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# 2010 ANNUAL REPORTS

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CONCORD, NH



*A salute to a good neighbor, Crotched Mountain*

for the  
**TOWN of BENNINGTON**  
**NEW HAMPSHIRE**

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# ANNUAL REPORTS

of the

# TOWN OFFICIALS

of

# BENNINGTON NEW HAMPSHIRE

for the Year Ended December 31, 2010

## ELECTED TOWN OFFICIALS

### Term Expires

#### BOARD OF SELECTMEN

Joseph C. Cuddemi.....	March 2011
Philip R. Germain.....	March 2012
Steven K. Osienski.....	March 2013

#### CEMETERY TRUSTEES

Shelagh M. Clough.....	March 2011
Jill S. Young, Chair.....	March 2012
Thomas J. Belcher.....	March 2013

#### LIBRARY TRUSTEES

Robyn Manley (Alternate).....	March 2011
Elisabeth A. Shingler, Chair.....	March 2011
Victoria Burnham.....	March 2012
Laurie MacKeigan.....	March 2013

#### MODERATOR

John J. Cronin, III.....	March 2012
--------------------------	------------

#### PLANNING BOARD

Sam Cohen.....	March 2011
Philip Germain, Ex-Officio.....	March 2011
Josh Hall, Alternate.....	March 2011
Barry White.....	March 2011
Jeffrey Rose, Chair.....	March 2012
Melissa Stewart, Vice Chair.....	March 2013

#### SCHOOL BOARD REPRESENTATIVE

Arthur Knight.....	March 2012
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#### SUPERVISORS OF THE CHECKLIST

Victoria Turner, Chair.....	March 2012
Barbara E. Moorehead.....	March 2014
Druscilla Cox.....	March 2016

#### TOWN CLERK

Debra Belcher.....	March 2013
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#### TOWN TREASURER

Joyce L. Miner.....	March 2011
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#### TRUSTEES OF TRUST FUNDS

Richard Page.....	March 2011
Valerie Germain.....	March 2012
Julie Southard.....	March 2013

**WATER & SEWER COMMISSIONERS**

Glenn Wilson..... March 2011  
Salvatore Landi..... March 2012  
John Spanos..... March 2013

**APPOINTED TOWN OFFICIALS**

**ADMINISTRATOR**.....Denise P. French

**BUILDING INSPECTOR**.....Peter Hopkins

**CHIEF OF POLICE**..... C. Stephen Campbell

**EMERGENCY MANAGEMENT**

Director ..... C. Stephen Campbell  
Assistant Director ..... Kristie J. LaPlante

**FIRE DEPARTMENT**

Fire Chief .....Allan D. Wilson  
Assistant Fire Chief ..... Chester D. Heinzman  
Deputy Fire Chief ..... Joseph J. O'Brien

**HEALTH OFFICER** ..... Lise Lemieux

**DEPUTY HEALTH OFFICER** .....Peter Hopkins

**CODE ENFORCEMENT OFFICER** .....Peter Hopkins

**DEPUTY CODE ENFORCEMENT OFFICER**..... Charlie Stevenson

**HUMAN SERVICES DIRECTOR**..... Vacant

**ROAD AGENT**.....Gary Russell

**TAX COLLECTOR** ..... Kristie J. LaPlante

**APPOINTED COMMITTEE MEMBERS**

**BUDGET COMMITTEE** Term Expires  
Melissa Clark..... 2011  
Christopher Gladding ..... 2011  
Harvey Goodwin, Chair ..... 2011  
Richard Reed ..... 2011  
Debra Whitney ..... 2011

**CAPITAL RESERVE FUNDING COMMITTEE**

Joseph Cuddemi ..... 2011  
Philip Germain..... 2011  
Harvey Goodwin..... 2011

Joseph MacGregor, Chair .....	2011
Robyn Manley .....	2011
Steven Osienski .....	2011

**CONSERVATION COMMISSION**

Joseph MacGregor.....	2011
Jon Manley.....	2011
John Baybutt, Chair.....	2012
Valerie Germain .....	2012
Joshua Stewart .....	2012
Dennis McKenney .....	2013
Letitia Rice .....	2013

**HAZARD MITIGATION PLANNING COMMITTEE**

C. Stephen Campbell .....	2011
Kristie LaPlante .....	2011
Joseph MacGregor.....	2011
Richard Reed, Chair.....	2011
Michael Roina .....	2011
Gary Russell .....	2011

**HIGHWAY SAFETY COMMITTEE**

C. Stephen Campbell .....	2011
Joseph Cuddemi .....	2011
Gary Russell .....	2011

**NEWHALL PARK BOARD**

David Parker .....	2011
Brian Whitemore (Alternate).....	2011
David Baker .....	2012
Gretchen Hutton.....	2013

**SOLID WASTE COMMITTEE**

Joseph C. Cuddemi.....	2011
Wayne Maki .....	2011
Gary Russell .....	2011

**ZONING BOARD OF ADJUSTMENT**

Melissa Clark, Alternate .....	2011
Sam Cohen .....	2011
Barbara Moorehead .....	2011
Steven Osienski .....	2012
Christopher Clough, Vice Chair.....	2013
Peter Martel, Chair .....	2013
John Paradise, Alternate .....	2013

## 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 Pierce School on Wednesday, the ninth of February, next at seven o'clock in the evening, and then at St. Patrick's Church on Tuesday, the eighth of March, next at eight o'clock in the forenoon, to act upon the following subjects:

**Note:** The casting of absentee ballots will begin at 2:00 p.m. The polls will close at 7:00 p.m.)

1. To choose all necessary Town Officers for the year ensuing.
2. Shall the Town vote to modify the existing Sewer Capital Reserve Fund, originally established for the purpose of dredging the septic lagoon, to include Sewer Department infrastructure? (2/3 vote required)  
(Recommended by the Selectmen, Sewer Commissioners and Budget Committee)
3. Shall the Town raise and appropriate as an operating budget, **not including appropriations by special warrant articles and other appropriations voted separately**, the amounts set forth on the budget posted with the warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling one million four hundred fifty six thousand nine hundred nine dollars (\$1,456,909)? Should this article be defeated, the default budget shall be one million four hundred thirty nine thousand eight hundred twenty five dollars (\$1,439,825), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one Special Meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only.  
(Recommended by the Selectmen and Budget Committee)
4. Shall the Town raise and appropriate the sum of sixty three thousand dollars (\$63,000) for the purchase of land and buildings at 172 State Route 202 (Map 7, Lot 109)?  
(Recommended by the Selectmen and Budget Committee)
5. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Town Building Expendable Trust Fund?  
(Recommended by the Selectmen and Budget Committee)

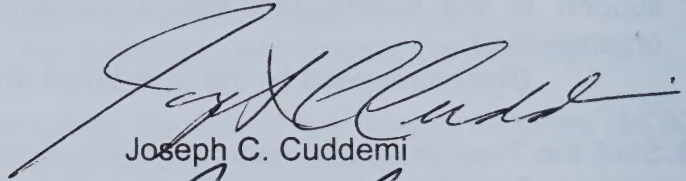
6. Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Highway Truck Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
7. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Highway Equipment Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
8. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) to be added to the Bridge Replacement Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
9. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Police Cruiser Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
10. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Road Rehabilitation Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
11. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) for the purchase of police protective equipment?  
(Recommended by the Selectmen and Budget Committee)
12. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Water Department Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
13. Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Mower Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
14. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Sidewalk Improvement Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
15. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Revaluation Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
16. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Library Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)



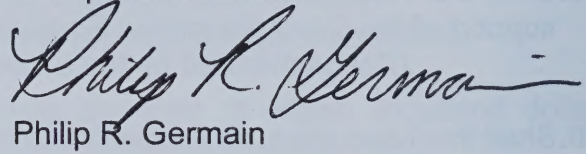
## BUDGET OF THE TOWN OF PENNINGTON

17. Shall the Town raise and appropriate the sum of six hundred eighty one dollars (\$681) in support of the American Red Cross – a nonprofit organization?  
(Recommended by the Selectmen and Budget Committee)
18. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Contoocook Valley Transportation Company – a nonprofit organization?  
(Recommended by the Selectmen and Budget Committee)
19. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Court Appointed Special Advocates – a nonprofit organization?  
(Recommended by the Selectmen and Budget Committee)
20. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) in support of The Grapevine Family & Community Resource Center – a nonprofit organization? The appropriation would provide \$3,000 funding for The Grapevine Family & Resource Center and \$1,000 funding for The Teen Center's programs and services.  
(Recommended by the Selectmen and Budget Committee)
21. Shall the Town raise and appropriate the sum of three hundred dollars (\$300) in support of the Contoocook Housing Trust?  
(Recommended by the Selectmen and Budget Committee)
22. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Rescue Vehicle Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
23. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Fire Department Breathing Apparatus (SCBA) Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
24. Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Fire Truck Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)

Given under our hands and seal this 26th day of January, in the year of our Lord two thousand and eleven.



Joseph C. Cuddemi

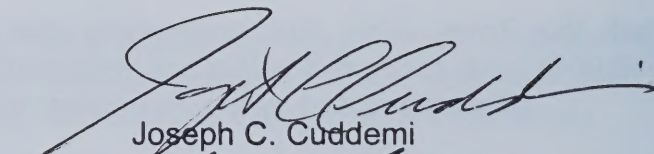


Philip R. Germain

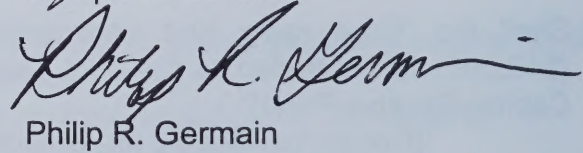


Steven K. Oslenski

a true copy of Warrant – Attest



Joseph C. Cuddemi



Philip R. Germain



Steven Oslenski

# BUDGET OF THE TOWN BENNINGTON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

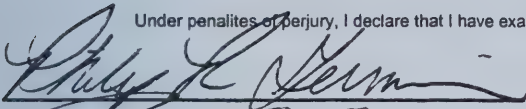
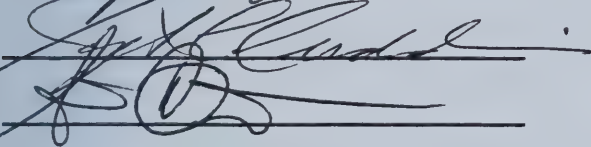
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): 1/31/2011

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL SERVICES DIVISION  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>GENERAL GOVERNMENT</b>						
4130-4139	Executive		129,599	125,948	130,166	
4140-4149	Election, Reg. & Vital Statistics		33,109	33,061	31,763	
4150-4151	Financial Administration		15,168	22,091	17,228	
4152	Revaluation of Property					
4153	Legal Expense		11,750	9,272	9,500	
4155-4159	Personnel Administration		207,570	208,880	233,756	
4191-4193	Planning & Zoning		7,576	6,718	7,300	
4194	General Government Buildings		20,401	27,763	24,001	
4195	Cemeteries		7,130	6,858	7,130	
4196	Insurance		23,200	21,818	23,200	
4197	Advertising & Regional Assoc.					
4199	Other General Government		4,100	8,601	4,250	
<b>PUBLIC SAFETY</b>						
4210-4214	Police		212,511	222,991	218,820	
4215-4219	Ambulance		8,000	8,000	8,000	
4220-4229	Fire		70,200	70,773	76,320	
4240-4249	Building Inspection		3,500	3,780	3,500	
4290-4298	Emergency Management		3,250	1,297	2,750	
4299	Other (Incl. Communications)					
<b>AIRPORT/AVIATION CENTER</b>						
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>						
4311	Administration		158,696	166,153	165,074	
4312	Highways & Streets		128,500	61,467	128,000	
4313	Bridges					
4316	Street Lighting		9,500	9,908	9,975	
4319	Other					
<b>SANITATION</b>						
4321	Administration		29,536	30,156	28,516	
4323	Solid Waste Collection		1,400	1,807	1,400	
4324	Solid Waste Disposal		68,250	68,751	65,929	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other		34,970	36,100	38,300	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>						
4331	Administration		29,600	25,850	26,600	
4332	Water Services		23,900	25,714	23,600	
4335-4339	Water Treatment, Conserv. & Other		3,000	3,366	3,500	
<b>ELECTRIC</b>						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>						
4411	Administration		150	82	750	
4414	Pest Control		450	450	550	
4415-4419	Health Agencies & Hosp. & Other		5,884	5,881	5,891	
<b>WELFARE</b>						
4441-4442	Administration & Direct Assist.		10,056	9,677	10,056	
4444	Intergovernmental Welfare Pymts		600	1,495	750	
4445-4449	Vendor Payments & Other		4,951	3,494	4,801	
<b>CULTURE &amp; RECREATION</b>						
4520-4529	Parks & Recreation		31,000	29,295	31,000	
4550-4559	Library		96,379	91,953	101,369	
4583	Patriotic Purposes		1,000	622	1,000	
4589	Other Culture & Recreation		2,464	2,964	2,464	
<b>CONSERVATION</b>						
4611-4612	Admin. & Purch. of Nat. Resources		675	400	675	
4619	Other Conservation		500	55	500	
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
<b>DEBT SERVICE</b>						
4711	Princ.- Long Term Bonds & Notes		21,140	21,140	4,740	
4721	Interest-Long Term Bonds & Notes		1,919	1,890	785	
4723	Int. on Tax Anticipation Notes		3,000	2,564	3,000	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>CAPITAL OUTLAY</b>						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
<b>OPERATING BUDGET TOTAL</b>			1,424,584	1,379,085	1,456,909	

Use page 5 for special and individual warrant articles.

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
	Fire Truck		30,000	30,000	25,000	
	Highway Equipment		5,000	5,000	10,000	
	Rescue		10,000	10,000	10,000	
	Police Cruiser		15,000	15,000	15,000	
	Road Rehabilitation		20,000	20,000	15,000	
	Mower		-	-	1,000	
	Library		5,000	5,000	5,000	
	FD SCBA		-	-	10,000	
	Highway Truck		25,000	25,000	25,000	
	Water		10,000	10,000	10,000	
	Bridge Replacement		4,000	4,000	4,000	
	Town Buildings		-	-	15,000	
	Sidewalk Construction		-	-	15,000	
	Property Revaluation		-	-	10,000	
	<b>SPECIAL ARTICLES RECOMMENDED</b>		<b>124,000</b>		<b>170,000</b>	

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
4960	Grapevine		4,000	4,000	4,000	
	Contoocook Housing Trust		300	300	300	
	Generator		8,434	8,434	-	
	FD SCBA		10,000	10,000	-	
	Red Cross		500	500	681	
	Child Advocacy		500	500	-	
	CASA		500	500	500	
4961	Contoocook Valley Transportation		-	-	500	
	Police Protective Equipment		-	-	4,000	
	172 State Route 202		-	-	63,000	
	<b>INDIVIDUAL ARTICLES RECOMMENDED</b>		<b>24,234</b>		<b>72,981</b>	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>					
3120	Land Use Change Taxes - General Fund		500	-	500
3180	Resident Taxes				
3185	Timber Taxes		4,000	4,849	4,000
3186	Payment in Lieu of Taxes		500	500	500
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		35,000	39,025	37,000
	Inventory Penalties		6,000	6,593	6,000
3187	Excavation Tax (\$.02 cents per cu yd)		900	904	900
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		300	330	300
3220	Motor Vehicle Permit Fees		180,000	199,148	195,000
3230	Building Permits		3,000	3,099	3,000
3290	Other Licenses, Permits & Fees		6,000	6,508	6,000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		5,000	15,510	5,000
<b>FROM STATE</b>					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		67,159	67,159	67,000
3353	Highway Block Grant		41,820	41,820	46,609
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		4,500	8,160	7,000
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		300	400	30,000
3502	Interest on Investments		1,500	66	50
3503-3509	Other		20,000	38,613	30,000



1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		28,000	35,425	36,000
	Water - (Offset)		53,000	62,718	63,000
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		-	875	875
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes		-	40,000	-
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			457,479	571,702	538,734

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,424,584	1,456,909
Special Warrant Articles Recommended (from page 5)	124,000	170,000
Individual Warrant Articles Recommended (from page 5)	24,234	72,981
<b>TOTAL Appropriations Recommended</b>	<b>1,572,818</b>	<b>1,699,890</b>
Less: Amount of Estimated Revenues & Credits (from above)	457,479	538,734
<b>Estimated Amount of Taxes to be Raised</b>	<b>1,115,339</b>	<b>1,161,156</b>

# DEFAULT BUDGET

## TOWN OF BENNINGTON

For the Ensuing Year January 1, 2011 To December 31, 2011

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

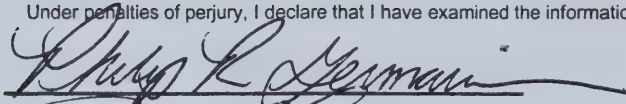


1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL SERVICES DIVISION  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

**Default Budget - Town of Bennington, FY 2011**

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
<b>GENERAL GOVERNMENT</b>					
4130-4139	Executive	129,599	230		129,829
4140-4149	Election, Reg. & Vital Statistics	33,109	(900)		32,209
4150-4151	Financial Administration	15,168			15,168
4152	Revaluation of Property	0			0
4153	Legal Expense	11,750			11,750
4155-4159	Personnel Administration	207,570	26,185		233,755
4191-4193	Planning & Zoning	7,576			7,576
4194	General Government Buildings	20,401			20,401
4195	Cemeteries	7,130			7,130
4196	Insurance	23,200			23,200
4197	Advertising & Regional Assoc.	0			0
4199	Other General Government	4,100			4,100
<b>PUBLIC SAFETY</b>					
4210-4214	Police	212,511	4,352		216,863
4215-4219	Ambulance	8,000			8,000
4220-4229	Fire	70,200	1,670		71,870
4240-4249	Building Inspection	3,500			3,500
4290-4298	Emergency Management	3,250			3,250
4299	Other (Incl. Communications)	0			0
<b>AIRPORT/AVIATION CENTER</b>					
4301-4309	Airport Operations	0			0
<b>HIGHWAYS &amp; STREETS</b>					
4311	Administration	158,696			158,696
4312	Highways & Streets	128,500			128,500
4313	Bridges	0			0
4316	Street Lighting	9,500			9,500
4319	Other	0			0
<b>SANITATION</b>					
4321	Administration	29,536			29,536
4323	Solid Waste Collection	1,400			1,400
4324	Solid Waste Disposal	68,250	1,179		69,429
4325	Solid Waste Clean-up	0			0
4326-4329	Sewage Coll. & Disposal & Other	34,970			34,970

**Default Budget - Town of Bennington, FY 2011**

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
<b>WATER DISTRIBUTION &amp; TREATMENT</b>					
4331	Administration	29,600			29,600
4332	Water Services	23,900			23,900
4335-4339	Water Treatment, Conserv. & Other	3,000			3,000
<b>ELECTRIC</b>					
4351-4352	Admin. and Generation	0			0
4353	Purchase Costs	0			0
4354	Electric Equipment Maintenance	0			0
4359	Other Electric Costs	0			0
<b>HEALTH</b>					
4411	Administration	150			150
4414	Pest Control	450			450
4415-4419	Health Agencies & Hosp. & Other	5,884			5,884
<b>WELFARE</b>					
4441-4442	Administration & Direct Assist.	10,056			10,056
4444	Intergovernmental Welfare Pymnts	600			600
4445-4449	Vendor Payments & Other	4,951			4,951
<b>CULTURE &amp; RECREATION</b>					
4520-4529	Parks & Recreation	31,000			31,000
4550-4559	Library	96,379			96,379
4583	Patriotic Purposes	1,000			1,000
4589	Other Culture & Recreation	2,464			2,464
<b>CONSERVATION</b>					
4611-4612	Admin. & Purch. of Nat. Resources	675			675
4619	Other Conservation	500			500
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>	0			0
4651-4659	<b>ECONOMIC DEVELOPMENT</b>	0			0
<b>DEBT SERVICE</b>					
4711	Princ.- Long Term Bonds & Notes	21,140		16,360	4,780
4721	Interest-Long Term Bonds & Notes	1,919		1,115	804
4723	Int. on Tax Anticipation Notes	3,000			3,000
4790-4799	Other Debt Service	0			0

**Default Budget - Town of Bennington, FY 2011**

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
<b>CAPITAL OUTLAY</b>					
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
<b>OPERATING TRANSFERS OUT</b>					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	1,424,584	32,716	17,475	1,439,825

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130	Information Technology Contract	4140	Supervisors Salaries-less elections
4155	Personnel Policy/Labor Compliance	4711	Retired Water Bond
4210	Contracts=Chief,Prosecutor & Info Technology	4721	Interest associated with Bond
4220	SW Fire Mutual Aid Dispatch		
4324	Waste Management Contract		

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2010

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

E-mail Address: equalization@rev.state.nh.us

Original Date:	_____
Copy (check box if copy)	<input type="checkbox"/>
Revision Date:	_____

CITY/TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. -  
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
PHILIP R. GERMAIN	<i>Philip R. Germain</i>
JOSEPH C. CUDDEMI	<i>Joseph C. Cuddemi</i>
STEVEN K. OSIENSKI	

\*Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date Signed 10/20/2010 - Amended -

Check one: Governing Body  Assessors

City/Town Telephone # 588-2189

Due date: September 1, 2010

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials 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 Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
PO BOX 487  
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: DENISE FRENCH

E-Mail Address: office@townofbennington.c

(Print/type)

FOR DRA USE ONLY

Regular office hours: MON-THURS 9 A.M. - 4 P.M.

See instructions on page 10, as needed.

