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B43

2014

c. 2

**2014**  
**ANNUAL REPORTS**



**for the**  
**TOWN OF BENNINGTON**  
**NEW HAMPSHIRE**

**Marie E. Magoon**  
**1933-2014**

Marie was a Bennington native, living her entire life in Town and raising her family here. Marie served as Selectwoman from 1993-1996. She was very patriotic and was instrumental in securing donations to purchase American flags for display throughout the Village area. In appreciation of Marie's efforts the Town eventually took over the costs associated with maintaining the flags. Another of her many community passions was make sure the bridge was lit (white lights only) and festively decorated.

She was active in her Church and belonged to many area support groups, but her greatest joy was family.



352.0742b  
B43  
2014  
c-2

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CONCORD, NH

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**ANNUAL REPORTS**

of the

**TOWN OFFICIALS**

of

**BENNINGTON  
NEW HAMPSHIRE**

for the Year Ended December 31, 2014

## ELECTED TOWN OFFICIALS

	<u>Term Expires</u>
<b>BOARD OF SELECTMEN</b>	
James C. Cleary.....	March 2015
Steven K. Osienski.....	March 2016
Jeffrey D. Rose.....	March 2017
<b>CEMETERY TRUSTEES</b>	
Jill S. Young.....	March 2015
Karen Bartlett.....	March 2016
Joshua Segal.....	March 2017
<b>LIBRARY TRUSTEES</b>	
David McKenzie, Alternate.....	March 2015
Victoria Burnham.....	March 2015
Jill Wilmoth.....	March 2016
Mary Eppig.....	March 2017
<b>MODERATOR</b>	
John J. Cronin, III.....	March 2016
<b>PLANNING BOARD</b>	
Peter Martel.....	March 2015
David McKenzie, Chair.....	March 2016
Christopher Maple.....	March 2016
Jeffrey Rose, Ex-Officio.....	March 2017
Sam Cohen.....	March 2017
<b>SCHOOL BOARD REPRESENTATIVE</b>	
Linda Quintanilha.....	March 2015
<b>SUPERVISORS OF THE CHECKLIST</b>	
Drusilla Cox.....	March 2016
Victoria Turner, Chair.....	March 2018
Melissa Searles.....	March 2020
<b>TOWN CLERK</b>	
Debra Belcher.....	March 2016
<b>TOWN TREASURER</b>	
Joyce Miner.....	March 2015
<b>TRUSTEES OF TRUST FUNDS</b>	
Valerie Germain.....	March 2015
David Parker.....	March 2016
Mark Mackesy.....	March 2017
<b>WATER &amp; SEWER COMMISSIONERS</b>	
David Desaulniers.....	March 2015
John Spanos.....	March 2016
Glenn Wilson.....	March 2017



**APPOINTED TOWN OFFICIALS**

<b>ADMINISTRATOR</b> .....	Denise P. French
<b>BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER</b> .....	Dario Carrara
<b>CHIEF OF POLICE</b> .....	C. Stephen Campbell
<b>EMERGENCY MANAGEMENT</b>	
Director .....	C. Stephen Campbell
Assistant Director .....	Kristie J. LaPlante
<b>FIRE DEPARTMENT</b>	
Fire Chief .....	Michael C. Roina
<b>HEALTH OFFICER</b> .....	Lise Lemieux
<b>HEALTH OFFICER, DEPUTY</b> .....	Dario Carrara
<b>HUMAN SERVICES DIRECTOR</b> .....	Debra Davidson
<b>LIBRARY DIRECTOR</b> .....	Leslie MacGregor
<b>ROAD AGENT</b> .....	Gary Russell
<b>TAX COLLECTOR</b> .....	Kristie J. LaPlante

**APPOINTED COMMITTEE MEMBERS**

**Term Expires**

**BUDGET COMMITTEE**

John Baybutt .....	2015
Jon Charlonne .....	2015
Melissa Clark.....	2015
Richard Reed .....	2015
Debra Whitney .....	2015

**CAPITAL RESERVE FUNDING COMMITTEE**

James Cleary .....	2015
Peter Eppig .....	2015
Joseph MacGregor.....	2015
David McKenzie .....	2015
Steven Osienski .....	2015
Jeffrey Rose .....	2015

**CONSERVATION COMMISSION**

John Baybutt ..... 2015  
Valerie Germain, Chair ..... 2015  
Stephen Willette ..... 2016  
Joseph MacGregor ..... 2017  
Jon Manley ..... 2017

**HAZARD MITIGATION PLANNING COMMITTEE**

C. Stephen Campbell ..... 2015  
Kristie LaPlante ..... 2015  
Joseph MacGregor ..... 2015  
Richard Reed, Chair ..... 2015  
Michael Roina ..... 2015  
Gary Russell ..... 2015

**HIGHWAY SAFETY COMMITTEE**

C. Stephen Campbell ..... 2015  
James Cleary ..... 2015  
Gary Russell ..... 2015

**NEWHALL PARK BOARD**

Brian Whittemore ..... 2015  
Gretchen Hutton ..... 2016  
David Parker ..... 2017

**SOLID WASTE COMMITTEE**

Benjamin Billings ..... 2015  
David Parker ..... 2015  
Gary Russell ..... 2015

**ZONING BOARD OF ADJUSTMENT**

Steven Osienski ..... 2015  
Christopher Clough, Chair ..... 2016  
Melissa Clark, Vice Chair ..... 2016  
Sam Cohen ..... 2017  
Anthony Parisi ..... 2017

**ADVISORY COMMITTEE MEMBERS**

**ENERGY COMMITTEE**

Molly Eppig, Peter Eppig, Peter Martel, David McKenzie

**BUILDING/FACILITIES ADVISORY COMMITTEE**

Thomas James, Peter Martel, Steven Osienski, Jeffrey Rose, Rhea Taylor

**POLICE STUDY COMMITTEE**

Debora Ash, Michael Beausoleil, Jane Butler, Larry Dustin, Philip Germain, Kristie LaPlante, Keith Nason, Richard Reed, Michael Roina, Debra Whitney



## BENNINGTON TOWN WARRANT

### The State of New Hampshire

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs: You are hereby notified in accordance with RSA 40:13, the First Session of all business other than voting by official ballot shall be held on Tuesday, February 3, 2015 at 7:00 p.m. at Pierce School, 19 Main Street in said Town. The First Session will consist of explanation, discussion, and debate of each Warrant Article. Warrant Articles may be amended, subject to the following limitations:

- (a) Warrant Articles whose wording is prescribed by law shall not be amended.
- (b) Warrant Articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The Second Session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all Warrant Articles from the First Session on official ballot shall be held on Tuesday, March 10, 2015 from 8:00 a.m. to 7:00 p.m. at Pierce School, 19 Main Street in said Town, to act upon the following:

(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. Are you in favor of amending **Article VII** (General Requirements) of the Zoning Ordinance as follows?
  - O. Small-Scale Farming: Small-scale farming, including horticulture, dairying, livestock and poultry raising, veterinary clinics, other agricultural enterprises or uses, and the care and raising of other domestic animals, is permitted in all districts, subject to the following conditions:
    1. Farm animals in the Village District must be confined to a pen or other structure;
    2. Newly constructed housing for animals, including pens, must meet all setback requirements of the zone in which the lot is located.

Accessory Uses: Occupations such as sale of handicrafts made on the premises and sale of locally raised produce are permitted as accessory uses.  
(Recommended by the Planning Board)



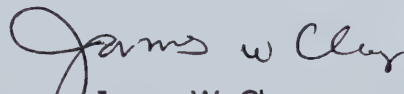
3. Shall the Town raise and appropriate as an operating budget, **not including appropriations by special warrant articles and other appropriations voted separately**, the amounts set forth on the Budget posted with the warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling one million six hundred fifty thousand nine hundred ninety five dollars (**\$1,650,995**)? Should this article be defeated, the Default Budget shall be one million six hundred fifty two thousand eight hundred forty eight dollars (**\$1,652,848**) 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 vote to authorize the Selectmen to fill the Town Treasurer position by appointment rather than by election?  
(Recommended by the Selectmen and Treasurer)
5. Shall the Town raise and appropriate the sum of twenty thousand dollars (**\$20,000**) to be added to the Fire Truck Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
6. 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)
7. Shall the Town raise and appropriate the sum of five thousand dollars (**\$5,000**) to be added to the Rescue Vehicle Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
8. 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)
9. 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)
10. 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)
11. 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)
12. Shall the Town raise and appropriate the sum of twenty five hundred dollars (**\$2,500**) to be added to the Fire Department Breathing Apparatus Fund?  
(Recommended by the Selectmen and Budget Committee)




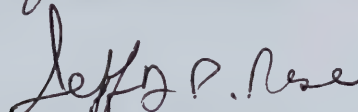
13. Shall the Town raise and appropriate the sum of twenty thousand dollars (**\$20,000**) to be added to the Highway Truck Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
14. Shall the Town raise and appropriate the sum of fifteen thousand dollars (**\$15,000**) to be added to the Water Department Capital Reserve Fund?  
(Recommended by the Selectmen and Budget Committee)
15. Shall the Town raise and appropriate the sum of fifteen thousand dollars (**\$15,000**) to be added to the Town Buildings Expendable Trust 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 Fire Department Protective Gear Fund?  
(Recommended by the Selectmen and Budget Committee)
17. To see if the Town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the Town to rescind such authority shall occur within five years of the original adoption of this article.  
(Recommended by the Trustees of Trust Funds)
18. Shall the Town raise and appropriate the sum of five thousand dollars (**\$5,000**) in support of The Grapevine Family & Community Resource Center – a nonprofit organization? The appropriation would provide \$4,000 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)
19. 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)
20. 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)
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?  
(Recommended by the Selectmen and Budget Committee)
22. Shall the Town raise and appropriate the sum of three hundred dollars (**\$300**) in support of the Contoocook Housing Trust – a nonprofit organization?  
(Recommended by the Selectmen and Budget Committee)

23. Shall the Town raise and appropriate the sum of five hundred dollars (**\$500**) in support of the Child Advocacy Center of Hillsborough County – a nonprofit organization?  
(Recommended by the Selectmen and Budget Committee)

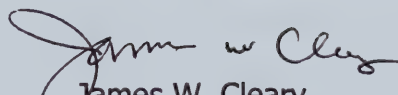
Given under our hands and seal this 23rd day of January, in the year of our Lord two thousand and fifteen.


  
James W. Cleary

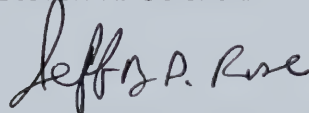
  
Steven K. Osienski

  
Jeffrey D. Rose

a true copy of Warrant – Attest

  
James W. Cleary

  
Steven K. Osienski

  
Jeffrey D. Rose



# BUDGET OF THE TOWN

OF: BENNINGTON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2015 to December 31, 2015

## 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 January 26, 2015

### 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.

*James W. Cleary*  
 \_\_\_\_\_  
*Jeffrey D. Rowe*  
 \_\_\_\_\_  
 \_\_\_\_\_

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

**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)230-5090

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		134,850	137,038	138,311	0
4140-4149	Election, Reg. & Vital Statistics		43,583	39,433	39,507	0
4150-4151	Financial Administration		68,679	87,961	54,189	0
4152	Revaluation of Property		0	0	0	0
4153	Legal Expense		6,200	3,742	4,700	0
4155-4159	Personnel Administration		208,655	204,118	239,112	0
4191-4193	Planning & Zoning		7,100	5,079	6,550	0
4194	General Government Buildings		28,001	30,291	30,291	0
4195	Cemeteries		11,850	10,641	11,550	0
4196	Insurance		24,500	25,282	28,613	0
4197	Advertising & Regional Assoc.		0	0	0	0
4199	Other General Government		11,100	15,793	13,373	0
<b>PUBLIC SAFETY</b>						
4210-4214	Police		242,395	249,641	250,327	0
4215-4219	Ambulance		8,000	8,000	8,000	0
4220-4229	Fire		74,219	76,848	93,428	0
4240-4249	Building Inspection		4,000	2,234	3,000	0
4290-4298	Emergency Management		2,750	1,178	1,750	0
4299	Other (Incl. Communications)		0	0	0	0
<b>AIRPORT/AVIATION CENTER</b>						
4301-4309	Airport Operations		0	0	0	0
<b>HIGHWAYS &amp; STREETS</b>						
4311	Administration		180,635	190,350	1,851,018	0
4312	Highways & Streets		133,500	93,234	152,500	0
4313	Bridges		0	0	0	0
4316	Street Lighting		10,300	10,643	11,000	0
4319	Other		0	0	0	0
<b>SANITATION</b>						
4321	Administration		29,949	26,700	29,540	0
4323	Solid Waste Collection		1,602	1,107	1,602	0
4324	Solid Waste Disposal		60,900	57,019	56,825	0
4325	Solid Waste Clean-up		0	0	0	0
4326-4329	Sewage Coll. & Disposal & Other		35,900	39,694	36,150	0



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		30,070	34,621	30,070	0
4332	Water Services		24,400	34,338	29,200	0
4335-4339	Water Treatment, Conserv.& Other		4,000	2,461	3,500	0
<b>ELECTRIC</b>						
4351-4352	Admin. and Generation		0	0	0	0
4353	Purchase Costs		0	0	0	0
4354	Electric Equipment Maintenance		0	0	0	0
4359	Other Electric Costs		0	0	0	0
<b>HEALTH</b>						
4411	Administration		500	35	250	0
4414	Pest Control		550	480	550	0
4415-4419	Health Agencies & Hosp. & Other		5,891	5,545	5,891	0
<b>WELFARE</b>						
4441-4442	Administration & Direct Assist.		13,031	20,187	14,389	0
4444	Intergovernmental Welfare Pymts		750	525	750	0
4445-4449	Vendor Payments & Other		5,101	3,344	4,861	0
<b>CULTURE &amp; RECREATION</b>						
4520-4529	Parks & Recreation		34,600	28,496	28,601	0
4550-4559	Library		137,073	130,606	136,612	0
4583	Patriotic Purposes		700	551	700	0
4589	Other Culture & Recreation		400	2,400	2,400	0
<b>CONSERVATION</b>						
4611-4612	Admin.& Purch. of Nat. Resources		675	662	542	0
4619	Other Conservation		500	513	633	0
<b>DEVELOPMENT</b>						
4631-4632	Redevelopment and Housing		0	0	0	0
4651-4659	Economic Development		0	0	0	0
<b>DEBT SERVICE</b>						
4711	Princ.- Long Term Bonds & Notes		0	0	0	0
4721	Interest-Long Term Bonds & Notes		0	0	0	0
4723	Int. on Tax Anticipation Notes		3,000	918	3,000	0
4790-4799	Other Debt Service		0	0	0	0



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 Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
<b>CAPITAL OUTLAY</b>						
4901	Land		0	0	0	0
4902	Machinery, Vehicles & Equipment		0	0	0	0
4903	Buildings		0	0	0	0
4909	Improvements Other Than Bldgs.		0	0	0	0
<b>OPERATING TRANSFERS OUT</b>						
4912	To Special Revenue Fund		0	0	0	0
4913	To Capital Projects Fund		0	0	0	0
4914	To Enterprise Fund		0	0	0	0
	- Sewer		0	0	0	0
	- Water		0	0	0	0
	- Electric		0	0	0	0
	- Airport		0	0	0	0
4918	To Nonexpendable Trust Funds		0	0	0	0
4919	To Fiduciary Funds		0	0	0	0
<b>OPERATING BUDGET TOTAL</b>			1,589,909	1,581,708	1,650,995	

