\$	\$	\$
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$	\$	\$	\$
(b) Reserve for special purposes	2490				
(c) Unreserved fund balance	2530		4,014		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY →		\$	4,014	\$	\$
3. TOTAL LIABILITIES AND FUND EQUITY →					
		\$	4,014	\$	\$

SUPPLEMENTAL INFORMATION WORKSHEET

The data requested below should be included in parts I-V. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

A. ALL FUNDS (ADDITIONAL)		Account No.	TOTAL	Equipment and land	Construction
		(a)	(b)	(c)	(d)
Revenue					
Parks and recreation	3409	\$ A61			
Parking	3409	A60			
Electric power system		A92			
Transit or bus system		A94			
Expenditure					
Vital statistics	4140	\$ E32		G32	F32
Other hospitals - payments to hospitals operated privately	4415	E38	5,229	G38	F38
Money paid directly to needy persons not covered by Federal programs (general relief, home relief, poor relief, etc.)	4442	E68	7,331		
Electric power system		E92		G92	F92
Transit or bus system		E94		G94	F94

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

Purpose	Account No.	Amount paid to other local governments
(a)	(b)	(c)
Schools		\$ M12
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89

Purpose	Account No.	Amount paid to the State
(a)	(b)	(c)
Highways	4319	L44
All other purposes	4199	L89

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued	Retired	General obligations	Revenue bonds
(a)	(b)	(c)	(d)	(e)	(f)
Water-sewer utility	19A 567,650	29A	39A 33,050	41A 534,600	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X 84,968	29X	39X 19,546	41X 65,422	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

Remarks

Part VI SUPPLEMENTAL INFORMATION WORKSHEET (Continued)	
D. 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, 1992.	Total wages paid
	200
	231,387
E. 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 (a)	Amount at end of fiscal year <i>Omit cents</i> (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds <small>Governmental Fund Types Only</small>	W61 144,301
CENSUS USE ONLY	W01
Part VII 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.	
Signatures of a majority of the governing body:	
GENERAL INSTRUCTIONS	
Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.	
WHEN TO FILE: (R.S.A. 21-J)	<ul style="list-style-type: none"> • For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1993 • For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1, 1993
WHERE TO FILE	Department of Revenue Administration State of New Hampshire Municipal Services Division 61 S. Spring Street PO Box 457 Concord, NH 03302-0457

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070

1992 INDEPENDENT AUDIT

Board of Selectmen
Town of Bennington, New Hampshire

We completed our fieldwork in connection with our audit of the Town of Bennington, New Hampshire's financial statements for the year ended December 31, 1992 on February 15, 1993.

Due to the Town report printing deadline and the time required for us to prepare our reports, the financial statements and related reports will not be available for inclusion in this year's annual Town report.

The financial statements and related reports, when complete, will be available in four to six weeks unless we encounter circumstances beyond our control.

Vachon, Clukay & Co., PC

Vachon, Clukay & Co., PC

COMPARATIVE STATEMENT OF EXPENDITURES AND REVENUES
FISCAL YEAR ENDED DECEMBER 31, 1992

	Appropriation	Receipts and Reimbursements	Amount Available	Total Expended	Unexpended Balance	Over- draft
GENERAL GOVERNMENT						
Executive	\$ 48,044		48,044	48,145		101
Election, Registration, Vital Statistics	7,345	(A) 83	7,428	6,651	771	
Financial Administration	31,381		31,381	32,865		1,484
Legal Expense	25,000	(B) 1,200	26,200	29,831		3,631
Personnel Administration	42,743	(C) 4,871	47,614	43,164	4,450	
Planning and Zoning	3,986	(A) 482	4,468	2,524	1,945	
Gen. Government Bldg.	10,800		10,800	9,264	1,536	
Cemeteries	3,500		3,500	2,390	1,110	
Insurance	22,500		22,500	20,547	1,953	
Contingency Fund	3,000		3,000		3,000	
PUBLIC SAFETY						
Police	67,740	(A) 365	68,105	68,845		739
Ambulance	3,000		3,000	3,000		
Fire	20,700	(A) 662	21,362	19,856	1,506	
Building Inspection	750		750	750		
HIGHWAY AND STREETS						
General Highway	64,718	(A) 622	65,340	55,462	9,878	
Highway and Streets	49,100		49,100	47,307	1,793	
Street Lighting	8,800		8,800	10,026		1,226
SANITATION						
Solid Waste Collection	1,236		1,236		1,236	
Solid Waste Disposal	126,823	(D) 10,523	137,346	(C) 128,995		8,351
Solid Waste Cleanup	50,000	(E) 25,438	75,438	(H) 54,114	21,325	
Sewage Collection	18,000		18,000	17,162	838	
WATER DISTRIBUTION						
Administration	1,910	(A) 500	2,710	1,389	1,321	
Water Services	26,000	(A) 117	26,117	27,007		889
Water Treatment	19,450		19,450	17,256	2,194	
HEALTH						
Administration	1,000		1,000	500	500	
Pest Control	250		250	165	85	
Health Agencies and Hospitals	5,229		5,229	5,229		
WELFARE						
Administration	1,000		1,000	1,000		
Direct Assistance	15,000	(A) 25	15,025	7,466	7,559	
CULTURE AND RECREATION						
Recreation	8,850	(A) 261	9,111	7,824	1,287	
Library	14,150		14,150	14,300		150
Patriotic Purposes	15,600	(F) 5,723	21,323	9,361	11,962	
CONSERVATION						
Administration	750		750	750		

	Appropriation	Receipts and Reimbursements	Amount Available	Total Expended	Unexpended Balance	Over-draft
DEBT SERVICE						
Principal-LT Bond/Notes \$	43,050		43,050	43,050		
Interest-LT Bond/Notes	40,639		40,639	37,265	3,374	
Interest-TANs	22,000		22,000	15,674	6,326	
CAPITAL OUTLAY						
Police Cruiser (Article 14)	15,000		15,000	15,000		
Highway 1-ton Truck (Article 15)	35,000		35,000	33,232	1,768	
Davy Property (Article 18)	25,000		25,000	25,000		
INTERFUND TRANSFERS OUT						
Landfill Cap. Res. Fund (Article 9)	40,000		40,000	40,000		
Fire Truck Cap. Res. Fund (Article 10)	15,000		15,000	15,000		
Rescue Cap. Reserve Fund (Article 11)	6,000		6,000	6,000		
SPECIAL APPROPRIATIONS						
Restoration of Town Books (Article 12)	1,712		1,712	1,712		
	<u>\$ 961,756</u>	<u>\$ 50,874</u>	<u>\$ 1,012,930</u>	<u>\$ 925,088</u>	<u>\$ 96,068</u>	<u>\$ 8,226</u>
				87,842		87,842
				<u>\$ 1,012,930</u>		<u>\$ 96,068</u>

FOOTNOTES

Receipts and Reimbursements

- (A) Department expense reimbursements
- (B) Legal judgement (KDX gravel case)
- (C) Medical insurance reimbursement/Comp. funds reimbursement/FICA reimbursement
- (D) Recycling receipts/Landfill reimbursement
- (E) Reimbursement from Antrim and Princesstown
- (F) 150th Celebration receipts

Disbursements

- (G) Landfill and Recycling costs shared with Antrim, Princesstown, and MPN, Inc.
- (H) Bennington portion (\$28,675) paid from Landfill Capital Reserve Fund



STATEMENT OF APPROPRIATION

VOTED BY THE

CITY/TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

March 14, 1992

(Date of Meeting)

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 March 18, 1992

s/ James P. Sweeney

s/ Herb Flanders

s/ Thomas Cochran

(Please Sign in Ink)

Selectmen of BENNINGTON

**PENALTY: FAILURE TO FILE WITHIN 20 DAYS AFTER EACH MEETING AT WHICH APPROPRIATIONS WERE VOTED MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY.
RSA 21-J:36.**

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	GENERAL GOVERNMENT:			
4130	Executive		48,044	
4140	Election, Registration, & Vital Statistics		7,345	
4150	Financial Administration		31,381	
4152	Revaluation of Property		0	
4153	Legal Expense		25,000	
4155	Employee Benefits		42,743	
4191	Planning and Zoning		3,986	
4194	General Government Building		10,800	
4195	Cemeteries		3,500	
4196	Insurance		22,500	
4197	Advertising and Regional Associations		0	
	Restoration of Town Books	12	1,712	
	Contingency Fund		3,000	
4199	Other General Government			
	PUBLIC SAFETY			
4210	Police		67,990	
4215	Ambulance		3,000	
4220	Fire		20,700	
4240	Building Inspection		750	
	HIGHWAYS AND STREETS			
4312	Highways and Streets		113,818	
4313	Bridges		0	
4316	Street Lighting		8,800	
	SANITATION			
4323	Solid Waste Collection/Household Haz. Waste Day	13	1,236	
4324	Solid Waste Disposal -- Landfill Operation		111,549	
	Recycling Operation		15,274	
	Landfill Preclosure Costs	9	50,000	
4326	Sewage Collection and Distribution		18,000	
	WATER DISTRIBUTION AND TREATMENT			
4332	Water Services		47,000	
4335	Water Treatment			
	Water Commissioners Salaries		360	
	HEALTH			
4414	Pest Control			
4415	Health Agencies and Hospitals			
	Miscellaneous		500	
	Home Health Care		4,000	
	Monadnock Family & Mental Health Service		1,229	
	Health Officer		500	
	WELFARE			
4442	Direct Assistance		15,000	
4444	Intergovernmental Welfare Payments			
	Welfare Officer		1,000	
	Sub-Totals (carry to top of page 3)		680,717	

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31-4)	W.A. No.	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	Sub-Totals (from page 2)		680,717	
	CULTURE AND RECREATION			
4520	Parks and Recreation		8,850	
4580	Library		14,150	
4583	Patriotic Purposes Memorial Day/150th Celebration		15,600	
	CONSERVATION			
4612	Purchase of Natural Res.			
4611	Administration		750	
	REDEVELOPMENT AND HOUSING			
	ECONOMIC DEVELOPMENT			
	DEBT SERVICE			
4711	Prime-Long Term Bonds & Notes		43,050	
4721	Int.-Long Term Bonds & Notes		40,639	
4723	Interest on TAN		22,000	
	CAPITAL OUTLAY			
	Police Cruiser	14	15,000	
	Highway Truck (one-ton)	15	35,000	
	Acquisition of Gertrude Davy property	18	25,000	
	OPERATING TRANSFERS OUT			
4914	To Capital Reserve Funds:			
	Landfill Capital Reserve	9	40,000	
	Fire Truck Capital Reserve	10	15,000	
	Rescue Chassis Capital Reserve	11	6,000	
4916	To Trust and Agency Funds: (RSA 31-19-a)			
	TOTAL APPROPRIATIONS		961,756	

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

Acct. No.	SOURCE OF REVENUE	W.A. No.	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	TAXES			
3120	Land Use Change Taxes		2,200	
3180	Resident Taxes		7,800	
3185	Yield Taxes		4,900	
3189	Other Taxes		0	
3190	Int. & Pen. on Delinquent Taxes		35,000	
	Inventory Penalties		500	
	LICENSES, PERMITS AND FEES			
3210	Business Licenses and Permits		250	
3220	Motor Vehicle Permit Fees		65,000	
3290	Other Licenses, Permits & Fees		3,500	
	FROM FEDERAL GOVERNMENT			
3319	Other			
	FROM STATE			
3351	Shared Revenue		39,504	
3353	Highway Block Grant		21,619	
3354	Water Pollution Grants		28,677	
3356	State & Fed. Forest Land Reimb.			
3357	Flood Control Reimbursement			
3359	Other			
	FROM OTHER GOVERNMENT			
3379	Intergovernmental Revenues		500	
	CHARGES FOR SERVICES			
3401	Income from Departments Landfill/Monadnock Paper Mill		80,000	
3409	Other Charges Landfill Preclosure -Article 9		44,000	
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property			
3502	Interest on Investments		2,500	
3509	Other Davy Property - Article 18		20,000	
	INTERFUND OPERATING TRANSFERS IN			
3915	Capital Reserve Fund Articles 9, 14, 15, 18		61,000	
	150th Celebration Receipts		13,000	
	Onset Road Betterment Assessment		9,000	
3914	Enterprise Fund			
	Sewer		18,000	
	Water		47,000	
	Electric			
3916	Trust and Agency Funds		1,000	
	OTHER FINANCING SOURCES			
3934	Proc. from Long Term Notes & Bonds			
	Fund Balance		60,000	
	TOTAL REVENUES AND CREDITS		564,950	

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 457
CONCORD, N.H. 03302-0457
(603) 271-3397



TAX YEAR 1992

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.