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2010

2010

FORM  
**MS - 1**

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving	NUMBER OF ACRES	2010 ASSESSED VALUATION BY CITY/TOWN
<b>BUILDINGS</b>	Lines 2 A, B, C, D & E List all buildings.		
<b>1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4</b>			
	A Current Use (At Current Use Values) RSA 79-A (See page 10)	4,652.38	425,650
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0.00	0
	C Discretionary Easement RSA 79-C	0.00	0
	D Discretionary Preservation Easement RSA 79-D	0.00	0
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	0.00	0
	F Residential Land (Improved and Unimproved Land)	1,863.12	28,228,300
	G Commercial/Industrial Land (Do Not include Utility Land)	159.17	2,451,200
	H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	6,674.67	31,105,150
	I Tax Exempt & Non-Taxable Land	283.29	2,007,900
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B</b>			70,832,500
	A Residential		1,924,300
	B Manufactured Housing as defined in RSA 674:31		6,355,200
	C Commercial/Industrial (DO NOT include Utility Buildings)		
	D Discretionary Preservation Easement RSA 79-D	Number of Structures 0	0
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures 0	0
	F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		79,112,000
	G Tax Exempt & Non-Taxable Buildings		6,193,200
<b>3 UTILITIES (see RSA 83-F:1 V for complete definition)</b>			
	A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		965,800
	B Other Utilities (Total of Section B From Utility Summary)		1,873,900
<b>4 MATURE WOOD and TIMBER RSA 79:5</b>			0
<b>5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)</b> This figure represents the gross sum of all taxable property in your municipality.			113,056,850
<b>6 Certain Disabled Veterans RSA 72:36-a</b> (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted 0	0
<b>7 Improvements to Assist the Deaf RSA 72:38-b V</b>		Total # granted 0	0
<b>8 Improvements to Assist Persons with Disabilities RSA 72:37-a</b>		Total # granted 0	0
<b>9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV</b> (Standard Exemption Up To \$150,000 maximum for each)		Total # granted 0	0
<b>10 Water/Air Pollution Control Exemptions RSA 72:12-a</b>		Total # granted 0	0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)</b> This figure will be used for calculating the total equalized value for your municipality.			113,056,850
<b>12 Blind Exemption RSA 72:37</b>		Total # granted 1 Amount granted per exemption 15,000	15,000
<b>13 Elderly Exemption RSA 72:39 a &amp; b</b>		Total # granted 18	862,500
<b>14 Deaf Exemption RSA 72:38-b</b>		Total # granted 0 Amount granted per exemption 0	0
<b>15 Disabled Exemption RSA 72:37-b</b>		Total # granted 0 Amount granted per exemption 0	0

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19 Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			877,500
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			112,179,350
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			965,800
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			111,213,550

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)



NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2010

2010

FORM  
**MS - 1**

<b>UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER &amp; SEWER</b>	
List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include <b>ONLY</b> the names of the companies listed on the Instruction Sheets. (See instructions page 11)	
<b>WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?</b>	Commerford Neider Perkins
<b>DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<b>IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<b>SECTION A: LIST ELECTRIC COMPANIES:</b> (Attach additional sheet if needed.) (See Instruction page 11)	<b>2010 VALUATION</b>
PUBLIC SERVICE OF N.H.	965,800
<b>A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:</b> (See instructions page 11 for the names of the limited number of companies)	965,800
<b>GAS COMPANIES</b>	
<b>A2. TOTAL OF ALL GAS COMPANIES LISTED:</b> (See instructions page 11 for the names of the limited number of companies)	0
<b>WATER &amp; SEWER COMPANIES</b>	
<b>A3. TOTAL OF ALL WATER &amp; SEWER COMPANIES LISTED:</b> (See instructions page 11 for the names of the limited number of companies)	0
<b>GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3).</b> This grand total of all sections must agree with the total listed on page 2, line 3A.	965,800
<b>SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):</b> (Attach additional sheet if needed.)	<b>2010 VALUATION</b>
MONADNOCK PAPER MILLS INC	1,873,900
<b>TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:</b> Total must agree with total on Page 2, Line 3B.	1,873,900

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2010

2010

FORM

**MS - 1**

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
<b>RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit</b> \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	500	65	32,500
<b>RSA 72:29-a Surviving Spouse</b> "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	700	0	0
<b>RSA 72:35 Tax Credit for Service-Connected Total Disability</b> "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	2,000	1	2,000
<b>TOTAL NUMBER AND AMOUNT</b>		66	34,500

\* If both husband and/or wife qualify for the credit they count as 2.  
 \* If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS:
	MARRIED	0	
			SINGLE
			MARRIED

DEAF EXEMPTION REPORT - RSA 72:38-b			
INCOME LIMITS:	SINGLE	0	ASSET LIMITS:
	MARRIED	0	
			SINGLE
			MARRIED

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	25,000	65 - 74	7	175,000	175,000
75 - 79	0	50,000	75 - 79	4	200,000	200,000
80 +	0	75,000	80 +	7	525,000	487,500
			TOTAL	18		862,500
INCOME LIMITS:	SINGLE	27,500	ASSET LIMIT:	SINGLE	75,000	
	MARRIED	39,500		MARRIED	75,000	

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E			
ADOPTED:	YES	<input type="checkbox"/>	NO
			<input checked="" type="checkbox"/>
NUMBER ADOPTED			0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
 SUMMARY INVENTORY OF VALUATION  
 FORM MS-1 FOR 2010

2010

FORM  
**MS - 1**

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	162.20	46,579	RECEIVING 20% RECREATION ADJUSTMENT	1,660.20
FOREST LAND	1,271.87	152,636	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	2,917.36	220,805		
UNPRODUCTIVE LAND	43.30	758		
WET LAND	257.65	4,872		
<b>TOTAL</b> (must match page 2)	4,652.38	425,650	TOTAL NUMBER OF PARCELS IN CURRENT USE	146

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2009 THRU DEC. 31, 2009)				0
CONSERVATION ALLOCATION:	PERCENTAGE	0 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		
UNPRODUCTIVE LAND	0.00	0		
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
<b>TOTAL</b>	0.00	0	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (i.e.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	
ASSESSED VALUATION		
0		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
0		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 L/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
A Original assessed value				
B + Unretained captured assessed value				
C = Amounts used on page 2 (for tax rate purposes)				
D + Retained captured assessed value (* be sure to manually add this figure when running your warrant)				
E Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
		Number of Acres
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	0	0.00
White Mountain National Forest, Only acct. 3186.	0	0.00
Other from MS-4, acct. 3186	500	Town of Antrim
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
Other from MS-4, acct. 3186	0	
TOTALS of account 3186 (Exclude WMNF)	\$ 500	

\* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with smale scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.  
 Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

**TOWN OF BENNINGTON, NEW HAMPSHIRE  
MINUTES OF THE FEBRUARY 2, 2010 TOWN MEETING  
DELIBERATIVE SESSION-SESSION 1  
AND  
MARCH 9, 2010 TOWN ELECTION RESULTS-SESSION 2**

Session 1 of the 2010 Bennington Town Meeting convened on Tuesday, February 2, 2010 at the Pierce School multi-purpose room in Bennington, New Hampshire. John J. Cronin III, the Town Moderator called the meeting to order at 7:04 p.m.

The meeting was opened with the reciting of the Pledge of Allegiance and a moment of silence for life long Bennington resident, Joan Schnare who passed away last year as well as special thoughts for Joseph Cuddemi and James Trow who have been ill. The Moderator, as mandated under Senate Bill 2, which the Town of Bennington adopted on March 12, 1996, explained the procedures and rules of conduct for the deliberative session noting that the warrant articles will be read out of order. Article 22, will be read first. Each warrant article will be read and discussed and any amendments proposed from the floor must be submitted in writing to the Moderator.

**All voting on the Warrant Articles, Town and School District Officials, and the Conval School District Warrant Articles will be voted on at the polls on March 9, 2010 at the Pierce School multi-purpose room in Bennington, New Hampshire. The polls will be open from 8:00 a.m. to 7:00 p.m.**

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 Pierce School on Tuesday, the second of February, next at seven o'clock in the evening, and then at Pierce School on Tuesday, the ninth of March, next at eight o'clock in the forenoon, to act upon the following subjects:

Note: the casting of absentee ballots will begin at 2:00 p.m. The polls will close at 7:00 p.m.

1. To choose all the necessary Town Officials for the year ensuing. The March 9, 2010 election results are as follows:

Moderator (2 years)	John J. Cronin, III
Selectman (3 years)	Steven Osienski
Town Clerk (3 years)	Debra Belcher
Cemetery Trustee (3 years)	Thomas J. Belcher
Cemetery Trustee (1 year)	Shelagh Clough
Treasurer (1 year)	Joyce L. Miner
Library Trustee (3 years)	Laurie MacKeigan
Water & Sewer Commissioner (3 years)	John Spanos
Planning Board (3 years)	Melissa Stewart
	Peter Eppig
Trustee of Trust Funds (3 years)	Julie Southard
Supervisor of Checklist (6 years)	Druscilla Cox

When the polls opened at 8:00 a.m., the voter Checklist contained 1074 registered voters. During Election Day, 20 new voters were added to the checklist. When the polls closed at 7:00 p.m., the Voters Checklist totaled 1094 voters. A total of 387 cast their ballots in this election, which was a 35% voter turnout.

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The Deliberative town Meeting, session 1 was attended by 32 registered voters.

The Moderator initiated the following articles:

22. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) for the purpose of funding The Grapevine Family & Community Resource Center programs and services? The appropriation would provide \$3,000 funding for the Grapevine Family & Resource Center and \$1,000 funding for the Teen Center.

Note: Kristen Vance from the Grapevine spoke to the article noting that the requested amount is the same as usual. The Grapevine has had a reduction in State funding. The Grapevine serves more than 2,000 individuals with over 19% being Bennington residents. Selectman Germain moved that the article be accepted as written.

3/9/10 RESULTS: YES-181 NO-148  
THE ARTICLE PASSED

3. Shall the Town of Bennington modify the elderly exemptions from property tax, based on assessed value for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years \$25,000; for a person 75 years of age up to 80 years \$50,000; for a person 80 years of age or older \$75,000. To qualify, the person must have been a resident of New Hampshire for at least three (3) consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least five (5) consecutive years. In addition, the taxpayer must have a net income of not more than \$27,500 or if married, a combined net income of not more than \$39,500; and own net assets not in excess of \$75,000 (excluding the value of the person's residence)?

Note: Selectman Germain spoke to the article explaining that the elderly exemption is based on a five year cycle which was disrupted last year. The article is in place to help the elderly. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-321 NO-55  
THE ARTICLE PASSED

4. Shall the Town raise and appropriate as an operating budget, **not including appropriations by special warrant articles and other appropriations voted separately**, the amounts set forth on the budget posted with the warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling one million four hundred twenty four thousand five hundred eighty four dollars (\$1,424,584)? Should this article be defeated, the default budget shall be one million four hundred twenty five thousand seven hundred seventeen dollars (\$1,425,717), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one Special Meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operating budget only.

Note: Selectman Germain introduced the article. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-278 NO-101

THE ARTICLE PASSED

5. Shall the Town raise and appropriate the sum of eight thousand four hundred thirty-four dollars (\$8,434) for the purchase of a generator and manual transfer switch?

Note: Selectman Osienski introduced the article. Gary Langlois asked where the generator would be located. One transfer switch and a generator would be located at the Town Hall or the Transfer Station. It has not been decided yet. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-217 NO-158  
THE ARTICLE PASSED

6. Shall the Town vote to change the purpose of the existing Sewer Capital Reserve Fund, from its original establishment of funds for the purpose of septic lagoon dredging, to Sewer Department infrastructure? (2/3 vote required)

Note: Selectman Germain spoke to the article noting that the cost to dredge the septic lagoon outweighs the funds. A bond could be obtained. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-227 NO-139  
THE ARTICLE FAILED

7. Shall the Town raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Fire Truck Capital Reserve Fund?

Note: Selectman Germain referred to handouts to show the Town's Capital Reserve goals and the funds that are needed. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-244 NO-135  
THE ARTICLE PASSED

8. Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Highway Truck Capital Reserve Fund?

Note: Selectman Germain spoke to the article referring to handouts noting that the article failed in the past causing the proposed purchase date to be changed. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-210 NO-167  
THE ARTICLE PASSED

9. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Highway Equipment Capital Reserve Fund?

Note: Selectman Germain spoke to the article noting that the next piece of equipment is due to be replaced in 2017. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-227 NO-146

THE ARTICLE PASSED

10. Shall the Town raise and appropriate the sum of four thousand dollars (\$4,000) to be added to the Bridge Replacement Capital Reserve Fund?

Note: Selectman Germain made a motion to move the article. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-253 NO-127  
THE ARTICLE PASSED

11. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Rescue Vehicle Capital Reserve Fund?

Note: Selectman Germain spoke to the article noting that the Rescue vehicle should be parked outside the polls on Voting Day. A new vehicle was purchased in 2009 and a new cycle has begun. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-237 NO-139  
THE ARTICLE PASSED

12. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Police Cruiser Capital Reserve Fund?

Note: Selectman Germain spoke to the article noting that the Town voted against the cruiser last year. The maintenance on the vehicle is high due to the usage and age of it. Chief Campbell noted that he has taken the cruiser out of service due to a number of issues with it. The Chief is planning to send a letter to the voters to explain the need for this article. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-246 NO-134  
THE ARTICLE PASSED

13. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Road Rehabilitation Capital Reserve Fund?

Notes: Selectman Germain spoke to the article noting that this is a ten year plan and that last year started a new cycle. No amendments were introduced and the article was accepted as written

3/9/10 RESULTS: YES-239 NO-140  
THE ARTICLE PASSED

14. Shall the Town raise and appropriate the sum of ten thousand dollars (10,000) to be added to the Water Department Capital Reserve Fund?

Notes: Selectman Germain introduced the article. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-195 NO-181  
THE ARTICLE PASSED



15. Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Mower Capital Reserve Fund?

Notes: Selectman Germain spoke to the article noting the need for a new mower and that the fund is a little behind the goal. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-183 NO-191  
THE ARTICLE FAILED

16. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Library Capital Reserve Fund?

Notes: Library Trustee, Lisa Shingler spoke to the article noting the anticipated changes needed at the library for the computer system and safety upgrades. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-229 NO-151  
THE ARTICLE PASSED

17. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Town Building Expendable Trust Fund?

Notes: Selectman Germain spoke to the article noting safety concerns, fire alarms and emergency egress in town buildings as well as needed repairs. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-171 NO-205  
THE ARTICLE FAILED

18. Shall the Town authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for Fire Department Breathing Apparatus and raise and appropriate the sum of ten thousand dollars (\$10,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund?

Notes: Assistant Fire Chief Heinzman spoke to the article noting that in the past grants have been written to obtain equipment. At this time the Fire department is in need of breathing apparatuses. Currently the Department has two air packs no longer in service. The Department has bought air packs with the fire trucks in the past but it was noted that that adds to the price of the truck. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-257 NO-120  
THE ARTICLE PASSED

19. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the American Red Cross – a nonprofit organization?

Notes: Selectman Germain spoke to the article noting that it is a worth while cause. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-232 NO-143  
THE ARTICLE PASSED

20. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Hillsborough County Child Advocacy Center – a nonprofit organization?

Notes: Selectman Germain spoke to the article noting that this is an excellent resource for the Police Department which would provide a neutral setting at no cost for families. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-242 NO-136  
THE ARTICLE PASSED

21. Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Court Appointed Special Advocates – a nonprofit organization?

Notes: Selectman Germain spoke to the article noting that the CASA Volunteers play an important part in the system. Moderator Cronin noted that that this program supports dedicated volunteers in a horrific situation. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-211 NO-163  
THE ARTICLE PASSED

22. Shall the Town raise and appropriate the sum of three hundred dollars (\$300) for the purpose of supporting the Contoocook Housing Trust? The nonprofit organization owns two properties in the Town of Bennington and provides workforce housing.

Notes: Selectman Germain spoke to the article noting that the Town has supported this organization for a number of years. No amendments were introduced and the article was accepted as written.

3/9/10 RESULTS: YES-204 NO-169  
THE ARTICLE PASSED

As there was no more business at hand, the meeting was adjourned at 7:59 p.m.

Respectfully Submitted by

Debra Belcher  
Town Clerk

# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 9, 2010

Town/City Of: Bennington                      County: Hillsborough

Mailing Address: 7 School Street # 101

Bennington, New Hampshire 03442

Phone #: 588-2189 Fax #: 588-8005 E-Mail: office@townofbennington.com

## Certificate of Appropriations

(To be Completed After each Annual and Special Meeting)

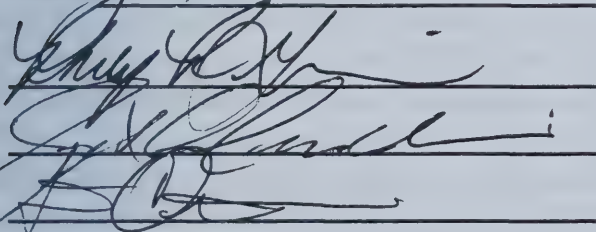
This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

### Governing Body (Selectmen)

*Please sign in ink.*

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date: March 24, 2010



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive		129,599	
4140-4149	Election, Reg. & Vital Statistics		33,109	
4150-4151	Financial Administration		15,168	
4152	Revaluation of Property		0	
4153	Legal Expense		11,750	
4155-4159	Personnel Administration		207,570	
4191-4193	Planning & Zoning		7,576	
4194	General Government Buildings		20,401	
4195	Cemeteries		7,130	
4196	Insurance		23,200	
4197	Advertising & Regional Assoc.		0	
4199	Other General Government		4,100	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police		212,511	
4215-4219	Ambulance		8,000	
4220-4229	Fire		70,200	
4240-4249	Building Inspection		3,500	
4290-4298	Emergency Management		3,250	
4299	Other (Including Communications)		0	
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations			
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration		158,696	
4312	Highways & Streets		128,500	
4313	Bridges		0	
4316	Street Lighting		9,500	
4319	Other		0	
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration		29,536	
4323	Solid Waste Collection		1,400	
4324	Solid Waste Disposal		68,250	
4325	Solid Waste Clean-up		0	
4326-4329	Sewage Coll. & Disposal & Other		34,970	
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration		29,600	
4332	Water Services		23,900	
4335-4339	Water Treatment, Conserv. & Other		3,000	
<b>ELECTRIC</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351-4359	Electrical Operations		0	

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration		150	
4414	Pest Control		450	
4415-4419	Health Agencies & Hosp. & Other		5,884	
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assist.		10,056	
4444	Intergovernmental Welfare Pymnts		600	
4445-4449	Vendor Payments & Other		4,951	
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation		31,000	
4550-4559	Library		96,379	
4583	Patriotic Purposes		1,000	
4589	Other Culture & Recreation		2,464	
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin.& Purch. of Nat. Resources		675	
4619	Other Conservation		500	
4631-4632	REDEVELOPMNT & HOUSING		0	
4651-4659	ECONOMIC DEVELOPMENT		0	
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes		21,140	
4721	Interest-Long Term Bonds & Notes		1,919	
4723	Int. on Tax Anticipation Note		3,000	
4790-4799	Other Debt Service		0	
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land		0	
4902	Machinery, Vehicles & Equipment		0	
4903	Buildings		0	
4909	Improvements Other Than Bldgs		0	
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund		0	
4913	To Capital Projects Fund		0	
4914	To Proprietary Fund		0	
	Sewer-		0	
	Water-		0	
	Electric-		0	
	Airport-		0	
4915	To Capital Reserve Fund		0	
4916	To Exp.Tr.Fund-except #4917		0	
4917	To Health Maint. Trust Funds		0	
4918	To Nonexpendable Trust Funds		0	
4919	To Agency Funds		0	
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>1,424,584</b>	

**DEPARTMENT OF REVENUE ADMINISTRATION**

**Municipal Services Division  
2010 Tax Rate Calculation**

*[Signature]*  
10/28/10

**TOWN/CITY: BENNINGTON**

Gross Appropriations	1,572,818
Less: Revenues	497,479
Less: Shared Revenues	0
Add: Overlay	990
War Service Credits	34,500

Net Town Appropriation	1,110,829
Special Adjustment	0

Approved Town/City Tax Effort	1,110,829
-------------------------------	-----------

**TOWN RATE  
9.91**

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			2,780,405
Less: Adequate Education Grant			(1,321,749)

State Education Taxes	(290,575)
Approved School(s) Tax Effort	1,168,081

**LOCAL  
SCHOOL RATE  
10.41**

**STATE EDUCATION TAXES**

Equalized Valuation(no utilities) x		\$2.19
132,682,619		290,575
Divide by Local Assessed Valuation (no utilities)		
111,213,550		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE  
SCHOOL RATE  
2.61**

**COUNTY PORTION**

Due to County	124,785
Less: Shared Revenues	0

Approved County Tax Effort	124,785
----------------------------	---------

**COUNTY RATE  
1.11**

Total Property Taxes Assessed	2,694,270
Less: War Service Credits	(34,500)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>2,659,770</b>

**TOTAL RATE  
24.04**

**PROOF OF RATE**

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 111,213,550	2.61	290,575
All Other Taxes	112,179,350	21.43	2,403,695
			2,694,270

**TRC#  
87**

**TRC#  
87**

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN  
FINANCIAL REPORT**

**Town of Bennington**  
**Chairman, Board of Selectmen**  
7 School Street Unit #101  
Bennington, NH 03442

PLEASE  
RETURN  
COMPLETED  
FORM TO

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
P.O. Box 487  
Concord, NH 03302-0487  
Telephone: (603) 271-3397

**Part I GENERAL FUND -** Revenues and expenditures for the period - Specify  
January 1, 2010 to December 31, 2010  
OR  
July 1, \_\_\_\_\_ to June 30, \_\_\_\_\_.