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 Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund					
4915	Fire Truck	5	20,000	20,000	20,000	
4915	Highway Equipment	6	10,000	10,000	10,000	
4915	Rescue Vehicle	7	5,000	5,000	5,000	
4915	Police Cruiser	8	15,000	15,000	15,000	
4915	Road Rehabilitation	9	15,000	15,000	15,000	
4915	Mower	10	1,000	1,000	1,000	
4915	Library	11	5,000	5,000	5,000	
4915	FD Breathing Apparatus	12	2,500	2,500	2,500	
4915	Highway Truck	13	25,000	25,000	20,000	
4915	Water	14	15,000	15,000	15,000	
4915	FD Protective Gear	16	5,000	5,000	5,000	
4916	To Exp.Tr.Fund					
4916	Town Buildings Exp. Trust Fund	16	15,000	15,000	15,000	
<b>SPECIAL ARTICLES RECOMMENDED</b>			<b>133,500</b>		<b>128,500</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 Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	FD Thermal Imaging Camera		9,000		0	
4965	Grapevine Family Center	23	5,000		5,000	
4965	American Red Cross	18	681		681	
4965	Contoocook Valley Transportation	21	500		500	
4965	Court Appointed Special Advocates	19	500		500	
4965	Contoocook Housing Trust	20	500		500	
4965	Child Advocacy Center	22	300		300	
<b>INDIVIDUAL ARTICLES RECOMMENDED</b>			<b>16,481</b>		<b>7,481</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		0	0	0
3180	Resident Taxes		0	0	0
3185	Yield Taxes		14,000	13,288	7,000
3186	Payment in Lieu of Taxes		500	500	500
3189	Other Taxes		700	0	0
3190	Interest & Penalties on Delinquent Taxes		50,000	45,472	45,000
	Inventory Penalties		7,000	6,909	7,000
3187	Excavation Tax (\$.02 cents per cu yd)		0	694	700
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		400	315	400
3220	Motor Vehicle Permit Fees		245,000	234,613	240,000
3230	Building Permits		1,500	1,402	1,500
3290	Other Licenses, Permits & Fees		6,000	5,828	6,000
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		7,000	2,189	4,000
<b>FROM STATE</b>					
3351	Shared Revenues		0		
3352	Meals & Rooms Tax Distribution		70,918	70,918	71,000
3353	Highway Block Grant		38,226	38,363	38,000
3354	Water Pollution Grant		0		
3355	Housing & Community Development		0		
3356	State & Federal Forest Land Reimbursement		0		
3357	Flood Control Reimbursement		0		
3359	Other (Including Railroad Tax)		0		
3379	<b>FROM OTHER GOVERNMENTS</b>		0		
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		2,500	2,418	2,500
3409	Other Charges		0		
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		6,800	6,733	500
3502	Interest on Investments		0	0	0
3503-3509	Other		21,000	31,465	25,000



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		0		
3913	From Capital Projects Funds		0		
3914	From Enterprise Funds		0		
	Sewer - (Offset)		33,000	31,265	33,000
	Water - (Offset)		62,000	58,524	62,000
	Electric - (Offset)		0		
	Airport - (Offset)		0		
3915	From Capital Reserve Funds		0		
3916	From Trust & Fiduciary Funds		750	0	750
3917	Transfers from Conservation Funds		0		
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes		0		
	Amount Voted From Fund Balance		0		
	Estimated Fund Balance to Reduce Taxes		0		
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			567,294	550,902	544,850

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

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,589,909	1,650,995
Special Warrant Articles Recommended (from page 5)	133,500	128,500
Individual Warrant Articles Recommended (from page 5)	16,481	7,481
<b>TOTAL Appropriations Recommended</b>	<b>1,739,890</b>	<b>1,786,976</b>
Less: Amount of Estimated Revenues & Credits (from above)	567,294	544,850
<b>Estimated Amount of Taxes to be Raised</b>	<b>1,172,596</b>	<b>1,242,126</b>

# DEFAULT BUDGET OF THE TOWN

OF: BENNINGTON

For the Ensuing Year January 1, 2015 to December 31, 2015

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.

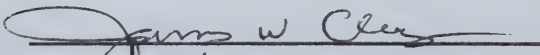


1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

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)230-5090



Default Budget - Town of Bennington FY 2015

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	134850	5060	-1959	137951
4140-4149	Election,Reg.& Vital Statistics	43583		-3836	39747
4150-4151	Financial Administration	68679		-20500	48179
4152	Revaluation of Property	0			0
4153	Legal Expense	6200			6200
4155-4159	Personnel Administration	208655	30457	-1959	237153
4191-4193	Planning & Zoning	7100			7100
4194	General Government Buildings	28001			28001
4195	Cemeteries	11850			11850
4196	Insurance	24500			24500
4197	Advertising & Regional Assoc.	0			0
4199	Other General Government	11100	3125		14225
<b>PUBLIC SAFETY</b>					
4210-4214	Police	242395	7683	-3360	246718
4215-4219	Ambulance	8000			8000
4220-4229	Fire	74219	23111	-500	96830
4240-4249	Building Inspection	4000			4000
4290-4298	Emergency Management	2750			2750
4299	Other (Incl. Communications)	0			0
<b>AIRPORT/AVIATION CENTER</b>					
4301-4309	Airport Operations	0			0
<b>HIGHWAYS &amp; STREETS</b>					
4311	Administration	180635		-2454	178181
4312	Highways & Streets	133500	18000		151500
4313	Bridges	0			0
4316	Street Lighting	10300			10300
4319	Other	0			0
<b>SANITATION</b>					
4321	Administration	29949		-529	29420
4323	Solid Waste Collection	1602			1602
4324	Solid Waste Disposal	60900			60900
4325	Solid Waste Clean-up	0			0
4326-4329	Sewage Coll. & Disposal & Other	35900			35900

Default Budget - Town of Bennington FY 2015

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	30070			30070
4332	Water Services	24400	10000		34400
4335-4339	Water Treatment, Conserv.& Other	4000			4000
<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	500			500
4414	Pest Control	550			550
4415-4419	Health Agencies & Hosp. & Other	5891			5891
<b>WELFARE</b>					
4441-4442	Administration & Direct Assist.	13031		-58	12973
4444	Intergovernmental Welfare Pymnts	750			750
4445-4449	Vendor Payments & Other	5101			5101
<b>CULTURE &amp; RECREATION</b>					
4520-4529	Parks & Recreation	34600			34600
4550-4559	Library	137073		-1342	135731
4583	Patriotic Purposes	700			700
4589	Other Culture & Recreation	400	2000		2400
<b>CONSERVATION</b>					
4611-4612	Admin.& Purch. of Nat. Resources	675			675
4619	Other Conservation	500			500
4631-4632	Redevelopment and Housing	0			0
4651-4659	Economic Development	0			0
<b>DEBT SERVICE</b>					
4711	Princ.- Long Term Bonds & Notes	0			0
4721	Interest-Long Term Bonds & Notes	0			0
4723	Int. on Tax Anticipation Notes	3000			3000
4790-4799	Other Debt Service	0			0



Default Budget - Town of Bennington FY 2015

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	0			0
4902	Machinery, Vehicles & Equipment	0			0
4903	Buildings	0			0
4909	Improvements Other Than Bldgs.	0			0
<b>OPERATING TRANSFERS OUT</b>					
4912	To Special Revenue Fund	0			0
4913	To Capital Projects Fund	0			0
4914	To Enterprise Fund	0			0
	Sewer-	0			0
	Water-	0			0
	Electric-	0			0
	Airport-	0			0
4917	To Health Maint. Trust Funds	0			0
4918	To Nonexpendable Trust Funds	0			0
4919	To Fiduciary Funds	0			0
<b>TOTAL</b>		1589909	99436	-36497	1652848

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

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130	balance due - tax collector software	4130	53rd pay period
4155	retirement, health, dental, workers comp	4140	53rd pay period / 2 add'l elections
4199	balance due - replacement server	4150	bridge audit / revaluation contract
4210	overlapping Chief wages, prosecutor	4155	53rd pay period
4220	pump repair, pay structure, 2013 encumbrance	4210	53rd pay period
4312	TEP2 grant match	4220	forestry grant match
4332	2013 encumbrance	4311	53rd pay period
4589	2013 encumbrance	4321	53rd pay period
		4441	53rd pay period
		4550	53rd pay period



## SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

### Instructions

Note: for ease of use please begin at the last section and work backwards

**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 reports 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 for individual items.

### For Assistance Please Contact:

**DRA Municipal and Property Division**  
Phone: (603) 230-5950  
<http://www.revenue.nh.gov/mun-prop/>

Data has been imported into the form from an external source. All form calculations have been disabled.

### ENTITY'S INFORMATION ?

Entity Type:  Municipality  Village

Municipality: BENNINGTON

County: HILLSBOROUGH

Original Date 10/17/2014

Revision Date 10/17/2014

### ASSESSOR

Assessor's Name

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.

### MUNICIPAL OFFICIALS

STEVEN K. OSIENSKI

Municipal Official 1

JAMES W. CLEARY

Municipal Official 2

JEFFREY D. ROSE

Municipal Official 3

Municipal Official 4

Municipal Official 5

Municipal Official 6

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

### PREPARER'S INFORMATION

DENISE FRENCH

Preparer's Name

588-2189

Phone Number

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.

townadministrator@townofbennington.com

Email (optional)





**Municipality Values**

**Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?**

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A ?	4,653.31	\$322,231
1-B	Conservation Restriction Assessment RSA 79-B ?		
1-C	Discretionary Easements RSA 79-C ?		
1-D	Discretionary Preservation Easements RSA 79-D ?		
1-E	Taxation of Land Under Farm Structures RSA 79-F ?		
1-F	Residential Land (Improved and Unimproved) ?	1,778.11	\$21,065,300
1-G	Commercial/Industrial Land (excluding Utility Land) ?	239.63	\$2,220,300
1-H	Total of Taxable Land ?	6,671.05	\$23,607,831
1-I	Tax Exempt and Non-Taxable Land ?	288.13	\$1,537,000

**Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?**

		Number of Structures	Assessed Valuation
2-A	Residential ?		\$64,113,000
2-B	Manufactured Housing as defined in RSA 674:31 ?		\$1,416,100
2-C	Commercial/Industrial (excluding Utility buildings) ?		\$11,106,600
2-D	Discretionary Preservation Easements RSA 79-D ?		
2-E	Taxation of Farm Structures RSA 79-F ?		
2-F	Total of Taxable Buildings ?		\$76,635,700
2-G	Tax Exempt and Non-Taxable Buildings ?		\$6,643,100

**Utilities and Timber ?**

		Assessed Valuation
3-A	Utilities ?	\$3,221,200
3-B	Other Utilities ?	
4	Mature Wood and Timber RSA 79:5 ?	

**5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?**

\$103,464,731



**Exemptions**

		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?		
7	Improvements to Assist the Deaf RSA (72:38-b V) ?		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
<b>11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?</b>			\$103,464,731

**Summation of Exemptions ?**

		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ?	\$15,000		
13	Elderly Exemption (RSA 72:39-a & b)		12	\$700,000
14	Deaf Exemption (RSA 72:38-b) ?			
15	Disabled Exemption (RSA 72:37-b) ?			
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?			
17	Solar Energy Systems Exemption (RSA 72:62) ?			
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?			
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?			
<b>20) Total Dollar Amount of Exemptions (sum of lines 12-19)</b>				\$700,000

**Calculations**

21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)	\$102,764,731
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B	\$3,221,200
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)	\$99,543,531

Notes:





**Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer**

**Utility Value Appraiser** (?)

Who Appriases/Establishes the Utility Value in the Municipality? (If multiple, please list)

George Sansoucy

If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio?  Yes  No

**SECTION A**

**List Electric Companies** (?)

**Electric Company**

**Assessed Valuation**

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

\$3,221,200

**A1 Total of all Electric Companies listed in this section:**

\$3,221,200

**List Gas Companies** (?)

**Gas Company**

**Assessed Valuation**

**A2 Total of all Gas Companies listed in this section:**



List Water and Sewer Companies ?

Water/Sewer Company

Assessed Valuation



A3 Total of all Water and Sewer Companies listed in this section:

Grand Total Valuation of all Sect. A Utility Companies

\$3,221,200

SECTION B

List Other Utility Companies ?

Other Utility Company

Assessed Valuation



B1 Total of All Other Companies listed in this section (must agree with line 3B):





**Tax Credits and Exemptions**

**Veterans' Tax Credits** ?

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
<b>1</b> <b>Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28)</b> <small>(\$50 Standard Credit, \$51 up to \$500 upon adoption by city/town)</small>	\$500	66	\$32,750
<b>2</b> <b>Surviving Spouse (RSA 72:29-a)</b> <small>"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)</small>	\$700		
<b>3</b> <b>Tax Credit for Service-Connected Total Disability (RSA 72:35)</b> <small>"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)</small>	\$700		
<b>Total Number and Amount</b>		66	\$32,750

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

**Disabled and Deaf Exemption Report** ?

	Disabled Exemption Report (RSA 72:37-b)		Deaf Exemption Report (RSA 72:38-b)	
	Single	Married	Single	Married
Income Limits <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Asset Limits <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">?</span>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Elderly Exemption Report - RSA 72:39-a** ?

First Time Filers Granted Elderly Exemption for Current Tax Year

Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted

Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	<input type="text"/>	\$25,000	65-74	2	\$50,000	\$50,000
75-79	<input type="text"/>	\$50,000	75-79	4	\$200,000	\$200,000
80+	<input type="text"/>	\$75,000	80+	6	\$450,000	\$450,000
<b>Total</b>				12	\$700,000	\$700,000

Income Limits	Single	<input type="text" value="\$27,500"/>	Asset Limits	Single	<input type="text" value="\$75,000"/>
	Married	<input type="text" value="\$39,500"/>		Married	<input type="text" value="\$75,000"/>

**Community Tax Relief Incentive - RSA 79-E** ?

Adopted:  Yes  No      Number of Structures:





Property Reports

Current Use Reports - RSA 79-A ?

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	184.63	\$53,506	Receiving 20% Rec. Adjustment	1,970.78
Forest Land	2,282.66	\$176,767	Removed from Current Use During Current Tax Year	
Forest Land with Documented Stewardship	1,906.17	\$87,329	Owners in Current Use	76
Unproductive Land	36.78	\$536	Parcels in Current Use	146
Wet Land	243.07	\$4,093		
<b>Total</b>	<b>4,653.31</b>	<b>\$322,231</b>		

Land Use Change Tax ?

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)

Conservation Allocation	Percentage	And/Or Dollar Amount	
Monies to Conservation Fund			
Monies to General Fund			

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60) ?

	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land			Receiving 20% Recreation Adjustment	
Forest Land			Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship				
Unproductive Land			Owners in Conservation	
Wet Land			Parcels in Conservation	
<b>Total</b>				<b>Total Number</b>

Discretionary Easements - RSA 79-C ?