.. s/ James P. Sweeney	
.. s/ Herb Flanders	
.. s/ Thomas Cochran	Selectmen of <u>Bennington</u>
.....	Date <u>August 26, 1992</u>

(Please Sign in Ink)

REPORTS REQUIRED. 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.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. 03302-0457 By September 1st.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1ST 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.

I T E M	LAND (Items 1 A, B, C, & D) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	1992
	BUILDING (Items 2 A, B, & C) - List all the buildings		ASSESSED VALUATION
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Current Use (At Current Use Values) (RSA 79-A)	3,851	\$ 239,369
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B, Eff. 5/12/90)	0	\$ 0
	C. Residential	2,635	\$15,258,061
	D. Commercial/Industrial	109	\$ 2,205,998
	E. Total of Taxable Land (A, B, C & D)	6,595	XXXXXXXXXXXXXX
	F. Tax Exempt & Non-Taxable (\$ 1,054,600)	223	XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Residential		\$34,450,500
	B. Manufactured Housing as defined in RSA 674:31		\$ 1,045,000
	C. Commercial/Industrial		\$10,656,300
	D. Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 1,454,300)		XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXXXX
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8 & 72:12)	Gas	XXXXXXXXXXXXXX
5.		Electric	XXXXXXXXXXXXXX
6.		Oil Pipeline	XXXXXXXXXXXXXX
7.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXXXX
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1E, 2D, 3, 4, 5, & 6)		XXXXXXXXXXXXXX
9.	Blind Exemption RSA 72:37 (Number) \$		\$
10.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 33) \$		\$ 1,100,000
11.	Physically Handicapped Exemp. RSA 72:37-a (Number) \$		\$
12.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number) \$		\$
13.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number) \$		\$
14.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number) \$		\$ 2,450,000
15.	Wood Heating Energy System Exemp. RSA 72:69 (Number) \$		\$
16.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 15)		XXXXXXXXXXXXXX
17.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		XXXXXXXXXXXXXX

	LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.	MUNICIPALITY	PER RSA 362-A:6 III
			Amount Apportioned To SCHOOL
18.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 3, line 57)	\$	\$ XXXXXXXXX
19.	Other — From (MS-2, p. 3, line 58): Town of Antrim	\$ 500.00	\$
20.	Other — From (MS-2, p. 3, line 58):	\$	\$
21.	Other — From (MS-2, p. 3, line 58):	\$	\$

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 areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.				I T E M
XXXXXXXXXXXXXXXX						1A
XXXXXXXXXXXXXXXX						1B
XXXXXXXXXXXXXXXX						1C
XXXXXXXXXXXXXXXX						1D
\$ 17,703,428						1E
XXXXXXXXXXXXXXXX						1F
XXXXXXXXXXXXXXXX						2A
XXXXXXXXXXXXXXXX						2B
XXXXXXXXXXXXXXXX						2C
\$ 46,151,800						2D
XXXXXXXXXXXXXXXX						2E
\$						3
\$						4
\$ 1,183,100						5
\$						6
\$						7
\$ 65,038,328						8
XXXXXXXXXXXXXXXX						9
XXXXXXXXXXXXXXXX						10
XXXXXXXXXXXXXXXX						11
XXXXXXXXXXXXXXXX						12
XXXXXXXXXXXXXXXX						13
XXXXXXXXXXXXXXXX						14
XXXXXXXXXXXXXXXX						15
\$ 3,550,000						16
\$ 61,488,328						17

	TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
		22. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	
23. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400			
24. Other war service credits	\$50/\$100	76	7,550	
25. Other credits (wood, solar, etc.)	XXXX			
26. TOTAL NUMBER AND AMOUNT	XXXX		\$ 7,550	

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 N.H.		1,183,100	
TOTAL			

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input checked="" type="checkbox"/> Optional Adjusted Elderly Exemption1992	<input type="checkbox"/> Expanded Elderly Exemption19
<input type="checkbox"/> Adjusted Elderly Exemption19	<input type="checkbox"/> Standard Elderly ExemptionN/A
<i>(See Instructions)</i>			

ELDERLY EXEMPTION COUNT

Number of	_____ at	5,000	Total Number of	_____ at	5,000 =	_____	
Individuals	_____ at	10,000	Individuals	_____ at	10,000 =	_____	
Applying for	_____ at	15,000	Granted an	_____ at	15,000 =	_____	
an Elderly	19 _____ at	20,000	Elderly	19 _____ at	20,000 =	380,000	
Exemption for	6 _____ at	40,000	Exemption for	6 _____ at	40,000 =	240,000	
Current year	8 _____ at	60,000	Current year	8 _____ at	60,000 =	480,000	
	_____ at	_____		_____ at	_____ =	_____	
			TOTAL			33	
							1,100,000

(Item 10, page 2 may not exceed this amount)

CURRENT USE REPORT

**CONSERVATION RESTRICTION
ASSESSMENT REPORT**

Section A Applicants Granted in Prior Years	Section B New Applicants Granted for Current Year	Section C Totals of Sections A & B		Section D Applicants Granted in Prior Years	Section E New Applicants Granted for Current Year	Section F Totals of Sections A & B
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
50.10	100.86	150.96	FARM LAND	XXXXXX	0	0
2,538.96	1,028.71	3,567.67	FOREST LAND	XXXXXX	0	0
55.00	0	40.52	UNPRODUCTIVE LAND	XXXXXX	0	0
33.00	58.95	91.95	WET LAND	XXXXXX	0	0
0	0	0	DISCRETIONARY EASEMENTS	XXXXXX	0	0

Total Number of Acres Exempted under Current Use	<u>3,851</u>
Total Number of Acres Taken Out of Current Use During Year	<u>2</u>
Total Number of Acres Exempted under Conservation Restriction Assessment	<u>0</u>
Total Number of Acres Receiving the 20% Recreational Adjustment	<u>1,608</u>

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-0457
1992 Tax Rate Computation

Tax
Rates

Town/City of: Bennington

Appropriations	961,756	
Less: Revenues	(564,950)	
Add: Overlay	45,485	
War Service Credits	7,550	

Sub Total	449,841	
Less: Shared Rev. Returned to Town	(17,749)	

Approved Town/City Tax Effort		432,092
Municipal Tax Rate		7.02

-- School Portion --

Due to Local School District	0	
Due to Regional School District(s)	1,263,606	

Sub Total	1,263,606	
Less: Shared Rev. Returned to Town	(52,503)	

Approved School(s) Tax Effort		1,211,103
School(s) Tax Rate		19.70

-- County Portion --

Due to County	135,368	
Less: Shared Rev. Returned to Town	(4,010)	

Approved County Tax Effort		131,358
County Tax Rate		2.14

Combined Tax Rate		28.86
		=====

-- Commitment Analysis --

Total Property Taxes Assessed	1,774,553	
Less: War Service Credits	(7,550)	
Add: Village District Commitment(s)	0	

Total Property Tax Commitment	1,767,003	
	=====	

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
61,488,328	28.86	1,774,553

-- 1993 Bond Requirement --

Treasurer:	65,000 Tax Collector:	60,000
Town Clerk:	12,000 Trustees of Trust Funds:	4,000

STATEMENT OF EXPENDITURES
Year Ended December 31, 1992

EXECUTIVE

Telephone	\$2,601.75	
Computer	1,651.75	
Printing	950.00	
Dues & Subscriptions	545.00	
Advertising	316.22	
General Supplies	1,073.66	
Office Supplies	1,260.50	
Postage	2,487.33	
Books/Periodicals	45.00	
Town Report	1,645.00	
Town Meeting PA System	350.00	
Mileage/Expenses	483.38	
Miscellaneous	338.74	
Payroll:		
James Sweeney	750.00	
Herb Flanders	750.00	
Thomas Cochran	375.00	
James Trow	375.00	
Lorraine Mazur	25,199.72	
Cheryl Woods	6,630.59	
Maria Reasa	21.00	
Jane Ellsworth	215.00	
James Dodge	<u>80.00</u>	
Total		\$48,144.64

ELECTION, REGISTRATION AND
VITAL STATISTICS

Dues and Subscriptions	\$	30.00	
Office Supplies		228.43	
Advertising		135.20	
Printing		202.86	
Meals		600.00	
Payroll			
Cheryl Woods		4,550.47	
Elizabeth Chase		160.00	
Herman Skinner		170.00	
Russell Young		170.00	
Virginia Young		10.00	
Josephine Carrara		100.00	
Sheila Liljeberg		50.00	
Velma Pope		100.00	
Ann Sisson		100.00	
George Cote		<u>50.00</u>	
	Total		\$6,656.96

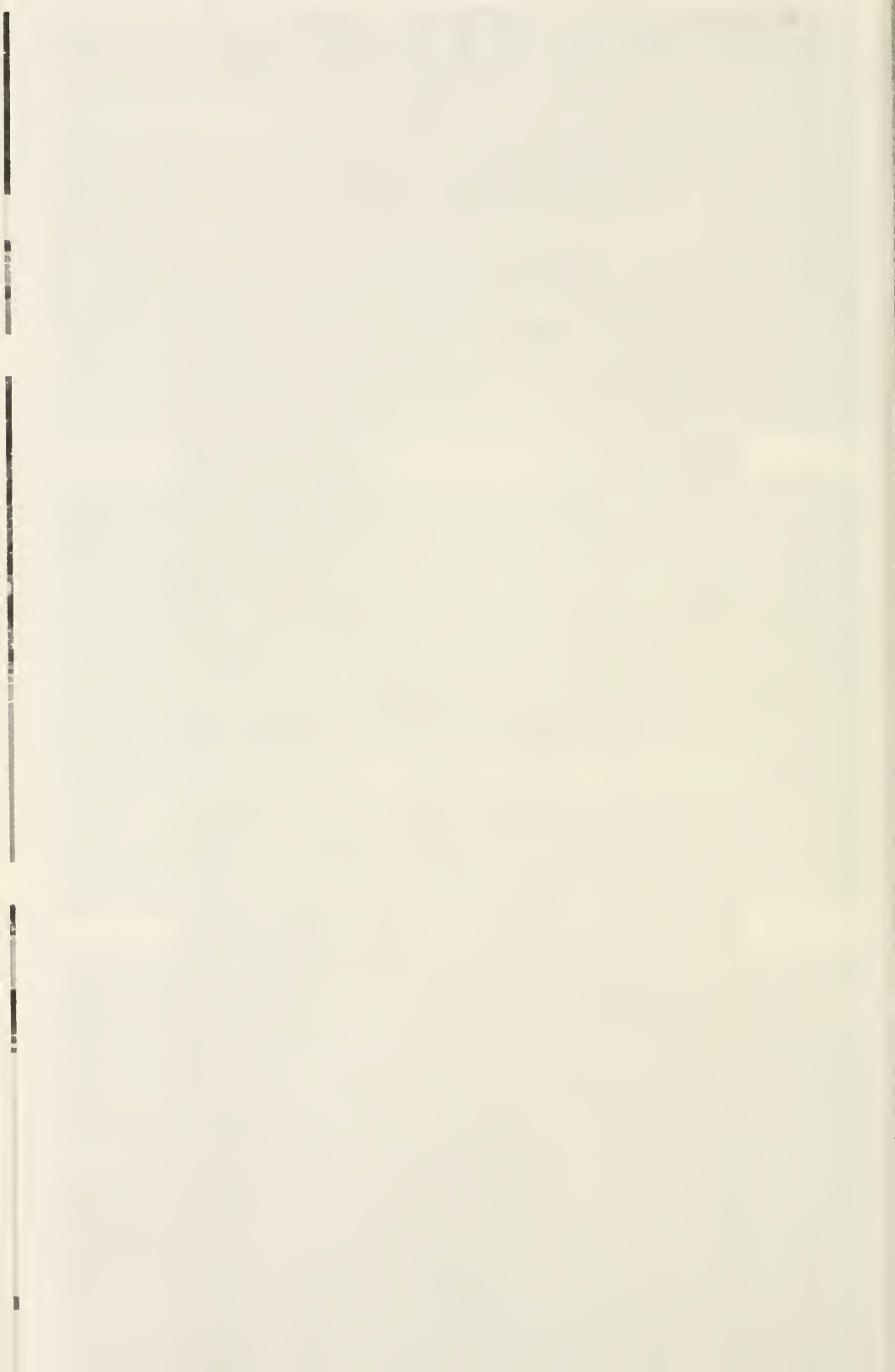
FINANCIAL ADMINISTRATION

Bank Services	\$	25.00	
Auditing Services		5,103.00	
Assessing/Tax Map		3,471.33	
Dues/Subscriptions		15.00	
Fees		1,699.57	
Payroll:			
Denise French		21,801.00	
Joyce Miner		<u>750.00</u>	
	Total		\$32,864.90