REVENUES - Modified Accrual	Account No.	Amount
	(a)	(b)
<b>1. Revenue from taxes (Including state education)</b>		
a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)	3110	T01 \$ 2,662,419
b. State and local taxes assessed for school districts \$ 1,458,656	4933	
c. Land use change taxes - General Fund	3120	T01
d. Land use change taxes - Conservation Fund	3121	T01
e. Resident taxes	3180	
f. Timber taxes	3185	T01 4,859
g. Payments in lieu of taxes	3186	U99
h. Other taxes (Explain on separate schedule)	3189	T01
i. Interest and penalties on delinquent taxes	3190	T01 39,025
j. Excavation Tax (@ \$.02 per cu. yd.)	3187	T99 904
<b>k. TOTAL (Excluding line 1b) ----- &gt;</b>		\$ 2,707,207
<b>2. TOTAL revenues for education purposes</b> (This entry should only be used by the few municipalities which have dependent school districts)		Enter Only Dependent Schools in This Space \$
<b>3. Revenue from licenses, permits, and fees</b>		
a. Business licenses and permits	3210	T28 330
b. Motor vehicle permit fees	3220	T01 199,148
c. Building permits	3230	T29 3,099

See accompanying independent accountant's compilation report

**Part I GENERAL FUND (Continued)**

A. REVENUES - Modified Accrual (Continued)	Account No. (a)	Amount (b)
<b>3. Revenue from licenses, permits and fees</b> (Continued)		T29
d. Other licenses, permits, and fees	3290	6,508
<b>e. TOTAL ----- &gt;</b>		\$ 209,085
<b>4. Revenue from the federal government</b>		B50
a. Housing and urban renewal (HUD)	3311	\$
b. Environmental protection	3312	B89
c. Other federal grants and reimbursements - Specify		B89
See detail on page 8	3319	28,481
<b>d. TOTAL ----- &gt;</b>		\$ 28,481
<b>5. Revenue from the State of New Hampshire</b>		C30
a. Shared revenue block grant	3351	\$
b. Meals and rooms distribution	3352	C30 67,159
c. Highway block grant	3353	C46 41,820
d. Water pollution grants	3354	C89
e. Housing and community development	3355	C50
f. State and federal forest land reimbursement	3356	C89
g. Flood control reimbursement	3357	C89
h. Other state grants and reimbursements - Specify		C89
See detail on page 8	3359	7,640
<b>i. TOTAL ----- &gt;</b>		\$ 116,619
<b>6. Revenue from other governments</b>		D89
Intergovernmental revenue - Other	3379	\$
<b>7. Revenue from charges for services</b> (Exclude interfund transfers)		A89
a. Income from departments	3401	\$ 6,083
b. Water supply system charges	3402	A91 64,966
c. Sewer user charges	3403	A80 35,205
d. Garbage-refuse charges	3404	A81 15,653
e. Electric user charges	3405	A92
f. Airport fees	3406	A01
g. Parking		A60
h. Transit or bus system		A94
i. Parks and Recreation		A61
j. Cemeteries		A03
k. Toll highways		A45
l. Other charges	3409	A89 2,353
<b>m. TOTAL ----- &gt;</b>		\$ 124,260

See accompanying independent accountant's compilation report



**Part I GENERAL FUND (Continued)**

A. REVENUES - Modified Accrual (Continued)	Account No.	Amount
8. Revenue from miscellaneous sources	(a)	(b)
a. Special assessments	3500	U01 \$
b. Sale of municipal property	3501	U11 450
c. Interest on investments	3502	U20 66
d. Rents of property	3503	U40 350
e. Fines and forfeits	3504	U30 2,404
f. Insurance dividends and reimbursements	3506	U99 780
g. Contributions and donations	3508	U50 2,500
h. Other miscellaneous sources not otherwise classified	3509	U99 2,800
<b>i. TOTAL ----- &gt;</b>		\$ 9,350
<b>9. Interfund operating transfers in</b>		
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	
e. Transfers from trust and fiduciary funds	3916	875
f. Transfers from conservation fund	3917	
<b>g. TOTAL ----- &gt;</b>		\$ 875
<b>10. Other financial sources</b>		
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	
<b>d. TOTAL ----- &gt;</b>		\$ -
<b>11. TOTAL REVENUES FROM ALL SOURCES ----- &gt;</b>		\$ 3,195,877
<b>12. TOTAL FUND EQUITY (Beginning of year)</b> <i>(Should equal line B.2g, column b, page 9) ----- &gt;</i>		\$ 225,378
<b>13. TOTAL OF LINES 11 AND 12</b> <i>(Should equal line 21, page 8) ----- &gt;</i>		\$ 3,421,255

Remarks

See accompanying independent accountant's compilation report

**Part I GENERAL FUND (Continued)**

<b>B. EXPENDITURES - Modified Accrual</b>	<b>Account No.</b>	<b>Total expenditure (includes col.c&amp;d)</b>	<b>Equipment and land purchases (c)</b>	<b>Construction (d)</b>
<b>1. General government</b>				
a. Executive	4130	\$ 126,023	\$	\$
b. Election and registration	4140	33,144	G89	F89
c. Financial administration	4150	19,351	G23	F23
d. Revaluation of property	4152		G23	F23
e. Legal expense	4153	9,105	G25	F25
f. Personnel administration	4155	204,946	G29	F29
g. Planning and zoning	4191	6,558	G29	F29
h. General government building	4194	36,789	G31 8,434	F31
i. Cemeteries	4195	6,858	G03	F03
j. Insurance not otherwise allocated	4196	21,818	G89	F89
k. Advertising and regional association	4197		G89	F89
l. Other general government	4199	7,956	G89	F89
<b>m. TOTAL-----&gt;</b>		\$ 472,548	\$ 8,434	\$ -
<b>2. Public safety</b>				
a. Police	4210	\$ 227,148	\$	\$
b. Ambulance	4215	8,000	G32	F32
c. Fire	4220	63,602	G24	F24
d. Building inspection	4240	4,060	G66	F66
e. Emergency management	4290	1,297	G89	F89
f. Other public safety (including communications)	4299	6,170	G89	F89
<b>g. TOTAL-----&gt;</b>		\$ 310,277	\$ -	\$ -
<b>3. Airport/Aviation center</b>				
a. Administration	4301	\$	\$	\$
b. Airport operations	4302			
c. Other	4309			
<b>d. TOTAL-----&gt;</b>		\$ -	\$ -	\$ -

Remarks

See accompanying independent accountant's compilation report

**Part I GENERAL FUND (Continued)**

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	<b>Account No. (a)</b>	<b>Total expenditure (includes col.c&amp;d)</b>	<b>Equipment and land purchases (c)</b>	<b>Construction (d)</b>
<b>4. Highways and streets</b>		E44	G44	F44
<b>a. Administration</b>	4311	\$ 167,560	\$	\$
<b>b. Highways and streets</b>	4312	74,438	G44	F44 12,971
<b>c. Bridges, railroad crossing</b>	4313		G44	F44
<b>d. Street lighting</b>	4316	9,908	G44	F44
<b>e. Toll highways</b>	4316		G45	F45
<b>f. Other highway, streets, and bridges</b>	4319		G44	F44
<b>g. TOTAL-----&gt;</b>		\$ 251,906	\$ -	\$ 12,971
<b>5. Sanitation</b>		E80	G80	F80
<b>a. Administration</b>	4321	\$ 30,116	\$	\$
<b>b. Solid waste collection</b>	4323	1,807	G81	F81
<b>c. Solid waste disposal</b>	4324	72,525	G81	F81
<b>d. Solid waste clean-up</b>	4325		G81	F81
<b>e. Sewage collection and disposal</b>	4326	36,100	G80	F80
<b>f. Other sanitation</b>	4329		G80	F80
<b>g. TOTAL-----&gt;</b>		\$ 140,548	\$ -	\$ -
<b>6. Water distribution and treatment</b>				
<b>a. Administration</b>	4331	\$ 25,851	\$	\$
<b>b. Water services</b>	4332	25,713		
<b>c. Water treatment</b>	4335	3,366		
<b>d. Water conservation</b>	4338			
<b>e. Other water</b>	4339			
<b>f. TOTAL-----&gt;</b>		\$ 54,930	\$ -	\$ -
<b>7. Electric</b>				
<b>a. Administration</b>	4351	\$	\$	\$
<b>b. Generation</b>	4352			
<b>c. Purchase costs</b>	4353			
<b>d. Equipment maintenance</b>	4354			
<b>e. Other electric</b>	4359			
<b>f. TOTAL-----&gt;</b>		\$ -	\$ -	\$ -

See accompanying independent accountant's compilation report

**Part I GENERAL FUND (Continued)**

B. EXPENDITURES - Modified Accrual (Continued)	Account No.  (a)	Total expenditure (includes col.c&d)  (b)	Equipment and land purchases  (c)	Construction  (d)
<b>8. Health</b>				
a. Administration	4411	\$ 82	\$	\$
b. Pest control	4414	450		
c. Health agencies and hospitals	4415	11,681		
d. Other health	4419			
e. TOTAL----->		\$ 12,213	\$ -	\$ -
<b>9. TOTAL expenditures for education purposes</b> <i>(This entry should only be used by the few municipalities which have dependent school districts)</i>				
<b>10. Welfare</b>				
a. Administration	4441	\$ 1,274	\$	\$
b. Direct assistance	4442	8,403		
c. Intergovernmental welfare payments	4444	1,495		
d. Vendor payments	4445	3,494		
e. Other welfare	4449			
f. TOTAL----->		\$ 14,666	\$ -	\$ -
<b>11. Culture and recreation</b>				
a. Parks and recreation	4520	\$ 29,295	\$	\$
b. Library	4550	92,997		
c. Patriotic purposes	4583	622		
d. Other culture and recreation	4589	2,964		
e. TOTAL----->		\$ 125,878	\$ -	\$ -
<b>12. Conservation</b>				
a. Administration	4611	\$ 455	\$	\$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL----->		\$ 455	\$ -	\$ -
<b>13. Redevelopment and housing</b>				
a. Administration	4631	\$	\$	\$
b. Redevelopment and housing	4632			
c. TOTAL----->		\$ -	\$ -	\$ -

See accompanying independent accountant's compilation report

**Part I GENERAL FUND (Continued)**

<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	Account No. (a)	Total expenditure (includes col.c&d) (b)	Equipment and land purchases (c)	Construction (d)
<b>14. Economic development</b>				
a. Administration	4651	\$	\$	\$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL----->		E89 \$ -	G89 \$ -	F89 \$ -
<b>15. Debt service</b>				
a. Principal long term bonds and notes	4711	21,140	\$	\$
b. Interest on long term bonds and notes	4721	1,890		
c. Interest on tax and revenue anticipation notes	4723	2,564		
d. Other debt service charges	4790			
e. TOTAL----->		\$ 25,594		
<b>16. Capital outlay (not reported above)</b>				
a. Land and improvements	4901	\$	\$	\$
b. Machinery, vehicles, and equipment	4902	\$	\$	\$
c. Buildings	4903	\$	\$	\$
d. Improvements other than buildings	4909	\$	\$	\$
e. TOTAL----->			\$ -	\$ -
<b>17. Interfund operating transfers out</b>				
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	134,000		
e. Transfers to expendable trust funds	4916			
f. Transfers to nonexpendable trust funds	4918			
g. TOTAL----->		\$ 134,000	\$ -	\$ -
<b>Cumulative Expenditure Totals from pages 4-7-----&gt;</b>		\$ 1,543,015	\$ 8,434	\$ 12,971
Remarks				

See accompanying independent accountant's compilation report

<b>Part I GENERAL FUND (Continued)</b>				
<b>B. EXPENDITURES - Modified Accrual (Continued)</b>	<b>Account No.</b>	<b>Amount expenditure includes col. c &amp; d</b>	<b>Equipment and land purchases</b>	<b>Construction</b>
	<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>
<b>18. Payments to other governments</b>				
a. Taxes assessed for county	4931	\$ 124,785		
b. Taxes assessed for precincts/village districts	4932			
c. Local education taxes assessed	4933	1,168,081		
d. Taxes assessed for state	4934	290,575		
e. Payments to other governments	4939			
f. <b>TOTAL</b> ----->		\$ 1,583,441		
<b>19. TOTAL EXPENDITURES</b> ----->		\$ 3,126,456	\$ 8,434	\$ 12,971
<b>20. TOTAL FUND EQUITY</b> (End of year) (Should equal line B.2g, column c, on page 9 and line 13 on page 3, less line 19 above) ----->		\$ 294,799		
<b>21. TOTAL OF LINES 19 AND 20</b> (Should equal line 13 on page 3) ----->		\$ 3,421,255		

<b>Part II</b>		
This area may be used to provide the detail requested wherever "Explain" or "Specify" is found.		
<b>Account number (a)</b>	<b>Item (b)</b>	<b>Amount (c)</b>
3319	Other federal grants and reimbursements	
	Police grants	\$ 9,408
	Disaster assistance	6,102
	Transportation enhancement grant	<u>12,971</u>
		<u>\$ 28,481</u>
3359	Other state grants and reimbursements	
	On-behalf fringe benefits	<u>\$ 7,640</u>

See accompanying independent accountant's compilation report

**Part III GENERAL FUND BALANCE SHEET**

**MODIFIED ACCRUAL**

A. ASSETS	Account No.	Beginning of year	End of year
1. Current assets	(a)	(b)	(c)
a. Cash and equivalents	1010	\$ 390,287	\$ 609,013
b. Investments	1030		
c. Taxes receivable (From Section D, page 12)	1080	291,744	241,872
d. Tax liens receivable (From Section D, page 12)	1110	90,230	125,780
e. Accounts receivable	1150	19,786	6,340
f. Due from other governments	1260	414,037	26,280
g. Due from other funds	1310	31,279	10,761
h. Other current assets	1400		
i. Tax deeded property (subject to resale)	1670		
<b>j. TOTAL ASSETS (Should equal line B3) -----&gt;</b>		<b>\$ 1,237,363</b>	<b>\$ 1,020,046</b>
<b>B. LIABILITIES AND FUND EQUITY</b>			
<b>1. Current liabilities</b>			
a. Warrants and accounts payable	2020	\$ 236,156	\$ 48,183
b. Compensated absences payable	2030		
c. Contracts payable	2050	11,028	11,028
d. Due to other governments	2070	330	353
e. Due to school districts	2075	761,529	661,941
f. Due to other funds	2080		800
g. Deferred revenue	2220	2,942	2,942
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270		
<b>k. TOTAL LIABILITIES -----&gt;</b>		<b>\$ 1,011,985</b>	<b>\$ 725,247</b>
<b>2. Fund equity (Please detail on page 10)</b>			
a. Assigned (formerly reserve for encumbrances)	2440	\$ 4,655	\$ 42,000
b. Committed (formerly reserve for continuing appropriations)	2450		
c. Restricted (formerly reserve for appropriations voted for CRF/ETF)	2460		
d. Committed (formerly reserve for appropriations voted)	2460		
e. Assigned (formerly reserve for special purposes)	2490		
f. Unassigned (formerly unreserved fund balance)	2530	220,723	252,799
<b>g. TOTAL FUND EQUITY -----&gt;</b>		<b>\$ 225,378</b>	<b>\$ 294,799</b>
<b>3. TOTAL LIABILITIES AND FUND EQUITY -----&gt;</b> (Should equal line A1)		<b>\$ 1,237,363</b>	<b>\$ 1,020,046</b>

See accompanying independent accountant's compilation report

**Part IV**     **DETAIL**

This section may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account Number (a)	Item (b)	Amount (c)

*Please Detail Reserves from page 9 (Balance Sheet)*

Account Number (a)	Item (b)	Amount (c)
2440	Assigned (formerly reserve for encumbrances)	
	Emergency management	\$ 1,000
	Highways and streets	40,000
	Water distribution and treatment	<u>1,000</u>
		<u>\$ 42,000</u>

**Part V**     **GENERAL FUND**

**A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT**  
*(as of (enter date) December 31, 2010 for the ensuing five years)*

	Year (a)	Principal (b)	interest (c)	Total (d)
1.	2011	\$ 4,740	\$ 785	\$ 5,525
2.	2012	4,740	471	5,211
3.	2013	4,740	157	4,897
4.	2014			-
5.	2015			-
<b>6. SUBTOTAL (Sum of lines 1-5)</b>		14,220	1,413	15,633
7. Remaining periods of debt				-
8. <b>TOTAL</b> ----->		<b>\$ 14,220</b>	<b>\$ 1,413</b>	<b>\$ 15,633</b>

See accompanying independent accountant's compilation report



Part V GENERAL FUND (Continued)  
D. AMORTIZATION OF LONG-TERM DEBT

Description (a)	Original obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
Water bonds - 1981	\$ 352,400	Water	variable	5.00%	11/2010	\$ 16,400		\$ 16,400	\$ -
Sewer bonds - 1986	128,200	Sewer	4,740	6.63%	02/2013	18,960		4,740	14,220
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<b>TOTALS-----&gt;</b>	<b>\$ 480,600</b>					<b>\$ 35,360</b>	<b>\$ -</b>	<b>\$ 21,140</b>	<b>\$ 14,220</b>

Remarks

**Part VI RECONCILIATIONS**

<b>A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY</b>		Amount
1. School district liability at beginning of year <i>(Account number 2075, column b, on page 9)</i>	\$	761,529
2. Add: School district assessment for current year		1,458,656
3. TOTAL LIABILITY WITHIN CURRENT YEAR <i>(Sum of lines 1 and 2)</i>		2,220,185
4. SUBTRACT: Payments made to school district	< >	1,558,244
5. School district liability at end of year <i>(line 3 less line 4)</i> <i>(Account number 2075, column c, on page 9)</i>		661,941
<b>B. RECONCILIATION OF TAX ANTICIPATION NOTES</b>		Amount
1. Short-term (TANS) debt at beginning of year	61V \$	-
2. ADD: New issues during current year		250,000
3. SUBTRACT: Issues retired during current year	< >	250,000
4. Short-term (TANS) debt outstanding at end of year <i>(Lines 1 + 2 - 3)</i> <i>(Be sure to include (TANS) in Account number 2230, column c, page 9)</i>	64V \$	-

**PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D**

<b>C. ALLOWANCE FOR ABATEMENTS WORKSHEET</b>			
	Current year (a)	Prior years (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year) *	990	70,000	70,990
2. SUBTRACT: Abatements made (From tax collector's report)	< 4,915 >	< 29,538 >	< 34,453 >
3. SUBTRACT: Discounts	< >	< >	< - >
4. SUBTRACT: Refunds (Cash abatements)	< >	< >	< - >
<b>5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR **</b>	< 1,711 >	< 38,289 >	< 40,000 >
6. Excess of estimate (Add to revenue on page 1, line 1a)	(5,636)	2,173	(3,463)

\*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b (see your form from last year).

\*\*The amount in column c will go into line 1(b) for next year's worksheet.

<b>D. TAXES/LIENS RECEIVABLE WORKSHEET</b>			
	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	\$ 243,583	\$ 164,069	\$ 407,652
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	< 1,711 >	< 38,289 >	< 40,000 >
3. Receivable, end of year *	241,872	125,780	367,652

\* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)

See accompanying independent accountant's compilation report

Part VII SUMMARY OF REVENUES FOR ALL OTHER FUNDS				Proprietary funds	
REVENUE AND OTHER FINANCING SOURCES		Capital Projects (a)	Special Revenue (b)	Enterprise (c)	Internal service (d)
1. Revenue from taxes	T01 \$	T01 \$	T01 \$	T01 \$	T01 \$
2. Revenue from licenses, permits, and fees	T29	T29	T29	T29	T29
3. Revenue directly from the federal government	B89	B89	B89	B89	B89
4. Revenue from the State of New Hampshire	C89	C89	C89	C89	C89
5. Revenue from other governments	D89	D89	D89	D89	D89
6. Revenue from charges for services	A81	A81	A81	A81	A81
(a) Water supply system charges	A80	A80	A80	A80	A80
(b) Sewer user charges	A81	A81	A81	A81	A81
(c) Garbage/refuse collection charges	A82	A82	A82	A82	A82
(d) Electric	A01	A01	A01	A01	A01
(e) Airport and aviation	A44	A44	A44	A44	A44
(f) Highway	A45	A45	A45	A45	A45
(g) Toll facilities	A61	A61	A61	A61	A61
(h) Parks and recreation	A60	A60	A60	A60	A60
(i) Parking	A94	A94	A94	A94	A94
(j) Transit or bus system	A89	A89	A89	A89	A89
(k) Other - Specify --L			447		
(1) Library charges	A89	A89	A89	A89	A89
(2)					
(3)					
7. Revenue from miscellaneous sources	U20	U20	U20	U20	U20
(a) Interest on investments	U99	U99	91	U99	U99
(b) Other miscellaneous sources			2,505		
8. Interfund operating transfers in	U99	U99		U99	
9. Other financial sources					
10. TOTAL REVENUE AND OTHER SOURCES	\$	\$	\$ 3,043	\$	\$

See accompanying independent accountant's compilation report

**Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS**

EXPENDITURES (BY FUNCTIONS)	Capital Projects (a)	Special Revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	F89 \$	E89 \$	E89 \$	
2. Public Safety (a) Police	F62	E62	E62	
(b) Ambulance		E32	E32	
(c) Fire	F24	E24	E24	
3. Airport/Aviation center	F01	E01	E01	
4. Highways and streets	F44	E44	E44	
5. Toll highways	F45	F45	F45	
6. Sanitation	F81	F81	F81	
7. Water distribution and treatment	F91	F91	E91	
8. Sewerage	F80	E80	E80	
9. Electric	F92	E92	E92	
10. Health	F32	E32	E32	
11. Welfare	F79	E79	E79	
12. Culture and recreation	F61	E61 1,753	E61	
13. Parking	F60	E60	E60	
14. Transit or bus system	F94	E94	E94	
15. Conservation	F59	E59	E59	
16. Redevelopment and housing	F50	E50	E50	
17. Economic development	F89	E89	E89	
18. Debt service		E23	E23	
19. Capital outlay - other	F89	F89	F89	
20. Interfund operating transfers out				
21. TOTAL EXPENDITURES ----->	\$	\$	\$	\$

Remarks

See accompanying independent accountant's compilation report

**Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS**

	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
<b>A. ASSETS</b>					
<b>1. Current assets</b>					
(a) Cash and equivalents	1010	\$	\$	19,667	\$
(b) Investments	1030		80,458		
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310				
(f) Other - Specify -					
<b>2. Fixed assets</b>					
(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 -					
<b>3. TOTAL ASSETS -----&gt;</b>		\$	\$	100,125	\$

Remarks

See accompanying independent accountant's compilation report

**Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS ( Continued)**

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital Projects (b)	Special Revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
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 -					
(I) TOTAL LIABILITIES ----->		\$ -	\$ -	\$ -	\$ -
2. Fund Equity/Capital					
(a) Assigned (formerly reserve for encumbrances)	2440	\$	\$		
(b) Assigned (formerly reserve for special purposes)	2490		90,348		
(c) Unassigned (formerly unreserved fund balance-deficit)	2530		9,777		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY ----->		\$ -	\$ 100,125	\$ -	\$ -
3. TOTAL LIABILITIES AND FUND EQUITY ----->		\$ -	\$ 100,125	\$ -	\$ -

See accompanying independent accountant's compilation report

Part X SUPPLEMENTAL INFORMATION WORKSHEET

A. 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 VIII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		
Schools		M12
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89
Payments made to State for:		
Highways	4319	L44
All other purposes	4199	L89

B. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year (e)
		Issued (c)	Retired (d)	
Industrial revenue	19T	24T	34T	44T
All other debt	19U 35,360	29U	39U 21,140	49U 14,220
Interest on water debt	19I 820			

C. 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.

Total wages paid
Z00 567,311

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the 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 market value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds and nonexpendable trust funds.	W61 \$ 1,313,832

Remarks

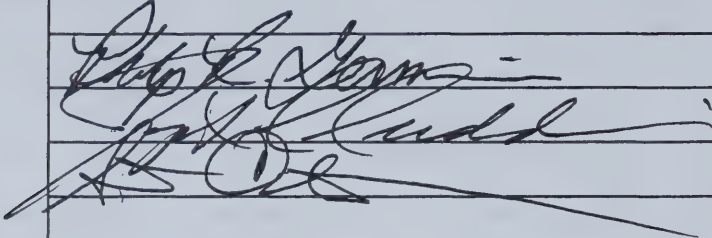
See accompanying independent accountant's compilation report

**Part XI CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Date Signed  
2-14-2011

Signatures of a majority of the governing body:



Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer (Please print or type)

Vachon Clukay & Company PC

Signature

Vachon Clukay & Company PC

Regular office hours

8:00 AM - 5:00 PM Monday - Friday

Email address

vachonclukay@vcccpas.com

**GENERAL INSTRUCTIONS**

When completed, one signed copy should be sent to the Department of Revenue Administration and one copy should be placed in your municipal records.