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)

Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F ?

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures





**Discretionary Preservation Easements - RSA 79-D Historic Agricultural Structures** ?

Total Number of Owners	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures

Map	Lot	Block	%	Description



**Tax Increment Financing Districts - RSA 162-K** ?

TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value





Revenues Received from Payments in Lieu of Tax ?

	Revenue	Number of Acres
State and Federal Forest Land, Recreational and/or Flood control land from MS-4, acct 3356 & 3357		
White Mountain National Forest only, acct. 3186		

	Revenue	List Source(s) of Payment in Lieu of Taxes
Other from MS-4, acct. 3186	\$500	Town of Antrim
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
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Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
Other from MS-4, acct. 3186		
<b>Total</b>	\$500	



BENNINGTON

**PREPARER'S 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.

Preparer's First Name

Denise

Preparer's Last Name

French

*Denise French Town Administrator*  
Preparer's Signature and Title

Oct 17, 2014

Date

**Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

**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.

*Denise French*  
Preparer's Signature

Assessor's Signature

Municipal Official's Signature

*Alfred P. Rose*  
Municipal Official's Signature

Municipal Official's Signature

*James W. Cleary*  
Municipal Official's Signature

Municipal Official's Signature

*[Signature]*  
Municipal Official's Signature

Submit

Please save and e-mail the completed PDF form to [equalization@dra.nh.gov](mailto:equalization@dra.nh.gov)

Print

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487



**TOWN OF BENNINGTON, NEW HAMPSHIRE  
MINUTES OF THE FEBRUARY 4, 2014 TOWN MEETING  
DELIBERATIVE SESSION-SESSION 1  
AND  
MARCH 11, 2014 TOWN ELECTION RESULTS-SESSION 2**

Session 1 of the 2014 Bennington Town Meeting convened on Tuesday, February 4, 2014 at the Pierce School multi-purpose room in Bennington New Hampshire. John J. Cronin III, the Town Moderator called the meeting to order at 7:00 p.m.

The meeting was opened with the reciting of the Pledge of Allegiance and there was a moment of silence for long standing citizen, Harvey Goodwin. The Moderator, as mandated under Senate Bill 2, which the Town of Bennington adopted on March 12, 1996, briefly explained the procedures and rules of conduct for the Deliberative Session. 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 11, 2014 at Pierce School 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 in Town Affairs: You are hereby notified in accordance with RSA 40:13, the First Session of all business other than voting by official ballot shall be held on Tuesday, February 4, 2014 at 7:00 p.m. at Pierce School, 19 Main Street in said Town. The First Session will consist of explanation, discussion, and debate of each Warrant Article. Warrant Articles may be amended, subject to the following limitations:

- (a) Warrant Articles whose wording is prescribed by law shall not be amended.
- (b) Warrant Articles that are amended shall be placed on the official ballot for final vote on the main motion, as amended.

The Second Session of the annual meeting, to vote on questions required by law to be inserted on said official ballot, and to vote on all Warrant Articles from the First Session on official ballot shall be held on Tuesday, March 11, 2014 from 8:00 a.m. to 7:00 p.m. at Pierce School, 19 Main Street in said Town, to act upon the following:

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. The March 11, 2014 election results are as follows:

Selectman (3 years)	Jeffrey Rose
Moderator (2 years)	John J. Cronin III
Treasurer (1 year)	Joyce Miner

Cemetery Trustee (3 years)	Joshua L. Segal
Trustee of Trust Funds (3 years)	Mark J. Mackesy
Water & Sewer Commissioner (3 years)	Glenn Wilson
Library Trustee (3 years)	Molly Flower Eppig
Planning Board (3 years)	Sam Cohen
Zoning Board of Adjustment (3 years)	Anthony J. Parisi
Zoning Board of Adjustment (3 years)	Sam Cohen
Supervisor of the Checklist (6 years)	Melissa Ann Searles

When the polls opened at 8:00 a.m., the Voter Checklist contained 993 registered voters. During Election Day, 6 new voters were added to the checklist. When the polls closed at 7:00 p.m., the Voters Checklist contained 999 voters. A total of 214 voters cast their ballots in this election, which was a 22% voter turnout.

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The Deliberative Town Meeting, Session 1 was attended by 30 registered voters.

The Moderator initiated the following articles:

2. Are you in favor of amending **Article VII** (General Requirements) of the Zoning Ordinance as follows?

N. Poultry: Non-commercial keeping of chickens or ducks is permitted in all zones, provided the following conditions are met:

1. Chickens and ducks in the Village District must be confined to a pen or other structure.
2. Newly constructed housing for poultry, including pens, must meet all setback requirements of the zone in which the lot is located.

Note: Selectman Rose noted that this article cannot be amended.  
The article was accepted as written.

2014 RESULTS: YES-163 NO-48  
THE ARTICLE PASSED

It was noted that the warrant articles would be presented out of order so that the article for the Grapevine can be heard.

17. Shall the Town raise and appropriate the sum of five thousand dollars (**\$5,000**) in support of The Grapevine Family & Community Resource Center – a nonprofit organization? The appropriation would provide \$4,000 funding for The Grapevine Family & Resource Center and \$1,000 funding for The Teen Center's programs and services.

Note: Selectman Rose asked Kristen Vance from the Grapevine to speak to the article. The Grapevine is asking for \$4000 for general operating costs and \$1000 for the teen center. The Town has given support to the Grapevine for the past 9 years. Though State support has



decreased, no programs have been cut. The Grapevine is currently restructuring the Teen Center. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 139 NO- 72  
THE ARTICLE PASSED

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 five hundred eighty nine thousand nine hundred nine dollars (**\$1,589,909**)?

Should this article be defeated, the Default Budget shall be one million five hundred eighty four thousand six hundred two dollars (**\$1,584,602**) 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 Cleary addressed the article noting that the school budget has an impact on the tax rate. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 141 NO- 71  
THE ARTICLE PASSED

4. Shall the Town raise and appropriate the sum of nine thousand dollars (**\$9,000**) for the purchase of a thermal imaging camera for the Fire Department?

Note: Selectman Osienski asked Fire Chief Michael Roina to address the article. Chief Roina stated that most towns have a thermal imaging camera and at the current time Bennington has to depend on the ability to use one from the truck of other towns. The Fire Department has raised a little over \$1000 for the camera. The estimated cost is \$10500. Christopher Maple asked if the Fire Department has done comparison shopping. They have. It was noted that the life expectancy of the equipment is 10 years and it comes with a 5 year warranty. Barry White asked if there is a service contract included. There is and a loaner camera will be provided if work is needed. Kristie LaPlante stated that if more donations are made, it will decrease the amount needed for the purchase but the Fire Department does not foresee any more fund raising. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 127 NO- 85  
THE ARTICLE PASSED

5. Shall the Town raise and appropriate the sum of twenty thousand dollars (**\$20,000**) to be added to the Fire Truck Capital Reserve Fund?

Note: Selectman Rose addressed the article noting that this is an on-going fund. Fire Chief Roina noted that the current balance in the fund is \$175,875. A replacement truck will cost between \$200,000 and \$600,000. The next fire truck is due to be replaced in 2018. The Fire Department will be looking at trucks in the \$250,000 range. Barry White asked if the State dictates when a truck needs to be replaced. Selectman Cleary noted that the guidelines suggest trucks are replaced after 20 years but it can be stretched out. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 146 NO- 65  
THE ARTICLE PASSED

6. Shall the Town raise and appropriate the sum of ten thousand dollars (**\$10,000**) to be added to the Highway Equipment Capital Reserve Fund?

Note: Selectman Cleary asked Road Agent Gary Russell to address the article. The money will be added to the fund to help replace Highway equipment. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 145 NO- 67  
THE ARTICLE PASSED

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

Note: Selectman Osienski asked Fire Chief to address the article. Fire Chief Roina noted that the current balance in the fund is \$27,889. The rescue vehicle was replaced in 2009. This is the busiest vehicle the Fire Department has. The Fire Department is hopeful that they will be able to get more than 20 years of service from the vehicle. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 141 NO- 70  
THE ARTICLE PASSED

8. 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 Rose addressed the article noting that funding for the Police cruiser was turned down last year. A cruiser needed to be replaced last year. Money that had been in the fund was used along with a donation of a cruiser package. There is currently \$3000 in the fund. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 109 NO- 100  
THE ARTICLE PASSED



9. Shall the Town raise and appropriate the sum of fifteen thousand dollars (**\$15,000**) to be added to the Road Rehabilitation Capital Reserve Fund?

Note: Selectman Cleary asked Road Agent Gary Russell to address the article. In the past three years, the total money set aside for road rehabilitation has not been depleted. This year the money will be used for the culvert on Bible Hill Road. Barry White asked if there will be money for drainage on Gillis Hill Road. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 153 NO- 57  
THE ARTICLE PASSED

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

Note: Selectman Osienski spoke to the article noting that this fund was created 4 years ago. The Town bought a new mower last year. Barry White asked where the mower was used. It is used primarily for the ball field on Bible Hill Road. It is currently not used for the ball field on Route 202 and is not used for the cemeteries. No Amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 135 NO- 76  
THE ARTICLE PASSED

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

Note: Selectman Cleary addressed the article noting that this is an on-going fund. The current balance is \$37,164. NO amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 139 NO- 73  
THE ARTICLE PASSED

12. Shall the Town raise and appropriate the sum of twenty five hundred dollars (**\$2,500**) to be added to the Fire Department Breathing Apparatus Fund?

Note: Selectman Cleary asked Fire Chief Roina to speak to the article. The Fire Department received a grant in 2009 for the replacement of the bottles for the breathing apparatus. The bottles have a 10 year life but they will need to be replaced at the same time. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 162 NO- 56  
THE ARTICLE PASSED

13. 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 Osienski asked Road Agent Russell to speak to the article. The Town currently has three trucks ranging in age of 6 years to 18 or 19 years. NO amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 133 NO- 78  
THE ARTICLE PASSED

14. Shall the Town raise and appropriate the sum of fifteen thousand dollars (**\$15,000**) to be added to the Water Department Capital Reserve Fund?

Note: Selectmen Rose addressed the article noting that the dredging of the lagoon is more reasonable than expected. The fund is for expenses which currently there is an average of 2 breaks per year. It was noted that some of the parts of the system are over 100 years old. Barry White asked if Antrim pays for part of the expenses. Antrim pays the larger amount and is Bennington's back-up system.

2014 RESULTS: YES- 134 NO—77  
THE ARTICLE PASSED

15. Shall the Town raise and appropriate the sum of fifteen thousand dollars (**\$15,000**) to be added to the Town Buildings Expendable Trust Fund?

Note: Selectman Cleary spoke to the article noting that there is a current balance of \$48,686. The Town is in process of renovating the VFW to be used for voting purposes. The Town Hall is in need of repairs. The Fire Station needs work on the upstairs bathrooms. The Fire Department is currently looking at grants and work by volunteers. The main goal on buildings this year is the work on the VFW. The Town intends to maintain the integrity and history of the VFW. John Cronin noted that the SAU has been told that the Town will have a more suitable facility for voting before the next national election. Barry White stated that there is not enough parking at the VFW. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 122 NO- 87  
THE ARTICLE PASSED

16. Shall the Town raise and appropriate the sum of five thousand dollars (**\$5,000**) to be added to the Fire Department Protective Gear Fund?

Note: Selectman Osienski asked Fire Chief Roina to speak to the article. The Chief has met with the manufacturer of fire gear. The fire gear has a shelf life of 10 years and the Fire Department is hoping to replace 2 sets of gear each year. Barry White asked if the Firemen all wear the same gear. The pump operators do not need full gear as they are staying at the truck. No amendments were introduced and the article was accepted as written.

2014 RESULTS YES- 169 NO- 43  
THE ARTICLE PASSED

18. 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?



Note: Selectman Cleary spoke to the article noting that this is an ongoing fund. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 139 NO- 72  
THE ARTICLE PASSED

19. Shall the Town raise and appropriate the sum of five hundred dollars (**\$500**) in support of the Contoocook Valley Transportation Company – a nonprofit organization?

Note: Selectman Osienski spoke to the article noting that this organization supplies rides for those in need in the area. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 151 NO- 61  
THE ARTICLE PASSED

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

Note: Selectman Rose asked John Cronin to speak to the article. Mr. Cronin noted that this is a critical time to help young people in the State. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 135 NO- 77  
THE ARTICLE PASSED

21. Shall the Town raise and appropriate the sum of three hundred dollars (**\$300**) in support of the Contoocook Housing Trust – a nonprofit organization?

Note: Selectman Cleary introduced the article. Jonathan Manley noted that the Contoocook Housing Trust maintains housing units for low income families. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 138 NO- 73  
THE ARTICLE PASSED

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

Note: Selectman Osienski introduced the article. John Cronin noted that the State funding for guardian at litem has been taken away. The program fills a gap and is a worthy investment. Police Chief Campbell noted that there is a center located in Peterborough which is utilized by Bennington citizens. No amendments were introduced and the article was accepted as written.

2014 RESULTS: YES- 156 NO- 56  
THE ARTICLE PASSED

Joseph MacGregor made an announcement that the School Board Deliberative Session scheduled for February 5, 2014 has been moved to February 6, 2014. There being no other business at hand, the meeting was adjourned at 7:56 p.m.

Respectfully Submitted by

Debra Belcher  
Bennington Town Clerk



# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 11, 2014

Town Of: BENNINGTON

County: HILLSBOROUGH

Mailing Address: 7 School Street #101, Bennington, New Hampshire 03442

Phone: 588-2189 Fax: 588-8005 E-Mail: townadministrator@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.