150th Birthday Celebration





LEGAL EXPENSES

Blodgett, Makechnie & Vetne	\$12,954.19	
Rath, Young, Pignatelli & Oyer	15,307.65	
John J. Cronin, III	375.00	
Legal Claim:		
Mark Hamilton, Jr.	<u>1,200.00</u>	
Total		\$29,836.84

PERSONNEL ADMINISTRATION

NHMA Health Trust	\$24,995.95	
FICA	8,274.18	
Medicare	2,288.67	
Compensation Funds	<u>7,605.34</u>	
Total		\$43,164.14

PLANNING AND ZONING

Consultants	\$ 63.50	
Southwest Regionals Planning Dues	1,236.00	
Miscellaneous - Planning	361.47	
Miscellaneous - Zoning	170.75	
Payroll - Jane Ellsworth	<u>692.00</u>	
Total		\$ 2,523.72

GENERAL GOVERNMENT BUILDING

Security System Maintenance	\$ 999.75	
Electricity	1,845.66	
Heating Oil	1,778.53	
Repairs/Maintenance	963.39	
Security System Lease	850.56	
Supplies	435.31	
Payroll:		
Christine Tarrio	2,140.25	
Leo Mercier	168.75	
Robert Lemieux	7.00	
Bonnie Skerry	<u>75.00</u>	
Total		\$ 9,264.20

CEMETERIES

Equipment	\$	545.50	
Payroll:			
Carroll Warren		1,118.25	
Leo Mercier		607.50	
David Blanchard		<u>119.00</u>	
	Total		\$ 2,390.25

INSURANCE

NHMA Property-Liability Trust	\$18,149.00	
Stuart Clark Insurance	<u>2,398.00</u>	
Total		\$20,547.00

POLICE DEPARTMENT

Retirement	\$ 2,313.52
Medical Services	115.00
Photo Services	307.63
Dispatch	3,232.50
Equipment/Training	2,381.90
Office Supplies	427.51
Telephone	2,050.24
Postage	4.66
Maintenance/Repair of Equipment	631.76
Gasoline	1,436.62
Vehicle Repairs	2,285.60
Books/Periodicals	311.89
Uniforms	1,348.07
Education/Safety	109.00
Miscellaneous	260.78

Payroll:		
David Mancini	27,562.60	
David Skerry	<u>23,999.56</u>	
Total		\$68,778.84

AMBULANCE

Antrim Rescue Squad	<u>\$ 3,000.00</u>	
Total		\$ 3,000.00

FIRE DEPARTMENT

Telephone	\$ 467.48	
Dispatch Services	2,200.17	
General Supplies	1,884.21	
Emergency Calls	4,464.20	
Training	1,100.50	
Radio/Pagers Lease/ Repairs	4,636.29	
Equipment Repair	70.93	
Gasoline	496.98	
Vehicle Repair	1,203.31	
Electricity	1,432.49	
Heating Oil	1,033.66	
Bldg. Repairs	365.70	
Payroll:		
Bruce Hall	200.00	
Mark Chase	150.00	
Lawrence Seneschal	<u>150.00</u>	
Total		\$19,855.92

BUILDING INSPECTION

Chester Heinzman	<u>\$ 750.00</u>	
Total		\$ 750.00

GENERAL HIGHWAY

Telephone	\$	634.44	
Electricity		908.48	
Barn Maint./Repairs		137.00	
General Supplies		5,201.74	
Equip. Maint./Repairs		1,282.59	
Gasoline/Oil		4,200.47	
Vehicle Maint./Repairs		4,652.41	
Miscellaneous		1,041.61	
Payroll:			
Dale Quinn		14,877.00	
David Blanchard		16,182.05	
Wyatt R. Fox		5,359.14	
Shayne Quinn		210.00	
Alan Harding		82.00	
Leo Mercier		266.25	
Sean Magoon		130.50	
David Tripp		<u>296.25</u>	
	Total		\$55,461.93

HIGHWAY AND STREETS

Grading	\$	4,858.13	
Tarring/Patch		18,499.30	
Equipment		10,035.00	
Maint./Supplies		157.77	
Drainage Supplies		3,316.69	
Snow/Ice Supplies		9,396.67	
Hired Plowing/Sanding		<u>1,043.63</u>	
	Total		\$47,307.19

STREET LIGHTING

PSNH		<u>\$10,026.05</u>	
	Total		\$10,026.05

SANITATION
GENERAL OPERATIONS

Benefits:	
Health Insurance	\$ 5,389.41
Dental Insurance	361.89
FICA	2,402.10
Medicare	561.77
Unemployment	321.55
Workers Comp.	3,498.53
Consultant	455.80
Postage	8.32
Telephone	519.43
Pest Control	177.00
Water Sampling/Analysis	12,061.00
Hauling & Disposal	606.54
Electricity	1,658.38
Shed Heat	443.97
Equipment Lease	16,244.00
Diesel Fuel	3,726.21
Equipment Repair	19,759.01
Supplies	1,227.31
Chemical Toilet	1,020.00
Payroll	
Dale Quinn	7,438.50
David Blanchard	2,706.00
Shayne Quinn	10,778.23
Wyatt P. Fox	4,690.50
Lester Foote, Sr.	7,722.00
James Renshaw	3,088.00
Alan Harding	<u>4,845.50</u>
Total	\$111,710.95

RECYCLING

Benefits:	
FICA	\$ 410.67
Medicare	96.23
Unemployment	54.98

Workers Comp.	598.13	
Tire Removal	498.00	
Newspaper Removal	1,625.00	
Consultant	4,397.06	
Newspaper Container Lease	1,593.15	
NHRRRA Annual Dues	154.50	
Recycling Supplies	1,165.24	
Recycling Education	172.49	
Payroll:		
Robert Lemieux	196.00	
David Blanchard	718.75	
Wyatt Fox	1,888.00	
Shayne Quinn	283.50	
James Renshaw	1,944.00	
Lester Foote, Sr.	3.50	
Alan Harding	<u>1,485.00</u>	
	Total	\$17,284.20

PRECLOSURE/TRANSFER STATION COSTS

Permit/Filing Fees	\$ 1,200.00	
Advertising	530.70	
Legal Expenses	24,562.79	
Professional Services	9,939.24	
Compactor	6,200.00	
Transfer Station Site Work	10,957.11	
Miscellaneous	<u>723.66</u>	
	Total	\$54,113.50

SEWAGE COLLECTION

Electricity	\$ 2,867.03
System Repair/Maint.	465.25
Town of Antrim	13,776.88

Payroll			
Leo Mercier		<u>52.50</u>	
	Total		\$17,161.66

WATER DISTRIBUTION SYSTEM

Town of Antrim		\$ 9,553.54	
Water Line Repairs/ Maintenance		7,016.30	
Telephone		492.00	
Heat		404.32	
Electricity		9,240.67	
Corrosion Control Equipment		17,256.24	
NERWA Dues		50.00	
Postage		335.46	
Miscellaneous		67.93	
Payroll:			
Shayne Quinn		126.00	
David Blanchard		174.00	
John French		528.00	
Roy Johnson		220.00	
Timothy Hogue		<u>188.00</u>	
	Total		\$45,652.46

HEALTH

Payroll:			
Barbara Huntley		\$ 500.00	
Animal Control		164.59	
Home Health Care Services		4,000.00	
Monadnock Family Services		<u>1,229.00</u>	
	Total		\$ 5,893.59

WELFARE

Tel. Reimbursement	\$	96.36	
Dues and Subscriptions		35.00	
Postage		3.80	
Rental Assistance		3,361.75	
St. Joseph Comm. Services		420.00	
Vendor Payments:			
Medical		198.38	
Food		1,180.00	
Electricity/Heat		1,332.87	
Miscellaneous		837.84	
Payroll:			
Barbara Huntley		<u>1,000.00</u>	
	Total		\$ 8,466.00

RECREATION

Christmas Party	\$	800.00	
Fishing Derby		200.00	
Little League		800.00	
Soccer		92.34	
Electricity		404.87	
Chemical Toilets		765.00	
Water Tests		24.00	
Beach Supplies		99.32	
Miscellaneous		344.59	
Newhall Youth Field - Mowing		750.00	
Payroll:			
Leo Mercier		528.75	
David Blanchard		93.50	
Kimberly Walther		2,891.63	
Terri Lyons		<u>30.00</u>	
	Total		\$ 7,824.00

LIBRARY

Telephone	\$	357.15	
Electricity		425.17	
Heating Oil		856.66	
Roof Repair		182.00	
Payroll:			
Leslie MacGregor		10,200.00	
Helena Ayers		768.00	
Christine Tarrío		1,254.00	
Debra Belcher		156.00	
Ruth Brown		30.00	
Robert Lemieux		7.00	
Leo Mercier		<u>63.75</u>	
	Total		\$14,299.73

PATRIOTIC PURPOSES

150th Celebration	\$	8,746.26	
Brown & Knight V.F.W.		<u>614.70</u>	
	Total		\$ 9,360.96

CONSERVATION COMMISSION

NHACC Annual Dues	\$	125.00	
State of N.H. Treas.		<u>90.00</u>	
	Total		\$ 215.00

DEBT SERVICE

Principal - Long Term			
Notes:			
Antrim W/S Dept.	\$	1,300.08	
Principal - Long Term			
Bonds:			
Conn. Nat'l Bank		25,000.00	
G.E. Capital Corp		16,750.00	
Interest - Long Term			
Notes:			
Antrim W/S Dept.		893.81	

Interest - Long Term

Bonds:

Conn. Nat'l Bank	16,017.12
G.E. Capital Corp	20,353.60

Notes in Anticipation

of Taxes:

Principal 1991	275,000.00
1992	375,000.00
Interest	<u>15,673.91</u>

Total		\$745,988.52
-------	--	--------------

CAPITAL OUTLAY

Police Cruiser: Art. 14		
Perry Motors	\$ <u>15,066.00</u>	
Total		\$ 15,066.00

Highway Truck: Art. 15		
John Grappone, Inc.	14,147.00	
Donovan Spring Co, Inc.	513.92	
E.W. Sleeper Company, Inc.	<u>18,571.00</u>	
Total		\$ 33,231.92

Acquisition of Davy		
Property: Art. 18		
Board of Tax & Land		
Appeals	<u>25,000.00</u>	
Total		\$ 25,000.00