**Please be sure you have completed Part X, items A-D.**

**WHEN TO FILE: (RSA. 21-J:34, V)**

For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

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

**WHERE TO FILE**

Department of Revenue Administration  
State of New Hampshire  
Municipal Services Division  
PO Box 487  
Concord, NH 03302-0487

See accompanying independent accountant's compilation report



## SELECTMEN'S MESSAGE

The Selectmen would like to thank the Townspeople for their continued support and faith in our abilities to serve you this past year and in the years to come.

This past March at the voting booth we turned the lead in our pencils into voices and chose not to repeat the previous year's missed opportunities of solid warrant articles and responsible operating budgets. We chose to move in a forward and positive direction recognizing how important long term planning through the Capital Reserve process is. We chose to fund our operating budget and not fall back into another default budget situation. The community firmly believes in a fiscally responsible base in which to grow from and we surely concur with that philosophy. We make it our goal every Wednesday, every week, to move beyond this current economic depressed state of affairs into a more prosperous Bennington.

There are so many exciting and positive things that happened this past year and we would like to share them with all of you.

Let's start with some unfinished business first. The final details of the downtown TEP project were completed over this past year with final curbing, paving and striping, but it didn't stop there. Volunteers Jon and Robyn Manley undertook many hours of their time planting perennials (donated by Davis Brook Farm) coupled with some of their own plant materials in the new landscape areas created by the TEP work. We can't wait to see the new colors this spring and summer, and we thank them. Speaking of unfinished business, remember last year when the "Bennington Village Historic District" was classified at the State level? Well, the Historical Society and Town Hall staff took it to the next level and solicited for National Registry status, and this year we have received official notification that we are on the National Registry. Congratulations team for putting us on the map once again.

Finally, after spending \$352,400 and twenty-nine years of waiting, the 1981 water bond has come to a close. As they say "every drop in the bucket counts".

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### Creating a better tomorrow:

Every year the Selectmen, Department Heads, Town Boards and Committees actively engage in new programs that we feel are in the best interest of the Town and its people. Some of those programs are:

- Continuation of the downtown Traffic Enhancement Program (TEP) "Phase 2". With the successful implementation of "Phase 1" TEP in 2009 and 2010, "Phase 2" will complete this full vision discussed several years prior. Look for design and public hearings to begin later in 2011.
- Establishment of a new Bennington Energy Committee. These enthusiastic members have a goal of reducing our carbon foot print while saving you money.
- Commencement of preliminary 5 and 10 year programs for individual Town departments. Department Heads submitted their drafts of needs and associated cost estimates to start planning for the future.
- Voters approved a Warrant Article to increase the income threshold by \$4,000 for the elderly exemption program. In addition, the Selectmen restructured the paperwork requirements for applicant qualification for this program.
- The administration has been working behind the scenes to recreate our Town's website for easier access with more information. Look for this update some time in the first quarter of next year.
- The Selectmen and Budget Committee have placed a Warrant Article on the Warrant to acquire the former "Plants Alive" property on Route 202. This purchase would give the Town an excellent opportunity in the future to grow within the Village District for relatively few dollars. Special thanks to Scott Liljeberg for providing the Town with this opportunity.

And speaking of creating better tomorrows, let's talk Grants. Our Department Heads are always trying to find ways to reduce their expenses as well as better our Town and grant writing is an excellent opportunity to do so.

### ***Grants Pending***

- The replacement of the culvert at the base of Bible Hill Road just before the intersection of North Bennington Road. Our Emergency Management and Highway Departments applied to the State of New Hampshire for a \$201,070 grant to replace the culvert and build up the base of the roadway to reduce the frequency of flooding.
- The Fire Department has applied to the Federal Emergency Management Agency (FEMA) for grant funds to purchase ten new Self Contained Breathing Apparatus units, spare breathing bottles, masks for all members, and a shatter proof container for filling the units. The amount of the grant solicited is \$42,370

### ***Grants Awarded***

- The Police Department continues to make our community safer by applying for grant funded speed and DWI patrols on Route 202. This year the Police Department was awarded \$9,408 in grant funds to accomplish these tasks.
- Our Emergency Management staff received a \$16,260 grant to purchase two emergency generators and install transfer switches at the Town Hall, Fire Department, and the VFW. This is a 50/50 grant program; the Town will utilize the \$8,434 voters approved in Warrant Article 5.
- The Town was officially awarded \$596,000 in grant funds for "Phase 2" of the Traffic Enhancement Program (TEP). The Board would like to thank Kristie LaPlante for this monumental effort. This grant is a 20% matching fund grant and will continue to need Capital Reserve Funding support and is a continuation of the downtown re-vitalization process.

### ***Grants In Process***

- The previously awarded \$670,000 grant for the shared bridge at the Antrim/Bennington town line on North Bennington Road – design of the bridge is scheduled to start in 2011 with construction scheduled to begin in spring/summer of 2012. This grant is based on 20% matching funds; Bennington will be responsible for 10% of the total cost. Antrim plans to repair two bridges on Depot Road at the same time to lessen the construction impact in this contiguous area.

In addition to grant funds our Emergency Management staff worked diligently with State officials to seek reimbursement of \$7,980 worth of costs associated with the February wind storm and March/April rain storms. This proactive effort resulted in 75% of the Town's costs being reimbursed for these two events.

To finalize the discussion on future better tomorrows, we would be remiss in not mentioning the key to Bennington's fiscal success, Capital Reserve Funding (CRF). We had a fairly good voter response in 2010 in support of our CRF warrant articles, although two failed. Our Goal this year is to have 100% support. We can't emphasize enough the importance of putting money away each year for needed items and maintenance programs. Some of the Capital projects that were completed this year include the purchase of a new police vehicle, Library safety upgrades, Bible Hill and Gillis Hill drainage, and maintenance projects at Town Buildings (installation of emergency lighting and signage in Town's public buildings, upgrade electrical panels at Town Hall, the Fire Station, and VFW, replacement of the fire escape at the Fire Station, new fire alarm at the Fire Station, exterior painting at the Fire Station and Town Hall, installation of a new woodstove at the Highway Garage to help reduce the cost of heating the building, and roof replacements and rot repair at Newhall Field).

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### ***Our Resources...***

Nothing gets done in Town without the proper resources... and do we have resources! In addition to our talented Department Heads and employees is a list of all our elected officials, appointed officials, and Committee members shown at the beginning of the Town Report. We urge you to thank all those employees and citizens who put the time and effort to make Bennington a wonderful small town in which we live.

With these resources also come the ebbs and flows of personnel retirements followed by the influx of new people to take their place. The following is a list of those we would like to recognize:

Personnel Retirements: Peter Eppig (resigned Planning Board after 22 years), Kristie LaPlante (resigned firefighter after 14 years, also served as Fire Inspector), Judy Heddy (resigned ZBA after nine years), Michael Osienski (resigned ZBA member), Brenda Slongwhite (Welfare Officer), Sarah Marek (Welfare Officer), Rich Cahoon (firefighter), Debora Perry (Planning Board), Josue Roman (part-time Police Officer), Chris Parsons (full-time Police Officer), and Barry White (Hazard Mitigation Committee member and FEMA Flood Management advisor). Your personal commitments to the Town, whether paid or volunteer, do not go unnoticed; we cannot thank you enough.

Greetings to the newest additions to our resource base; Wayne Maki (Transfer Station), Josh Hall (Planning Board), Sam Cohen (ZBA and Planning Board), John Paradise (ZBA), Melissa Clark (ZBA), Shelagh Clough (Cemetery Trustee), Caleb Healy (Fire Department), Adam Dunning (Fire Department), Ross Breen (Fire Department), Lise Lemieux (Health Officer), Jeannette Regis (Library), and Nelson Ortega (part-time Police Officer). We welcome you and your ideas and are grateful for your participation and look forward to working with all of you over the next several years.

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Other Town news, accomplishments and accolades...

At Conval graduation this past spring the Selectmen were proud to award not one, but two \$1,000 Edward E. French Scholarships. The recipients were Michael Heddy – University of New Haven (CT) in the Criminal Justice field and Anthony Ricco – University of New Hampshire in the Athletic Training field. The Selectmen wish these fine students all the best in their future educational endeavors.

The Hillsborough County Department of Corrections Inmate program has not changed and has been at our disposal every year and we rely heavily on it. Their crews, coupled with our own, undertake spring and fall clean-up activities and painting needed every year within the Town.

The Antrim-Bennington Food Pantry (located at the Antrim Baptist Church at 85 Main Street in Antrim) continues its efforts to feed those who need help during these tough economic times, as no one should go hungry in our community. A collection box is situated in the lobby at the Bennington Town Hall.

The Recreation Committee sponsored and ran many events this past year such as; the 2<sup>nd</sup> Annual Red Cross Blood Drive, the Bennington Fun Day, egg hunt, etc. The Newhall Park Committee continued to hit home runs with their baseball and other sporting programs. The Bennington Sportsmen club continued to bait our kids' future with the annual Andy MacKenzie Fishing Derby. The Conservation Committee sponsored its 2<sup>nd</sup> Annual Community Clean-Up Day despite the rain, with much the success of its prior year.

Thank you to the Joint Loss Management Committee for meeting with the Town's insurance providers to develop a Risk Management Report which identified numerous Life Safety Code violations and potential hazards for our employees and visitors. A good portion of these violations have been corrected to help keep our Town facilities a safe place to work.

Congratulations to the following individuals; Chief Steve Campbell for his well implemented "Drug Buy and Bust", to Road Agent Gary Russell for achieving his Senior Road Scholar level, and to Kristie LaPlante's nomination and appointment to the Southwest Region Planning Commission Transportation Advisory Committee.

The Town has been the recipient of generous donations from area businesses and organizations: the Monadnock Paper Mill has continued to generously donate paper to make this Town Report possible; Crotched Mountain Ski and Ride Area donated \$2,500 to help offset the cost the Town pays for

ambulance services; the Pacific Lodge No. 45, F. & A.M. from Frankestown donated \$300 to our Welfare Department to help families in need.

This fall the Selectmen had the privilege of honoring Sergeant Dustin Rogers for his courageous actions to help a wounded soldier while serving our country in Afghanistan. He makes us proud to live in the United State of America and this small quaint Town of Bennington.

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And finally, it is with sadness that we say our goodbyes to three individuals who touched the hearts and lives of many in our Town. We are speaking of course of Jim Trow (former Selectman, logger, and horse lover), Jim Sweeney (former Selectman and long time Conval teacher), and Don Parker (former firefighter, former part-time Highway Department employee, and Transfer Station Attendant). These men were full of good character, fortitude and humor; the loss of these individuals, their accomplishments, energies, and wisdom will not be forgotten.

To the Department Heads and employees, to the Committee and Board members, and to the volunteers that all work on behalf of the Town and its citizens: we give our unending thanks and praise. Without your thoughtfulness and caring commitment to the Town we would not be the community we are today, and community is everything.

To the citizens of Bennington, THANK YOU for placing your trust in us and as always, Vote, Volunteer and Voice your opinions.

Respectfully Submitted,  
Philip R. Germain, Chair  
Joseph C. Cuddemi  
Steve Osienski

## ...In Memory of Those Town Servants We Lost in 2010...

The 2010 Town Report is dedicated to the following public servants who gave freely of themselves for the good of the community. We salute the honor of these former Town Officials who were each a part of the group of devoted people upon whom small towns are dependant.

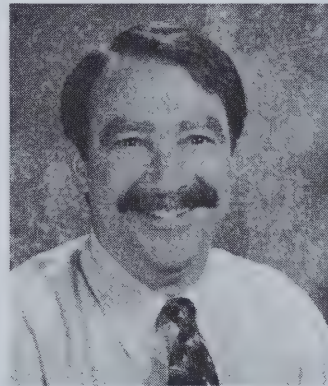


Donald G. Parker, Sr.  
1930-2010

Having worked for our Highway Department and the Transfer Station for many years, many remember Don for his friendly voice, joking demeanor, and his helping hands. Don was also a valued member of the Bennington Fire Department for ten years in the late 1970s and early 1980s. Aside from his commitment and dedication to the Town of Bennington, Don was an avid outdoorsman who enjoyed hunting and fishing and could often be found driving the back roads with his dog looking for wildlife.

James P. Sweeney  
1952-2010

Many knew Jim as "Mr. Sweeney", having taught Industrial Arts at Great Brook Middle School and Peterborough Middle School for the last 35 years. However, Jim was not just an educator – he served the Town as Selectman for 1985-1992. In his personal time he enjoyed skiing, hunting, fishing, reading to his children, and camping.



James E. Trow  
1940-2010



Jim served the Town as Selectman in a time period that spanned three decades, serving from 1983 to 1991 and again from 2004 until 2009. He lived in Town for 64 years and brought unique insight to the Board, offering the perspective of a long-time resident, family man, former utility worker and a logger. During his personal time he thoroughly enjoyed his horses and animals and spending time with his family.

**Town Clerk's Revenue Report**  
 Fiscal Year Ended December 31, 2010

Motor Vehicle Registrations		\$191,397.00
Municipal Agent Fees		\$ 5,503.00
Motor Vehicle Titles		\$ 582.00
Motor Vehicle Mail Program		\$ 1,479.00
UCC Lien Filings		\$ 330.00
Marriage Licenses:	Town	\$ 49.00
	State	\$ 286.00
Certified Copies:	Town	\$ 175.00
	State	\$ 428.00
Dog Licenses:	Town	\$ 1,624.00
	State	\$ 180.00
	Animal Population Control	\$ 658.00
Dog Mail Program		\$ 288.00
Dog License Fines		\$ 1,079.00
Bad Check Fees		\$ 205.00
Checklist		\$ 50.00
Misc.		\$ 187.00
Total Revenue Collected by the Town Clerk		<u>\$204,500.00</u>

I hereby certify that the above report is correct to the best of my knowledge and belief.  
*Debra Belcher, Town Clerk*

**TOWN OF BENNINGTON  
TAX COLLECTOR'S REPORT  
JANUARY 1, 2010 - DECEMBER 31, 2010**

	<b>2010</b>	<b>2009</b>
<b>UNCOLLECTED TAXES 01/01/10</b>		
Property Taxes		\$286,244.29
Land Use Change Taxes		\$5,500.00
Yield Taxes		\$0.00
Excavation Taxes		\$0.00
<b>TAXES COMMITTED THIS YEAR</b>		
Property Taxes	\$2,666,872.00	0.00
Land Use Change Taxes	0.00	0.00
Yield Taxes	4,860.23	0.00
Excavation Taxes	903.88	0.00
<b>OVERPAYMENT</b>		
Property Taxes	1,549.83	1,835.75
Prepaid 2011	111.63	
<b>INTEREST &amp; FEES</b>		
	1,892.73	17,099.96
<b>TOTAL DEBITS</b>	<b>\$2,676,190.30</b>	<b>\$310,680.00</b>
<b>REMITTED TO TREASURER 2010</b>		
Property Taxes	\$2,418,056.77	\$198,391.26
Land Use Change Taxes	0.00	0.00
Yield Taxes	4,848.58	0.00
Interest/Fees	1,892.73	17,099.96
Excavation Taxes	903.88	0.00
Credit Carried From 2009		80.50
Conversion to Lien (principal)		93,262.53
<b>ABATEMENTS</b>		
Property Taxes	2,726.00	1,845.75
Yield Tax	1.17	0.00
Interest	0.00	0.00
Current Levy Deeded	4,178.00	0.00
<b>UNCOLLECTED TAXES 12/31/10</b>		
Property Taxes	\$243,572.69	\$0.00
Yield Tax	\$10.48	\$0.00
<b>TOTAL CREDITS</b>	<b>\$2,676,190.30</b>	<b>\$310,680.00</b>

A list of unpaid accounts is available for public inspection,  
at Town Hall, during regular office hours.

**Respectfully Submitted,**

**Kristie J. LaPlante  
Tax Collector**

**TOWN OF BENNINGTON  
TAX COLLECTOR'S REPORT  
SUMMARY OF TAX LIEN ACCOUNTS  
JANUARY 1, 2010 - DECEMBER 31, 2010**

		<b>TAX LIEN ON ACCOUNT OF LEVIES:</b>				
		<b>2009</b>	<b>2008</b>	<b>2007</b>	<b>2006</b>	<b>ELDERLY/ DISABLED TAX LIEN</b>
Unredeemed Liens January 1, 2010			\$75,102.18	\$25,152.49	\$729.92	\$59,245.00
Liens Executed 2010		103,041.36				1,988.00
Interest & Costs Collected	Interest	864.91	6577.92	7,761.63	0.00	2,655.08
After Lien Execution	Costs	553.28	473.84	932.16	31.44	164.40
<b>TOTAL DEBITS</b>		<b>\$104,459.55</b>	<b>\$82,153.94</b>	<b>\$33,846.28</b>	<b>\$761.36</b>	<b>\$64,052.48</b>
<hr/>						
<b>REMITTANCE TO TREASURER</b>						
Redemptions		\$19,142.56	\$25,255.16	\$20,588.61	\$435.44	\$8,077.00
Interest & Costs		1,418.19	7,051.76	8,693.79	31.44	2,819.48
Abatement of Unredeemed Liens		0.00	0.00	0.00	0.00	0.00
Liens Deeded to Municipality		4,531.90	3,434.75	3,092.72	294.48	16,338.00
Unredeemed Tax Liens December 31, 2010		79,366.90	46,412.27	1,471.16	0.00	36,818.00
<b>TOTAL CREDITS</b>		<b>\$104,459.55</b>	<b>\$82,153.94</b>	<b>\$33,846.28</b>	<b>\$761.36</b>	<b>\$64,052.48</b>

A list of unpaid accounts is available for public inspection,  
at Town Hall, during regular office hours.

**Respectfully Submitted,**

**Kristie J. LaPlante  
Tax Collector**



**WATER AND SEWER FINANCIAL REPORT  
JANUARY 1, 2010 - DECEMBER 31, 2010**

<b>Unpaid Balance January 1, 2010</b>		\$5,259.74
<b>Charges:</b>		
Water Usage	\$62,295.56	
Water Interest	\$189.50	
Shutoff Notice Fees	\$1,050.00	
Water Service Repairs	\$450.45	
Lien Fees	\$18.00	
Sewer Usage	\$35,056.70	
Sewer Interest	\$148.35	
Disconnect/Restore Fees	\$910.00	
Ownership Change/Admin Fee	+ \$70.00	
<b>TOTAL CHARGES</b>		+ <u>\$100,188.56</u> \$105,448.30
<b>2009 Credit Carried Forward</b>		- \$111.74
<b>Prepaid 2011</b>		
Water	\$80.06	
Sewer	<u>\$0.00</u>	
		+ \$80.06
<b>Conversion to Lien</b>		
Water	\$415.38	
Sewer	<u>\$263.12</u>	
		- \$678.50
<b>Receipts to Treasurer</b>		
Water	\$64,518.59	
Sewer	<u>\$35,317.71</u>	
		- \$99,836.30
<b>Abatements</b>		
Water	\$0.00	
Sewer	<u>\$0.00</u>	
		- <u>\$0.00</u>
<b>Refunds</b>		
Water	\$0.00	
Sewer	<u>\$0.00</u>	
		+ <u>\$0.00</u>
<b>Unpaid Water &amp; Sewer Charges December 31, 2010</b>		<b>\$4,901.82</b>

A list of unpaid accounts is available for public inspection,  
at Town Hall, during regular office hours.