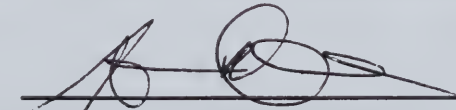
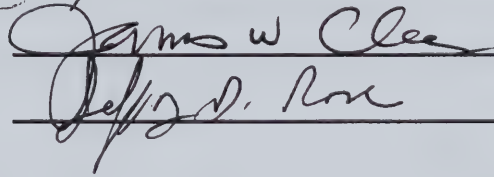
### Governing Body (Selectmen)

*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 19, 2014

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NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)230-5090

1 2 3 4 5

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations As Voted	5 For Use By Department of Revenue Administration
<b>GENERAL GOVERNMENT</b>				
4130-4139	Executive		134,850	
4140-4149	Election, Reg. & Vital Statistics		43,583	
4150-4151	Financial Administration		68,679	
4152	Revaluation of Property		0	
4153	Legal Expense		6,200	
4155-4159	Personnel Administration		208,655	
4191-4193	Planning & Zoning		7,100	
4194	General Government Buildings		28,001	
4195	Cemeteries		11,850	
4196	Insurance		24,500	
4197	Advertising & Regional Assoc.	16,17,18,19,20,21	7,481	
4199	Other General Government		11,100	
<b>PUBLIC SAFETY</b>				
4210-4214	Police		242,395	
4215-4219	Ambulance		8,000	
4220-4229	Fire	3	83,219	
4240-4249	Building Inspection		4,000	
4290-4298	Emergency Management		2,750	
4299	Other (Including Communications)		0	
<b>AIRPORT/AVIATION CENTER</b>				
4301-4309	Airport Operations		0	
<b>HIGHWAYS &amp; STREETS</b>				
4311	Administration		180,635	
4312	Highways & Streets		133,500	
4313	Bridges		0	
4316	Street Lighting		10,300	
4319	Other		0	
<b>SANITATION</b>				
4321	Administration		29,949	
4323	Solid Waste Collection		1,602	
4324	Solid Waste Disposal		60,900	
4325	Solid Waste Clean-up		0	
4326-4329	Sewage Coll. & Disposal & Other		35,900	
<b>WATER DISTRIBUTION &amp; TREATMENT</b>				
4331	Administration		30,070	
4332	Water Services		24,400	
4335-4339	Water Treatment, Conserv. & Other		4,000	
<b>ELECTRIC</b>				
4351-4359	Electrical Operations		0	



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PURPOSE OF APPROPRIATIONS		WARR.	Appropriations As	For Use By
Acct.#	(RSA 32:3,V)	ART.#	Voted	Department of Revenue Administration
<b>HEALTH</b>				
4411	Administration		500	
4414	Pest Control		550	
4415-4419	Health Agencies & Hosp. & Other		5,891	
<b>WELFARE</b>				
4441-4442	Administration & Direct Assist.		13,031	
4444	Intergovernmental Welfare Pymnts		750	
4445-4449	Vendor Payments & Other		5,101	
<b>CULTURE &amp; RECREATION</b>				
4520-4529	Parks & Recreation		34,600	
4550-4559	Library		137,073	
4583	Patriotic Purposes		700	
4589	Other Culture & Recreation		400	
<b>CONSERVATION</b>				
4611-4612	Admin. & Purch. of Nat. Resources		675	
4619	Other Conservation		500	
4631-4632	Redevelopment and Housing		0	
4651-4659	Economic Development		0	
<b>DEBT SERVICE</b>				
4711	Princ.- Long Term Bonds & Notes		0	
4721	Interest-Long Term Bonds & Notes		0	
4723	Int. on Tax Anticipation Note		3,000	
4790-4799	Other Debt Service			
<b>CAPITAL OUTLAY</b>				
4901	Land		0	
4902	Machinery, Vehicles & Equipment		0	
4903	Buildings		0	
4909	Improvements Other Than Bldgs		0	
<b>OPERATING TRANSFERS OUT</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	4,5,6,7,8,9,10,11,12,13,15	118,500	
4916	To Exp.Tr.Fund-except #4917	14	15,000	
4917	To Health Maint. Trust Funds		0	
4918	To Nonexpendable Trust Funds		0	
4919	To Agency Funds		0	
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>1,739,890</b>	

**DEPARTMENT OF REVENUE ADMINISTRATION**

Municipal Services Division  
2014 Tax Rate Calculation

*David M. Connors*

10/30/14

**TOWN/CITY: BENNINGTON**

Gross Appropriations	1,739,890
Less: Revenues	621,294
	0
Add: Overlay (RSA 76:6)	58,660
War Service Credits	32,750

Net Town Appropriation	1,210,006
Special Adjustment	0

Approved Town/City Tax Effort	1,210,006
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**TOWN RATE**  
11.78

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	0	0	0
Regional School Apportionment			2,896,931
Less: Education Grant			(1,244,232)

Education Tax (from below)	(257,928)
Approved School(s) Tax Effort	1,394,771

**LOCAL SCHOOL RATE**  
13.57

**EDUCATION TAX**

Equalized Valuation(no utilities) x	\$2.480	
104,003,220		257,928
Divide by Local Assessed Valuation (no utilities)		
99,543,531		

**STATE SCHOOL RATE**  
2.59

**COUNTY PORTION**

Due to County	129,683
	0

Approved County Tax Effort	129,683
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**COUNTY RATE**  
1.26

Total Property Taxes Assessed	2,992,388	<b>TOTAL RATE</b>
Less: War Service Credits	(32,750)	<b>29.20</b>
Add: Village District Commitment(s)	0	
<b>Total Property Tax Commitment</b>	<b>2,959,638</b>	

**PROOF OF RATE**

Local Assessed Valuation		Tax Rate	Assessment
Education Tax (no utilities)	99,543,531	2.59	257,928
All Other Taxes	102,764,731	26.61	2,734,460
			2,992,388

TRC#  
89

TRC#  
89



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FEB 12 2015  
BY: \_\_\_\_\_

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen  
Town of Bennington, New Hampshire

We have compiled the Form MS-535 of the Town of Bennington, New Hampshire as of and for the year ended December 31, 2014 included in the accompanying prescribed form. We have not audited or reviewed the financial statements included in the accompanying prescribed form and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements included in the form prescribed by the New Hampshire Department of Revenue Administration in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of management, the Board of Selectmen, the New Hampshire Department of Revenue Administration, and is not intended to be and should not be used by anyone other than these specified parties.

*Vachon Clukay & Company PC*  
February 7, 2015



**FINANCIAL REPORT OF THE TOWN, CITY, OR VILLAGE DISTRICT BUDGET**

Form Due Date: **April 1, 2015 (If Operating on Calendar Year)**  
**or September 1, 2015 (If Operating on Fiscal Year)**

**Instructions**

**Cover Page** Select the entity type that you are filing for (Municipality or Village District) Select the entity name from the pull down menu Enter the preparer's information

**Account Codes** In the *Expenditures* section, enter the *Other Authorizations*, and *Actual Expenditures* for each applicable account code Every instance of an *Other Authorization* requires an explanation on the page preceding the *Revenues* section In the *Revenues* section, enter the *Actual Revenues* for each applicable account code

**Balance Sheet** Enter the *End of Year* balance for each applicable account code

**Reconciliation Sheets** Use at will to aid in reconciling discrepancies on the balance sheet

**Amortization of Long Term Debt** Enter all information regarding long term debt

**For Assistance Please Contact:**

**DRA Municipal and Property Division**  
Phone: (603) 230-5090  
Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

**ENTITY'S INFORMATION**



Entity Type:  Municipality  Village

Municipality: BENNINGTON

County: HILLSBOROUGH

**PREPARER'S INFORMATION**



First Name  
Tammy

Last Name  
Webb

Preparer's Entity  
Vachon Clukay & Company PC

Street No.  
608

Street Name  
Chestnut Street

Phone Number  
(603) 622-7070

Email (optional)  
vachonclukay@vachonclukay.com





**EXPENDITURES**

**GENERAL GOVERNMENT**

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4130 - 4139	Executive	\$134,850		\$135,711
4140 - 4149	Election, Reg. & Vital Statistics	\$43,583		\$39,003
4150 - 4151	Financial Administration	\$68,679		\$85,152
4152	Property Assessment			
4153	Legal Expense	\$6,200		\$3,742
4155 - 4159	Personnel Administration	\$208,655		\$203,050
4191 - 4193	Planning & Zoning	\$7,100		\$4,999
4194	General Government Buildings	\$28,001		\$30,231
4195	Cemeteries	\$11,850		\$10,791
4196	Insurance	\$24,500		\$25,282
4197	Advertising & Regional Association			
4199	Other General Government Expense	\$11,100		\$15,643
<b>General Government Subtotal</b>		<b>\$544,518</b>		<b>\$553,604</b>

**PUBLIC SAFETY**

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4210 - 4214	Police	\$242,395		\$247,521
4215 - 4219	Ambulance	\$8,000		\$8,000
4220 - 4229	Fire	\$83,219		\$84,705
4240 - 4249	Building Inspection	\$4,000		\$2,237
4290 - 4298	Emergency Management	\$2,750		\$1,178
4299	Other (Including Communications)			
<b>Public Safety Subtotal</b>		<b>\$340,364</b>		<b>\$343,641</b>



**AIRPORT/AVIATION CENTER** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4301 - 4309	Airport Operations ?			
<b>Airport/Aviation Subtotal</b>				

**HIGHWAYS AND STREETS** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4311	Administration ?	\$180,635		\$187,387
4312	Highway & Streets ?	\$133,500	(\$7,659)	\$83,325
		Explanation for Authorizations: Transfers/Reclassifications		
4313	Bridges ?			
4316	Street Lighting ?	\$10,300		\$10,643
4319	Other ?			
<b>Highways and Streets Subtotal</b>		<b>\$324,435</b>	<b>(\$7,659)</b>	<b>\$281,355</b>

**SANITATION** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4321	Administration ?	\$29,949		\$26,392
4323	Solid Waste Collection ?	\$1,602		\$1,107
4324	Solid Waste Disposal ?	\$60,900		\$57,019
4325	Solid Waste Facility Clean-up ?			
4326 - 4328	Sewage Collection & Disposal ?	\$35,900		\$39,694
4329	Other ?			
<b>Sanitation Subtotal</b>		<b>\$128,351</b>		<b>\$124,212</b>





**WATER DISTRIBUTION AND TREATMENT** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4331	Administration ?	\$30,070		\$34,621
4332	Water Services ?	\$24,400		\$34,338
4335	Water Treatment ?	\$4,000		\$2,461
4338-4339	Water Conservation & Other ?			
<b>Water Distribution and Treatment Subtotal</b>		<b>\$58,470</b>		<b>\$71,420</b>

**ELECTRIC** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4351 - 4352	Administration & Generation ?			
4353	Purchase Costs ?			
4354	Electric Equipment Maintenance ?			
4359	Other Electric Costs ?			
<b>Electric Subtotal</b>				

**HEALTH** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4411	Administration ?	\$500		\$35
4414	Pest Control ?	\$550		\$480
4415 - 4419	Health Agencies & Hospital & Other ?	\$5,891		\$5,545
<b>Health Subtotal</b>		<b>\$6,941</b>		<b>\$6,060</b>

**WELFARE** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4441 - 4442	Administration & Direct Assistance ?	\$13,031		\$20,150
4444	Intergovernmental Welfare Payments ?	\$750		\$525



4445 - 4449 Vendor Payments & Other	\$12,582		\$10,825
<b>Multi-Year Subtotal</b>	<b>\$26,363</b>		<b>\$31,500</b>

<b>CULTURE AND RECREATION</b>			
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Actual Expenditures
4520 - 4529	Parks & Recreation	\$34,600	\$28,496
4550 - 4559	Library	\$137,073	\$129,550
4583	Patriotic Purposes	\$700	\$551
4589	Other Culture & Recreation	\$400	\$2,400
<b>Culture and Recreation Subtotal</b>		<b>\$172,773</b>	<b>\$160,997</b>

<b>CONSERVATION AND DEVELOPMENT</b>			
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Actual Expenditures
4611 - 4612	Admin. & Purchase of Natural Resources	\$675	\$662
4619	Other Conservation	\$500	\$513
4631 - 4632	Redevelopment and Housing		
4651 - 4659	Economic Development		
<b>Conservation &amp; Development Subtotal</b>		<b>\$1,175</b>	<b>\$1,175</b>

<b>DEBT SERVICE</b>			
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Actual Expenditures
4711	Principal - Long Term Bonds & Notes		
4721	Interest - Long Term Bonds & Notes		
4723	Interest on Tax Anticipation Notes	\$3,000	\$918
4790 - 4799	Other Debt Service		
<b>Debt Service Subtotal</b>		<b>\$3,000</b>	<b>\$918</b>





**CAPITAL OUTLAY**

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4901	Land			
4902	Machinery, Vehicles, & Equipment			
4903	Buildings			
4909	Improvements Other Than Buildings			
<b>Capital Outlay Total</b>				

**OPERATING TRANSFERS OUT**

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4912	To Special Revenue Fund			
4913	To Capital Projects Fund		\$7,659	\$7,659
		Explanation for Authorizations: Transfers/Reclassifications		
4914	To Enterprise Fund			
	Sewer			
	Water			
	Electric			
	Airport			
	Other			
4915	To Capital Reserve Fund	\$118,500		\$118,500
4916	To Expendable Trust Fund - Not #4917	\$15,000		\$15,000
4917	Health Maintenance Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Fiduciary Funds			
<b>Operating Transfers Out Total</b>		<b>\$133,500</b>	<b>\$7,659</b>	<b>\$141,159</b>



**PAYMENTS TO OTHER GOVERNMENTS** ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4931	Taxes Assessed for County ?	\$129,683		\$130,394
4932	Taxes Assessed For Village District ?			
4933	Taxes Assessed for Local Education ?	\$1,394,771		\$1,394,771
4934	Taxes Assessed for State Education ?	\$257,928		\$257,928
4939	Payments to Other Governments ?			
<b>Payments to Other Governments Subtotal</b>		<b>\$1,782,382</b>		<b>\$1,783,093</b>
Less Proprietary Funds, Special Revenue Funds, or Capital Projects Funds				

<b>TOTAL GENERAL FUND EXPENDITURES</b>	<b>Voted Appropriations</b>	<b>Other Authorizations</b>	<b>Actual Expenditures</b>
<b>TOTAL GENERAL FUND EXPENDITURES</b>	<b>\$3,522,272</b>		<b>\$3,499,134</b>





**REVENUES**

**TAXES**

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3110	Property Taxes	\$2,900,978		\$2,912,507
3120	Land Use Change Taxes - General Fund			
3121	Land Use Change Taxes - Conservation Fund			
3180	Resident Taxes			
3185	Yield Taxes	\$14,000		\$13,795
3186	Payment in Lieu of Taxes	\$500		\$500
3187	Excavation Tax (\$0.02 cents per cubic yard)			
3189	Other Taxes	\$700		\$694
3190	Interest & Penalties on Delinquent Taxes	\$50,000		\$53,929
	Inventory Penalties	\$7,000		\$6,764
<b>Taxes Subtotal</b>		<b>\$2,973,178</b>		<b>\$2,988,189</b>

**LICENSES, PERMITS, AND FEES**

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3210	Business Licenses & Permits	\$400		\$315
3220	Motor Vehicle Permit Fees	\$245,000		\$236,091
3230	Building Permits	\$1,500		\$1,402
3290	Other Licenses, Permits, & Fees	\$6,000		\$5,828
<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$252,900</b>		<b>\$243,636</b>

**FROM FEDERAL GOVERNMENT**

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3311 - 3319	From Federal Government	\$7,000		\$2,190
<b>From Federal Government Subtotal</b>		<b>\$7,000</b>		<b>\$2,190</b>



**FROM STATE** ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3351	Shared Revenues ?			
3352	Meals & Rooms Tax Distribution ?	\$70,918		\$70,918
3353	Highway Block Grant ?	\$38,226		\$38,363
3354	Water Pollution Grant ?			
3355	Housing & Community Development ?			
3356	State & Federal Forest Land Reimbursement ?			
3357	Flood Control Reimbursement ?			
3359	Other (Including Railroad Tax) ?			
3379	From Other Governments ?			
<b>From State Subtotal</b>		<b>\$109,144</b>		<b>\$109,281</b>

**CHARGES FOR SERVICES** ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3401 - 3406	Income from Departments ?	\$2,500		\$1,665
3409	Other Charges ?			
<b>Charges for Services Subtotal</b>		<b>\$2,500</b>		<b>\$1,665</b>

**MISCELLANEOUS REVENUES** ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3501	Sale of Municipal Property ?	\$6,800		\$6,733
3502	Interest on Investments ?			
3503 - 3509	Other ?	\$21,000		\$30,250
<b>Miscellaneous Revenues Subtotal</b>		<b>\$27,800</b>		<b>\$36,983</b>





**INTERFUND OPERATING TRANSFERS IN** ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3912	From Special Revenue Funds ?			
3913	From Capital Projects Funds ?			
3914	From Enterprise Funds ?	\$95,000		\$94,229
	Sewer - (Offset)	\$33,000		\$33,330
	Water - (Offset)	\$62,000		\$60,899
	Electric - (Offset)			
	Airport - (Offset)			
	Other - (Offset)			
3915	From Capital Reserve Funds ?			
3916	From Trust & Fiduciary Funds ?	\$750		
3917	Transfers from Conservation Fund ?			
<b>Interfund Operating Transfers Subtotal</b>		<b>\$95,750</b>		<b>\$94,229</b>

**OTHER FINANCING SOURCES** ?

Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3934	Proceeds from Long Term Bonds & Notes ?			
<b>Other Financing Sources Subtotal</b>				

NOTE: NH law requires all municipalities to gross appropriate. Full disclosure of those appropriations and offsetting revenues are required on this report. Those revenues accounted for in proprietary or other funds are subtracted from this report for the purposes of general fund balance sheet disclosure. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds. Also, see the supplemental schedule.