INTERFUND TRANSFERS

CAPITAL RESERVE FUNDS

Capital Improvements		
Fund (Overpayment on		
Highway Truck)	\$ 1,768.08	
Landfill Capital		
Reserve Fund: Art. 9	40,000.00	
Fire Truck Capital		
Reserve Fund: Art. 10	15,000.00	
Rescue Capital Reserve		
Fund: Article 11	<u>6,000.00</u>	
Total		\$62,768.08

TOWN CLERK FEES

State of N.H.	\$ 698.50	
Refund	<u>108.00</u>	
Total		\$ 806.50

SPECIAL WARRANT ARTICLE

Town Clerk Books	\$ 1,712.00	
Total		\$ 1,712.00

CARRY FORWARD APPROPRIATION

Ossipee NH Electronics	\$ 285.44	
Total		\$ 285.44

CEMETERY TRUST FUNDS	\$ 400.00	
Total		\$ 400.00

BENNINGTON CONSERVATION FUND	\$ 1,114.59	
Total		\$ 1,114.59

ED FRENCH SCHOLARSHIP FUND		
St. Anselm's College	\$ 250.00	
University of N.H.	250.00	
Total		\$ 500.00

TAXES LIENED BY TOWN

Bennington Tax Collector	\$242,488.81	
Total		\$242,488.81

OVERLAY

Refunds - Overpayments	\$ 11,727.34	
Abatements - Cash	<u>18,057.43</u>	
Total		\$29,784.77

COUNTY TAXES

Hillsborough County '91	\$120,250.00	
Interest	1,503.13	
Hillsborough County '92	<u>135,368.00</u>	
Total		\$257,121.13

SCHOOL TAXES

ConVal School Dist.	\$1,397,815.00	
Total		\$1,397,815.00

1991 ACCOUNTS PAYABLE \$ 13,914.07
 Total \$ 13,914.07

GRAND TOTAL 1992 EXPENDITURES \$3,520,551.46
 =====

STATEMENT OF RECEIPTS
Year ended December 31, 1992

FROM LOCAL TAXES FOR CURRENT YEAR

Property	\$1,434,649.54	
Interest and Penalties	3,812.91	
Resident	4,990.00	
Resident Tax Penalties	29.00	
Yield Tax	2,985.69	
Yield Tax Interest	11.66	
Land Use Change Tax	2,200.00	
Onset Road Assessment	4,616.85	
Onset Road Finance Charge	1,738.07	
Onset Road Interest	11.15	
Property Tax Overpaid	8,839.56	
Resident Tax Overpaid	10.00	

Total		\$1,463,894.43

FROM LOCAL TAXES FROM PRIOR YEAR

Property	\$ 919,295.92	
Interest and Penalties	38,803.86	
Resident	641.00	
Resident Tax Penalties	60.00	
Land Use Change Tax	2,180.00	
Land Use Change Tax Interest	89.23	
Onset Road Assessment	4,137.00	
Onset Road Finance Charge	1,799.60	
Onset Road Interest	628.65	
Tax Liens Redeemed	175,556.58	
Tax Lien Interest	27,749.21	
Tax Lien Penalties	3,183.01	
Property Tax Overpaid	11,037.76	

Total		\$1,185,161.82

INTERGOVERNMENTAL REVENUES-STATE OF N.H.

Shared Revenue	\$ 113,766.24	
Highway Block Grant	21,619.21	
State Water Pollution Grant	28,677.00	
State Emergency Management	4,572.00	

Total		\$ 168,634.45

REGISTRATION OF MOTOR VEHICLES

	\$ 69,545.00	
Total		\$ 69,545.00

MISCELLANEOUS TOWN CLERK INCOME

	\$ 113.50	
Total		\$ 113.50

DOG LICENSES

Town	\$ 1,404.00	
State	130.00	
Total		\$ 1,534.00

FINES

Court	\$	347.00		
Dog-Pickup Fee		15.00		
Dog License		194.00		
			Total	\$ 556.00

LICENSES, PERMITS, AND FILING FEES

Town Clerk Fees				
Titles	\$	420.00		
UCC Filings		441.29		
Marriage Licenses				
Town		70.00		
State		330.00		
Certified Copies				
Town		158.00		
State		201.00		
Election Fees		11.00		
			Total	\$ 1,631.29
Current Use Filing Fees		300.00		
Building Permits		970.00		
Driveway Permits		20.00		
Pistol Permits		40.00		
Cable Franchise Fees		856.34		
Bad Check Fees		100.00		
			Total	\$ 2,286.34

PLANNING AND ZONING

Planning Board	\$	621.00		
Zoning Board of Adjustment		348.50		
			Total	\$ 969.50

INCOME FROM TRI-TOWN LANDFILL

General Operation				
Town of Antrim	\$	54,849.33		
Town of Frankestown		18,283.10		
Monadnock Paper Mills		20,000.00		
Interest		239.08		
Donovan Spring-Refund		3,634.42		
			Total	\$ 97,005.93
Recycling Operation				
Town of Antrim	\$	7,066.77		
Town of Frankestown		664.86		
Aluminum Cans		3,060.00		
Scrap Metal		560.96		
Batteries		81.40		
Tin Cans		210.25		
Glass		1,142.45		
Plastic		295.10		
Tires/White Goods		1,538.52		
			Total	\$ 14,620.31
Preclosure Costs				
Town of Antrim	\$	18,402.77		
Town of Frankestown		4,327.47		
			Total	\$ 22,730.24

INCOME FROM DEPARTMENTS

Police	\$	268.00	
Recreation		261.00	
	Total		\$ 529.00

REIMBURSEMENTS

Medical Insurance	\$	3,712.99	
Elections and Registration		89.10	
Highway Department		622.29	
Welfare Department		25.00	
Police Department		365.45	
Fire Department		662.01	
150th Celebration		5,723.18	
	Total		\$ 11,200.02

PHOTOCOPIES

	\$	344.90	
	Total		\$ 344.90

REFUNDS AND DIVIDENDS

Compensation Funds of NH	\$	1,521.08	
	Total		\$ 1,521.08

SALE OF CEMETERY LOTS

	\$	600.00	
	Total		\$ 600.00

SALE OF TOWN PROPERTY

Truck Parts	\$	200.00	
Torwell Sander		631.00	
	Total		\$ 831.00

WATER DEPARTMENT

Water Rents	\$	33,325.92	
Water Rent Interest		128.58	
Department Fees		238.50	
Reimbursement for Services		197.49	
Refund		500.00	
	Total		\$ 34,390.49

SEWER DEPARTMENT

Sewer Rents	\$	19,382.01	
Sewer Rent Interest		98.31	
	Total		\$ 19,480.32

WITHDRAWALS FROM CAPITAL RESERVE FUNDS

Landfill	\$	28,928.11	
Capital Improvements		25,000.00	
Highway Heavy Equipment		25,000.00	
	Total		\$ 78,928.11

INTEREST ON DEPOSITS

	\$	5,209.43	
	Total		\$ 5,209.43

INCOME FROM CEMETERY TRUST FUNDS

\$ 1,783.39
Total \$ 1,783.39

TAX ANTICIPATION NOTES

\$ 375,000.00
Total \$ 375,000.00

TRANSFER FROM ED FRENCH SCHOLARSHIP FUND

\$ 500.00
Total \$ 500.00

LEGAL JUDGEMENT - KDK GRAVEL CASE

\$ 1,200.00
Total \$ 1,200.00

GRAND TOTAL 1992 RECEIPTS

\$3,560,200.55
=====

TREASURER'S REPORT

Year Ending December 31, 1992

Beginning Balance 1/1/92	\$	95,225.44
Plus Receipts		3,560,200.55
Less Disbursements		3,520,551.46

Ending Balance 12/31/92	\$	134,874.53

Consisting of:

NOW Account	\$134,774.53
Money Market	100.00

Joyce L. Miner
Treasurer

TOWN CLERK REPORT

Motor Vehicle Registrations	\$	69,545.00
Title Fees		420.00
U.C.C. Filings		441.29
Election Fees		11.00
Certified Copies: Town		158.00
State		201.00
Marriage Certificates: Town		70.00
State		330.00
Dog Licenses: Town		1,404.00
State		130.00
Dog Fines		209.00
Less State fees (dog lic. 1991)		(131.50)

	\$	72,787.79

Cheryl L. Woods
Town Clerk

WATER AND SEWER DEPARTMENT

Unpaid Balance - January 1, 1992 \$3,762.29

Charges:

Water Usage	\$33,079.13
Water Interest	128.58
Shut-off Notice Fees	241.50
Sewer Usage	19,288.56
Sewer Interest	<u>98.31</u>

TOTAL CHARGES \$52,836.08

Overpayment of Water/Sewer Bill \$ 75.27
\$56,673.64

Less Abatements:

Water	7.50
Sewer	<u>10.12</u>

TOTAL ABATMENTS - 17.62

\$56,656.02

Receipts to Treasurer - 53,248.59

Unpaid Balance - December 31, 1992 \$ 3,407.43

=====

UNPAID WATER AND/OR SEWER RENTS

	<u>Water</u>	<u>Sewer</u>
Aborn, Richard	\$ 55.12	
Allen, Theresa	71.60	
Brown, Brenda	126.43	\$218.06
Byam, Philip	42.33	
Carr, Thomas	58.10	79.87
Cernota, Arthur	40.98	61.31
Champagne, James	56.79	
Cheever, Kevin	48.63	60.25
Church Estate, Julius	18.93	24.34
Clow, David	54.53	71.35
Cordatos, Peter	39.11	47.90
Cordelle, Frank	24.84	
Corthell, Bryan	45.03	
Corwin, Beth	50.88	63.17
Cox, Drusilla	22.59	
Davis, Lawrence	32.65	39.52
Deliguori, Lyman	44.13	54.41
Diemond, Joseph	36.25	
Elliott, Richard	47.50	58.79
Gannon, Richard	43.00	52.95
Glynn, Dorothy	26.80	32.51
Horn, Richard	68.68	83.43
Lightcap, Martin	15.00	

UNPAID WATER AND/OR SEWER RENTS (Cont'd)

	<u>Water</u>	<u>Sewer</u>
Lyons, Judith	21.46	26.97
MacGregor, Joseph	44.26	54.59
Magoon, Roger	18.37	
McHale, Francis	39.40	
Mooney, Douglas	55.00	72.52
Mullin, Lillian	36.93	45.07
Nevins, William	59.05	81.81
Perry, Warren	25.67	31.88
Putnam, Joan	43.23	
Ranno, Richard	55.95	74.85
Ratliff, David	68.05	
Rosa, Manuel	23.43	
Rosano, Joseph	68.92	101.98
Schroepfer, Alan	31.75	38.35
Sweeney, William Sr.	59.88	
Sweeney, Walter	20.90	
Swett, Fred	46.15	
Turner, Victoria	20.62	26.09
Vayens, Shelley	29.05	
Vose, Lloyd	14.75	
Wadleigh, Robert	<u>52.74</u>	
Total unpaid Water/Sewer as of December 31, 1992	\$1,905.46	\$1,501.97

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1992

	DEBIT		
	1992	Levies of 1991	Prior
Uncollected Taxes Beginning of Fiscal Year			

Property Taxes		\$ 936,889.79	\$ 21,516.00
Resident Taxes		2,100.00	2,130.00
Land Use Change		2,180.00	
Yield Taxes			269.14
Deferred Onset Road Assessment		39,750.00	
Annual Onset Road Assessment		5,936.60	3,126.29
Taxes Committed to Collector			

Property Taxes	\$1,777,393.78		
Resident Taxes	7,800.00		
Land Use Change	2,200.00		
Yield Taxes	4,909.56		
Deferred Onset Road Assess.	31,800.00		
Annual Onset Road Assessment	7,950.00		
Added Taxes:			

Resident Taxes	100.00	40.00	
Finance Charge-Onset Road	3,120.49		
Overpayments:			