**Respectfully Submitted,**

**Kristie J. LaPlante  
Tax Collector**

**TREASURER'S REPORT**  
For the Year Ended December 31, 2010

**GENERAL ACCOUNT**

Cash Balance	1/1/2010	\$	290,197.64
Receipts			3,900,912.39
Disbursements			<u>(3,612,284.74)</u>
Cash Balance	12/31/2010	\$	578,825.29

**CONSERVATION FUND**

Cash Balance	1/1/2010	\$	8,950.03
Interest Earned			15.97
Conservation Commission fundraiser			53.00
50% Land Use Change Tax 2010			<u>-</u>
Cash Balance	12/31/2010	\$	9,019.00

**RUSSELL J. REMILLARD - ESCROW ACCOUNT**

Cash Balance	1/1/2010	\$	1,339.40
Interest			<u>2.01</u>
Cash Balance	12/31/2010	\$	1,341.41

Respectfully Submitted,

*Joyce L. Miner*  
Treasurer

## STATEMENT OF RECEIPTS

For Year Ended December 31, 2010

### LOCAL TAXES FOR CURRENT YEAR

Property Tax	\$ 2,414,056.77
Current Use Change Tax	\$ -
Yield Tax	\$ 4,848.58
Excavation Tax	\$ 903.88
Interest/Penalties	\$ 1,892.73

\$ 2,421,701.96

### LOCAL TAXES FROM PREVIOUS YEARS

Property Tax	\$ 198,391.26
Interest/Penalties	\$ 17,099.96
Tax Liens Redeemed	\$ 73,498.77
Tax Lien Interest/Penalties	\$ 20,014.66

\$ 309,004.65

### WATER/SEWER DEPARTMENT

\$ 99,836.30

### TOWN CLERK REVENUE

\$ 204,500.00

### INTERGOVERNMENTAL REVENUE

Highway Block Grant	\$ 28,424.07
Shared Revenue	\$ 13,395.75
State of NH - Rooms & Meals	\$ 67,159.11
State of NH - Speed & DWI Grants	\$ 9,407.75

\$ 118,386.68

### LICENSES, PERMITS AND FEES

Building Permits	\$ 3,098.60
Demolition Permits	\$ -
Driveway Permits	\$ 55.00
Sign Permits	\$ -
Cable Franchise Fees	\$ 2,918.25
Court Fines	\$ 2,329.17
Pistol Permits	\$ 90.00
Bad Check Fees	\$ 25.00

\$ 8,516.02

### REIMBURSEMENTS

Conval Election Costs	\$ -
Police Special Details	\$ 9,409.00
FEMA - February Windstorm	\$ 1,877.82
FEMA - March Flooding	\$ 6,101.75
Insurance Claim - Newhall Field	\$ 4,690.23
PRIMEX - WCSIP Grant	\$ 780.00
TEP/ARRA (Downtown Project)	\$ 405,964.30

\$ 428,823.10

INCOME FROM DEPARTMENTS

Administration	\$	75.00
Rent of Town Buildings	\$	350.00
Cemetery Lots	\$	400.00
Cemetery Perpetual Care	\$	874.75
Elections	\$	528.15
Fire	\$	198.48
Highway	\$	-
Photocopies	\$	78.00
Planning	\$	4,823.80
Police	\$	225.00
Recreation	\$	330.00
Recycling	\$	13,924.17
Water Services	\$	275.45
Zoning	\$	528.15

\$ 22,610.95

INTEREST

\$ 66.39

DONATIONS

SNH Development - Ambulance Offset	\$	2,500.00
Pacific Lodge - Welfare Donation	\$	300.00

\$ 2,800.00

REIMBURSEMENTS FROM CAPITAL RESERVE FUNDS

\$ 22,007.54

**TOTAL 2010 RECEIPTS**

**\$ 3,638,253.59**

## STATEMENT OF EXPENDITURES

For Year Ended December 31, 2010

### EXECUTIVE OFFICE

Selectmen Salaries	\$ 4,500.00	
Telephone	\$ 1,515.00	
Computer	\$ 9,181.00	
Copier Lease	\$ 1,840.00	
Dues and Subscriptions	\$ 986.00	
Advertising	\$ 437.00	
General Supplies	\$ 562.00	
Office Supplies	\$ 3,652.00	
Postage	\$ 3,567.00	
Miscellaneous Expenses	\$ 515.00	
Administrator Salary	\$ 48,965.00	
Asst. to the Administrator Salary	\$ 32,824.00	
Admin Part-Time Salary	\$ 14,311.00	
Asst. to the Administrator Overtime	\$ 388.00	
Mileage/Expenses	\$ 614.00	
Moderator's Salary	\$ 60.00	
Town Report Printing	\$ 1,608.00	
Newsletter Printing	\$ 423.00	
Total Executive Office		\$ 125,948.00

### ELECTION AND REGISTRATION

Town Clerk	\$ 18,635.00	
Deputy Town Clerk	\$ 2,804.00	
Assistant Town Clerk	\$ 4,507.00	
Mileage/Expenses	\$ 1,530.00	
Dues and Subscriptions	\$ 20.00	
Office Supplies	\$ 1,463.00	
Books & Periodicals	\$ 90.00	
Municipal Agent Mail Program	\$ 79.00	
Supervisors of the Checklist	\$ 1,575.00	
Advertising	\$ 256.00	
Voter Ballot Clerks	\$ 858.00	
Election Printing	\$ 396.00	
Election Meals	\$ 148.00	
Election Facility Rental	\$ 700.00	
Total Election and Registration		\$ 33,061.00

### FINANCIAL ADMINISTRATION

Auditing Services	\$ 12,640.00	
Assessing/Tax Map Maintenance	\$ 4,320.00	
Tax Collector Dues and Subscriptions	\$ 40.00	
Tax Collector Fees	\$ 1,506.00	
Treasurer's Salary	\$ 750.00	
Overlay	\$ 2,634.00	
Refunds-Tax Collector	\$ 49.00	
Refunds - Town Clerk	\$ 106.00	
Total Financial Administration		\$ 22,045.00

TRUSTEES OF TRUST FUNDS			
Office Supplies	\$	3.00	
Postage	\$	4.00	
Mileage	\$	38.00	
Total Trustees of Trust Funds			\$ 45.00
JUDICIAL & LEGAL EXPENSE			
General Legal Support	\$	8,307.00	
ZBA	\$	965.00	
Total Judicial & Legal Expense			\$ 9,272.00
PERSONNEL ADMINISTRATION			
Group Health Insurance	\$	115,223.00	
Group Dental Insurance	\$	3,062.00	
FICA/Medicare	\$	33,531.00	
Group 1 Retirement	\$	24,023.00	
Police Retirement	\$	22,308.00	
Unemployment Compensation	\$	101.00	
Workers Compensation	\$	10,632.00	
Total Personnel Administration			\$ 208,880.00
PLANNING AND ZONING			
PB Recording Secretary	\$	1,990.00	
PB SWRPC Member Dues	\$	1,658.00	
PB Miscellaneous	\$	1,164.00	
ZBA Recording Secretary	\$	815.00	
ZBA Training	\$	232.00	
ZBA Miscellaneous	\$	859.00	
Total Planning and Zoning			\$ 6,718.00
GENERAL GOVERNMENT BUILDINGS			
Custodial/Groundskeeping	\$	10,887.00	
Security System Maintenance	\$	2,412.00	
Electricity	\$	3,908.00	
Heat & Oil	\$	6,793.00	
Repairs and Maintenance	\$	3,764.00	
Total General Government			\$ 27,764.00
CEMETERIES			
Groundskeeping	\$	1,654.00	
Sunnyside Groundskeeping/Laborer	\$	3,546.00	
Labor	\$	951.00	
Maintenance Supplies	\$	55.00	
Stone/Tree/Maintenance	\$	651.00	
Total Cemeteries			\$ 6,857.00
PROPERTY/LIABILITY/BOND INSURANCE			
NHMA-PLIT Annual Premium	\$	21,818.00	
Total Property/Liability/Bond Insurance			\$ 21,818.00
CONTINGENCY FUND			
General Contingency Fund	\$	7,930.00	
Abatement Interest	\$	671.00	
Total Contingency Fund			\$ 8,601.00

POLICE DEPARTMENT

Police Chief Salary	\$ 64,211.00	
Patrol Officer Salary	\$ 39,105.00	
Overtime	\$ 29,010.00	
Part-Time Officers Salary	\$ 16,125.00	
Crossing Guard Salary	\$ 4,066.00	
Special Detail Wages	\$ 1,686.00	
Traffic Enforcement Grant	\$ 7,600.00	
Regional Prosecutor	\$ 23,728.00	
Administrative Telephone	\$ 2,095.00	
Cellular Telephone	\$ 315.00	
Medical Services	\$ 700.00	
Dispatch Services	\$ 15,142.00	
Equipment/Training Supplies	\$ 2,176.00	
Administrative Office Supplies	\$ 1,382.00	
Computer	\$ 2,024.00	
Maintenance/Repair of Equipment	\$ 120.00	
Administrative Gasoline	\$ 7,595.00	
Administrative Vehicle Repairs	\$ 2,296.00	
Books/Periodicals	\$ 60.00	
Uniforms	\$ 2,287.00	
Miscellaneous	\$ 1,267.00	
Total Police Department		\$ 222,990.00

AMBULANCE SERVICE

Antrim Ambulance	\$ 8,000.00	
Total Ambulance Service		\$ 8,000.00

FIRE DEPARTMENT

Elected Chiefs Salaries	\$ 3,000.00	
Administrative Telephone	\$ 562.00	
Dispatch Services	\$ 13,330.00	
Dues/Subscriptions	\$ 805.00	
General Supplies	\$ 2,649.00	
Firefighter Emergency Calls	\$ 16,190.00	
Forestry	\$ 1,097.00	
Training	\$ 1,623.00	
Equipment Replacement	\$ 7,427.00	
Service Contracts	\$ 2,180.00	
Radio Repairs	\$ 1,209.00	
Gasoline	\$ 1,593.00	
Repair - Vehicles	\$ 5,406.00	
Electricity	\$ 3,050.00	
Heating Oil	\$ 3,256.00	
Building Repairs/Maintenance	\$ 1,227.00	
Total Fire Department		\$ 64,604.00

MEDICAL/RESCUE

Medical Supplies	\$ 2,092.00	
Training	\$ 2,583.00	
Equipment Replacement	\$ 1,435.00	
Vehicle Maintenance	\$ 60.00	
Total Medical/Rescue		\$ 6,170.00

BUILDING INSPECTION			
Building Inspector's Salary	\$	2,975.00	
Books & Education	\$	805.00	
Total Building Inspection			\$ 3,780.00
EMERGENCY MANAGEMENT			
Pre-Emergency Wages	\$	919.00	
Emergency Wages	\$	274.00	
Mileage	\$	104.00	
Total Emergency Management			\$ 1,297.00
GENERAL HIGHWAY DEPARTMENT			
Road Agent Salary	\$	41,250.00	
Road Agent Overtime	\$	6,035.00	
Highway Truck Driver Salary	\$	35,768.00	
Highway Truck Driver Overtime	\$	2,833.00	
Highway Laborer Salary	\$	32,464.00	
Highway Laborer Overtime	\$	3,510.00	
Telephone	\$	1,334.00	
Garage Electricity	\$	1,739.00	
Highway Garage Heat	\$	2,284.00	
Barn Maintenance/Repairs	\$	410.00	
General Supplies	\$	2,146.00	
Street Signs	\$	56.00	
Equipment Maintenance/Repairs	\$	9,174.00	
Gasoline/Oil	\$	13,359.00	
Vehicle Maintenance/Repair	\$	10,943.00	
Miscellaneous	\$	2,848.00	
Total General Highway Department			\$ 166,153.00
HIGHWAYS AND STREETS			
Tar/Patch/Seal	\$	4,432.00	
Paving	\$	9,310.00	
Road Maintenance Supplies	\$	3,719.00	
Road Drainage Supplies	\$	1,684.00	
Snow/Ice Supplies	\$	20,061.00	
Hired Plowing/Sanding	\$	14,305.00	
Gravel Preparation	\$	7,956.00	
Total Highways and Streets			\$ 61,467.00
STREET LIGHTING			
Street Lighting Electricity	\$	9,908.00	
Total Street Lighting			\$ 9,908.00
TRANSFER STATION			
Attendants	\$	28,306.00	
Laborer	\$	1,850.00	
Household Hazardous Waste Day	\$	1,807.00	
Post-Closure Costs	\$	3,415.00	
Telephone	\$	396.00	
Hauling and Disposal	\$	51,906.00	
Electricity	\$	1,081.00	
Shed Heat	\$	583.00	
General Supplies	\$	432.00	
Equipment Maintenance	\$	815.00	



Certification	\$	125.00	
Miscellaneous	\$	212.00	
Recyclables Removal	\$	4,392.00	
Electronics Recycle Program	\$	1,300.00	
Container Lease	\$	1,000.00	
NHRRRA Annual Dues	\$	75.00	
Highway Dept. Assistance	\$	3,019.00	
Total Transfer Station			\$ 100,714.00

WATER DEPARTMENT

Labor Wages	\$	1,365.00	
Commissioners Salaries	\$	1,100.00	
Town of Antrim	\$	21,204.00	
NE Rural Water Association Dues	\$	190.00	
Postage	\$	1,116.00	
Miscellaneous	\$	875.00	
Telephone	\$	713.00	
Electricity	\$	11,310.00	
Pumphouse Heat	\$	1,327.00	
Line Repairs/Maintenance	\$	12,019.00	
Water Samples	\$	345.00	
Corrosion Control	\$	3,366.00	
Total Water Department			\$ 54,930.00

SEWER DEPARTMENT

Sewage Treatment - Town of Antrim	\$	29,247.00	
Electricity	\$	4,431.00	
Propane	\$	6.00	
Repair/Maintenance	\$	1,553.00	
Monitoring Fee	\$	415.00	
Generator Maintenance	\$	447.00	
Total Sewer Department			\$ 36,099.00

HEALTH DEPARTMENT

Health Officer Salary	\$	27.00	
Miscellaneous	\$	55.00	
Total Health Department			\$ 82.00

ANIMAL CONTROL

Veterinary Services	\$	450.00	
Total Animal Control			\$ 450.00

HEALTH AGENCIES

Home Health Care	\$	4,000.00	
Monadnock Family and Mental Health	\$	1,881.00	
Total Health Agencies			\$ 5,881.00

HUMAN SERVICES DEPARTMENT

Human Services Officer Salary	\$	1,244.00	
Dues and Subscriptions	\$	30.00	
Rental Assistance	\$	8,403.00	
St. Joseph Comm. Services	\$	1,495.00	
Vendor Payments - Electric/Heat	\$	3,494.00	
Total Welfare Department			\$ 14,666.00

PARKS AND RECREATION

Telephone	\$ 332.00	
Fishing Derby	\$ 744.00	
Activities	\$ 1,092.00	
Little League	\$ 2,000.00	
Miscellaneous	\$ 887.00	
Groundskeeping	\$ 11,735.00	
Electricity - Newhall Field	\$ 823.00	
Ballfield Repairs	\$ 1,801.00	
Ballfield Chemical Toilets	\$ 771.00	
Skateboard Court	\$ 120.00	
Recreation Facilities	\$ 1,869.00	
Lifeguard Salary	\$ 6,803.00	
Beach Improvements	\$ 197.00	
Beach Water Sample/Analysis	\$ 120.00	
Total Parks and Recreation		\$ 29,294.00

LIBRARY

Librarian Salary	\$ 41,865.00	
Librarian Assistants	\$ 21,156.00	
Book Collection	\$ 13,034.00	
Media Collection	\$ 2,877.00	
Telephone	\$ 547.00	
Building Electricity	\$ 2,021.00	
Building Heating Oil	\$ 2,755.00	
Grounds Maintenance	\$ 623.00	
Building Maintenance	\$ 860.00	
Photo Copier Supplies	\$ 3,087.00	
Circulation & Office	\$ 1,554.00	
Program Supplies	\$ 625.00	
Conference Fees	\$ 120.00	
Technology	\$ 827.00	
Total Library		\$ 91,951.00

PATRIOTIC PURPOSES

Memorial Day	\$ 622.00	
Total Patriotic Purposes		\$ 622.00

EDUCATION

Edward E. French Scholarship	\$ 2,500.00	
Project LIFT	\$ 464.00	
Total Education		\$ 2,964.00

CONSERVATION COMMISSION

Dues/Subscriptions	\$ 400.00	
Maint & Develop Forests	\$ 55.00	
Total Conservation Commission		\$ 455.00

PRINCIPAL - LONG TERM NOTES

General Obligation Debt	\$ 21,140.00	
Total Principal - Long Term Notes		\$ 21,140.00

INTEREST - LONG TERM NOTES

Interest General Obligation Debt	\$ 1,890.00	
Total Interest - Long Term Notes		\$ 1,890.00

TAX ANTICIPATION NOTES

Interest Tax Anticipation Note	\$ 2,564.00	
Total Tax Anticipation Notes		\$ 2,564.00

CAPITAL RESERVE FUNDS

Fire Truck Reserve	\$ 30,000.00	
Highway Equipment Capital Reserve	\$ 5,000.00	
Rescue Capital Reserve	\$ 10,000.00	
Police Cruiser Capital Reserve	\$ 15,000.00	
Road Rehab Capital Reserve	\$ 20,000.00	
Library Capital Reserve	\$ 5,000.00	
Highway Truck Capital Reserve	\$ 25,000.00	
Water Capital Reserve	\$ 10,000.00	
Bridge Replacement Capital Reserve	\$ 4,000.00	
Total Capital Reserve Funds		\$ 124,000.00

2009 WARRANT ARTICLES

TEP Gross Appropriation	\$ 211,710.00	\$ 211,710.00
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2010 WARRANT ARTICLES

Grapevine Family Center	\$ 4,000.00	
Contoocook Housing Trust	\$ 300.00	
Emergency Generators	\$ 8,434.00	
Fire Department Breathing Apparatus	\$ 10,000.00	
American Red Cross	\$ 500.00	
Hillsborough Cnty Child Advocacy Center	\$ 500.00	
Court Appointed Special Advocates	\$ 500.00	
Total 2009 Warrant Articles		\$ 24,234.00

\$ 1,739,024.00

TOTAL 2010 EXPENDITURES

## 2010 Payroll

### Benjamin Bartlett

FD Emergency Calls	935.11	
Total 2010 Pay		935.11

### Karen Bartlett

Assistant Town Clerk	4,506.62	
Cemetery Recording Secretary	25.00	
ZBA Recording Secretary	25.00	
Total 2010 Pay		4,556.62

### Debra Belcher

Town Clerk	18,634.72	
Planning Board Recording Secretary	1,900.00	
Part-Time Administration	118.58	
ZBA Recording Secretary	790.00	
Cemetery Recording Secretary	295.00	
Total 2010 Pay		21,738.30

### Patricia Bennett

Lifeguard	2,705.50	
Total 2010 Pay		2,705.50

### Matthew Blanchard

Highway Laborer	2,470.50	
Transfer Station Laborer	2,214.00	
Recreation Groundskeeping	40.50	
Total 2010 Pay		4,725.00

### Jesse Burnham

FD Emergency Calls	226.44	
Total 2010 Pay		226.44

### Richard Cahoon

FD Emergency Calls	771.12	
Total 2010 Pay		771.12

### Clyde Campbell

Police Chief - Regular	64,891.02	
Overtime	20,021.68	
Emergency Management	418.50	
Special Detail Wages	366.80	
Traffic Enforcement Grant	3,441.00	
Health Insurance Reimbursement	3,524.94	
Total 2010 Pay		92,663.94

### David Chenard

Part-Time Police Officer	13,781.40	
Total 2010 Pay		13,781.40

## 2010 Payroll

<b>Donald H. Clough</b>		
FD Emergency Calls	<u>138.72</u>	
Total 2010 Pay		138.72
<b>Catherine Conrey</b>		
PD Office Assistance	<u>53.03</u>	
Total 2010 Pay		53.03
<b>Jaclynn Cousins</b>		
Lifeguard	<u>152.50</u>	
Total 2010 Pay		152.50
<b>Drusilla Cox</b>		
Checklist Supervisor	<u>525.00</u>	
Total 2010 Pay		525.00
<b>Joseph Cuddemi</b>		
Selectmen Salary	<u>1,500.00</u>	
Total 2010 Pay		1,500.00
<b>Adam Dunning</b>		
FD Emergency Calls	<u>67.32</u>	
Total 2010 Pay		67.32
<b>Hannah Ellsworth</b>		
Lifeguard	<u>260.00</u>	
Total 2010 Pay		260.00
<b>David Foster</b>		
FD Emergency Calls	<u>588.31</u>	
Total 2010 Pay		588.31
<b>Wyatt Fox II</b>		
Highway Assistance	<u>1,275.00</u>	
Total 2010 Pay		1,275.00
<b>Denise French</b>		
Town Administrator	48,965.07	
Emergency Management	<u>241.52</u>	
Total 2010 Pay		49,206.59
<b>Philip Germain</b>		
Selectmen Salary	<u>1,500.00</u>	
Total 2010 Pay		1,500.00
<b>Wanda Grant</b>		
Crossing Guard	<u>130.00</u>	
Total 2010 Pay		130.00
<b>Matthew Hall</b>		
FD Emergency Calls	<u>1,420.63</u>	
Total 2010 Pay		1,420.63
<b>Caleb Healey</b>		
FD Emergency Calls	<u>132.60</u>	
Total 2010 Pay		132.60
<b>Chester Heinzman</b>		
Fire Chief Salary	1,000.00	
FD Emergency Calls	<u>1,899.24</u>	
Total 2010 Pay		2,899.24

## 2010 Payroll

### Lynn Heinzman

FD Emergency Calls	153.00	
Total 2010 Pay		153.00

### Michael Hoiriis

FD Emergency Calls	1,204.39	
Total 2010 Pay		1,204.39

### Peter Hopkins

Code Enforcement Officer	2,875.00	
Total 2010 Pay		2,875.00

### Kristin Jackson

FD Emergency Calls	694.39	
Total 2010 Pay		694.39

### Walter Kiblin

Highway Driver - Regular	35,856.52	
Highway Driver - Overtime	2,833.21	
General Government Bldg. Repairs	269.85	
Transfer Station Assistance	717.15	
Water Line Maintenance	575.68	
Total 2010 Pay		40,252.41

### Salvatore Landi

FD Emergency Calls	1,166.88	
Water Commissioner Salary	300.00	
Water Department Wages	495.00	
Total 2010 Pay		1,961.88

### Gary Langlois

Highway Laborer - Regular	30,984.63	
Highway Laborer - Overtime	3,510.00	
General Government Bldg. Repairs	265.20	
Transfer Station Assistance	553.80	
Water Line Maintenance	419.40	
Total 2010 Pay		35,733.03

### Kristie LaPlante

Administrative Assistant - Regular	36,225.05	
Administrative Assistant - Overtime	388.43	
Planning Board Assistance	90.00	
FD Emergency Calls	32.00	
Emergency Management	389.62	
Total 2010 Pay		37,125.10

### Lise Lemieux

Health Officer	27.00	
Total 2010 Pay		27.00

## 2010 Payroll

<b>Leslie MacGregor</b>		
Library Director	<u>41,864.68</u>	
Total 2010 Pay		41,864.68
<b>Wayne Maki</b>		
Transfer Station Attendant	<u>10,098.00</u>	
Total 2010 Pay		10,098.00
<b>Sarah Marek</b>		
Welfare Officer	<u>364.00</u>	
Total 2010 Pay		364.00
<b>Lester Milton</b>		
Part-Time Police Officer	<u>265.13</u>	
Total 2010 Pay		265.13
<b>Joyce Miner</b>		
Treasurer	<u>750.00</u>	
Total 2010 Pay		750.00
<b>Barbara Moorehead</b>		
Checklist Supervisor	<u>525.00</u>	
Total 2010 Pay		525.00
<b>Marc Mosher, Jr.</b>		
FD Emergency Calls	<u>195.84</u>	
Total 2010 Pay		195.84
<b>Marc Mosher, Sr.</b>		
FD Emergency Calls	<u>1,469.59</u>	
Total 2010 Pay		1,469.59
<b>Taylor Nealand</b>		
Lifeguard	<u>1,130.00</u>	
Total 2010 Pay		1,130.00
<b>Joseph O'Brien</b>		
Fire Chief Salary	1,000.00	
FD Emergency Calls	895.95	
General Government Bldg. Fire Alarm	<u>675.00</u>	
Total 2010 Pay		2,570.95
<b>Nelson Ortega</b>		
Part-Time Police Officer	<u>2,025.00</u>	
Total 2010 Pay		2,025.00
<b>Linda Osienski</b>		
Deputy Town Clerk	<u>2,804.25</u>	
Total 2010 Pay		2,804.25
<b>Steven Osienski</b>		
Selectmen	<u>1,500.00</u>	
Total 2010 Pay		1,500.00
<b>John Paige</b>		
Highway Laborer	3,944.00	
Transfer Station Assistance	<u>638.00</u>	
Total 2010 Pay		4,582.00