Less Propriety Funds, Spec. Rev. Funds, or Capital Project Funds

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	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
<b>TOTAL GENERAL FUND REVENUE</b>	<b>\$3,468,272</b>		<b>\$3,476,173</b>



**Taxes/Liens Receivable Worksheet**

Line Item	Year of this Report	For Prior Levy	TOTAL
Uncollected at End of Year	\$191,141	\$163,464	\$354,605
"Overlay" carried forward as "Allowance for Abatements"		\$40,000	\$40,000
Receivable at End of year (to Balance Sheet accounts 1080, 1100)	\$191,141	\$123,464	\$314,605

**Reconciliation of Regional School District Liability**

Line Item	Amount
Regional School District Liability at Beginning of Year (To Balance Sheet Account 2075, Beginning of Year)	\$828,035
<b>ADD:</b> Regional School District Assessment for Current Year	\$1,652,699
Total Liability Within Current Year (Sum of Lines 1 and 2)	\$2,480,734
<b>SUBTRACT:</b> Payments made to Regional School District	\$1,653,983
Due to School District End of Year (To Balance Sheet Account 2075, End of Year)	\$826,751

**Reconciliation of Tax Anticipation Notes**

Line Item	Amount
Short-Term (TANS) Debt at Beginning of Year (To Balance Sheet Account 2230, Beginning of Year)	\$556,141
New Issues During Current Year	\$225,000
Issues Retired During Current Year	\$781,141
Short-Term (TANS) Debt Outstanding at End of Year (To Balance Sheet Account 2230, End of Year)	





**BALANCE SHEET**

Account	Current Assets ?	Beginning of Year	End of Year
1010	Cash and Equivalents ①	\$851,418	\$278,996
1030	Investments ①		
1080	Tax Receivable ①	\$215,063	\$191,141
1110	Tax Liens Receivable ①	\$158,212	\$123,464
1150	Accounts Receivable ①	\$13,086	\$46,378
1260	Due from Other Governments ②	\$2,550	\$2,656
1310	Due from Other Funds ②	\$456,911	\$423,173
1400	Other Current Assets ①		
1670	Tax Deeded Property (Subject to Resale) ②		
<b>TOTAL ASSETS</b>		<b>\$1,697,240</b>	<b>\$1,065,808</b>

Account	Current Liabilities ?	Beginning of Year	End of Year
2020	Warrants and Accounts Payable ①	\$37,578	\$34,053
2030	Compensated Absences Payable ①		
2050	Contracts Payable ①		
2070	Due to Other Governments ②	\$385	\$357
2075	Due to School Districts ②	\$828,035	\$826,751
2080	Due to Other Funds ①	\$45,355	
2220	Deferred Revenue ①	\$3,032	\$894
2230	Notes Payable - Current ①	\$556,141	
2270	Other Payable ①		
<b>TOTAL LIABILITIES</b>		<b>\$1,470,526</b>	<b>\$862,055</b>



Account	Fund Equity ?	Beginning of Year	End of Year
2440	Non-spendable Fund Balance ?	[ ]	[ ]
2450	Restricted Fund Balance ?	[ ]	[ ]
2460	Committed Fund Balance ?	[ ]	[ ]
2490	Assigned Fund Balance ?	\$14,000	[ ]
2530	Unassigned Fund Balance ?	\$212,714	\$203,753
<b>TOTAL FUND EQUITY</b>		<b>\$226,714</b>	<b>\$203,753</b>
<b>TOTAL LIABILITIES and FUND EQUITY</b>		<b>\$1,697,240</b>	<b>\$1,065,808</b>

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds.

### General Fund Balance Sheet Reconciliation

Line Item	Amount
Total Revenues	\$3,476,173
Total Expenditures	\$3,499,134
<b>Change (Increase or Decrease)</b>	<b>(\$22,961)</b>
Ending Fund Equity from Balance Sheet	\$203,753
Less Beginning Fund Equity from Balance Sheet	\$226,714
<b>Change (Increase or Decrease)</b>	<b>(\$22,961)</b>





**AMORTIZATION OF LONG-TERM DEBT (including Proprietary and Capital Project Funds)**

Description	Original Obligation	Purpose	Annual Installment	Interest Rate (%) or Range (% - %)	Year of Final Payment (YYYY)	Bonds o/s at Beginning of Year	Bonds Issued this Year	Bonds Retired this Year	Bonds o/s at End of year
<b>Total</b>									
									Add Line



**PREPARER'S 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.

Preparer's First Name

Denise

Preparer's Last Name

French

*Denise French Administrator*  
Preparer's Signature and Title

2-11-2015  
Date

Audited  Unaudited

**Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit  
Print

Please save and e-mail the completed PDF form to your Municipal Services Advisor:  
Michelle Clark: michelle.clark@dra.nh.gov Jamie Dow: jamie.dow@dra.nh.gov Shelley Gerlarneau:  
shelley.gerlarneau@dra.nh.gov Jean Samms: jean.samms@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

**Governing Body Certification**

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

*Jeffrey A. Rose* Selectman  
Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

*James W. Cleary* Selectman  
Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

*[Signature]* SELECTMAN  
Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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## SELECTMEN'S MESSAGE

It is with a little bit of luck and a lot of tenacity that the staff at Town Hall was able to balance three significant projects this year. Construction of the Antrim/Bennington bridge, by Cold River Bridges, LLC, was completed in June of 2014. The Town's cost was 10% of the \$1,145,762 bridge project. Construction, by Landsite Corporation, began in July on the Bible Hill Road culvert replacement project; made possible by a 75% FEMA grant. The September completion of the 8' culvert installation, along with raising the roadway 4', proved its worth when significant rainfall moved through the area in the fall and travel at the Bible Hill Road/North Bennington Road intersection was not impeded. Throughout the year staff was assisting Fay, Spofford & Thorndike engineers with the Final Design process of TEP2. This construction project, which will start in the spring of 2015, will more clearly and safely define the Bible Hill Road/ Eaton Avenue/ Antrim Road/Main Street intersection while improving visibility and drainage in that area as well as Francestown Road to Eaton Avenue. The Town is liable for 20% of the project cost with 80% being paid by the NH Department of Transportation.

Revaluation of the Town was completed this year. The State requires every municipality to certify its values at least every five years. Failure to do this has serious financial consequences. The end result was a \$15,000,000 reduction in assessed value, which equates to a 13% decrease. As a rule of thumb, when assessed values decrease, the tax rate will always increase to pay for voter authorized appropriations.

Last year, like many other towns in New Hampshire and the nation, we were unable to adequately staff lifeguards at Whitemore Lake. Moving forward to 2015, the Selectmen voted not to hire lifeguards due to a cost saving concession for a very challenging budget year. The beach will still be open, the Highway Department will still be doing a weekly cleanup, a portable toilet will still be provided, an emergency telephone has been installed, and we are assured that with the proper signage (which we do display) the Town will not have any increased liability.

On the positive side we presently have many Recreation Department sponsored activities. Almost every night there are meetings for Scouts, Yoga, several different Martial Arts programs, Zumba, and there's talk of a Seniors Group starting. Our Town Hall, though not ideal, is being used almost every night. The need for more meeting space and an election polling place lead us to the VFW.

Though the Pierce School Administration is very accommodating, we recognize that we cannot vote at the school forever. We also need a handicap accessible facility for Boards and Organizations to meet. To that end the Building Committee has been pursuing plans for the renovation of the VFW building, which was offered to, and subsequently deeded to the Town in 2008. It was decided we would go through the process of design with both an historical architect and an energy consultant as these two avenues seemed to offer us the best possibility of securing grants to assist us with paying for building renovations.

Our investment in these two professionals also came at a reduced rate as we received considerable grants towards payment of their services. As a result we now have, and it has been accepted by the Building and Energy Committees, a Condition Assessment and Reuse Feasibility Report of the former Railroad Station. Armed with this tool we can now attempt to secure some construction grants.

The Selectmen believe that, without grant money, it is not feasible to completely follow the approved plan but we know we need to begin work on this facility. Our intent is to move forward

on the things we all agree need to get done, while waiting to see if any grant funds are available to us. In any case we feel certain we will need to ask for volunteer labor to assist with this effort. It is our hope that, as when our Fire Station was built and Newhall Field was constructed at no cost to the community, the Town will rally and help us achieve what we could not otherwise afford to do. Stay tuned as we will be asking for your help.

We are pleased to announce this year there were two recipients of the Edward E. French Memorial Scholarship awards. Selena Baldwin has plans to pursue anthropology and Christopher Ouellete has a passion for graphic and visual arts, especially film. This award, which comes with a \$1000 scholarship, is open to all Bennington seniors; be they in Conval, privately educated, or home schooled.

This fall a group of ten volunteers, responding to a Town-wide appeal, were appointed to a Police Study Committee. For the past twenty years C. Stephen Campbell has been our Police Chief. He has been a great asset to this community and we will be very sorry to see him go. With his declared intention to retire May 1, it seemed to be an appropriate time to get feedback from citizens about your Police Department. This committee debriefed the Chief on the status of the Police Department both present and past, examined many forms of historical Police data, and created, distributed and critiqued a survey soliciting feedback and providing valuable guidelines for the Selectmen and future Police personnel. It does not seem to be appropriate to try and sum up this extensive body of work in a few sentences, but the full report providing conclusions, and the reason those conclusions were reached, is available at the Town Hall. The Select Board thanks all the volunteers that worked on this committee with special appreciation to their elected Chairman Phil Germain, for a thoughtful comprehensive study and professionally presented report. Within the month of reading this report the Select Board, in conjunction with John Cronin (who has helped select the two past Police Chiefs), Debora Ash and Keith Nason from the Police Study Committee will begin the process to hire Chief Campbell's successor.

Speaking of volunteers we would like to thank Stephen Willette for becoming the newest member of the Conservation Commission. Regretfully we have vacancies on the Planning Board, the Zoning Board of Adjustment, and the Recreation Committee. We know your membership and participation on any of these boards would be valued and appreciated. These boards help guide and protect the many good things Bennington has to offer, but they only work when staffed with adequate volunteer participation.

As part of a Boy Scout project, Assistant Sr. Patrol leader of Troop 2, Maxwell Davie undertook a service project to revamp several weathered "Welcome to Bennington" signs. Maxwell cut, painted and assembled the framing for three new replacement signs. That's the kind of initiative that gets things done! Thank You Max for helping beautify Bennington.





We also would like to express our appreciation to the Bennington Fire Department Association for raising and contributing \$1,500 towards the 2014 purchase of a Thermal Image Camera. Voters supported a 2014 Warrant Article that partially funded this valuable tool but the Association's fund drive made the purchase possible.

Our most significant 2014 purchase, late in the year, was a new truck for the Highway Department. The new Freightliner SD 108 will replace the 1996 International for snow plowing and heavy hauling. We expect it to be on the roads by mid-February so you may have already seen it. Its cost of \$149,260 came out of existing Capital Reserve Funds, demonstrating the value of putting aside money each year for these known major expenses.

For anyone not yet aware of it, we want you to know that the Selectmen have approved an expansion of TDS's services. This summer and fall they ran fiber optic cable to almost all areas of Town; capable of providing telephone, internet, and television service. The TDS expansion provides a second choice for the purchase of these services, in addition to the Comcast Franchise.

Lastly, we pushed very hard to come up with a 2015 budget that is only 2.7% higher than last year's. We have had a number of issues that make this an expensive upcoming year. It is thanks to every Board and Department in Town that the budget isn't higher. The Selectmen want to assure you that we are constantly trying to acquire the best value we can for the services the Town must provide. With the exception of upgrading our computer software at a price tag of approximately \$24,000, that we simply must find funding for, we expect a more normal budget year looking forward.

Respectfully Submitted,

James W. Cleary, Chair  
Steven K. Osienski  
Jeffrey D. Rose

Selectmen

## **TOWN CLERK HOURS**

Tuesday 8:30 a.m.- 12:30 p.m.

Thursday 4:30 p.m.- 8:30 p.m.