Property Taxes	8,839.56	11,037.76	
Resident Taxes	10.00	11.00	
Interest/Penalties Collected on Delinquent Tax:	3,835.72	39,521.74	
Penalites Collected on Resident Tax:	29.00	53.00	7.00
	-----	-----	-----
TOTAL DEBITS	\$1,847,988.11	\$1,037,519.89	\$27,048.43

	CREDITS		
	1992	Levies of 1991	Prior

Remitted to Treasurer During Fiscal Year			

Property Taxes	\$1,443,489.10	\$ 928,808.68	1,525.00
Resident Taxes	4,990.00	571.00	70.00
Land Use Change	2,200.00	2,180.00	
Yield Taxes	2,985.69		
Int. on Taxes/Penalties	3,835.72	39,521.74	
Resident Tax Penalties	29.00	53.00	7.00
Onset Road Assessment	4,616.85	4,137.00	
Onset Road Finance Charge	1,738.07	1,799.60	
Abatements Made:			

Property Taxes	7,378.78	19,118.87	1,254.00
Resident Taxes			340.00
Uncollected Taxes End of Fiscal Year			

Property Taxes	335,365.46	0	18,737.00
Resident Taxes	2,920.00	1,580.00	1,720.00
Yield Taxes	1,923.87		269.14
Annual Onset Road Assessment	4,715.57		3,126.29
Deferred Onset Road Assess.	31,800.00	39,750.00	

TOTAL CREDITS	\$1,847,988.11	\$1,037,519.89	\$27,048.43

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1992

D E B I T

Tax Lien on Account of Levies

	<u>1991</u>	<u>1990</u>	<u>Prior</u>
Unredeemed Taxes Balance at Beg. of Fiscal Year		\$162,977.60	\$53,672.37
Liens Executed During Fiscal Year	\$242,488.81		
Interest Collected After Lien Execution	1,597.38	15,827.73	10,324.10
Collected Redemption Costs	<u>653.83</u>	<u>1,810.02</u>	<u>719.16</u>
TOTAL DEBITS	\$244,740.02	\$180,615.35	\$64,715.63

C R E D I T

Remittance to Treasurer: Redemptions	63,898.91	78,743.04	32,914.63
Interest/Costs (After Lien Execution)	2,251.21	17,637.75	11,043.26
Abatements of Unredeemed Taxes		2,066.77	
Unredeemed Taxes on Initial Lien	<u>178,589.90</u>	<u>82,167.79</u>	<u>20,757.74</u>
TOTAL CREDITS	\$244,740.02	\$180,615.35	\$64,715.63

UNREDEEMED PROPERTY TAX LIENS

	<u>1991</u>	<u>1990</u>	<u>Prior</u>
Abbott Estate, David	\$ 849.39	\$ 1,106.18	
Adams, Anthony	502.46		
Allen, Theresa	1,045.17		
Alpine Training Center	3,091.27	3,644.41	
Amanda Development Corp.	3,660.00	1,081.10	
Barnes, Edward	16.63		
Belmore, Beverly		1,993.18	
Bennett, Marshall	6,168.07	1,896.91	
Bomba, James	4,832.11		
Brissette, Lisa	1,478.23		
Brown, Brenda	2,106.04	1,643.05	
Byam, John	4,157.36	2,380.55	
Carswell, Daniel	3,307.13		
Champagne, James	2,026.14	1,929.30	
Chase, Lauren		94.19	
Chase, Stephen Jr.	2,490.77	1,741.24	
Church Estate, Julius	1,589.54	1,088.60	
Clough, Donald H.	2,245.15		
Coffin, Betty	1,039.86	748.96	
Cogswell, Thomas	1,384.64	1,839.48	
Cook, Glenn	1,119.80		
Cordelle, Frank	3,590.44		
Corwin, Beth Ann	2,348.85	507.53	
Cox, Drusilla	2,162.33		
Davidson Estate, Mary	1,156.19		
Depres, Ronald	1,386.80		
Dorr, David	475.13		
Ely, A. Elizabeth	745.42	399.49	
Firth, Laura	2,788.38	737.81	
Flanders, Herb	619.87		
Francis, John	1,679.70	1,272.08	
Gannon, Richard	272.10		
Gladding, Robert	4,037.21		
Glynn, Dorothy	1,423.51	1,426.29	
Hall, Bruce	3,068.89		
Harriman, Smith	3,487.76		
Holden, Arthur	2,209.49	2,000.28	
Johnson, Carl	1,696.54		
KDK Corporation	2,548.27	2,355.01	267.06
Keeney, Thomas	1,029.43		
Kentros, Lee McInerney	1,128.37		
Lauginiger, John	707.18		
Lussier, Stanley	3,667.91	2,922.66	
Lyons, Judith	1,133.58		
MacGregor, Joseph	2,939.05		
Magoon, Denise	1,743.28		
Marrotte, Mary Jane	417.37		
McAlpine, Jeffrey	536.72	165.76	
McInerney, Thomas	3,334.30	2,154.28	
Mercier, Norman	2,702.94		

	<u>1991</u>	<u>1990</u>	<u>Prior</u>
Morris, Mark	3,499.95		
Nay, Ward	326.32		
Nevins, William	1,453.37		
Newcal Builders, Inc.	1,881.70	688.40	
Pelletier, Edward	3,310.87		
Ranno, Richard	4,172.89	3,609.77	
Robertson, Steven	2,833.64	956.55	
Rockwell, Fred	714.64	451.68	
Smith, Constance	1,418.33		
Souza, Albert	1,746.22	1,424.39	
Speckman, Robert	1,430.00		
Sprague, Craig	851.45		
Starkweather, Walter	1,411.18		
Stoop, Pieternel	800.33	390.73	
Strout, Frank	2,938.50	675.48	
Sweeney, Walter	3,220.67		
Trailside Development, Inc.	32,123.96	31,976.46	20,490.68
Tremblay, Ronald	1,078.09		
Turner, Victoria	65.02		
Vayens, Shelley	1,708.82	944.10	
Veale, Theodore	2,155.70		
Vose, Lloyd	1,707.52	1,720.98	
Whittemore Lake, Inc.	5,331.14	3,529.68	
Whittemore, Barry	1,717.04	465.40	
Whittemore, Brian	1,111.17	205.83	
Whittemore, Phebe	1,434.61		
TOTAL UNREDEEMED LIENS			
BY YEAR	\$178,589.90	\$82,167.79	\$20,757.74

Report of The Trust Funds of The City or Town of BENNINGTON, NH _____ on December 31, 19 92
 (June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND <small>(List first three funds invested in's common trust fund)</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>(Whic bank, deposits, bonds, etc. list common trust, if any)</small>	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year	
									Percent	Amount	Expanded During Year			
	Cemetery Funds													
Various	Total Mt. Calvary	Perpetual & General Care	Bank Deposits	775 -	-			775 -			7210		6671.26	1,442.26
	Total Sunnyside	" "	" "	11,161.73	500 -			11,661.73			58583		2,643.75	14,305.52
	Total Evergreen	" "	" "	10,639.75	400 -			11,039.75			1,197.56		1,415.06	12,454.81
	Total Cemetery Funds			22,576.48	900 -			23,476.48			1,855.45		4,726.13	28,202.61
Various	Library Funds													
	Common Trust Funds	Gen Library Care & Books	Peterborough Sav. Bk-Certs	80,241.40	-			80,241.40			4,616.82		-	80,241.40
	Other Funds													
1940	Common Fund	Christmas Community Betterment	Peterborough Sav. Bkbook	327.95				327.95			36.81		699.49	1,027.34
1988	Erving A. LeCain Capital Reserve		Peterborough Sav. Bkbook	400 -				400 -			17.15		78.51	478.51
1987	Capital Improv. Program		Milf Co-Op CD & MHA	24,359.42				24,359.42			973.67		102.64	5,518.63
1989	Landfill Canning Capital Reserve		Peter Sav Bk MHA Milf-Co&MHA Milf Co-Op	105,726.82	40,000 -			5,415.99			5,104.07		5,319.10	122,117.90
1990	Capital Reserve		Milf Co-Op Milf Co-Op	30,000 -	15,000 -			45,000 -			2,630.72		4,840.99	49,840.99
1991	Capital Reserve		Milf Co-Op Milf Co-Op	25,000 -	-			25,000 -			901.27		1,596.94	-
1992	F.D. Reserve Truck		Milf Co-Op Cert	-	6,000 -			6,000 -			118.66		118.66	6,118.66
	Grand Totals			288,674.97	61,900 -			67,592,152.82			16,254.47		15,967.89	422,93,546.04

CAPITAL IMPROVEMENT PROGRAM

At the end of 1992, the Selectmen and Department Heads met to discuss Capital Improvement needs for 1993 and beyond. With the resolution of the landfill closure coming in 1993, the Town must now turn to several other capital improvement areas. The Planning Board appointed a formal Capital Improvements Plan Committee to examine these areas by creating a new long-range comprehensive program as part of the Master Plan update.

As a basis for this plan, the Selectmen would like to recommend the following Capital Reserve Funds be established in 1993:

Police Cruiser	\$6,000/year for three years
Water Pump	\$6,000/year for five years
Transfer Station Building	\$15,000/year for three years
Used Fire Truck (Replace M3)	\$5,000/year for five years

There will be a warrant article to change the old Capital Improvements Capital Reserve Fund, created in 1987, which is not allowable under State law, to a Water Pump Capital Reserve Fund. The Town's water pump is 25 years old and will need to be replaced in the near future.

The Selectmen also recommend the following contributions to the existing Capital Reserve Funds in 1993:

Fire Truck	\$15,000/year for seven more years.
Highway Heavy Equipment	\$15,000/year for 1993 only. The amount will increase in 1994.
Rescue	\$8,000/year for three more years.

The only withdrawal of funds scheduled for 1993 is for the landfill closure construction. These funds will offset approximately 70% of Bennington's portion of this project. The remaining balance will be financed with a short term bond (three to five years). Bennington must buyout Antrim's portion of the glass bins building for \$7,708.00.

For an up-to-date balance on each capital reserve fund, please refer to the Trustees of Trust Fund Annual Report.

SUMMARY OF CAPITAL RESERVE FUNDS

CONTRIBUTIONS/WITHDRAWALS

<u>Year</u>	<u>Capital Reserve Fund</u>	<u>Contribution</u>	<u>Withdrawal</u>
1993	Landfill	--	\$122,117.00
	Fire Truck	\$15,000.00	--
	Highway	15,000.00	--
	Rescue	8,000.00	--
	Police Cruiser	6,000.00	--
	Water Pump	1,300.00	--
	Transfer Station Bldg.	15,000.00	--
	Used Fire Truck	5,000.00	--

CAPITAL OUTLAY SCHEDULE

Equipment Purchase

Capital Projects

Fire Truck - 1999
 Highway:
 Replace F-700 - 1995
 One-ton - 1997
 Rescue - 1996
 Police Cruiser - 1996
 Water Pump - 1997
 Used Fire Truck - 1997

Landfill Closure - 1993
 Transfer Station Bldg. - 1996

Respectfully submitted,

Lorraine A. Mazur
 Administrative Assistant

PLANNING BOARD

In guiding responsible land use and development, the objective of the Planning Board is to minimize the impact of growth/change so that the Town is able to: maintain our aesthetics and rural character, avoid excessive costs for new services and improvements, protect our water supply and natural resources as well as any other environmentally sensitive areas, and balance the needs and rights of all the citizens of the community. Because the economic recession continues to be felt in Bennington, there was very little development in 1992, commercially or residentially.

Some of our planning issues this year were how to encourage economic development in our town, the need for better educating the public and discouraging the after-the-fact reviews and variances, the importance of clarifying vague language in the Zoning Ordinance concerning building permits, and the need for a recreation district plan in anticipation of a purchase of the ski area.

We approved several boundary line adjustments, which made us realize the need for an "annexation" clause in our subdivision regulations. They will be revised and updated this next year to accommodate certain types of boundary changes.