## 2010 Payroll

<b>Barbara Parker</b>		
Part-Time Administration	<u>717.56</u>	
Total 2010 Pay		717.56
<b>David Parker</b>		
Recreation Groundskeeping	<u>3,750.00</u>	
Total 2010 Pay		3,750.00
<b>Donald Parker, Sr.</b>		
Transfer Station Attendant	<u>4,949.75</u>	
Total 2010 Pay		4,949.75
<b>Christopher Parsons</b>		
Patrol Officer - Regular	39,447.31	
Overtime	9,222.10	
Special Detail Wages	1,319.64	
Traffic Enforcement Grant	<u>2,903.21</u>	
Total 2010 Pay		52,892.26
<b>Scott Plourde</b>		
FD Emergency Calls	<u>1,086.07</u>	
Total 2010 Pay		1,086.07
<b>Jeannette Regis</b>		
Library Assistant	<u>127.50</u>	
Total 2010 Pay		127.50
<b>Lori Ricci</b>		
Part-Time Administration	<u>13,474.80</u>	
Total 2010 Pay		13,474.80
<b>Michael Roina</b>		
FD Emergency Calls	<u>1,556.15</u>	
Total 2010 Pay		1,556.15
<b>Gary Russell</b>		
Road Agent - Salary	41,249.66	
Road Agent - Overtime	6,035.44	
Water Line Maintenance	204.80	
Transfer Station Assistance	509.06	
General Government Bldg. Repairs	61.44	
Emergency Management	<u>143.36</u>	
Total 2010 Pay		48,203.76
<b>Emily Sawich</b>		
Lifeguard	<u>2,555.00</u>	
Total 2010 Pay		2,555.00
<b>Melissa Searles</b>		
Library Assistant	<u>21,028.80</u>	
Total 2010 Pay		21,028.80
<b>Brenda Slongwhite</b>		
Welfare Officer	<u>880.00</u>	
Total 2010 Pay		880.00



## 2010 Payroll

### John Spanos

Water Commissioner Salary	<u>300.00</u>	
Water Department Wages	<u>720.00</u>	
Total 2010 Pay		1,020.00

### Charles Stevenson

Deputy Building Inspector	<u>100.00</u>	
Total 2010 Pay		100.00

### Michael Tacy

Transfer Station Attendant	<u>13,258.70</u>	
Total 2010 Pay		13,258.70

### Victoria Turner

Checklist Supervisor	<u>525.00</u>	
Total 2010 Pay		525.00

### Allan Wilson

Fire Chief Salary	1,000.00	
FD Emergency Calls	<u>1,297.44</u>	
Total 2010 Pay		2,297.44

### Glenn Wilson

Water Department Wages	2,070.00	
Water Commissioner Salary	<u>500.00</u>	
Total 2010 Pay		2,570.00

### Amy Wing

FD Emergency Calls	<u>259.08</u>	
Total 2010 Pay		259.08

### Dorothy Zabriskie

Crossing Guard	<u>3,936.46</u>	
Total 2010 Pay		3,936.46

**Total 2010 Payroll** **567,311.34**

# REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 709,066.62

Please insert the total of ALL funds here

Town/City Of: BENNINGTON For Year Ended: December 31, 2010

CONTACT PERSON: Valerie Germain

PHONE: (603) 588-2189

EMAIL: benningtontrustee3@hotmail.com

## CERTIFICATE

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Valerie Germain  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed by the Trustees of Trust Funds

on this date 2-14-2011

Sign in Ink

## REMINDERS FOR TRUSTEES

- SIGNATURES** - Sign in Ink on lines provided above.
- INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a allows trustees to use professional banking or brokerage firm assistance. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. [www.doj.nh.gov/charitable](http://www.doj.nh.gov/charitable)
- FAIR VALUE** - Complete the corresponding lines on page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from professional banking or brokerage services.
- CAPITAL RESERVE FUND**- Must be maintained separately on the books of the town. The assets of such funds may be pooled in order to invest in a broader range of investments to maximize growth and mitigate risk (RSA 35:9).
- WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If the trustees hold funds for the school, the school business administrator will also need a copy for the school's financial report.

### FOR DRA USE ONLY

State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 487, Concord, NH 03302-0487  
(603) 271-3397

MS-9  
Rev. 12/2010

REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF BENNINGTON, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 2010

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			PRINCIPAL ONLY						
				Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance End of Year	Balance Beginning of Year	Amount	Expanded During Year	Balance at End of Year	Grand Total of Principal & Income at End of Year	Beginning of Year Fair Value	Unrealized Annual Gains/Losses	End of Year Fair Value
<b>Capital Funds:</b>																
1994	Edward French	Scholarship	HF-PDIP	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 365.91	\$ -	\$ 365.91	\$ -	\$ -	\$ -	\$ 1,365.91	\$ 1,365.91
2010	Stroce Edles	Scholarship	HF-PDIP	\$ 1,000.00	\$ 34,041.63	\$ -	\$ -	\$ 35,041.63	\$ 7.96	\$ -	\$ 35,049.61	\$ -	\$ -	\$ -	\$ 35,089.61	\$ 36,455.52
Total Scholarship Funds:				\$ 2,000.00	\$ 34,041.63	\$ -	\$ -	\$ 36,041.63	\$ 375.87	\$ -	\$ 36,417.50	\$ -	\$ -	\$ -	\$ 36,793.51	\$ 38,111.04
<b>Capital Reserves:</b>																
1990	Fire Truck	Capital Reserve	NH-PDIP	\$ 72,961.14	\$ 30,000.00	\$ -	\$ -	\$ 102,961.14	\$ 187.44	\$ -	\$ 103,148.58	\$ -	\$ -	\$ -	\$ 103,336.02	\$ 103,336.02
1993	Water Dept	Equipment	NH-PDIP	\$ 44,305.00	\$ 10,000.00	\$ -	\$ -	\$ 54,305.00	\$ 198.76	\$ -	\$ 54,503.76	\$ -	\$ -	\$ -	\$ 54,702.52	\$ 54,702.52
1994	Library	Structure Repair	NH-PDIP	\$ 40,275.50	\$ 5,000.00	\$ -	\$ (6,095.24)	\$ 39,180.26	\$ 350.47	\$ -	\$ 39,530.73	\$ -	\$ -	\$ -	\$ 39,881.20	\$ 39,881.20
1997	Sewer	Equipment	NH-PDIP	\$ 44,000.00	\$ -	\$ -	\$ -	\$ 44,000.00	\$ 115.03	\$ -	\$ 44,115.03	\$ -	\$ -	\$ -	\$ 44,230.06	\$ 44,230.06
1997	Rescue Truck	Capital Reserve	NH-PDIP	\$ (2,847.10)	\$ 10,000.00	\$ -	\$ -	\$ 7,152.90	\$ 15.08	\$ -	\$ 7,167.98	\$ -	\$ -	\$ -	\$ 7,183.06	\$ 7,183.06
1997	Highway Dept Equip	Capital Reserve	NH-PDIP	\$ 54,291.81	\$ 5,000.00	\$ -	\$ -	\$ 59,291.81	\$ 138.12	\$ -	\$ 59,430.93	\$ -	\$ -	\$ -	\$ 59,669.05	\$ 59,669.05
1998	Highway Dept Truck	Capital Reserve	NH-PDIP	\$ 22,873.33	\$ 25,000.00	\$ -	\$ -	\$ 47,873.33	\$ 107.05	\$ -	\$ 47,980.38	\$ -	\$ -	\$ -	\$ 48,187.43	\$ 48,187.43
1999	Highway Dept Mower	Capital Reserve	NH-PDIP	\$ 18,294.87	\$ 15,000.00	\$ -	\$ -	\$ 33,294.87	\$ 6.93	\$ -	\$ 33,301.80	\$ -	\$ -	\$ -	\$ 33,335.13	\$ 33,335.13
1999	Highway Dept Mower	Capital Reserve	NH-PDIP	\$ 5,503.33	\$ -	\$ -	\$ -	\$ 5,503.33	\$ 15.39	\$ -	\$ 5,518.72	\$ -	\$ -	\$ -	\$ 5,534.11	\$ 5,534.11
2001	Bridge Replacement	Expendable Trust	NH-PDIP	\$ 20,959.74	\$ -	\$ -	\$ -	\$ 20,959.74	\$ 3,083.83	\$ -	\$ 24,043.57	\$ -	\$ -	\$ -	\$ 24,043.57	\$ 24,043.57
2001	Bridge Replacement	Expendable Trust	NH-PDIP	\$ 54,510.80	\$ 4,000.00	\$ -	\$ -	\$ 58,510.80	\$ 1,891.19	\$ -	\$ 60,401.99	\$ -	\$ -	\$ -	\$ 60,401.99	\$ 60,401.99
2001	Bridge Replacement	Capital Reserve	NH-PDIP	\$ 18,797.24	\$ -	\$ -	\$ -	\$ 18,797.24	\$ 43.86	\$ -	\$ 18,841.10	\$ -	\$ -	\$ -	\$ 18,884.96	\$ 18,884.96
2001	Sidewalk Repair	Capital Reserve	NH-PDIP	\$ 86,513.81	\$ -	\$ -	\$ -	\$ 86,513.81	\$ 12,533.06	\$ -	\$ 99,046.87	\$ -	\$ -	\$ -	\$ 99,046.87	\$ 99,046.87
2002	Revaluation	Capital Reserve	NH-PDIP	\$ 1,990.00	\$ 700.00	\$ -	\$ -	\$ 2,690.00	\$ 0.10	\$ -	\$ 2,690.10	\$ -	\$ -	\$ -	\$ 2,690.20	\$ 2,690.20
2001	Fire Dept Radios	Capital Reserve	NH-PDIP	\$ 14,132.00	\$ 20,000.00	\$ -	\$ -	\$ 34,132.00	\$ 17.56	\$ -	\$ 34,149.56	\$ -	\$ -	\$ -	\$ 34,183.72	\$ 34,183.72
2009	Road Rehabilitation	Capital Reserve	NH-PDIP	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ 8.86	\$ -	\$ 10,008.86	\$ -	\$ -	\$ -	\$ 10,017.72	\$ 10,017.72
2010	Fire Dept SCBA	Capital Reserve	NH-PDIP	\$ 504,402.67	\$ 134,700.00	\$ -	\$ -	\$ 639,102.67	\$ 1,224.10	\$ -	\$ 640,326.77	\$ -	\$ -	\$ -	\$ 641,550.87	\$ 641,550.87
Total Capital Reserve Funds:				\$ 1,534,756.15	\$ 168,841.63	\$ -	\$ -	\$ 1,703,597.78	\$ 2,584.86	\$ -	\$ 1,706,182.64	\$ -	\$ -	\$ -	\$ 1,708,767.50	\$ 1,708,767.50
<b>Total Funds:</b>				\$ 534,756.15	\$ 168,841.63	\$ -	\$ -	\$ 703,597.78	\$ 2,584.86	\$ -	\$ 706,182.64	\$ -	\$ -	\$ -	\$ 708,767.50	\$ 708,767.50

See accompanying independent accountant's compilation report

## CAPITAL RESERVE FUNDING COMMITTEE

The following report reflects 2011 funds appropriated by the Funding Committee, categorized by Department for ease of use in understanding the financial impact of the Departments being funded:

### HIGHWAY DEPT FUNDS

A. Trucks	\$25,000	
B. Mower	\$ 1,000	
C. Bridge Repair	\$ 0	
D. Equipment	\$10,000	
E. Bridge Replacement	\$ 4,000	
F. Road Improvements	<u>\$15,000</u>	
Total Highway Dept Funds		\$55,000

### FIRE DEPT FUNDS

A. Trucks	\$25,000	
B. Rescue Vehicle	\$10,000	
C. Breathing Apparatus	<u>\$10,000</u>	
Total Fire Dept Funds		\$45,000

### POLICE DEPT FUND

A. Cruiser	<u>\$15,000</u>	
Total Police Dept Fund		\$15,000

### UTILITY DEPT FUNDS

A. Water	\$10,000	
B. Sewer	<u>\$ 0</u>	
Total Utility Dept Funds		\$10,000

### MUNICIPAL DEPT FUNDS

A. Revaluation	\$10,000	
B. Town Buildings	\$15,000	
C. Sidewalk Improvement	<u>\$15,000</u>	
Total Municipal Dept Funds		\$40,000

### LIBRARY DEPT FUND

A. Repairs & Equipment	<u>\$ 5,000</u>	
Total Library Dept Fund		<u>\$ 5,000</u>

Total 2011 Funding Requested		\$170,000
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Highway Department:

During the 2010 calendar year funds of \$13,533.34 were expended from the Road Rehabilitation Capital Reserve Fund (CRF) for the purchase of drainage materials.

The Funding Committee voted to appropriate \$25,000 to the Highway Truck CRF, \$10,000 to the Highway Equipment CRF, \$4,000 to the Bridge Replacement CRF, \$15,000 to the Road Rehabilitation CRF and \$1,000 to the Mower CRF.

The Funding Committee voted not to fund the Bridge Repair CRF since available funding seems to be adequate.

December 31, 2010 CRF balances for all Highway Department accounts are as follows:

Trucks	\$ 65,597.46
Mower	\$ 7,409.85
Bridge Repair	\$ 24,019.52
Equipment	\$ 45,257.89
Road Rehabilitation	\$ 20,662.87
Bridge Replacement	\$ <u>71,488.40</u>
Cumulative Balance	\$234,435.99

Fire Department:

During the 2010 calendar year funds of \$12,235.30 were expended for retrofitting the former Rescue Vehicle into the current Brush Truck.

The Funding Committee voted to appropriate \$25,000 to the Fire Truck CRF, \$10,000 to the Rescue Vehicle CRF and \$10,000 to the Breathing Apparatus CRF.

December 31, 2010 CRF balances for all Fire Department accounts are as follows:

Trucks	\$106,953.41
Rescue Vehicle	\$ 12,415.04
Breathing Apparatus	\$ 10,008.86
Radios	\$ <u>.10</u>
Cumulative Balance	\$129,377.41

Police Department:

During the 2010 calendar year the Police Department took delivery of a 2010 Ford Crown Vic cruiser at a net equipped cost of \$26,351.

The Capital Reserve Funding Committee voted to appropriate \$15,000 to the Police Cruiser CRF for the planned 2012 replacement of the 2007 Ford Expedition.

December 31, 2010 CRF balance for the Police Cruiser account is \$3,267.09.

Utility Departments:

Due to the timing of a Water Department Capital Reserve Fund payment, technically there were no funds expended during the 2010 calendar year. Paid for in 2011, was a 2010 expense of \$31,900 for refurbishment of the water standpipe and water tank.

Funds reserved in the Sewer Department Capital Reserve Fund cannot currently be used because at the time the CRF was established the language restricted the Fund's use for

dredging the sewer lagoons. Subsequent to the creation of the Sewer CRF, the Water/Sewer Commissioners and the Selectmen are now aware that the eventual cost for dredging the sewer lagoons will be substantial and likely will require a bond to finance the project. Support of Article 2 in the 2011 Town Warrant will change the use of the reserved Sewer Department funds to allow expenditures that support the infrastructure of the sewer system.

The Capital Reserve Funding Committee voted to appropriate \$10,000 to the Water Department CRF and \$0 to the Sewer Department CRF.

December 31, 2010 CRF balances for the Utility Departments accounts are as follows:

Water	\$ 57,781.23
Sewer	\$ <u>55,037.10</u>
Cumulative Balance	\$112,818.33

Municipal Departments:

During the 2010 calendar year \$8,002.50 was spent from the Town Buildings Expendable Trust Fund for the replacement of roofs at Newhall Field Youth Field, limited exterior painting at the Town Hall and Fire Station, replacement of the fire escape and repair of the brick flashing at the Fire Station, and installation of a fire alarm system at the Fire Station. In December the furnace at the Fire Station developed a cracked heat exchange which created the need for furnace replacement early in 2011. This unanticipated cost of \$11,200 will nearly deplete the Town Buildings Expendable Trust Fund. Your support of Article 5 in the 2011 Town Warrant is vital to meeting the needs of our aging buildings.

Funds of \$9,960 were expended from the Sidewalk Improvement Capital Reserve Fund for the Town's portion of expenses related to finalizing the Transportation Enhancement Project.

The Capital Reserve Funding Committee voted to appropriate \$10,000 to the Revaluation CRF towards the 2014 State-mandated Revaluation, \$15,000 to the Town Buildings ETF and \$15,000 to the Sidewalk Improvement CRF.

December 31, 2010 CRF balances for the Municipal Departments accounts are as follows:

Revaluation	\$ 7,830.54
Town Buildings	\$ 14,085.65
Sidewalk Improvement	\$ <u>65,399.16</u>
Cumulative Balance	\$ 87,315.35

Library Department:

During the 2010 calendar year \$6,085.24 was expended from the Library Capital Reserve Fund for electrical upgrades, window repair, new bulkhead staircase and door, a radiator cover for the front hall radiator, and emergency lighting.

The Capital Reserve Funding Committee voted to appropriate \$5,000 to the Library CRF.

December 31, 2010 CRF balance for the Library account is \$35,972.03

The cumulative balance of all Capital Reserve Funds as of December 31, 2010, is \$603,186.20.

## **GEP DODGE LIBRARY**

**2 Main Street ~ 7 School Street, Unit 204, Bennington, NH 03442 ~ 603-588-6585**  
**<http://www.dodgeliibrary.com> ~ and on Facebook**

2010 started out quietly. Our server was humming along, our new circulation and cataloging system was behaving exceptionally well and all other systems were functioning like clockwork until one day in March...we came to work, went down to the basement to empty our dehumidifier and discovered that we had a basement filled with 3.5" of standing water. We were so stunned that we couldn't even imagine how to respond to the situation. Never once since 1987 had there been water in the basement of the Library. A quick call to Town Hall brought help immediately to our rescue. Borrowed sump pumps, hoses, and squeegees were brought in, everyone wearing waders and rubber boots. The water was drained and then the water filled in again. The draining and refilling continued over the following 48 hours. Finally the waters subsided and the two newly installed sump pumps started to take control of the water depth. The low tide revealed quite a debris field of saturated books, media, and equipment. We also lost two vacuum cleaners, various parts off of older computers, posters, craft materials, and some stored furniture. Town Hall sent over 16 prisoners from the Hillsborough County Department of Corrections who were in town working on other projects to help us cope. In very little time, and with an efficient bucket brigade from the basement to the Town's highway truck, the basement was emptied. Salvageable materials were boxed and ruined materials were thrown away. After some good drying weather, giant fans borrowed from the Bennington Garage, two full-time sump pumps and two dehumidifiers, the basement was once again dry.

In the end, we were reminded of how very dependent we are on each other and our volunteers and how very grateful we are for how efficiently the Town departments work together and respond to emergencies.

This year the Town's Safety Committee put together a list of necessary safety improvements that each of the Town buildings needed to address. We made a great effort to have the Library building comply with the needed building safety requirements. Nearly everything on the list was checked off except for the installation of a handicap accessible bathroom and an enclosed furnace. We now have up-to-date electrical outlets, directional and informational signage posted, a new bulkhead staircase and door, a radiator cover on the front hall radiator, glass was replaced in some of the windows, lighted emergency exit signs were installed, the basement stairwell was enclosed, and a bookshelf was affixed.

This was the first year that the State of NH joined with the national summer reading program consortium. We used the nationwide topic of *Make Waves at Your Library & Read!* Our 85 Summer Reading Program participants read 765,125 minutes in five weeks. The reading program included two story times per week, games, craft projects, and field trips. In June we had storyteller Simon Brooks come to introduce the Summer Reading Program to Pierce School students during their field day and in July we had magician Norman Ng come to entertain Bennington with his extraordinary magic. Debi Belcher and her daughter Laura Rice again created our Library mascot; this year it was a huge rendition of the goldfish from Dr. Seuss' The Cat in the Hat. To view all of the mascots that Debi, her daughter Laura and Linda Osienski have created for Bennington patrons since 1997 please visit our website.

Ongoing Library programs include the story times held on Monday mornings for children not yet in school, and every other Tuesday afternoon. We have an adult book group, a couple of monthly youth book groups and we were pleased to have an increase of visits from Pierce

School classes for story times. All of our seasonal programs were well attended this year and we had some wonderful guest readers and entertainers.

Aside from story times and reading programs, we have printed fiction, nonfiction, and reference, we have periodicals, audio and visual materials, inter-library loan services, homebound delivery, Wi-Fi access, two public computers, IRS forms, a FAX machine, a black, white and color copier, a local history collection and museum passes. A big bonus is that Bennington patrons can enjoy a number of NH State Library sponsored databases. If you have an e-reader you can also download FREE books! These databases can be accessed with your library card from the front page of our library's website. Please take advantage of all of these wonderful resources!

Over the years we have had many generous volunteers who offer their energy, talent and creativity to help with all of our programs including the Summer Reading Program. Volunteers keep the Library going by helping with the story times, craft projects, field trips, book sales, landscaping, and generous donations. We are always looking for volunteers. Besides being a Library patron, consider participating in your Library's community by joining a book group, starting a new book group, creating a hobby group, baking, sharing a talent, being a Friend of the Library, or joining the Library's Building Committee. We exist because of patrons and patron participant volunteers.

Our community is full of volunteers who are also our heroes. We had plenty of heroes this year:

Robyn Manley has lugged, set-up, sorted and boxed book sale books, baked for book groups, for the Summer Reading Program and for the Library's holiday events. With her husband Jon she has donated plant material, raked, mulched and mowed. After the flood she repacked and organized the basement, she has worked the Sunday afternoon open hours, and offers her wisdom daily and at Trustee meetings.

Joe MacGregor annually sets-up and breaks down the Summer Reading Program tent, answers all calls for help with the furnace and plumbing issues, helps with the grounds-keeping and housekeeping dilemmas and donates Summer Reading Program needs and entertainment through the Bennington Garage.

Wagner Quintanilha continues to answer all of our panicked computer calls and maintains our computers, our copier and our cataloging and circulation software.

Chris Maple has been available for every emergency; Laurie MacKeigan, Jeannette Regis and Robyn Manley have been available for all manner of last minute help, despite the sacrifice to their own personal time. Betty Coffin Brooks has provided music entertainment. Dwayne Searles helped with shelving issues; John & RoAnne Cronin gave us a very special guest. And too many people to list have donated materials for the Library, for the book sale and for the programs and lent a helping hand.

Pierce School PTO, the Jack Daniels Motor Inn, and the Bennington Garage annually fund the bulk of the cost for the Summer Reading Program t-shirts. Their donations make the Summer Reading Program t-shirts an affordable memento for program participants and help identify us as a group on field trips.

Pierce School/Pamela Campbell funded story teller Simon Brooks to introduce the 2010 Summer Reading Program to Pierce School students during their field day in June.



Lisa Shingler, Betty Coffin Brooks, Jeanine Clarke Edmunds, Pam Lorimer, Victoria Burnham, Laurie MacKeigan, Jeannette Regis, and Claudia Sysyn read and created craft projects for the Summer Reading Program story times.

The Town Highway Department; Gary Russell, Gary Langlois, and Walter Kiblin, not only helped us contain our flood waters, but on a weekly and seasonal basis they salt, sand, remove snow from our walks, clear out our parking areas, pick-up our disposables and recyclables and help with other general heavy lifting.