Saturday 9:00 a.m.- noon

Appointments can be made for emergencies

## **TOWN CLERK SERVICES**

Vehicle Registrations

Boat Registrations

OHRV/Snowmobile Registrations

Fishing and Hunting Licenses

Vital Statistics (marriage licenses, certified copies)

Notary Service

Dog Licenses



**Town Clerk's Revenue Report**  
Fiscal Year Ended December 31, 2014

Motor Vehicle Registrations		\$227,609.52
Municipal Agent Fees		\$ 6,200.00
Motor Vehicle Titles		\$ 718.00
Motor Vehicle Mail Program		\$ 1,492.00
OHRV	Town	\$ 33.00
OHRV	State	\$ 576.00
Fish and Game	Town	\$ 9.00
Fish and Game	State	\$ 193.50
UCC Lien Filings		\$ 315.00
Marriage Licenses:	Town	\$ 91.00
	State	\$ 494.00
Certified Copies:	Town	\$ 482.00
	State	\$ 519.00
Dog Licenses:	Town	\$ 1608.00
	State	\$ 191.50
Animal Population Control		\$ 684.00
Dog Mail Program		\$ 334.00
Dog License Fines		\$ 625.00
Election Fees		\$ 2.00
Bad Check Fees		\$ 140.00
Parking Tickets		\$ 0.00
Checklist		\$ 150.00
Misc.		\$ 30.00
Total Revenue Collected by the Town Clerk		<u>\$242,496.52</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, 2014 - DECEMBER 31, 2014**

	<b>2014</b>	<b>2013/2012</b>
<b>UNCOLLECTED TAXES January 1, 2014</b>		
Property Taxes		\$215,063.04
<b>TAXES COMMITTED THIS YEAR</b>		
Property Taxes	\$2,972,414.00	0.00
Land Use Change Taxes	0.00	0.00
Yield Taxes	13,794.60	0.00
Excavation Taxes	694.02	0.00
<b>OVERPAYMENT</b>		
Property Taxes	11,653.05	30,747.94
Prepaid 2015	379.63	0.00
<b>INTEREST &amp; FEES</b>	2,079.49	13,975.86
<b>TOTAL DEBITS</b>	<b>\$3,001,014.79</b>	<b>\$259,786.84</b>
<b>REMITTED TO TREASURER 2014</b>		
Property Taxes	\$2,787,067.68	\$120,825.48
Land Use Change Taxes	0.00	0.00
Yield Taxes	13,288.07	0.00
Interest/Fees	2,079.49	13,975.86
Excavation Taxes	694.02	0.00
Credit Carried From 2013	0.00	2,569.54
Conversion to Lien (principal)	0.00	90,541.42
<b>ABATEMENTS</b>		
Property Taxes	6,238.00	31,874.54
Yield Tax	506.53	0.00
Current Levy Deeded	0.00	0.00
<b>UNCOLLECTED TAXES December 31, 2014</b>		
Property Taxes	\$191,141.00	\$0.00
Yield Tax	\$0.00	\$0.00
<b>TOTAL CREDITS</b>	<b>\$3,001,014.79</b>	<b>\$259,786.84</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, 2014 - DECEMBER 31, 2014**

		<b>TAX LIEN ON ACCOUNT OF LEVIES:</b>				
		<b>2013</b>	<b>2012</b>	<b>2011</b>	<b>2010</b>	<b>ELDERLY/ DISABLED TAX LIEN</b>
Unredeemed Liens January 1, 2014			\$89,993.93	\$73,331.56	\$5,711.08	\$14,175.04
Liens Executed 2014		101,555.64				1,126.60
Interest & Costs Collected	Interest	1,113.99	6385.5	24,056.34	1,906.41	0.00
After Lien Execution	Costs	535.12	623.35	2,944.50	251.38	0.00
<b>TOTAL DEBITS</b>		<b>\$103,204.75</b>	<b>\$97,002.78</b>	<b>\$100,332.40</b>	<b>\$7,868.87</b>	<b>\$15,301.64</b>
<hr/>						
<b>REMITTANCE TO TREASURER</b>						
Redemptions		\$22,569.20	\$28,535.57	\$68,526.45	\$2,672.65	\$0.00
Interest & Costs		1,649.11	7,008.85	27,000.84	2,157.79	0.00
Abatement of Unredeemed Liens		125.70	0.00	0.00	0.00	0.00
Abatement of Interest & Costs		0.00	0.00	0.00	0.00	0.00
Unredeemed Tax Liens December 31, 2014		78,860.74	61,458.36	4,805.11	3,038.43	15,301.64
<b>TOTAL CREDITS</b>		<b>\$103,204.75</b>	<b>\$97,002.78</b>	<b>\$100,332.40</b>	<b>\$7,868.87</b>	<b>\$15,301.64</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, 2014

**GENERAL ACCOUNT**

Cash Balance	1/1/2014	\$	853,089.67
Receipts		\$	4,152,063.82
Disbursements		\$	<u>(4,726,157.71)</u>
Cash Balance	12/31/2014	\$	278,995.78

**CONSERVATION FUND**

Cash Balance	1/1/2014	\$	9,048.06
Deposit	2/10/2014	\$	576.96
Deposit	3/14/2014	\$	2,800.00
Interest Earned		\$	<u>5.90</u>
Cash Balance	12/31/2014	\$	12,430.92

**RUSSELL J. REMILLARD - ESCROW ACCOUNT**

Cash Balance	1/1/2014	\$	1,343.51
Interest Earned		\$	<u>0.27</u>
Cash Balance	12/31/2014	\$	1,343.78

Respectfully Submitted,

*Joyce Miner*  
Treasurer



## STATEMENT OF RECEIPTS

For Year Ended December 31, 2014

### LOCAL TAXES FOR CURRENT YEAR

Property Tax	\$ 2,787,067.68	
Yield Tax	\$ 13,288.07	
Timber Tax Bond	\$ 1,975.00	
Excavation Tax	\$ 694.02	
Interest/Penalties	\$ 2,079.49	
	<u>                    </u>	\$ 2,805,104.26

### LOCAL TAXES FROM PREVIOUS YEARS

Property Tax	\$ 120,825.48	
Interest/Penalties	\$ 13,975.86	
Tax Liens Redeemed	\$ 122,303.87	
Tax Lien Interest/Penalties	\$ 37,816.59	
	<u>                    </u>	\$ 294,921.80

WATER/SEWER DEPARTMENT \$ 90,358.56

TOWN CLERK REVENUE \$ 242,496.52

### INTERGOVERNMENTAL REVENUE

Highway Block Grant	\$ 38,363.25	
State of NH - Rooms & Meals	\$ 70,918.13	
State of NH - Speed & DWI Grants	\$ 2,189.88	
	<u>                    </u>	\$ 111,471.26

### LICENSES, PERMITS AND FEES

Building Permits	\$ 1,402.00	
Demolition Permits	\$ 10.00	
Driveway Permits	\$ 15.00	
Cable Franchise Fees	\$ 2,319.71	
Court Fines	\$ 4,200.00	
Pistol Permits	\$ 50.00	
Bad Check Fees	\$ 35.00	
	<u>                    </u>	\$ 8,031.71

### REIMBURSEMENTS

Police Special Details	\$ 4,522.87	
NH Retirement Refund	\$ 8,186.26	
HealthTrust-Return of Dental Surplus	\$ 1,194.15	
Welfare Department	\$ 635.44	
	<u>                    </u>	\$ 14,538.72

<b>INCOME FROM DEPARTMENTS</b>		
Cemetery Perpetual Care	\$	-
Fire Department	\$	269.45
Photocopies	\$	27.90
Planning Board	\$	1,383.00
Police Department	\$	438.68
Recreation Department	\$	-
Recycling	\$	11,005.65
Water Department	\$	241.37
Zoning	\$	221.50
		<u>\$ 13,587.55</u>
<b>SALE OF TOWN OWNED PROPERTY</b>		\$ 6,733.34
<b>INTEREST/BANK FEES</b>		\$ (1,214.70)
<b>DONATIONS</b>		
Monadnock Paper Mill - Earth Day	\$	250.00
Milford Masonic Temple - Welfare Donation	\$	450.00
Anonymous Welfare Donation	\$	110.00
Hampshire 100 - Newhall Donation	\$	100.00
Bennington FD Assoc - Thermal Imager	\$	1,500.00
		<u>\$ 2,410.00</u>
<b>REIMBURSEMENTS FROM CAPITAL RESERVE FUNDS</b>		\$ 113,852.44
<b>TAX ANTICIPATION NOTE</b>		\$ 225,000.00
<b>TOTAL 2014 RECEIPTS</b>		<u><u>\$ 3,927,291.46</u></u>



## STATEMENT OF EXPENDITURES

For Year Ended December 31, 2014

### EXECUTIVE OFFICE

Selectmen Salaries	\$	4,500.00	
Telephone	\$	1,686.00	
Computer	\$	12,602.00	
Copier Lease	\$	1,961.00	
Dues and Subscriptions	\$	1,116.00	
Advertising	\$	477.00	
General Supplies	\$	579.00	
Office Supplies	\$	3,790.00	
Postage	\$	3,086.00	
Miscellaneous Expenses	\$	43.00	
Administrator Salary	\$	53,677.00	
Deputy Administrator Salary	\$	40,407.00	
Admin Part-Time Salary	\$	10,756.00	
Deputy Administrator Overtime	\$	107.00	
Mileage/Expenses	\$	345.00	
Moderator's Salary	\$	60.00	
Town Report Printing	\$	1,499.00	
Newsletter Printing	\$	335.00	
Total Executive Office			\$ 137,026.00

### ELECTION AND REGISTRATION

Town Clerk	\$	22,436.00	
Deputy Town Clerk	\$	4,731.00	
Assistant Town Clerk	\$	4,851.00	
Fica/Medi - Clerk/Deputy	\$	1,887.00	
Mileage/Expenses	\$	950.00	
Dues and Subscriptions	\$	95.00	
Office Supplies	\$	897.00	
Books and Periodicals	\$	132.00	
Municipal Agent Mail Program	\$	54.00	
Supervisors of the Checklist	\$	1,050.00	
Supervisors Clerical Wages	\$	315.00	
Supervisors Checklist Conval	\$	375.00	
Advertising	\$	267.00	
Supervisors Office Supplies	\$	26.00	
Election Ballot Clerks	\$	840.00	
Election Printing	\$	335.00	
Election Meals	\$	192.00	
Total Election and Registration			\$ 39,433.00

### FINANCIAL ADMINISTRATION

Auditing Services	\$	15,978.00	
Assessing/Tax Map Maintenance	\$	57,869.00	
Tax Collector Dues and Subscriptions	\$	46.00	
Tax Collector Fees	\$	1,957.00	
Treasurer's Salary	\$	2,000.00	
Total Financial Administration			\$ 77,850.00

TRUSTEES OF TRUST FUNDS		
Investment Services	\$	2,008.00
Office Supplies	\$	65.00
Mileage	\$	41.00
Total Trustees of Trust Funds		\$ 2,114.00
JUDICIAL & LEGAL EXPENSE		
General Legal Support	\$	3,078.00
Planning Board	\$	332.00
Total Judicial & Legal Expense		\$ 3,410.00
PERSONNEL ADMINISTRATION		
Group Health Insurance	\$	104,821.00
Group Dental Insurance	\$	3,506.00
FICA/Medicare	\$	30,126.00
Group 1 Retirement	\$	24,681.00
Police Retirement	\$	36,856.00
Unemployment Compensation	\$	500.00
Workers Compensation	\$	3,629.00
Total Personnel Administration		\$ 204,119.00
PLANNING AND ZONING		
PB Recording Secretary	\$	1,680.00
PB SWRPC Member Dues	\$	1,619.00
PB Miscellaneous	\$	1,113.00
PB Master Plan	\$	94.00
ZBA Recording Secretary	\$	360.00
ZBA Miscellaneous	\$	214.00
Total Planning and Zoning		\$ 5,080.00
GENERAL GOVERNMENT BUILDINGS		
Custodial/Groundskeeping	\$	11,569.00
Security System Maintenance	\$	2,035.00
Electricity	\$	3,565.00
Heat & Oil	\$	10,823.00
Repairs and Maintenance	\$	2,298.00
Total General Government		\$ 30,290.00
CEMETERIES		
Evergreen Cemetery Groundskeeping	\$	1,760.00
Sunnyside Groundskeeping	\$	3,740.00
Labor	\$	3,924.00
Maintenance Supplies	\$	216.00
Stone/Tree Maintenance	\$	1,000.00
Total Cemeteries		\$ 10,640.00
PROPERTY/LIABILITY/BOND INSURANCE		
NHMA-PLIT Annual Premium	\$	25,282.00
Total Property/Liability/Bond Insurance		\$ 25,282.00



GENERAL GOVERNMENT		
General Contingency Fund	\$	4,389.00
Computers	\$	5,825.00
IT Support	\$	5,045.00
Abatement Interest	\$	<u>535.00</u>
Total Contingency Fund		\$ 15,794.00

POLICE DEPARTMENT		
Police Chief Salary	\$	71,848.00
Patrol Officer Salary	\$	53,000.00
Overtime	\$	22,579.00
Part-Time Officers Salary	\$	30,939.00
Crossing Guard Salary	\$	4,712.00
Special Detail Wages	\$	4,814.00
Regional Prosecutor	\$	24,914.00
Administrative Telephone	\$	2,504.00
Cellular Telephone	\$	345.00
Dispatch Services	\$	13,796.00
Equipment/Training Supplies	\$	5,402.00
Administrative Office Supplies	\$	1,398.00
Maintenance/Repair of Equipment	\$	260.00
Administrative Gasoline	\$	7,858.00
Administrative Vehicle Repairs	\$	2,626.00
Books/Periodicals	\$	48.00
Uniforms	\$	1,720.00
Miscellaneous	\$	<u>377.00</u>
Total Police Department		\$ 249,140.00

AMBULANCE SERVICE		
Antrim Ambulance	\$	<u>8,000.00</u>
Total Ambulance Service		\$ 8,000.00

FIRE DEPARTMENT		
Chiefs Salaries	\$	919.00
Administrative Telephone	\$	1,086.00
Dispatch Services	\$	15,467.00
Dues/Subscriptions	\$	270.00
General Supplies	\$	1,847.00
Firefighter Emergency Calls	\$	23,270.00
Forestry	\$	690.00
Training	\$	60.00
Equipment Replacement	\$	6,622.00
Service Contracts	\$	3,179.00
Radio Repairs	\$	718.00
Gasoline	\$	2,511.00
Vehicle Repairs	\$	7,579.00
Electricity	\$	2,318.00
Heating Oil	\$	3,942.00
Building Repairs/Maintenance	\$	<u>1,140.00</u>
Total Fire Department		\$ 71,618.00

MEDICAL/RESCUE			
Medical Supplies	\$	1,666.00	
Training	\$	2,300.00	
Equipment Replacement	\$	509.00	
Total Medical/Rescue			\$ 4,475.00
CODE ENFORCEMENT			
Building Inspector Salary	\$	1,819.00	
Mileage	\$	405.00	
Books & Education	\$	10.00	
Total Building Inspection			\$ 2,234.00
EMERGENCY MANAGEMENT			
Mileage	\$	96.00	
Supplies	\$	1,082.00	
Total Emergency Management			\$ 1,178.00
GENERAL HIGHWAY DEPARTMENT			
Road Agent Salary	\$	45,431.00	
Road Agent Overtime	\$	8,177.00	
Highway Truck Driver Salary	\$	39,569.00	
Highway Truck Driver Overtime	\$	2,887.00	
Highway Laborer Salary	\$	32,487.00	
Highway Laborer Overtime	\$	3,945.00	
Telephone	\$	1,417.00	
Garage Electricity	\$	1,365.00	
Highway Garage Heat	\$	987.00	
Building Maintenance/Repairs	\$	1,707.00	
General Supplies	\$	2,201.00	
Street Signs	\$	11.00	
Equipment Maintenance/Repairs	\$	12,861.00	
Gasoline/Oil	\$	24,013.00	
Vehicle Maintenance/Repair	\$	12,883.00	
Miscellaneous	\$	1,165.00	
Total General Highway Department			\$ 191,106.00
HIGHWAYS AND STREETS			
Tar/Patch/Seal	\$	9,434.00	
Paving	\$	14,713.00	
Road Maintenance Supplies	\$	2,185.00	
Equipment Rental	\$	2,479.00	
Road Drainage Supplies	\$	11,697.00	
Snow/Ice Supplies	\$	29,936.00	
Hired Plowing/Sanding	\$	16,791.00	
Gravel Preparation	\$	6,000.00	
Total Highways and Streets			\$ 93,235.00
STREET LIGHTING			
PSNH	\$	10,643.00	
Total Street Lighting			\$ 10,643.00



TRANSFER STATION

Attendants	\$	25,765.00	
Laborer	\$	935.00	
Household Hazardous Waste Disposal	\$	1,107.00	
Landfill Post-Closure Costs	\$	3,035.00	
Telephone	\$	381.00	
Hauling and Disposal	\$	41,226.00	
Electricity	\$	1,169.00	
Office Heat	\$	996.00	
General Supplies	\$	350.00	
Certification	\$	325.00	
Miscellaneous	\$	1,039.00	
Recyclables Removal	\$	4,664.00	
Electronics Recycle Program	\$	1,435.00	
Tire Recycle Program	\$	825.00	
Container Lease	\$	1,500.00	
NRRA Annual Dues	\$	74.00	
Total Transfer Station			\$ 84,826.00