An ad hoc committee was formed in the fall to work on a Capital Improvement Program which will reflect the needs identified in the Master Plan and which will prioritize future expenditures. The Southwest Regional Planning Commission (SWRPC) has helped with paperwork showing the step process for developing the CIP and its relationship to the Master Plan.

Another project started this year was the Wellhead Protection Program study for Bennington and Antrim. SWRPC applied for and received an EPA grant which will cover 95% of the project cost. Along with an endorsement and a check from the Water Commission, the remaining 5% funding includes in-kind services by Wayne Roy (Planning Board) and Phil Germain (Conservation Commission) who have been recording land use information on tax maps for SWRPC.

The building permit process in the Zoning Ordinance has an amended version being presented this year. We tried clarifying the language last year, but due to misunderstanding it failed at the ballot. A lot of discussion and rewriting has taken place in an attempt to simplify the wording but be more explicit. It is not more restrictive! But, it should be easier to implement and follow. Public hearings will explain the criteria for using a permit and which projects do not require a permit. We urge everyone to learn about and support this Amendment which will end the confusion and treat everyone fairly.

Elaine Barrett, Chairperson

ZONING ORDINANCE AMENDMENTS

Amendment #1

Amend Article XI. FLOOD PLAIN PROTECTION ZONE by deleting the same in its entirety thereof and inserting in place thereof regulations as proposed by the Federal Emergency Management Agency.

Amendment #2

Amend Article XIII SPECIAL EXCEPTION: Section C, Paragraph 3 by deleting the entire paragraph thereof and replacing it with the following:

The accessory dwelling unit shall be occupied as a residence by no more than (2) persons, at least one of whom shall be related by blood, marriage, or adoption to the person or persons residing in the primary residence.

Amendment #3

Amend Article XV ENFORCEMENT AND ADMINISTRATION; Section B Requirements of Building Permit by deleting the first paragraph thereof and replacing with the following:

Proposed changes of the above for March 1993:

A building permit shall be required prior to:

1. beginning work on any construction projects covering more than one hundred (100) square feet:
 - a. placement of foundations
 - b. moving or demolition of any structure
 - c. placement of a building/structure on a lot (including mobile homes or manufactured housing)
2. beginning work on any STRUCTURAL alterations, either exterior or interior.
3. beginning work on any alterations that result in a CHANGE OF USE, either exterior or interior.
4. the placement or moving of any exterior sign.

Maintenance, repairs, and redecoration that do not involve structural alterations or additions shall not require a building permit.

ZONING BOARD OF ADJUSTMENT
ANNUAL REPORT

The Zoning Board of Adjustment handled four (4) Appeals in 1992, all requesting Special Exceptions. The majority of these requests sought approval for so-called in-law apartments.

The Zoning Board of Adjustment supports the proposed Amendment to the Zoning Ordinance which further clarifies the language in Article XIII, Section C, concerning the conditions that must be met so a Special Exception may be allowed for an accessory dwelling unit.

This Board recommended to the Planning Board and to the Board of Selectmen, back in 1988, the Zoning Ordinance should be amended to allow so-called in-law apartments, as it became clear the residents of the Town needed and desired that specific type of use. From 1988 to the date of this report, the vast majority of Appeals that have come before the Board of Adjustment have involved so-called "in-law apartments". There was, in fact, an Amendment adopted to the Zoning Ordinance on March 16, 1989. At the present time, it is unclear why the Amendment adopted in 1989 did not include the additional condition that the individuals in the accessory dwelling unit must be related to the occupants of the primary dwelling unit by blood, marriage or adoption, as this was the factual basis upon which residents appealed to the ZBA in almost every instance when approval for an in-law apartment was sought.

I wish to personally thank all the members who have served on the Zoning Board during this past year, as well as the administrative staff in the Town Hall for their invaluable assistance.

Respectfully submitted,

John J. Cronin, III
Chairman
Zoning Board of Adjustment

REPORT OF THE BENNINGTON-ANTRIM-FRANCESTOWN
SOLID WASTE DISTRICT

In the summer of 1990 when the State of New Hampshire informed the District that the landfill had to close, little did we know what a difficult task was before us. The number of complex issues that arose from this process added an additional challenge in our attempt to achieve this final goal. I am proud to report, however, that we were able to overcome several of these obstacles within the last six months in 1992 and the project is now very close to the final stages of completion.

A great deal of time, money and energy has been invested by all parties involved in this project in order to close the facility with the least amount of financial impact as possible. The State of New Hampshire completed its review of the closure plan and granted approval in early December. Negotiations then began on an inter-municipal agreement that covers the landfill closure and post-closure operation and maintenance. At year end, these negotiations were still ongoing. It is hoped, though, by the time this report is published, the agreement will be signed. The Town warrants will each contain an article to finance the project and ratify this agreement.

Based on this agreement, each Town will be asked to contribute to the construction costs, well monitoring and site maintenance associated with the municipal section for the next thirty years. The costs associated with the closure construction and the monitoring of the paper waste section will be handled by Bennington. In the meantime, the Monadnock Paper Mill has pledged a contribution to the Town of Bennington for \$390,000 over a period of three years. This will offset the construction costs of the paper waste area 100%. Without this pledge, I doubt we could have brought the process this close to resolution. I wish to extend my sincere appreciation to Monadnock Paper Mills, Inc. for their cooperation and support throughout this entire project. Talks still continue with General Housewares/Chicago Cutlery regarding a contribution from them.

The Selectmen in Antrim and Bennington will be presenting a bond issue at Town Meeting to cover each Town's contribution respectively. All residents are strongly encouraged to attend upcoming hearings to become informed prior to the ballot vote at Town Meeting. Without the final support of the voters in all three towns, ALL WILL BE LOST! The towns will never have a better opportunity or lower price to see this project completed again in the future. Please show your support.

The final days of the landfill operation were busy ones. After twenty years of operation, the gates were finally closed October 31, 1992. Many residents came on the last day to make their final contributions. Needless to say, it took several days to clear all the remaining trash and recyclables after the last day.

A report of recyclables collected for 1992 is as follows:

Newspaper/Mixed Paper = 67 tons	Plastics = 14 tons
Glass = 111 tons	Scrap Metal = 62 tons
Aluminum cans = 6 tons	White Goods/Light Iron = 10 tons
Tin cans = 26 tons	Batteries = 2 tons
Tires = 700	

This amounts to over 300 tons of recyclables removed from the waste stream and kept out of the landfill. Over the last four years recycling has eliminated over 1,200 tons of recyclable material from being buried. This is an accomplishment which the residents of Antrim and Bennington can be very proud.

This will be the final annual report of the Tri-Town Solid Waste District. Now that each Town has its own solid waste disposal facility, this District will be dissolved. Each Town may form its own solid waste district or join another existing district. In any case, another chapter of Town history closes for the benefit of future generations to come.

Respectfully submitted,

Lorraine A. Mazur
Administrative Assistant
Town of Bennington, NH

SOLID WASTE COMMITTEE

In October, 1992, the Town of Bennington obtained a Transfer Station Permit, instituted a Transfer/Recycle Station Ordinance, and appointed a Solid Waste Committee.

The Solid Waste Committee, guided by the New Hampshire Resource Recovery Association and operating recycle centers in the surrounding communities, has developed an annual operating budget and suggested required capital costs to implement the adopted ordinance.

The annual operating and maintenance costs and capital costs have been developed by past experiences with the landfill and in-pit from established recycle centers.

Recognizing the tax implications of one-time capital and start-up expenses, the committee has recommended the required expenses for 1993 and the remainder of the large expense items be allocated over a three-year period.

The committee also recommended and obtained approval to change the "hours of operation" as of March 1 to:

Wednesday 2:00 - 6:00 P.M.
Saturday 9:00 A.M. - 5:00 P.M.
Sunday 1:00 - 5:00 P.M.

Joseph Cuddemi
Walter T. Reasa
Stephen Chase, Jr.

CONSERVATION COMMISSION

The Bennington Conservation Commission had a slightly active year in 1992. The B.C.C. attended the Monadnock Regional Meeting of Conservation Commissions to learn more about water quality and how to monitor and obtain clean water. The regional meeting inspired us to work on our recent project, "Well Head Protection". Together with our Planning Board, and Southwest Regional Planning, this "Well Head Protection Plan" will map all areas of Bennington directly related to our Well. Clean drinking water is top priority and in everybody's interest. Because of the economic slowdown in recent years, the B.C.C. has cut its budget in 1993 to help relieve tax pressure on everyone.

Some of the future projects the B.C.C. will be working on will be: Acquifer mapping (with Southwest Regional's help), continuation of Well Head Protection Plan, Wetlands Inventory and other important projects. We hope you will all be involved in this process and any suggestions or ideas are welcome. Feel free to contact any member at any time.

Philip Germain, Chairman
Conservation Commission

BENNINGTON RECREATION

The Recreation Committee has concentrated this year on sports, Halloween and Christmas.

The beach and lifeguard provided swimming and lessons to a large number of children this summer.

Soccer season was a huge success due again to the dedication of coaches. Games were scheduled with other towns and fans filled the fields.

The hayride committee is beginning to feel like the mailman (neither rain, nor snow . . .). Despite the weather, the wagons were filled with adults and children wanting to be a part of our annual event.

And though he was lost temporarily, Santa did arrive bearing gifts for all the children, and wishing all a very happy holiday season and New Year.

Sharon Hall
Bennington Recreation Dept.

WATER AND SEWER DEPARTMENT

For another year preparations to comply with the laws pertaining to corrosion control were our major project. The serious illness of the superintendent prevented absolute completion of that project. We anticipate being able to meet the deadline set by law.

Several major leaks were discovered and repaired. In a system with lines the ages of our lines, leaks are to be expected and the cost of repairs are included in our budget.

Efforts were continued to collect the revenues due the Town in a timely manner. Some thought must be given to rate adjustments at 1994 town meeting. Very few systems now offer reduced rates on high volume use. We will look at that part of our rate structure. Both Water and Sewer rates will have to be considered as our quarterly sewer bills from Antrim have increased.

Timothy Hogue
John French
Roy Johnson

BENNINGTON FIRE DEPARTMENT

The Bennington Fire Department responded to 84 calls in 1992: 15 mutual aid, 27 fire, and 42 rescue.

We have several new faces and because of the dedication and time volunteered, once again new changes and improvements have been made in the station. We thank all who supplied both time and materials to accomplish this.

During the summer, the department made preparations for the 150th Celebration. Our open house was not as successful as we would have hoped and we still have smoke detectors available to anyone who might need them for their homes.

However, on Sunday we began a full day with our Parade. We were very happy to have the Arlington, Vermont firefighters join us, along with other muster teams, for an afternoon of friendly competition. It was especially exciting to see so many faces enjoying our chicken barbeque and muster. Thanks to so many for making this a success.

Our Fire Prevention Week Program at school again reminded children of the dangers of fire; literature on smoke detectors went home for parents. We hope every home has detectors and that batteries are checked often.

Bruce Hall, Chief
Bennington Fire Department

BENNINGTON POLICE DEPARTMENT

This year saw the Department activities return to those of "normal" police matters . . . answering calls for service, providing information and assistance, and enforcing criminal and motor vehicle laws.

Because of the poor maintenance record of the last model of Jeep Cherokee, when the Department purchased a new vehicle this year, it switched to a Ford Explorer. This four-wheel drive had, by the end of the year, proven to be an excellent choice, both in operation and maintenance.

The highlight of the year, not only for the Town, but for the Department, was the Sesquicentennial Celebration in August. While occasionally we felt we were going in four or five directions at the same time, it was a pleasure to see, and participate in, this special celebration. We would like to add our congratulations to the Sesquicentennial Committee for a job exceedingly well done!