**Come in and check us out! We have even more than our four walls can contain!**

Respectfully Submitted,

Leslie MacGregor, Director  
Melissa Searles, Assistant Director

Library Trustees  
Elisabeth Shingler, Laurie MacKeigan, Victoria Burnham, and Robyn Manley

## GEP DODGE LIBRARY TREASURER'S REPORT

**Beginning Balance** **\$860.41**

### Income

Book Replacement	\$10.00	
Book Sale	\$83.13	
Copier	\$250.59	
Fax	\$113.33	
Gifts	\$180.00	
Summer Reading Program Donations	\$450.00	
T-Shirt Sales	\$123.50	
Trust Fund Interest	\$98.01	
Overdue	\$23.70	
<b>Total Income</b>	<b>+</b>	<b>\$1,332.26</b>

### Expenses

Building Fund	\$130.00	
Library Conference Fees	\$105.00	
Dues and Education	\$285.00	
Media Collection	\$41.89	
Museum Passes	\$71.25	
Program Supplies	\$792.50	
Circulation & Office	\$88.00	
Technology	\$239.99	
<b>Total Expenses</b>	<b>-</b>	<b>\$1,753.63</b>

**ENDING BALANCE** **\$439.04**

Respectfully Submitted,

Laurie MacKeigan, Trustee Treasurer

## POLICE DEPARTMENT

I want to say "hello", again – for the 16<sup>th</sup> time. Yes, I have been in Bennington for 16 years. Honestly - I still enjoy my job and the people of Bennington. I also want to let everyone know we had another safe year, with no on-the-job injuries.

The not so good news this year is we had two officers who moved on to other departments - we lost part-time Officer Lester Milton and full-time Officer Chris Parsons. Officer Milton was with the Department for eight years. He was a good officer and we wish him the best. We had high hopes for Officer Parsons; however, after a year and a half he decided to move on to another Department and we are in the process of hiring a new full-time officer. The good news is we hired one new part-time officer and I have been working with the Selectmen to hire back a familiar face to help us on a part-time basis. New to Bennington is Officer Nelson Ortega who has ten years experience with another department. Officer Phil Marcellino will join us in 2011. Those who have been in Bennington for a while will remember that Phil was a full-time officer in Bennington for eleven years. And for the last ten years, our Crossing Guard Dottie Zabriskie has been doing an excellent job making sure our children navigate the downtown area safely to get to and from school.

We are proud to be your Police Department and look forward to seeing you and serving you in 2011. We are committed to providing professional and fair services in a courteous manner – even when we have to make a negative decision when we handle an incident. As our cruisers proudly proclaim, we are "working to make a difference".

This year I have one Warrant Article (#11) which I am respectfully asking for your support. The Warrant Article is for police protective equipment to purchase two tasers. As you might know there are strict rules for using a weapon and hand combat with another person could result in a Police Officer or another person being injured. The taser is an excellent middle of the road tool for police – it is not hands on, which will prevent injuries and is not lethal force. Please support Warrant Article #11 for the purchase of tasers. Thank You.

Statistics for the year:

	2010	2009
Calls for Service	5893	5761
Arrest (chargeable offense)	315	324
Non-Criminal Calls for Service	1729	1868
Criminal Cases	463	503
Motor Vehicle Stops	2801	2501
Motor Vehicle Accidents	29	36
Miscellaneous Items	556	568

We cleared 427 of the Criminal cases in a satisfactory manner, for a 92% success rate. We have 36 unsolved cases which include the following: 28 Thefts (14 from the Ski Area), 6 Criminal Mischief, and 2 "Other". Please watch your neighborhood and your property and report anything suspicious to the police.

Very soon the Town and the Police Department will have a new web page. There will be a lot of new and good information for you such as forms and a survey. Please check it out.

Respectfully Submitted,

Steve Campbell, Police Chief

## FIRE AND RESCUE DEPARTMENT

In 2010 training for Department members was emphasized. The Bennington Fire Department hosted and attended several trainings in conjunction with other area fire departments. Monthly fire trainings with the Antrim Fire Department have continued and monthly rescue trainings with the Greenfield Fire Department were established. By combining training resources we have enhanced the opportunities for the education our members. Training is critical. Members must be adequately prepared for the calls that they respond to.

Inter-departmental trainings have allowed our members to establish camaraderie with neighboring fire departments which is imperative when working together at mutual aid calls.

Much needed building maintenance items were completed in 2010. Heat tape was successfully placed on the building's roof and a new set of fire escape stairs were erected. Most importantly, a fire alarm has been installed at the fire station. The monetary value of the equipment housed within the station is substantial and the fire alarm is essential.

In 2010 we applied for a grant from the Federal Emergency Management Agency (FEMA) to assist with purchasing Self Contained Breathing Apparatus (SCBAs). FEMA has very strict guidelines that must be met and at this time we are working on meeting all of their requirements. If FEMA determines that we qualify, a \$42,000 grant could be issued to the Department which would provide substantial financial assistance towards the purchase of the SCBAs.

In March the Department's new Brush Truck was placed in service. This truck replaces the 1984 GMC which was turned over to the Town Highway Department for their use. The new Brush Truck has afforded additional equipment and resources that we did not have prior.

Updated Standard Operating Guidelines (SOGs) were completed in 2010. The SOGs provide a standardized guideline for all members to follow. Job descriptions and expectations are outlined which helps establish a standard for all members to follow.

For the second year in a row the Bennington Fire Department hosted a successful muster event. In July area departments joined us for a fun-filled day of fellowship through competition. In addition to hosting our own muster, our members were able to participate in two other area musters. In the summer of 2011 we have plans to host another muster. We encourage all citizens of the Town to come cheer on your local firefighters.

In 2010 Department membership remained consistent. Two members moved out of town however we were fortunate to have two new members join. Bennington Fire Department is always seeking new members! There are several ways that you can serve the Department; please contact any Department member for additional information if you are interested.

2010 was a good year for the Fire Department. Overall there was a slight decrease in calls however as you see from the statistics Department members have remained busy.

- 7 Automatic Fire Alarms
- 2 Structure Fire Calls
- 1 Chimney Fire
- 10 Motor Vehicle Accidents
- 1 Electrical Hazard
- 2 Odor Investigations
- 1 Wilderness/Technical Rescue
- 14 Brush/Smoke Investigations
- 72 Rescue/Medical Calls
- 2 Carbon Monoxide Calls
- 4 Service Calls
- 4 Haz-Mat Calls
- 1 Vehicle Fire

Respectfully Submitted  
Allan D. Wilson, Fire Chief

## EMERGENCY MANAGEMENT REPORT

2010 started as a busy year for Emergency Management. Emergency Management staff was active in late February for the wind event where residents of the southern end of town were without power for four days. Staff was also busy throughout the month of March monitoring the weather and dealing with flooding that restricted access to the northern end of town for days. As the waters receded, our Highway Department discovered that the culvert at the base of Bible Hill Road near the North Bennington Road intersection was compromised due to the flood waters, resulting in a lane closure for nearly a month.

Following a busy spring of managing emergencies, our staff remained busy throughout the spring and summer months completing paperwork to seek reimbursement of \$7,980 worth of damages incurred during these two events. We were also busy working with our FEMA and State of New Hampshire counterparts to apply for a \$201,070 State of NH grant for eventual mitigation of the frequency of road closings at the Bible Hill Road/North Bennington Road intersection because of flooding. We have applied for funds to replace the 5' corrugated metal pipe culvert with a box culvert and raise approximately 475' of roadway by 4'. The State will not review and award these grants until spring or summer of 2011.

Last year we appealed to voters to approve a warrant article for \$8,434 to purchase one emergency generator and install transfer switches at Town Buildings. We are pleased to report that we applied for and were awarded a \$16,260 Emergency Management Performance Grant through the State of New Hampshire that enabled us to purchase one stationary generator, one portable generator on a trailer system, upgrade the electrical panels at the Town Hall and Fire Station, and install transfer switches at the Town Hall, Fire Station, and VFW for a total cost to the taxpayers of approximately \$10,000.

We would like to remind our residents that you play an integral part in every emergency event we may have in Town. We encourage every resident to plan ahead and be prepared in the event of flooding, extended power outages, or any other emergency event that may strike in 2011 or the future. Our staff works hard to stay informed and plan and develop strategies to best protect our residents. We continue to reach out to our residents and ask that if you have an extenuating circumstance where you may need special assistance in the event of an emergency to please let us know before an emergency may strike. We also continue to ask for volunteers that may be able to assist others in the event of an emergency – whether it's staffing our EOC, preparing meals, helping notify residents, or specialty tasks; we can always use volunteers. In addition, if you have specialty equipment or resources you feel could help us in the event of an emergency, we would appreciate hearing from you so we may update our assets inventory. Please contact either Steve at 588-3409 or Kristie at 588-2189.

New in 2011, our Emergency Management Department will have a link off of the Town's new website. With our new website platform we will be able to more frequently update our website, enabling us to use the site as more of a tool during emergencies. Please visit [www.townofbennington.com/emergencymanagement](http://www.townofbennington.com/emergencymanagement).

It has been a pleasure to continue to serve our residents in 2010 and we look forward to working with the Selectmen and our residents in 2011.

Respectfully Submitted,

Steve Campbell, Emergency Management Director  
Kristie LaPlante, Assistant Emergency Management Director

**JOINT LOSS MANAGEMENT COMMITTEE  
“SAFETY COMMITTEE”**

For two years now we have had a very pro-active Joint Loss Management Committee, The old name was the “Safety Committee”. The very active and involved members are: myself, Melissa Searles – Vice-Chairman, Kristie LaPlante, Gary Russell, Gary Langlois, and Lori Ricci, We have received a lot of support and guidance from the Local Government Center (LGC) which is responsible for the Town’s property and liability insurance and PRIMEX which is responsible for our Workers Compensation coverage. I personally want to thank all members for their support and involvement in the Committee.

One of the things we did this year was to write a new Joint Loss Management Program policy. The last time a “safety policy” was written was 1995; it was long overdue. The final step is to provide the Board of Selectmen time to review it and then give it their final approval.

LGC and PRIMEX worked with the Committee to do an extensive review of all Town properties/buildings. When we were finished the Committee received a long list of items which needed to be corrected. Some items required construction and some of them were simple housecleaning items. I cannot list everything that was done; however, I will give you a few examples of what we did accomplish.

- Cleaning of the basement and upstairs of the Town Hall;
- Cleaning of the Fire Department;
- Replacement of the fire escape stairs at the Fire Station;
- Repair and securing of equipment, safety signs, first aid kits, and erection of a fire wall at the Highway Garage;
- Review and update the Prisoner Safety Policy at the Police Department;
- Cleaning of the VFW;
- The Library has been very busy – cleaning, medical chest, electrical lights, mounted book shelves, bulk head stairs, door repair, cleaning of carpets, new ceiling fans and child proof outlets

In addition, all Town buildings had lighted exit signs and emergency lighting installed with the financial assistance of a \$780 grant through the PRIMEX’s Workers Compensation Safety Improvement Program. Again, these are only a few of the items corrected,

This is truly a top notch Committee. They work hard and are pro-active in making all necessary improvements in order to keep all employees safe and healthy.

Respectfully Submitted,

Steve Campbell, Chairman

## HIGHWAY DEPARTMENT

The first part of 2010 was near "normal" with snow fall and winter maintenance projects. Then spring came with heavy rain and more rain, causing flooding for an extended amount of time at the end of Bible Hill Road and a long stretch of North Bennington Road past the iron bridge. And after some more rain the weather turned and we were in a drought for most of the summer.

After spring grading and clean-up we started on drainage projects that included Bible Hill Road, North Bennington Road, and Sawyer Park Road. A stone drain was put in on Birch Glen Drive. Because of the heavy spring rains we also had to repair or replace four catch basins.

With help from the Hillsborough County Department of Corrections we continued our brush cutting and roadside clean up. We also put our "junk yard warriors" mowing machine into service this year on the front of the backhoe. Another new project this year was to rent a forty foot boom lift to trim trees along road sides and take down six trees in the cemeteries. The lift was also used to power wash the Town Hall and Fire Station and a painting crew used the lift for some touch up painting on the same buildings. With the wood cut from the trimming on Town land added to our wood pile, we have more than enough wood this winter to heat the highway garage. The wood stove we installed over a year ago is working well. In 2009 our heating bill was \$6,853, compared to this year's cost of \$2,284 which includes the rent for the lift.

This fall we tried to finish our drainage projects but cold weather came early so we turned to grading to get things shaped up for winter.

2010 was a busy year going from one thing to another and sometimes back again, and in the middle of it Gary Langlois was out for health reasons and was greatly missed. He will be returning to work February 1, 2011; we all wish him well.

In 2010 we also applied for a grant for the replacement of the culvert on Bible Hill Road and to raise the road four feet so it is well above the ten year flood level.

I would like to thank PSNH for their help with tree removal, Hillsborough County Department of Corrections for their ongoing helping hands, Matt Blanchard, John Paige and Duffy Fox for helping out during Gary Langlois' absence, and Kristie LaPlante for all of her help with the grant application.

Respectfully Submitted,

Gary S. Russell, Road Agent

## TRANSFER STATION

We had a very big loss not only for the Transfer Station but also for the Town of Bennington with the illness and passing away of Don Parker. He was a dedicated hard worker that put in a lot of his own time to stay ahead of the game. He will be greatly missed as a worker and a friend.

Wayne Maki was hired to take Don's place at the Transfer Station. It didn't take Wayne long to familiarize himself with the day-to-day operations of the facility.

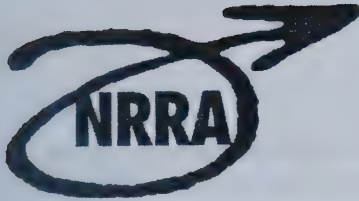
The Transfer Station changed the way of handling and storing aluminum cans in 2010 to a roll-off container. This means less labor and transportation time since the vendor hauls their own container. Even though our NRRRA report shows that we recycled 3200 lbs. of cans in 2010, our roll-off container is nearly full now at the end of this year with about 3,000 lbs. Also some metals and wire were separated out and recycled for a profit of \$1,745.

Respectfully Submitted,

Joseph C. Cuddemi  
Wayne Maki  
Gary S. Russell

Solid Waste Committee





*"Partnering to make recycling strong through economic and environmentally sound solutions"*

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234  
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402  
E-mail: [info@nrna.net](mailto:info@nrna.net) Web Site: [www.nrra.net](http://www.nrra.net)

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## **Town of Bennington, NH**

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

<b>Recyclable Material</b>	<b>Amount Recycled In 2010</b>	<b>Environmental Impact!</b> Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	3,200 lbs.	Conserved enough energy to run a television for 325,632 hours!
Paper	54.99 tons	Saved 935 trees!

## PLANNING BOARD

This year, undoubtedly because of the down economy, there were few applications that came before the Planning Board. Two of these applications, however, required multiple Public Hearings and feedback from many State Bureaus as well as our own Police, Fire and Rescue Departments, Conservation Commission, and the Zoning Board of Adjustment.

The more visible of these applications was the conversion of The Highland Inn to The Highlander Resort Condominiums. The former motel rooms may now be marketed as two room vacation condominiums; suitable for stays up to thirty days, but may not be used as a permanent residence. The benefits to the Town include consolidation of lots historically mandated but never recorded, expansion of the Town's tax base without the need to expand services, and improvement and revitalization of the Commercial/Recreational District. We do not yet know how the "thirty-third condo", the so called "lodge" on the extreme East of the property, will be used. When a buyer is found for that building we will most likely be going through another application review process. We believe changes to this property will be a vast improvement over the last decade.

The other significant application we approved was an expansion of Hardwick Gravel to allow an aggregate operation; essentially the blasting and crushing of a granite ledge. Though not contentious amongst Townspeople, or even neighbors, we worked with the State and Conservation Committee to minimize the risk of pollution or annoyance. In addition to this new permit we also renewed gravel operation permits for Hardwick and Francestown Sand and Gravel and have resolved to modify our permit process to be valid for a period of five years instead of the current three, to coincide with the State's Alteration of Terrain Permit. We will be having a Public Hearing regarding this in the near future.

We are appreciative that last March the voters accepted our warrant article and amended the Zoning Ordinance to allow Workforce Housing in the Village District. This year we ask you to respond to a few non-binding questions so that we can enact future regulations based on your intentions.

Volunteers I want to recognize this year include Josh Hall, who served as an Alternate; and Sam Cohen who moved from an Alternate to a Board Member. I also want to thank Barry White for his participation as an Alternate and three years on the Board. His consistent presence at our meetings and his participation in training sessions are unparalleled. He has always contributed and is always ready to take on special projects, and we will miss him.

Although I annually express appreciation to volunteers in these few paragraphs, I am humbled in my attempt to honor Peter Eppig. Because of more pressure at work, Peter has felt compelled to resign from the Planning Board after twenty-two years, though he will continue to monitor us as Commissioner. Virtually since the adoption of our Zoning Ordinance Peter has been on the Board, doing long stints as Vice Chair and Chairman. I often hear service used to describe political jobs, frequently with obscenely large salaries. When someone volunteers in this Town for twenty-two years, that is the definition of service. Be certain to thank Peter the next time you see him.

Respectfully Submitted,

Jeff Rose, Planning Board Chair

## ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment had a relatively busy year, beginning with three regular members: Judy Heddy, Barbara Moorehead, and Selectman Steve Osienski, and we had two Alternate members: Peter Martel and Chris Clough.

In January there was a Variance request to replace a manufactured home in the Village District with a larger one. The ZBA encouraged the applicant to consider replacing the home with one of equal size, thus negating the need for a Variance and the application was withdrawn. In January, Judy Heddy resigned and Alternate members Peter Martel and Chris Clough were appointed permanent members.

In March the ZBA elected officers: Peter Martel, Chair; Chris Clough, Vice Chair; Barbara Moorehead, Clerk. Given that the ZBA is to consist of five regular members, the Board also recruited potential new members, inviting them to attend meetings to learn more about the ZBA.

In April Sam Cohen was appointed by the Selectmen as a regular member and John Paradise, Mike Osienski and Melissa Clark were appointed as Alternates. The Board heard and granted a Variance request allowing an additional apartment for the caregiver of a handicapped individual. The Board also began hearing a request to convert the form of ownership of the Highland Inn on Francestown Road from a motel into individual condominium units (Barbara Moorehead recused as an abutter).

In May the ZBA heard and approved the addition of a fourth living unit on a 16+ acre property in the Village District and Water Resource Protection Zone. It also finished the Highland Inn Hearing, deciding that the lots at the property had been effectively merged by the conduct of the current and previous owners, but that a Variance was not required due to State Laws requiring any approved uses be allowed as a condominium form of ownership. Steve Osienski and Peter Martel attended the spring training for Planning and Zoning Boards.

In August the ZBA approved a Variance for a deck and an equitable waiver for a pre-existing (prior to zoning) porch - both regarding setbacks on a property on Onset Road in the Commercial/Recreational District.

In September the ZBA approved a second dwelling unit on a 3.8 acre property in the Village District and Water Resource Protection Zone (Peter Martel recused as an abutter).

In October the ZBA began the process of changing their Rules of Procedure primarily to reflect changes in the law. We also reviewed recusal requirements and procedures. Peter Martel attended the fall training for Planning and Zoning Boards with Planning Board member Barry White.

In November the ZBA, in its rare capacity as the Building Code Board of Appeal, began hearing a Building Code Appeal of a decision of the Building Inspector related to the Highland Inn (Barbara Moorehead again recused as an abutter). The Board continued the Hearing, encouraging the parties to resolve the issues independently of the ZBA. The issues were resolved and the Appeal was withdrawn in December. The ZBA finalized approval of changes to its Rules of Procedure, and will begin 2011 with a clean slate.

ZBA members collectively contribute numerous hours to the Town, serving in a quasi-judicial capacity, frequently being asked to review other officials' decisions and rendering their own decisions that often result in one party or another not being satisfied. It is, at times, a difficult position to be in, but one that is required if a Town has a Zoning Ordinance. I have a great deal of respect and gratitude for the members of the ZBA; I know they take their position very seriously, that they serve with integrity and respect for the individuals that come before them, and do their best to balance the intent of the Zoning Ordinance and the personal property rights of the applicants that come before them.

And a special thank you to our Secretary, Deb Belcher, who has the toughest job of all: first listening to us and then having to relive it when she types the minutes.

Respectfully submitted,

Peter Martel, Chair Zoning Board of Adjustment

## **CODE ENFORCEMENT OFFICER**

This year has once again been a slow year for the building industry. No new residential homes were constructed this year but there were 28 other permits for decks, garages, and other additions and out buildings.

Noteworthy Code issues that are on the horizon are that the 2009 ICC codes became effective in the New Hampshire State Building Code on April 1, 2010. As a part of updating of the State Building codes by the year 2011, all Town Houses will need to be protected by a residential sprinkler system. This will apply to new construction only and will not be made mandatory in existing buildings. This is one of the most significant changes since the inclusion of mandatory smoke detectors. I should also mention that CO2 detectors are now required in all residences to be located on each level of the building.

As the Code Officer for the Town, I am available to help you understand the Building Codes and Zoning Ordinance of the Town. My home phone is 547-3449 and my cell phone is 582-9521. Please feel free to call anytime.

Respectfully Submitted,

Peter Hopkins, Code Enforcement Officer

## SUPERVISORS OF THE CHECKLIST

2010 brought us a busy Primary and General Election. However, almost all of the people who registered to vote in Bennington had been previously registered in other towns. In a participatory democracy, the goal is for *everyone* to participate. In 2011, the Supervisors are issuing a "Bring-a-Friend" challenge! We all know them - a friend, a relative, a co-worker - good people, but they don't vote. Whatever their reasons, whatever their age, they have chosen not to participate in the most fundamental activity of citizenship.

It's up to all of us to change this – so drag someone with you to the polls. We promise we will make registering and voting as painless as possible. And the good news is - once people start voting, they usually come back! Voting is fun - it brings the whole community together in a way that no other activity does.

This year's Town Elections will be Tuesday, March 8th. The Polls will be open 8am – 7pm. Remember, we have Same-Day registration in New Hampshire. Bring a picture I.D. with proof of residence to register to vote at the polls.

We still count votes by hand in Bennington, and we welcome volunteers to help. Vote counting is an interesting and rewarding way to get involved with your community. Every vote will be counted, and every vote counts! Paper ballots are still the best guarantee of free open elections, as they ensure a voter-verified paper trail. All are welcome to lend a hand on Election Day evening. Volunteer with the Town Moderator or Town Clerk if you would like to help either during the day or in the evening.