D. E. Mancini
Chief of Police

HIGHWAY DEPARTMENT

In 1992 the Highway Department rebuilt and resurfaced most of the sidewalks in town. We also completed the resurfacing of upper Dodge Hill Road and started the rebuilding of Durgin Road. We completed ditch and drainage cleaning on North Bennington Road, Mountain Road, and lower Dodge Hill Road.

We accomplished the intermediate cover on the landfill and site work and building of the Recycling-Transfer Station.

The new one-ton truck and its equipment work well. In 1993 we will be working with the Capital Improvement Study Group to target future road rebuilding projects in addition to the yearly maintenance program we already have.

Dave Blanchard
Road Agent

MEMORIAL DAY 1992

Thank you, once again, Bennington for your continued support in helping make it possible for the V.F.W. to honor its dead.

The date may not have been the traditional one, but the services and enthusiasm certainly were. We had a good turnout of participants and thanks to the good music of the Antrim Middle School Band, Scout organizations and the Pierce School program, Bennington can be proud.

The money this year was used for the following:

Flags	\$122.00
Grave Markers	147.60
Great Brook Music Dept.	150.00
Buglers for cemeteries	25.00
Wreaths	60.00
Bennington Store (soda for all)	69.90
Wayno's (lunch supplies)	40.20
	=====
TOTAL	\$614.70

Your support has been greatly appreciated by all.

Respectfully submitted,

Peter Martel
V.F.W. Post 8268
Donald Taylor, Cdr.

HEALTH AND WELFARE

The year 1992 closed with the health and welfare budget staying within its bounds. Unemployment keeps the rent assistance expenditures high and fuel bills are also a big item. Federal Fuel Assistance is a big help but, unfortunately, doesn't go into effect until well into the heating season and once again New Hampshire's grant was decreased. A new problem has surfaced in the health-care area, being the cost of medication and prescription items, especially for the elderly.

Home help and visiting nurse service, along with "meals-on-wheels" had a busy year in Bennington and is ongoing. We are most fortunate in having funds come to us from outside sources this past year and this has helped to stay within the general assistance budget. I am most appreciative of this and on the strength of it, I am not asking for a budget increase in 1993.

The Health Department did have one mild case of lead poisoning, but with the help of the family physician and state health officials, it was quickly resolved. Septic problems are being taken care of as they arise.

Barbara Huntley
Overseer of Public Welfare
Health Officer

PIERCE SCHOOL P.T.O.

The Pierce School P.T.O. had a full year. Our membership continues to grow and in the spring we plan to improve the playground with several new items.

We finished the 1991-1992 school year with a wonderful buffet for the fourth grade graduates. Then as summer vacation began, a float committee was organized to construct an entry for the 150th town celebration. We are especially thankful to those who made hundreds of flowers and constructed our First Place prize-winning float.

The 2nd annual community calendar again hit the sale stands though sponsors still continue to buy space and support us, calendar sales remain low. Reserve your copy now for next year.

The P.T.O. sincerely thanks the teachers at Pierce School for their continued support and ideas. Without them and the support of our parents, we would not be the successful organization we have become.

Sharon Hall
President
Pierce School P.T.O.

HISTORICAL SOCIETY

Dear Friends and Members of the Bennington Historical Society,

Wow! What a year!

July 4th we helped Georgietta Bryer celebrate her 90th birthday. Georgy was responsible for collecting much of our Town's historical artifacts and data and we appreciate her efforts. She is a charter member of the Bennington Historical Society and was the first Honorary Lifetime Member.

The Bennington Historical Society is in its 9th year and a large portion of the funds raised over the past years have been earmarked for a museum. We have almost reached our goal; we now have a building, a permanent home, and have completed the outside renovation. The lot on Main Street was purchased from the Monadnock Paper Mills for a nominal amount to be paid over five years. The land was known as the Woods Kimball lot and backs up to the river; it is now Number 35 Main Street.

The building was built in 1852 when it was used for and called a pest house to isolate smallpox victims. It was located at the Sunnyside Cemetery. In 1880 the building was moved to the East side of the river and renamed the Tramp House; it was used to house indigent transients. In 1907 the town repaired the building at a cost of \$542.09 and moved it to the Town Hall property for use as a jail. In 1933 it was used by the firemen to house the hand pumper; the fire bell was placed in the cupola. The building was given to the Bennington Historical Society in 1987.

In anticipation for the move, a cement slab was poured and a brick foundation was built. Steve and Mark Chase donated their time to install the foundation. Preparations for moving the building were completed by Ron McClure and Donald Glynn. Roger Magoon and Sean Magoon loaned their flatbed trailer and truck for the actual move. David Mancini and David Skerry, our local policemen, donated their time directing the move.

The outside renovations and painting were done by: Ron McClure, Don Glynn, David Sysyn, Morm Mercier, Silvio Zanger and Frank Carrara. David Glynn was responsible for the architectural design to ensure the remodeling fit the period style. Monetary gifts by Bill Cleary, Bob Handy, Buzz Electrical Contractors and Ken Reed. Arnold Cernota was chairman of the project.

Work on the interior of our museum is expected to begin in the Spring of 1993. We are looking for volunteers to do carpentry, painting and furnishing of the building. We anticipate the completion of renovation and the setup of our historical exhibits by the August "Old Home Day" celebration. If you can help, please call Arnold Cernota or David Glynn.

To be included in the furniture for the building is a Deacon's bench purchased for \$425 by the Bennington Historical Society at Gladys Newhall's auction. The bench came from the Bennington Grange Hall; one of its unusual features is a shelf at the bottom for men's hats and foot warmers.

We are proud and happy to see the Bennington Historical Society Museum becoming a reality. We thank all our generous supporters and benefactors. The money for this ambitious project was raised by holding over 15 fund raisers and represents many hours of volunteer labor.

Bennington celebrated its 150th Anniversary this past August in a big way. On Friday night, August 21, a fireworks display on Crotched Mountain was enjoyed by many townspeople and visitors. On Saturday a parade was held with over 2,000 spectators. The parade route was around the Acre and down Main Street. Some of the participants were: the Temple Marching Band, Edmunds Hardware Store, the Pierce School, the Bennington Historical Society, the V.F.W., and the Monadnock Paper Mill. After the parade many people toured the paper mill and visited on the lawns during the band concert.

Saturday evening the Bennington Historical Society put on a Country Ham and Home-Baked Bean dinner for over 200 people. Wonderful homemade pies were donated by Society members and friends. After the dinner, a variety show was put on by Noralee Sysyn, David and Peter Sysyn, Clarence and Hattie Edmunds, Walter and Lou Heath, and Raymond Holland. A good time was had by all. After the dinner, many attended the block dance held on School Street.

Sunday morning a Firemen's parade was held, with both old and new fire equipment on display. The parade was followed by a muster and a chicken barbeque dinner at Sawyer's Field.

A small building was erected adjacent to the Pierce School to house Bennington's first public Kindergarten. About 25 students are attending the new facility. Bennington's Landfill closed on Saturday, October 31, 1992. A transfer station has been established on the North Bennington Road. Bennington was proud to have 80% of its registered voters turn out to vote in the November Presidential Election. There has been a renewal of interest in the possible reopening of the Crotched Mountain Ski area.

Respectfully submitted,

David A. Glynn
President
Bennington Historical Society

G.E.P. DODGE LIBRARY

Libraries everywhere, particularly small libraries dependent on monies generated by interest rates from trust funds, were put to the test with even more austere measures than normal this past year. We're all used to trying to provide the most for the least. Many of us have gotten clever at accumulating the latest most desired media at little or no cost. This past year we continued to do that, but we often had to do without.

Fortunately Bennington is blessed with a high percentage of generous people who volunteer their time, their services, their money and their creativity. We could not provide our patrons with even half of what we do without them. Thank you to the following who not only helped with our perennial fundraisers, but also to those who spend many Sunday afternoons keeping the library open . . . Debi Belcher, Ruth Brown, Melissa Clough, Laura Crowell, Phil and Valerie Germain, Lisa Logan, Linda Osienski, Maria Reasa, Karen Schell, Lee Smith, Chris Tarrío, Barbara Varnum, and Jerry Waller. Thank you to our three Trustees, Elaine Barrett, David Glynn and Joseph MacGregor, who spend time and more time working out problems, fixing things and planning ahead. Thank you, too, to Girl Scout Troop #2150 and their troop leaders, Debi Belcher and Linda Osienski, who planted a spectacular flower border along the library walk and around the maples. Our library grounds looked so beautiful.

Our patrons are terrific. We have many voracious readers in Bennington who keep at us to get the best and the latest as quickly as possible. Those materials that we cannot afford, (the cost of books has greatly increased), are procured through inter-library loan. Our inter-library loan rate has reached an all-time high this year.

Along with a greater number of requests and checkouts this year, we have 150 new patrons. At the end of the year count we were a record 915 patrons. Despite the increase of books going out, there has been a decrease of overdue books not being returned. It is still a serious problem, but patrons are not losing, destroying or forgetting as many books as they have in the past.

As in years past, we continue to provide the reading programs to the schools and to the children in town who do not yet go to school. The summer reading program is an extension of what is provided during the school year. During the summer reading program, crafts, story time and reading incentives are provided to children from toddler age through middle school. This past summer's reading program theme, in keeping with Bennington's birthday celebration, was Bennington's landmarks and buildings. Debi Belcher and Linda Osienski made beautiful water-color paintings of eight major Bennington landmarks. Children read several hundred pages in an effort to get their own colorful

"houses" to each of the landmarks. Later, during the sesquicentennial parade, the paintings and "houses" were displayed on the library float.

Another program offered this year at the library is a computer class. You can tell it is Thursday afternoon in Bennington by the throngs of children going in and out of the library to participate in Ruth Brown's computer class. Nothing has ever been so popular for so long. Ruth's kids can 'out-compute' anyone.

Karen Schell has offered her story teller talents to the library. She has for two years been "The Witch in the Library", and this year was to be "The Elf in the Library" as well, but a direct hit by a Nor'easter prevented that from happening.

We ended our year with a series of fund raisers. The first was our first ever yard sale held during the summer. In September through November 30, we collected Mott's labels. Each label was worth 0.25 cents. Our Annual Book and Bake Sale was held on Columbus Day Weekend. As usual we had the most incredible baked goods, and lots of help from middle and high school kids carrying books up and down from the library attic. From the day of the Book and Bake sale through December 21, we had our first-ever Adopt-a-Book program. Thirty-two books were adopted. From the second week of November until the drawing on December 21, we have our World Book encyclopedia raffle. Between all the above fund raisers, and some extremely generous donations from summer residents and anonymous donors, the library was able to continue to provide basic services to its patrons.

Everyone has the right to get up-to-date information, and everyone has the right to leisure through multi-media. In 1993 we will continue to do our best to make sure that Bennington's patrons can get what they need, despite the economy.

Leslie MacGregor, Librarian

1992 G.E.P. DODGE LIBRARY FINANCIAL REPORT

Receipts

Cash on hand 1/1/92	1161.49	
Trust Funds	5553.00	
NOW Acct. interest	80.05	
Capital Improvements Fund (taken from CD)	3279.21	
Books/Donations	1433.79	
Reimbursements	6.75	
Copy Machine	<u>443.66</u>	
		11,957.95

Expenses

Building Maintenance	290.21	
Office Supplies/Programs	721.77	
Book Collection	4565.47	
Periodicals	238.74	
Book Rental Program	782.88	
Education/Conferences/Membership	90.00	
Petty Cash/Special Programs	621.22	
Donations/Gift & P.R.	247.85	
Copy Machine	<u>385.44</u>	
		7,943.58

Cash in NOW Acct. 1/1/93		4,014.37
Capital Improvements Fund (to be returned to CD)	3000.00	
	=====	
Operating cash on hand		\$1,014.37

SCHOOL DISTRICT REPRESENTATIVE'S REPORT

I believe that most of us are approaching 1993 with what might be called cautious optimism. A major change in government, at the least, seems to promise change, whatever that change may be; there are continuing signs, however weak, that the economy might finally be changing course; and people from all walks of life seem to be feeling at least slightly better about things in general. We know there are still some tough choices ahead, but deep down inside, we know things will get better.