As of this writing, Bennington has 1111 registered voters: 259 Democrats, 338 Republicans, and 514 Undeclared voters.

This year, the Supervisors will be performing the 10 year "purge" of the checklist. It sounds terrible, but really it's not. It is just the process we use to keep the checklist up-to-date. The Supervisors cannot take someone off the checklist unless we know for certain that they have passed away or registered somewhere else. With the computerized Statewide checklist it is easy to track voters who move within the state. But when voters move farther, sometimes the information does not reach us. The purge allows us to remove some voters who have not voted in a very long time. First we send out a letter to make sure they are not still living in Bennington. If we get no response from them, then we can remove them.

Don't forget to visit the Elections webpage if you have questions about voting, elections, etc. In them you can find information about registering to vote, the Election schedule, absentee voting, previous years' election reports, links to State and Federal Elections sites, and more. Please visit them at: <http://benningtonelections.homestead.com/>

Respectfully Submitted,

Drusilla Cox  
Barbara Moorehead  
Victoria Turner

Supervisors of the Checklist

## **WATER AND SEWER DEPARTMENT**

Routine hydrant flushing was performed three times – in the spring, summer, and fall. All hydrants were painted red with yellow tops for ready visibility

The standpipe was inspected and evaluated and surface maintenance and protective coating was applied by qualified commercial contractors. The finished product was considered competent and professionally performed.

All water and sewer facilities and equipment were photographed, documented and provided for public examination by voters.

Facilities and fence repairs were performed at the pump and sewer locations.

It was determined that part of the Pump House was settling and walls were slightly out of plumb. The situation is being monitored and maintenance to relieve possible pressure on the main water line due to the floor movement was completed.

The perimeter of the Pump House land area (two parcels) was inspected for boundary markers. None were found and a survey was not recommended since the issue was not felt to be pressing.

The Commissioners are recommending a change to the existing Sewer Lagoon Capital Reserve Fund. Currently, funds in this previously established account can only be used for the dredging of the Sewer Lagoons. The Commissioners are requesting your support of Warrant Article #2 to allow the use of the funds in this account to be expanded to include maintenance of the infrastructure of the sewer system.

The Commissioners have established a website for Water/Sewer to better inform the public. Go to: [www.benningtonnhwatersewer.webs.com](http://www.benningtonnhwatersewer.webs.com) to check it out.

In closing, the Commissioners would like to remind customers and residents if they have any questions or concerns about their water or sewer, feel free to contact one of the Commissioners.

Respectfully Submitted,

Glenn Wilson  
Salavatore Landi  
John Spanos

Water/Sewer Commissioners

## WAPACK YOUTH ROBOTICS

In the fall of 2009, Bennington Recreation began a relationship with Wapack Youth Robotics 4-H Club, who had received a J.C. Penney grant to bringing *FIRST* LEGO League ([www.usfirst.org/fll](http://www.usfirst.org/fll)) robotics to area youth. This program is geared toward middle schoolers, and several students have participated over the last 2 seasons, competing in tournaments in Nashua and Hollis.

This year, in addition to the LEGO programs, which worked in cooperation with Bennington Recreation as well as The Grapevine and the Antrim Teen Center (Avenue A), Wapack received a grant from *FIRST* to start a new team, at the next level up, called *FIRST* Tech Challenge ([www.usfirt.org/ftc](http://www.usfirt.org/ftc)). This is geared toward mature upper middle schoolers and high school students, incorporating some LEGO Robotics parts with metal Tetrax components, and involving higher level electronics and programming skills.

Wapack was also given a grant to sponsor the first Northern New England *FIRST* Tech Challenge Championship. This is very exciting, and though we'd do it in Bennington if we could, we are running it at Great Brook School as we need more space than we can find anywhere in Bennington. This takes place on March 12, 2011.

While the students think this is all about building robots, it is really at least as much about learning to work together well as a team, and instilling *FIRST*'s core values, the most important being Gracious Professionalism.

*"The FIRST spirit encourages doing high-quality, well-informed work in a manner that leaves everyone feeling valued. Gracious professionalism seems to be a good descriptor for part of the ethos of FIRST. It is part of what makes FIRST different and wonderful."*—  
Dr. Woodie Flowers, Prof. Mech. Eng., M.I.T.

This program has been brought to the Town at no cost beyond a bit of copying and the use of the otherwise little used space upstairs in the Town Hall. Thank you for helping to make this possible and especially thank you to the support of the parents and involvement of the kids, who make it all worthwhile.

Respectfully Submitted,

Peter Martel, Wapack Youth Robotics 4-H Club



## BENNINGTON HISTORICAL SOCIETY

Our Society experienced a banner year and should make everyone in Town proud – thanks to the hard work of Arnold Cernota and the Committee, the Bennington Village Historic District is now recognized by the National Register of Historic Places. A big “Thank You” to the following people for picture identification, newspaper articles, past histories, word of mouth histories and our own museum collections: Velma Pope, Pauline McClure, records from Georgietta Bryer, Stephanie Roper and husband, David A. Glynn, Linda Delay, David Sysyn, Catherine Conrey, Arnold and Jean Cernota, and Marie Magoon.

A large treasure trove on the Taylor family was loaned to us by Rhea Taylor; it dates back for seven or eight generations. The family was established in Bennington before “The Great Civil War.” Items about the Taylor family will be exhibited during the summer of 2011.

We also received a collection of pictures, articles and other memorabilia about the Lindsay family; one item of particular interest was a Bennington High School diploma issued to John H. Lindsay, who was the son of Herbert and Ola Lindsay. John was the brother of Anne Lindsay and Charles Lindsay; they made up The Lindsay Band which played all over the State of New Hampshire. Anne Lindsay Knight was the Band’s leader and was also the Post Mistress of Bennington New Hampshire – she died in October of 2009. An exhibit will be made next summer about this musical family. We owe a big thank you to Mrs. Joan Olson, the great-granddaughter of John and Ola Lindsay and to Bobbi-Jo Lindsay for their donations about the Lindsay Family.

Work has continued throughout the year on the new History of Bennington. The Ropers have discovered many news articles and history from our neighboring towns. We are hoping to publish this history during 2011!

### Meetings and happenings in 2010 –

1. Stephanie Roper gave a talk on Dams and Factories.
2. David Sysyn presented a talk on local postcards and showed his collection of Bennington cards and other neighboring towns.
3. David Glynn presented a talk on the Oldest Houses in Town, including some that have been destroyed and/or moved to new locations.
4. In August we held a yard sale and made \$108 – we plan to try it again next summer – please consider donating some of your items you no longer need and possibly some “goodies” to sell at the bake table.
5. The Christmas party was a success as usual – Arnold and Jean Cernota did a bang-up job, as did Linda Delay and Catherine Conrey.

As you can see, it’s been a very productive year. We invite you to join us and become a member – a family membership costs only \$10. We need your help in preserving the Historical Society’s collection. This year I framed twenty pieces of art, photographs and manuscripts given to the Society – these will be on display and help show our significance to the Town.

I would like to offer my sincere condolences to the family of Betty Traxler; she was always there to do her share and was a fun person to work with. Over the years, Phil and Betty gave many gifts to the Society, which are on display at our Museum. Please visit us when we re-open on Memorial Day weekend.

Respectfully Submitted,

David A. Glynn

## BENNINGTON ENERGY COMMITTEE

The Bennington Energy Committee (BEC) formed in the fall of 2010, having our first meeting on October 4<sup>th</sup>, with the intent of helping the Town and its citizens save energy.

Our first project (even before we met) was to encourage and support the Town's participation in the Energy Technical Assistance and Planning for New Hampshire Communities program. This program helps towns with auditing their energy usage and results in recommendations and assistance in making changes and improvements needed for energy savings. As of this date, the process has begun and we anticipate having a list of suggestions before this time next year.

Our next project initiated a cooperative effort with the towns of Antrim and Hancock, joining us in presenting a "Button Up NH" workshop (to show people how they can tighten up their homes), combined with a small energy fair. The following entities set up booths in support of the program: Wapack Robotics 4-H LEGO group, Conval Students, Antrim Conservation Committee, Edmunds Hardware Store, Girl Scouts, and the NH Low Income Weatherization Program. We also offered BYOB (Bring Your Own Bowl) for free Soup, offering over ten different soups. We had nearly 50 participants, even though our original date was snowed out.

For 2011, the BEC has agreed to join the NH Carbon Challenge, competing with the towns of Temple, Jaffrey and Rindge, to get the largest percentage of citizens involved in learning and taking steps to save energy. This will be taking place in the late winter and spring of 2011, and we are counting on you to help us all win, by saving energy and money and living with cleaner air.

We appreciate the Town's support of these efforts, whether the motivation comes from concern for the environment or simply saving money and reducing our dependence on others for our energy needs. If you'd like to join our efforts, we'd love to have your energy.

Respectfully Submitted,

Molly Eppig, Peter Eppig, Peter Martel, David McKenzie

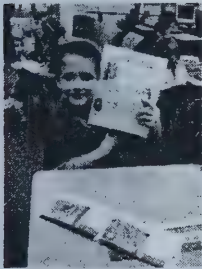
## PIERCE SCHOOL

*At Pierce School, our mission is to provide a personalized education, cultivate independent thinking, promote building of character and foster the desire to learn.*

As a small town school, we serve 69 students from Bennington and surrounding communities. In addition to an active PTO, our ties to the community are plentiful. The Bruce Edes Forest is used year round for "walking" field trips that promote understanding of the habitat unique to New Hampshire. The Police Department and the Fire Department provide safety and fire prevention information. The Historical Society is involved in our social studies explorations. Each class visits the GEP Dodge Library monthly. Students are enriched both by the Library's fine collection and the staff.

This year our PTO held the most successful craft fair in Pierce School history. They have purchased a beautiful granite bench with an inscription for Joan Schnare. As soon as the snow is gone you will be able to enjoy it! The PTO is in the process of creating a school cookbook... something to look forward to!

We stand out as a school driven by a commitment to students. With our State-approved School Improvement Action Plan, we continue to lead the way in using research-based strategies, supported by best practices. The staff participates in the latest professional development activities and uses State resources such as the New Hampshire PreK-16 Literacy Action Plan For the 21<sup>st</sup> Century and the New Hampshire Department of Education Numeracy Action Plan. The staff also works to differentiate instruction with the support of ConVal's literacy coaches and the Hanson Initiative for Language and Literacy (HILL). This is our second year to implement a thirty-minute intervention block, a time when students can work on specific skills with which they need help. It is also a time for enrichment. This spring we are offering our second literacy driven after school "Computer Camp" which is available to students in grades 1-4.



The learning community of Pierce School believes in the practice of "Be kind. Be safe. Do the right thing." We believe that using a tiered model of instruction will address academic and behavioral difficulties as well as more personalized instruction for all students. Our intent is to increase opportunities for all students to succeed. We boast Smart Boards in every classroom!

Though driven by data, we are constantly mindful at Pierce School that it is the whole child we educate. Each and every child is special with his or her own unique strengths and weaknesses. Each and every student is known and supported by the entire staff. Come and walk our halls, look into the classrooms; see and feel the genuine excitement of learning that takes place every day.

Respectfully Submitted,

Pamela Campbell, Principal

**Marriages Registered in the Town of Bennington for the Year Ending December 31, 2010**

<u>Date of Ceremony</u>	<u>Name of Bride &amp; Groom</u>	<u>Residence</u>
02/20/2010	Lynn C. Taylor Kimberly F. Martel	Bennington, NH Hillsborough, NH
04/02/2010	Desiree N. Barron Donavon L. Foster	Hillsborough, NH Bennington, NH
05/22/2010	Kimberly M. Harvey Jesse A. Burnham	Antrim, NH Bennington, NH
05/29/2010	Matthew Whittemore Michelle L. Lemire	Bennington, NH Bennington, NH
08/14/2010	Fred C. Swett Judith A. Clough	Bennington, NH Hillsborough, NH
08/29/2010	Matthew G. Hillyard Kara L. Roberts	Hudson, NH Bennington, NH
10/09/2010	Michael J. Hartwell Meaghan E. Mackenzie	Bennington, NH Bennington, NH
11/14/2010	Marc Mosher Patricia L. Dmytryck	Bennington, NH Bennington, NH
12/11/2010	Mark T. Kallberg Pamela A. Maki	Bennington, NH Bennington, NH

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

*Debra Belcher, Town Clerk*

**Births Registered in the Town of Bennington for the Year Ending December 31, 2010**

<u>Date of Birth</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Name of Father and Mother</u>
01/08/2010	Luke Morgan Schoel	Peterborough, NH	Suzanne Schoel
01/14/2010	Trevor Michael Meattley	Peterborough, NH	James Berry and Samantha Meattley
01/18/2010	Garrett Edward Reed	Peterborough, NH	Kenneth Reed, II and Tracy Reed
01/29/2010	Payton Rose Cronan	Peterborough, NH	Felicia White
02/02/2010	Isabella Grace McGraw	Peterborough, NH	Zachary and Christine McGraw
02/17/2010	Abigail Grace Hardwick	Peterborough, NH	Joseph and Samantha Hardwick
03/20/2010	Brandon Joseph Thundercloud Valley	Peterborough, NH	Joseph and Cheryl Valley
03/20/2010	Maya Brooke Newcombe	Concord, NH	Julie Newcombe
03/25/2010	Victor Joshua Boucher	Milford, NH	Joshua and Katrina Boucher
05/20/2010	Kalvin Jon Ingram	Peterborough, NH	Jon and Kristin Ingram
06/06/2010	Hazen Joseph Mullahy	Peterborough, NH	Joseph Mullahy, Jr. and Aimee Bartlett
06/19/2010	Rebekah Skye-Leigh Belcher	Lebanon, NH	Thomas and Sheena Belcher
07/08/2010	Noah Cullen Regis	Peterborough, NH	Aaron and Jeannette Regis
07/23/2010	Haley Brooke Samuelson	Peterborough, NH	Peter and Stephanie Samuelson
07/29/2010	Caitlyn Ida Fowle	Manchester, NH	Andrew and Stephanie Fowle
08/01/2010	Riley Edwin Smith	Peterborough, NH	Timothy and Kathryn Smith
08/01/2010	Ross Thomas Smith	Peterborough, NH	Timothy and Kathryn Smith
08/13/2010	Macy Lynn Parsons	Concord, NH	Christopher and Jessica Parsons
09/19/2010	Michael Brian Whittemore	Peterborough, NH	Rory and Sarah Whittemore
10/07/2010	Thomas Henry Vanderneut	Peterborough, NH	Jeremiah and Elizabeth Vanderneut
10/14/2010	Corbin Tiberius Aho	Peterborough, NH	Ethan and Stacie Aho
10/20/2010	Dakoda Robert Brouillet	Peterborough, NH	Nicole Brouillet
11/05/2010	Ethan Andre Beausoleil	Peterborough, NH	Michael and Sophie Beausoleil
12/08/2010	Logan Ryan Hafford	Peterborough, NH	Justin and Kathryn Hafford

I hereby certify that the above is correct to the best of my knowledge and belief. *Debra Belcher*, Town Clerk

**Deaths Registered in the Town of Bennington for the Year Ending December 31, 2010**

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
02/09/2010	Scott Divoll	Bennington, NH	Natt Divoll Jr	Josephine Knox
02/14/2010	Leo Caisse	Lebanon, NH	Joseph Caisse	Germaine Pataude
03/11/2010	Elizabeth Cashion	Bennington, NH	Patrick Shea	Mary Quinn
05/03/2010	Bertha Folley	Peterborough, NH	Herbert Kent	Hannah Russell
05/15/2010	Donald Parker Sr	Peterborough, NH	Ralph Parker	Mildred Stockwell
05/26/2010	Jean Ellis	Keene, NH	Thomas Leach	Laura Zwicker
07/05/2010	Florian Stumpf	Peterborough, NH	Florian Stumpf	Agnes Blaskovits
08/28/2010	Blanche Sawyer	Peterborough, NH	John Cripps	Pauline Unknown
09/27/2010	James Trow	Bennington, NH	Perley Trow	Kathleen Atkinson
09/28/2010	James Sweeney	Bennington, NH	Francis Sweeney	Carol Cavanaugh
12/02/2010	Elsie Traxler	Bennington, NH	Daniel McInnis	Elsie Holmes
12/20/2010	Lucille Randall	Bennington, NH	Viateur Brissette	Alida Paquette

I hereby certify that the above is correct to the best of my knowledge and belief.  
*Debra Belcher, Town Clerk*

**TOWN OF BENNINGTON**

**TOWN OFFICE HOURS**

**588-2189**

Town Hall	Monday - Thursday 9:00 a.m. - 4:00 p.m.
Tax Collector	Available during Town Hall office hours
Town Clerk	Tuesday 8:30 a.m. to 12:30 p.m. Thursday 4:30 p.m. to 8:30 p.m. Saturday 9:00 a.m. to noon
Welfare Director	By Appointment Only

**MEETING SCHEDULES**

Selectmen	Every Wednesday at 5:30 p.m.
Planning Board	Second Monday of each month at 7:30 p.m. Fourth Monday of each month at 7:30 p.m. – Work Session
Library Trustees	First Monday of each month at 7:30 p.m. at the Library
Water/Sewer Com.	Second Saturday of each month at 10:00 a.m.
Recreation Com.	1 <sup>st</sup> and 3 <sup>rd</sup> Tuesdays of each month at 6:30 p.m. at the VFW
Conservation Com.	Third Thursday of each month at 6:30 p.m. at the VFW
Cemetery Trustees	Second Tuesday of each month at 6:00 p.m.
Trustees of Trust Funds	As needed, with proper notice
Zoning Board of Adjustment	Third Monday of each month at 7:00 p.m.

**LIBRARY HOURS**

**588-6585**

Monday	9:00 a.m. - 7:00 p.m.
Tuesday	2:00 p.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**

**588-3407**

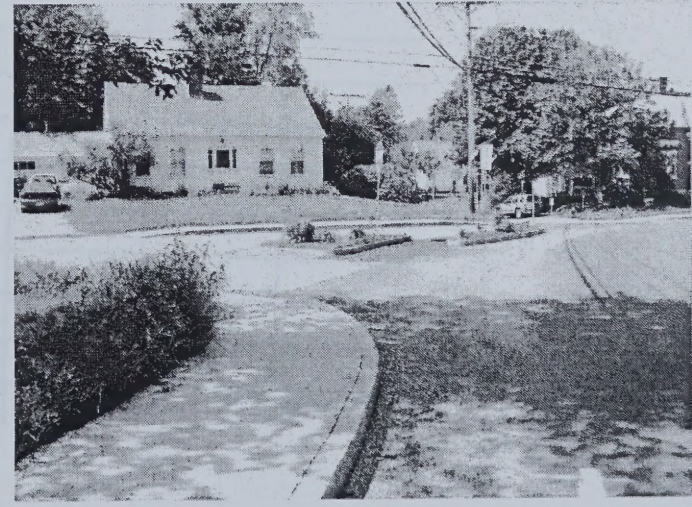
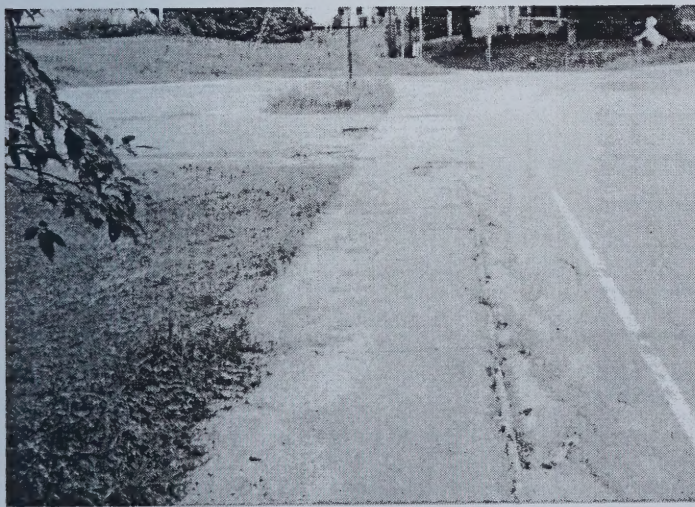
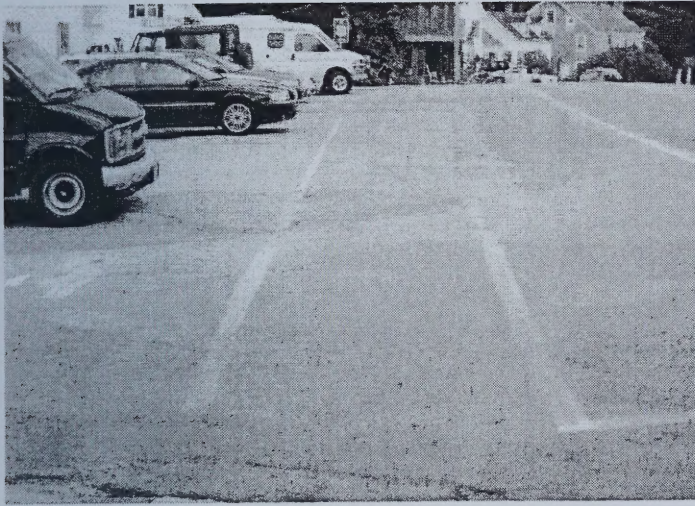
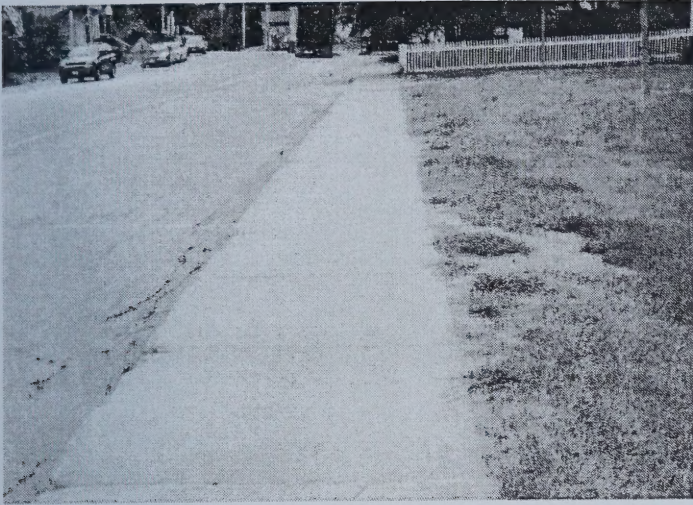
Wednesday	1:00 p.m. - 5:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.

...DOWNTOWN IMPROVEMENT PROJECT





**BEFORE AND AFTER...**





**DATE DUE**


GAYLORD

PRINTED IN U.S.A.