Some things have already improved in the Conval School District. We can all point with pride to the achievement of instituting Kindergarten in the District. I think almost all of us can see the benefits realized from this program, and the large number of children that have profited from it. We here in Bennington are lucky to have a very fine Kindergarten program, and I know they would readily welcome anyone who wanted to visit to see for themselves. We can also be proud of the fact Pierce School is the only elementary school in the District to have the entire staff graduate from a unique and effective science/math teaching method called AIMS. Our teachers have become a resource for the rest of the District in this respect. Pierce School continues to lead the District with innovative programs and forward thinking.

Exciting things are happening at Great Brook Middle School as well. We have an excellent new principal by the name of Rick Mannicelli, who is introducing new programs and representing his school well at all levels. Our own Catriona Beck has started and headed up a wonderful new volunteers program, and has accomplished a great number of fine things already. Helped by the inclusion of Hancock and Frankestown, there is a new sense of pride in the school, and it has become, in many circles, the "place to be".

The High School can't be left out of the discussion. The big news there is the future of the new regional Applied Technologies Center. Earlier this year the State Legislature gave final approval for its inception, and with luck on our side, we should have this new center in a few years, offering vocational and technical courses we are not able to offer at this time. Another outcome of the High School I was excited about was the debut of football. The team did a heck of a job for being a brand new team (2-3-1), and this program is a prime example of the creative people and the resources we have in this district, because the cost to the taxpayers is almost nothing for this exciting new sport.

Once again, the Board finds itself having to do a financial juggling act. Revenues aren't increasing, but our costs continue to rise. As usual, the two great "unknown" factors loom on the horizon: insurance and Special Education costs. Both of these

unpredictable factors always have the potential of upsetting the most carefully thought out budget. Unfortunately, we on the Board must grit our teeth and hope for the best on much of this.

Yes, times are still tough, but signs of better times seem to be all around us. When you think about it, all of us in the ConVal District have done pretty well to weather this storm educationally, and I know if we continue to stick together, things can only improve.

Mark R. Tazelaar
Bennington Representative,
ConVal School District

THE CONTOOCCOOK AND NORTH BRANCH RIVERS
LOCAL ADVISORY COMMITTEE

The Contoocook and North Branch Rivers were designated into the New Hampshire Rivers Management and Protection Program (NHRMPP) in March of 1991. The program establishes a statewide rivers program based on a two-tier approach to river management and protection: state designation of significant rivers and protection of instream values and local development and adoption of river corridor management plans to protect shorelines and adjacent lands.

The Contoocook and North Branch Rivers Local Advisory Committee is made up of individuals nominated by the Selectmen and City Council Members from the thirteen communities bordering these rivers. Final Committee appointments are made by the Commissioner of the Department of Environmental Services, who is charged with the administration of the NHRMPP. The Committee is charged with: 1) commenting on (in an advisory capacity) local, state and federal permit applications that affect the rivers, and 2) developing a local river corridor management plan. As the name implies, a local river corridor management plan is a locally-developed and adopted plan which, with citizen input, is tailored to fit each area of the river corridor and discusses recreational and non-recreational uses, access points, and setback requirements, among others. The Committee is presently creating a survey which will be distributed to riparian owners and other local people to help the Committee determine how people feel about existing and future planning of the rivers. Your local representatives on the Contoocook and North Branch Local Advisory Committee are David Barrett and Muriel Lajoie. The Committee meets monthly in Hillsboro. Please feel free to call your representatives for further information.

Muriel Lajoie



STATE OF NEW HAMPSHIRE
 DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
 DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE
 Commissioner

603-271-2214
 FAX: 603-271-2629

JOHN E. SARGENT
 Director

December 7, 1992

Report of Town Forest Fire Warden and State Forest Ranger

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acre/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit before kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217.

Forest Fire Statistics 1992

	State	District	Town of:	Bennington
Number of fires	289	59		
Acres burned	136	29		

Bryan C. Nowell
 Forest Ranger

Donald Taylor
 Forest Fire Warden

For fire permits and information, call:

(Local phone number for fire permits/information)

Forest Protection (603) 271-2217
 Forest Management (603) 271-3456



Land Management (603) 271-3456
 Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1992

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Child's Name</u>	<u>Father's Name</u>	<u>Mother's Maiden Name</u>	<u>Residence of Parents</u>	<u>Birth Place of Mother</u>
1/2/92	Nashua	Hawkins, Zachary S.	Hawkins, Gary S.	Isabell Hunt	Bennington	MA
1/27/92	Bennington	Marquis, Caleb D.	Marquis, David P.	Fields, Christine	Bennington	NH
2/22/92	Peterborough	Heddy, Michael J.	Heddy, Thomas R.	Cretney, Judith	Bennington	UK
7/23/92	Peterborough	Sirois, Jade A.	Sirois, Shane A.	Magoon, Kimberly	Bennington	NY
8/25/92	Concord	Lyons, Alexandria A.	Lyons, Randall M.	Bennett, Teresa	Bennington	NH
8/25/92	Nashua	Cook, Craig C.	Cook, Glenn C.	Arey, Janice	Bennington	ME
9/10/92	Nashua	Wood, Benjamin B.	Wood, Martin B.	Burton, Linda	Bennington	NY
9/18/92	Concord	Schnare, Meghan J.	Schnare, Terry D.	McWalters, Aileen	Bennington	NY
10/9/92	Keene	Robitaille, Sean D.	Robitaille, David J.	Johnston, Laura	Bennington	NY
10/18/92	Peterborough	Laviolette, Kaia B.	Laviolette, Gary J.	Tucci, Regina	Bennington	MA
11/15/92	Peterborough	Dame, Dewin W.	Dame, Frank H.	Wright, Deborah	Bennington	MA
11/26/92	Manchester	Bureau, Holly K.	Bureau, Gene C.	Ruble, Pamela	Bennington	NH
12/10/92	Manchester	Myhaver, Megan N.	Myhaver, Eric	Ellis, Katheline	Bennington	NH

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

Cheryl L. Woods, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1992

<u>Date and Place of Marriage</u>	<u>Name of Bride and Groom</u>	<u>Residence</u>	<u>Name and Residence of Person by Whom Married</u>	<u>Title</u>
2/14/92 Bennington, NH	Lloyd, Germaine M. Colburn, Paul A.	Bennington Bennington	Gary W. Gagnon Antrim, NH	J.P.
3/20/92 Brookline, NH	Reville, Pamela S. Chapman, Timothy P.	Bennington Bennington	Margaret A. Fleming Brookline, NH	J.P.
5/23/92 Bennington, NH	Landry, Lisa J. LaFave, Shannon P.	Bennington Bennington	Daniel K. Poling Hillsborough, NH	Minister
6/6/92 Bennington, NH	Houghton, Theda M. Hamilton, Paul A.	Hillsborough Bennington	Michael LeMay Antrim, NH	J.P.
6/6/92 Bennington, NH	Birt, Leslie R. Esden, Stephen R.	Bennington Bennington	Barbara Huntley Bennington, NH	J.P.
6/20/92 Bennington, NH	Wilson, Kathy Y. Chase, Mark S.	Bennington Bennington	Robert Carty Bennington, NH	Catholic Priest
6/27/92 Greenfield, NH	Oriswold, Tina L. Jackson, Jeffrey W.	Bennington Bennington	Christine Douglas Henriker, NH	J.P.
7/29/92 Bennington, NH	Magoon, Kimberly Sirois, Shane A.	Bennington Bennington	Barbara Huntley Bennington, NH	J.P.
8/29/92 Bennington, NH	Henderson, Mary A. Colburn, Dana T.	Bennington Greenfield	Richard Delay, Sr. Bennington, NH	J.P.
9/26/92 Bennington, NH	DeKoning, Pamela J. Rhairallah, Pady	New Jersey New Jersey	Robert Carty Bennington, NH	Catholic Priest
10/17/92 Bennington, NH	Chirichiello, Tamme J. Blanchette, Dave J.	Bennington Bennington	Gerald F. Joyal Deerfield, NH	Catholic Priest

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, 1992

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name and Surname of Deceased</u>	<u>Age</u>	<u>Place of Birth</u>	<u>Sex</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
1/9/92	Lake City, FL	Martel, Peter	83	Peterborough, NH	M	Martel, Joseph	DeFoe
8/12/92	Jaffrey, NH	Paquette, Lawrence L.	87	Hancock, NH	M	Paquette, Ernest	Vayor
11/13/92	Bennington, NH	Hamilton, Paul A.	77	Cambridge, MA	M	Hamilton, Lovitt	Fevens
12/9/92	Peterborough, NH	Buxton, Charles R.	82	Scituate, RI	M	Buxton, Charles M.	Shippi
12/24/92	Bennington, NH	Cook, Charles W., Jr.	71	Roxbury, MA	M	Cook, Charles Sr.	Rooney

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

Cheryl Woods, Town Clerk

TOWN OFFICE HOURS

TOWN HALL 9:00 A.M. - 4:00 P.M., Monday - Thursday
TAX COLLECTOR Available during Town Hall office hours.
TOWN CLERK Monday: Noon to 3:00 P.M. & 5:00 - 8:00 P.M.
Wednesday: Noon to 3:00 P.M.
(HOURS ARE SUBJECT TO CHANGE)

MEETING SCHEDULES

SELECTMEN Every Wednesday at 7:30 P.M.
PLANNING BOARD Second and Fourth Monday each month at 7:30 P.M.
LIBRARY TRUSTEES Third Thursday each month at Noon in the Library.
RECREATION COMM. Third Tuesday each month at 7:00 P.M.
WATER/SEWER COMMISSIONERS Last Thursday each month at 7:00 P.M.
CONSERVATION COMMISSION Second Wednesday each month at 7:30 P.M.

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

LIBRARY HOURS

Monday 9:00 A.M. - 6:00 P.M.
Thursday Noon - 8:00 P.M.
Friday Noon - 5:00 P.M.
Sunday 4:00 P.M. - 6:00 P.M. (staffed by volunteers)

RECYCLING/TRANSFER STATION HOURS

Wednesday 2:00 - 6:00 P.M.
Saturday 9:00 A.M. - 5:00 P.M.
Sunday 1:00 - 5:00 P.M.

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

Transfer Station permits are available at the Transfer Station. Applications for permits are available at the Transfer Station. Tickets for the disposal of tires and white goods are only available at the Town Hall.

Town of Bennington

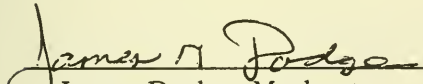
Resolution

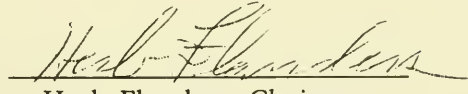
March 14, 1992

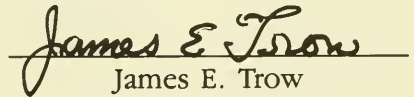
Whereas, George F. Cote has served the Town of Bennington as an officer of the Bennington Police Department for seven years, therefore

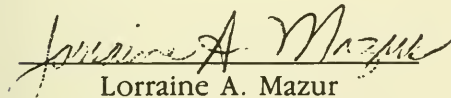
Be It Resolved, that we, the undersigned, Board of Selectmen and Administrative Assistant on behalf of the residents of the Town of Bennington hereby pay tribute to George F. Cote for his countless hours of volunteer duty, service, and support to the Bennington Police Department as he retires today, and

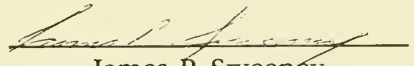
Be It Resolved, that a copy of this resolution be made a part of the 1992 Town Meeting and it be so printed in the 1992 Town Report.


James Dodge, Moderator


Herb Flanders, Chairman


James E. Trow


Lorraine A. Mazur
Administrative Assistant


James P. Sweeney
Board of Selectmen