WATER DEPARTMENT

Labor Wages	\$	898.00	
Commissioners Salaries	\$	1,700.00	
Town of Antrim	\$	30,991.00	
NE Rural Water Association Dues	\$	245.00	
Postage	\$	305.00	
Miscellaneous	\$	482.00	
Telephone	\$	1,061.00	
Electricity	\$	11,924.00	
Pumphouse Heat	\$	643.00	
Line Repairs/Maintenance	\$	20,000.00	
Water Samples	\$	710.00	
Corrosion Control	\$	2,461.00	
Total Water Department			\$ 71,420.00

SEWER DEPARTMENT

Town of Antrim	\$	30,278.00	
Electricity	\$	4,040.00	
Repair/Maintenance	\$	4,004.00	
Monitoring Fee	\$	447.00	
Generator Maintenance	\$	924.00	
Total Sewer Department			\$ 39,693.00

HEALTH DEPARTMENT

Health Officer Salary			
Miscellaneous	\$	35.00	
Total Health Department			\$ 35.00

ANIMAL CONTROL

Veterinary Services	\$	480.00	
Total Animal Control			\$ 480.00

HEALTH AGENCIES		
Home Health Care	\$	4,000.00
Monadnock Family Services	\$	1,545.00
Total Health Agencies		\$ 5,545.00
HUMAN SERVICES DEPARTMENT		
Human Services Director Salary	\$	3,071.00
Dues & Subscriptions	\$	40.00
Rental Assistance	\$	17,076.00
Meals on Wheels	\$	525.00
Vendor Payments - Food	\$	330.00
Vendor Payments - Electric/Heat	\$	2,505.00
Miscellaneous	\$	509.00
Total Human Services Department		\$ 24,056.00
PARKS AND RECREATION		
Telephone	\$	497.00
Fishing Derby	\$	762.00
Activities	\$	183.00
Little League	\$	2,000.00
Miscellaneous	\$	440.00
Groundskeeping	\$	20,068.00
Electricity - Newhall Field	\$	810.00
Ballfield Chemical Toilets	\$	661.00
Recreation Facilities	\$	2,325.00
Beach Water Sample/Analysis	\$	120.00
Beach /Red Cross Supplies	\$	194.00
Beach Chem Toilets	\$	437.00
Total Parks and Recreation		\$ 28,497.00
LIBRARY		
Librarian Salary	\$	47,609.00
Librarian Assistants Salary	\$	24,941.00
Health Insurance	\$	14,679.00
Dental Insurance	\$	437.00
Fica/Medicare	\$	5,002.00
Group 1 Retirement	\$	5,127.00
Book Collection	\$	15,866.00
Media Collection	\$	2,885.00
Telephone	\$	541.00
Building Electricity	\$	1,911.00
Building Heating Oil	\$	2,597.00
Grounds Maintenance	\$	1,105.00
Building Maintenance	\$	501.00
Photo Copier Supplies	\$	3,875.00
Circulation & Office	\$	1,419.00
Program Supplies	\$	949.00
Conference Fees	\$	580.00
Technology	\$	582.00
Total Library		\$ 130,606.00
PATRIOTIC PURPOSES		
Memorial Day	\$	551.00
Total Patriotic Purposes		\$ 551.00



EDUCATION		
Edward E. French Scholarship	\$ 2,000.00	
Project LIFT	\$ 400.00	
Total Education		\$ 2,400.00
CONSERVATION COMMISSION		
Technical Assistance	\$ 190.00	
Dues & Subscriptions	\$ 220.00	
Maps	\$ 52.00	
Global Ppsotopmomg Map	\$ 200.00	
Maint & Develop Forests	\$ 513.00	
		\$ 1,175.00
CAPITAL RESERVE FUNDS		
Fire Truck Capital Reserve	\$ 20,000.00	
Highway Equipment Capital Reserve	\$ 10,000.00	
Rescue Vehicle Capital Reserve	\$ 5,000.00	
Police Cruiser Capital Reserve	\$ 15,000.00	
Road Rehab Capital Reserve	\$ 15,000.00	
Mower Capital Reserve	\$ 1,000.00	
Library Capital Reserve	\$ 5,000.00	
FD Breathing Apparatus	\$ 2,500.00	
Highway Truck Capital Reserve	\$ 25,000.00	
Water Capital Reserve	\$ 15,000.00	
Town Buildings	\$ 15,000.00	
FD Protective Gear	\$ 5,000.00	
Total Capital Reserve Funds		\$ 133,500.00
2012 WARRANT ARTICLES		
Sidewalk Grant	\$ 16,412.00	
		\$ 16,412.00
2014 WARRANT ARTICLES		
Contoocook Housing Trust	\$ 300.00	
Contoocook Valley Transportation	\$ 500.00	
Grapevine Family Center	\$ 5,000.00	
American Red Cross	\$ 681.00	
Court Appointed Special Advocates	\$ 500.00	
Child Advocacy Center	\$ 500.00	
Fire Dept. Thermal Image Camera	\$ 9,000.00	
Total 2014 Warrant Articles		\$ 16,481.00
SUBTOTAL - 2014 EXPENDITURES & WARRANT ARTICLES		\$ 1,738,344.00
PAYMENT OF TAX ANTICIPATION NOTE		\$ 225,000.00
PAYMENTS TO OTHER GOVERNMENTS		
Hillsborough County	\$ 130,393.60	
Local School Contribution	\$ 1,396,055.00	
State School Contribution	\$ 257,928.00	
Total Payments to Other Governments		\$ 1,784,376.60

PURCHASES FROM CAPITAL RESERVE FUNDS

Bridge Replacement	\$	1,731.87
Fire Department SCBAs	\$	458.09
Fire Department Protective Gear	\$	4,815.50
Library	\$	2,065.28
Road Rehab	\$	40,000.00
Revaluation	\$	33,000.00
Sidewalk Repair	\$	11,940.86
Water Department	\$	19,840.84

Total Capital Reserve Purchases

\$ 113,852.44

**TOTAL 2014 EXPENDITURES**

**\$ 3,861,573.04**



## 2014 Payroll

### Karen Bartlett

Assistant Town Clerk	\$ 4,851.23
Cemetery Recording Secretary	\$ 40.00
Conservation Recording Secretary	\$ 190.00
Water Dept. Recording Secretary	\$ 65.00
ZBA Recording Secretary	<u>\$ 20.00</u>

\$ 5,166.23

### Damon Beaudreau

FD Emergency Calls	<u>\$ 880.68</u>
--------------------	------------------

\$ 880.68

### Debra Belcher

Town Clerk	\$ 22,436.08
Cemetery Recording Secretary	\$ 595.00
Part-Time Administration	\$ 23.88
Planning Board Recording Secretary	\$ 1,845.00
Water Dept. Recording Secretary	\$ 225.00
ZBA Recording Secretary	<u>\$ 360.00</u>

\$ 25,484.96

### Benjamin Billings

Recreation Groundskeeping	\$ 134.60
Highway Laborer	\$ 1,038.28
Transfer Station Attendant	<u>\$ 14,753.67</u>

\$ 15,926.55

### Robert Boisvert

FD Emergency Calls	<u>\$ 483.39</u>
--------------------	------------------

\$ 483.39

### Clyde Campbell

Police Chief - Regular	\$ 71,848.39
Overtime	\$ 17,062.83
Special Detail Wages	\$ 3,816.14
Health Insurance Stipend	<u>\$ 4,522.92</u>

\$ 97,250.28

### Dario Carrara

Code Enforcement Officer	<u>\$ 1,818.75</u>
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\$ 1,818.75

### James Cleary

Selectman	<u>\$ 1,500.00</u>
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\$ 1,500.00

### Howard Clow

Transfer Station Attendant	<u>\$ 10,906.19</u>
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\$ 10,906.19

### Drusilla Cox

Supervisor Checklist	\$ 450.00
Supervisor Checklist/Conval	<u>\$ 150.00</u>

\$ 600.00

## 2014 Payroll

<b>Debra Davidson</b>			
Welfare Officer	<u>\$ 3,070.50</u>		\$ 3,070.50
<b>David Desaulniers</b>			
Water Department Wages	\$ 64.00		
Water Commissioner Salary	<u>\$ 500.00</u>		
			\$ 564.00
<b>Adam Dunning</b>			
Fire Chief Salary	\$ 150.70		
FD Emergency Calls	<u>\$ 1,866.18</u>		
			\$ 2,016.88
<b>David Foster</b>			
Fire Chief Salary	\$ 82.96		
FD Emergency Calls	<u>\$ 2,190.56</u>		
			\$ 2,273.52
<b>Denise French</b>			
Town Administrator	<u>\$ 53,677.08</u>		
			\$ 53,677.08
<b>John Giffin</b>			
Part-Time Police Officer	\$ 2,192.02		
Special Detail Wages	<u>\$ 318.89</u>		
			\$ 2,510.91
<b>Patrick Greene</b>			
Transfer Station Laborer	<u>\$ 550.00</u>		
			\$ 550.00
<b>Bruce Hall</b>			
FD Emergency Calls	<u>\$ 220.17</u>		
			\$ 220.17
<b>Matthew Hall</b>			
Fire Chief Salary	\$ 301.40		
FD Emergency Calls	<u>\$ 3,258.19</u>		
			\$ 3,559.59
<b>Daniel Heffernan</b>			
FD Emergency Calls	<u>\$ 27.44</u>		
			\$ 27.44
<b>Michael Hoiriis</b>			
FD Emergency Calls	<u>\$ 100.47</u>		
			\$ 100.47
<b>Walter Kiblin</b>			
Highway Driver - Regular	\$ 39,569.05		
Highway Driver - Overtime	\$ 2,886.57		
Water Line Maintenance	<u>\$ 329.35</u>		
			\$ 42,784.97



## 2014 Payroll

<b>Kristie LaPlante</b>		
Admin Assistant	\$ 40,407.20	
Admin Assistant - Overtime	<u>\$ 107.21</u>	
		\$ 40,514.41
<b>Leslie MacGregor</b>		
Library Director	\$ 47,608.84	
NH Retirement Reimbursement	<u>\$ 4,699.01</u>	
		\$ 52,307.85
<b>Philip Marcellino</b>		
Part-Time Police Officer	<u>\$ 7,166.06</u>	
		\$ 7,166.06
<b>Lester Milton</b>		
Part-Time Police Officer	<u>\$ 15,162.29</u>	
		\$ 15,162.29
<b>Joyce Miner</b>		
Treasurer	<u>\$ 2,000.00</u>	
		\$ 2,000.00
<b>Francis Morrill Jr.</b>		
Part-Time Police Officer	<u>\$ 5,314.29</u>	
		\$ 5,314.29
<b>Joseph Mullahy</b>		
FD Emergency Calls	<u>\$ 273.61</u>	
		\$ 273.61
<b>Joseph O'Brien</b>		
FD Emergency Calls	\$ 581.77	
Fire/Security System Maintenance	<u>\$ 240.00</u>	
		\$ 821.77
<b>Linda Osienski</b>		
Deputy Town Clerk	\$ 4,731.48	
Part-Time Administration	<u>\$ 49.53</u>	
		\$ 4,781.01
<b>Steven Osienski</b>		
Selectman	<u>\$ 1,500.00</u>	
		\$ 1,500.00
<b>David Parker</b>		
Recreation Groundskeeping	<u>\$ 4,245.00</u>	
		\$ 4,245.00
<b>Scott Plourde</b>		
Fire Chief Salary	\$ 82.96	
FD Emergency Calls	\$ 2,229.06	
Transfer Station Assistance	<u>\$ 70.35</u>	
		\$ 2,382.37

## 2014 Payroll

<b>Lori Ricci</b>		
Part-Time Administration	<u>\$ 10,682.68</u>	\$ 10,682.68
<b>Michael Roina</b>		
Fire Chief Salary	\$ 301.40	
FD Emergency Calls	\$ 10,645.91	
Highway Laborer- Regular	\$ 30,693.09	
Highway Laborer- Overtime	\$ 3,944.65	
Water Line Maintenance	<u>\$ 757.13</u>	\$ 46,342.18
<b>Jeffrey Rose</b>		
Selectman	<u>\$ 1,500.00</u>	\$ 1,500.00
<b>Michelle Roy</b>		
FD Emergency Calls	<u>\$ 76.96</u>	\$ 76.96
<b>Gary Russell</b>		
Road Agent - Salary	\$ 45,431.02	
Road Agent - Overtime	\$ 8,176.75	
Water Line Maintenance	<u>\$ 1,536.57</u>	\$ 55,144.34
<b>Dwayne Searles</b>		
Transfer Station Laborer	<u>\$ 420.00</u>	\$ 420.00
<b>Melissa Searles</b>		
Library Assistant	\$ 24,640.50	
Supervisor Checklist	\$ 150.00	
Supervisor Clerical	\$ 142.50	
Supervisor Checklist/Conval	\$ 75.00	
Website	<u>\$ 1,125.00</u>	\$ 26,133.00
<b>John Spanos</b>		
Water Commissioner Salary	<u>\$ 500.00</u>	\$ 500.00
<b>Ryan Storro</b>		
Part-Time Police Officer	<u>\$ 1,104.64</u>	\$ 1,104.64
<b>Bret Sullivan</b>		
Full-Time Police Officer	\$ 53,000.00	
Overtime	\$ 5,516.25	
Special Detail Wages	<u>\$ 679.20</u>	\$ 59,195.45



## 2014 Payroll

<b>Willow Tarr</b>			
FD Emergency Calls	\$ 879.45		\$ 879.45
<b>Christine Tarrío</b>			
Library Assistant	\$ 300.00		\$ 300.00
<b>Victoria Turner</b>			
Supervisor Checklist	\$ 450.00		
Supervisor Clerical	\$ 172.50		
Supervisor Checklist/Conval	\$ 150.00		
			\$ 772.50
<b>Donald Warner</b>			
FD Emergency Calls	\$ 312.24		
			\$ 312.24
<b>Glenn Wilson</b>			
Water Department Wages	\$ 544.00		
Water Commissioner Salary	\$ 700.00		
			\$ 1,244.00
<b>Dorothy Zabriskie</b>			
Crossing Guard	\$ 4,712.15		
			\$ 4,712.15
<b>Total Payroll</b>			<b>\$ 617,160.81</b>

**MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF BENNINGTON FOR THE CALENDAR YEAR ENDING 12/31/2014**

CAPITAL RESERVE FUNDS				PRINCIPAL				INCOME			TOTAL		MARKET VALUE				
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value	
<b>Fire Department</b>																	
1990	Fire Truck-001	Capital Reserve	Common CRF	74.99	171,780.77	20,000.00	290.66	0.00	192,071.43	5,263.27	1,557.75	0.00	6,821.02	198,892.45	2,514.57	201,407.02	
1997	Rescue Truck-005	Capital Reserve	Common CRF	12.64	22,761.79	5,000.00	48.91	0.00	27,810.70	5,461.51	254.56	0.00	5,716.07	33,526.77	423.88	33,950.65	
2001	Fire Department Radio-021	Capital Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	Fire Department SCBA-025	Capital Reserve	Common CRF	12.09	29,506.16	2,500.00	46.93	458.09	31,595.00	218.45	257.94	0.00	476.39	32,071.39	405.48	32,476.87	
2013	Fire Department Protective Gear	Equipment	Common CRF	0.27	482.46	5,000.00	5.36	4,815.50	672.32	26.05	19.61	0.00	45.66	717.98	9.08	727.06	
<b>Total Fire Department</b>				100	224,531.18	32,500.00	391.86	5,273.59	252,149.45	10,969.28	2,089.86	0.00	13,059.14	265,208.59	3,353.01	268,561.60	
<b>Expendable Trusts</b>																	
2014	Cemetery Maintenance Expendable Trust	Cemetery Maintenance	Common CRF	100.00	0.00	1,750.00	2.48	0.00	1,752.48	0.00	3.71	0.00	3.71	1,756.19	22.20	1,778.39	
<b>Total Expendable Trusts</b>				100	0.00	1,750.00	2.48	0.00	1,752.48	0.00	3.71	0.00	3.71	1,756.19	22.20	1,778.39	
<b>Highway Department</b>																	
1997	Highway Dept Equipment-006	Capital Reserve	Common CRF	12.65	9,438.35	10,000.00	32.68	0.00	19,471.03	3,032.61	139.27	0.00	3,171.88	22,642.91	286.27	22,929.18	
1999	Highway Department Truck-008	Capital Reserve	Common CRF	84.68	106,573.92	25,000.00	220.93	0.00	131,794.85	18,604.61	1,136.71	0.00	19,743.32	151,538.17	1,915.88	153,454.05	
1999	Highway Department Mower-010	Capital Reserve	Common CRF	1.54	-208.61	1,000.00	3.97	0.00	795.36	1,934.21	17.94	0.00	1,952.15	2,747.51	34.74	2,782.25	
2009	Road Rehabilitation-024	Capital Reserve	Common CRF	1.13	26,997.82	15,000.00	46.25	40,000.00	1,644.07	118.83	267.96	0.00	386.79	2,030.86	25.68	2,056.54	
<b>Total Highway Department</b>				100	142,401.48	51,000.00	303.83	40,000.00	153,705.31	23,690.26	1,563.86	0.00	25,254.14	178,959.45	2,262.57	181,222.02	
<b>General</b>																	
1993	Water Department-002	Capital Reserve	Common CRF	9.64	27,173.88	15,000.00	73.39	19,840.84	22,406.43	12,885.71	384.36	0.00	13,270.07	35,676.50	451.05	36,127.55	
1994	Library-003	Structure Repair	Common CRF	10.49	35,476.49	5,000.00	56.79	1,835.74	38,697.54	49.42	389.20	279.54	179.08	38,876.62	490.88	39,317.50	
1997	Sewer-004	Equipment	Common CRF	29.50	96,332.32	0.00	160.12	0.00	96,492.44	11,776.08	989.25	0.00	12,665.33	109,177.77	1,390.32	110,558.09	
1999	Police Cruiser-009	Capital Reserve	Common CRF	4.90	1,559.74	15,000.00	25.83	0.00	16,585.57	1,488.72	77.22	0.00	1,565.94	18,151.51	229.49	18,381.00	
2001	Bridge Repair Expendable Trust-011	Expendable Trust	Common CRF	6.75	20,270.62	0.00	36.65	0.00	20,307.27	4,471.43	208.10	0.00	4,679.53	24,986.80	315.91	25,302.71	
2001	Town Buildings Expendable-012	Expendable Trust	Common CRF	17.52	46,022.05	15,000.00	94.29	0.00	61,116.34	3,247.58	465.96	0.00	3,713.54	64,829.88	819.64	65,649.52	
2001	Bridge Replacement-013	Capital Reserve	Common CRF	6.00	23,195.26	0.00	32.64	1,187.80	22,040.10	50.99	195.85	544.07	153.77	22,193.87	280.59	22,474.46	
2001	Sidewalk Repair-014	Capital Reserve	Common CRF	14.94	52,795.38	0.00	83.24	11,940.86	40,937.76	13,827.22	545.13	0.00	14,372.35	55,310.11	699.28	56,009.39	
2002	Revelution-015	Capital Reserve	Common CRF	0.26	28,418.45	0.00	3.15	27,508.48	913.12	5,347.06	183.38	5,491.52	38.92	952.04	12.04	964.08	
<b>Total General</b>				100	698,176.85	135,250.00	1,264.27	107,587.31	727,183.81	88,254.75	6,935.90	6,265.13	6,265.13	88,925.52	816,029.33	10,316.98	826,346.31
<b>GRAND TOTAL: CAPITAL RESERVE FUNDS</b>					843,198.11	346,943.03	22,337.96	307,034.78	965,445.32	100,210.70	15,220.80	7,356.04	108,075.46	1,013,520.78	17,099.82	1,030,620.60	
<b>GRAND TOTAL: BENNINGTON</b>																	

## CAPITAL RESERVE FUNDING COMMITTEE

The following report reflects 2015 funds appropriated by the Capital Reserve Funding Committee (CRFC) ~ as adjusted by the Funding Committee, Selectmen, and Budget Committee in December ~ categorized by Department for ease of use in understanding the financial impact of the Departments being funded:

### HIGHWAY DEPT FUNDS

A. Trucks	\$20,000	
B. Mower	\$ 1,000	
C. Bridge Repair	\$ 0	
D. Equipment	\$10,000	
E. Bridge Replacement	\$ 0	
F. Road Rehabilitation	<u>\$15,000</u>	
Total Highway Dept Funds		\$46,000

### FIRE DEPT FUNDS

A. Trucks	\$20,000	
B. Rescue Vehicle	\$ 5,000	
C. Breathing Apparatus	\$ 2,500	
D. Protective Gear	<u>\$ 5,000</u>	
Total Fire Dept Funds		\$32,500

### POLICE DEPT FUND

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

### UTILITY DEPT FUNDS

A. Water	\$15,000	
B. Sewer	<u>\$ 0</u>	
Total Utility Dept Funds		\$15,000

### MUNICIPAL DEPT FUNDS

A. Revaluation	\$ 0	
B. Town Buildings	\$15,000	
C. Sidewalk Improvement	<u>\$ 0</u>	
Total Municipal Dept Funds		\$15,000

### LIBRARY DEPT FUND

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

2015 Funding Requested		\$128,500
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## 2014 ANALYSIS OF MEETING WITH DEPARTMENT HEADS AND COMMITTEES

### Highway Department:

The Town expended \$40,000 from the Road Rehabilitation CRF for costs associated with the Bible Hill Road Culvert replacement project.

The Funding Committee voted to appropriate \$25,000 to the Highway Truck CRF, \$10,000 to the Highway Equipment CRF, \$25,000 to the Road Rehabilitation CRF and \$1,000 to the Mower CRF. Due to budget constraints identified in December, funding for the Highway Truck CRF was reduced by \$5,000 and the Road Rehabilitation CRF was reduced by \$10,000.

The Town expended \$1,731.87 from the Bridge Replacement CRF for completion of the Antrim/Bennington bridge replacement project. Due to achieving this milestone, the Funding Committee voted not to fund the Bridge Replacement CRF. The Funding Committee voted not to fund the Bridge Repair CRF since available funding seems to be adequate.

December 31, 2014 CRF balances for all Highway Department accounts are as follows:

Trucks	\$151,538.17
Mower	\$ 2,747.51
Bridge Repair	\$ 24,986.80
Equipment	\$ 22,642.91
Road Rehabilitation	\$ 2,030.86
Bridge Replacement	\$ <u>22,193.87</u>
Cumulative Balance	\$226,140.12

### Fire Department:

The Town expended \$5,273.59 from two Fire Department Capital Reserve Funds (CRF), which included \$458.09 from the SCBA CRF and \$4,815.50 for the purchase of protective gear (Protective Gear CRF).

The Funding Committee voted to appropriate \$40,000 to the Fire Truck CRF, \$5,000 to the Rescue Vehicle CRF, \$2,500 to the SCBA CRF and \$5,000 to the Protective Gear CRF. Due to budget constraints identified in December, funding for the Fire Truck was reduced by \$20,000.

December 31, 2014 CRF balances for all Fire Department accounts are as follows:

Trucks	\$198,892.45
Rescue Vehicle	\$ 33,526.77
Breathing Apparatus	\$ 32,071.39
Protective Gear	\$ <u>717.98</u>
Cumulative Balance	\$265,208.59

Police Department:

The 2011 Crown Vic sedan is scheduled to be replaced in 2015 at an estimated net trade-in cost of \$32,000.

The Capital Reserve Funding Committee voted to appropriate \$15,000 to the Police Cruiser CRF.

December 31, 2014 CRF balance for the Police Cruiser account is as follows:

Police Cruiser	\$ 18,151.51
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Utility Departments:

The Town expended \$19,840.84 from the Water Department Capital Reserve Fund for water line maintenance at the Eaton Avenue/Bible Hill Road intersection; no funds were expended from the Sewer CRF.

The Capital Reserve Funding Committee voted to appropriate \$15,000 to the Water Department CRF. At the recommendation of the Water/Sewer Commissioners funds were not appropriated for the Sewer Capital Reserve Fund since existing funds should be adequate to pay for the 2015 dredging of the sewer lagoons.

December 31, 2014 CRF balances for the Utility Departments accounts are as follows:

Water	\$ 35,676.50
Sewer	<u>\$109,177.77</u>
Cumulative Balance	\$144,854.27

Municipal Departments:

The Town expended \$33,000 from the Revaluation CRF for the State mandated 2014 revaluation of all real estate. The balance of the cost was paid from the Operating Budget. The Funding Committee voted not to fund the Revaluation CRF due to budget constraints.

The Selectmen continue their work with the Facilities Committee and the Energy Committee with the expectation of rehabilitating the VFW into a community building which will be able to accommodate voting activities. The Capital Reserve Funding Committee voted to appropriate \$15,000 to the Town Buildings Expendable Trust Fund.

During the 2014 calendar year \$11,940.86 was expended from the Sidewalk CRF for engineering services relative to the upcoming second phase of the downtown construction project. The CRFC initially voted to appropriate \$5,000 to the Sidewalk CRF. Rather than take the risk that the associated Warrant Article could be defeated, the Selectmen voted to add funds to the Operating Budget; construction is scheduled for spring 2015. Funding for the Sidewalk was reduced by \$5,000, a \$0 appropriation.

December 31, 2014 CRF balances for the Municipal Departments accounts are as follows:

Revaluation	\$ 952.04
Town Buildings	\$ 64,829.88
Sidewalk Improvement	\$ <u>55,310.11</u>
Cumulative Balance	\$121,092.03

Library Department:

During the 2014 calendar year \$2,065.28 was expended from the Library CRF for wallpaper.

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

December 31, 2014 CRF balance for the Library account is as follows:

Library	\$ 38,826.62
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The cumulative balance of all Capital Reserve Funds as of December 31, 2014 is \$814,273.14.



## GEP DODGE LIBRARY

2 Main Street ~ 7 School Street, Unit 204, Bennington, NH 03442 ~ 603-588-6585

<http://www.dodgeliibrary.com> and on Facebook

[dodgeliibrary1@comcast.net](mailto:dodgeliibrary1@comcast.net) ~ [dodgeliibrary2@comcast.net](mailto:dodgeliibrary2@comcast.net)

Monday-9AM-6PM, Tuesday-12-6PM, Thursday-12-8PM, Friday-12-5PM, Sunday-4-6PM

Our beautiful, but tiny, early 20<sup>th</sup> century (1906) library building boldly provides Bennington patrons with 21st Century state of the art library materials and services. Despite the tight quarters, nearly all services and experiences expected of a library can be found at the GEP Dodge library.

In 2014, there were 1,331 patrons, registered at the library. We hope you were one of them. If not, please come in, get a library card and take advantage of all of our services. A library card will link you up to the greater world of access, knowledge and entertainment.

With a library card, patrons can borrow books from their own library and they can borrow books and audio visual materials from libraries throughout the NH State Library's inter-library loan system. Materials can be borrowed from most statewide New Hampshire public libraries, school libraries, or college and university libraries. In 2014, Bennington patrons borrowed 811 print and audio visual materials from other New Hampshire libraries. Having access to multiple state collections makes it feasible for patrons to borrow materials that are of limited edition, are out of print, or that are too expensive to acquire. In addition to borrowing books from other state libraries, our patrons borrowed 14,291 materials from our own in-house collection and also went online and borrowed 466 titles from the NH Downloadables Overdrive collection, and 179 titles from Tumblebooks; both of which are our free digital subscription resources.

The library houses a materials collection of 24,295 that includes 1,687 DVDs of our own. In addition, we have access to a rotating DVD collection of 560 belonging to the Nubanusit Library Cooperative. Library patrons also borrowed from our collection of 25 periodical subscriptions and the Monadnock-Ledger Transcript newspaper.

A library card permits patrons to take advantage of the library's many museum passes. Patrons can check out passes to *The Museum of Fine Arts* in Boston, *The Currier Museum of Art* in Manchester, NH, *The Montshire Children's Museum* in Norwich, VT, *The Fells* in Newbury, NH, *The Mariposa Museum*, Peterborough, NH, *The Seacoast Science Center*, Odiorne State Park, Rye, NH.

With a card, patrons can take advantage of a variety of programs, activities, field trips, holiday programs, speakers and demonstrations throughout the year. As much as possible, programs are held within the library's walls. The summer reading program's story times and special activities are held under the library's reading tent and some of the programs requiring space for showing slides or movies are held at the VFW Hall. The Story Walks are held throughout the Bruce Edes Forest, field trips are throughout New Hampshire and New England and at least one program a year is held at Pierce School.

Reference is done a little differently in the 21st century than it had been in the 20th. There are still the traditional in-house paper reference resources and a very good nonfiction collection. Now, patrons can also access an extensive online database called Ebscohost, for free. Ebscohost can be accessed from a patron's own home computers & devices or from one of the library's computers. Ebscohost provides access to a collection that includes: Masterfile Premier,

Business Search Elite, Health Source (medical references), Consumer Edition, Newspaper Source, Elementary through Secondary school academic reference resources, professional development collections and journals, ERIC (Education Resources Information Center), Novelist for elementary through adult ages, Ancestry.com and Heritage.com.

Patrons who do not have online access at home can get online 24/7 with the library's free public access Wi-Fi. Patrons can use their own devices or use one of the library's two public access computers. If we are not open, patrons can get online with their portable devices while sitting out in front of the library or from their vehicles. With the library's computers, patrons can print in black & white or color. Some can even print wirelessly from their own devices, which includes from their cell phones. Patrons can use the library's online access to apply for jobs, send and receive email, write resumes, do their homework, download airline tickets, check in with NH Unemployment, fill out tax and banking forms, apply to colleges, take online courses and tests, post items on E-bay & Craig's list, check Pinterest, Facebook, and generally keep in touch with family and friends. Aside from printing from the library's computers, patrons can photocopy documents in black and white and or color from the library's photocopier. Patrons can also send and receive FAXes from the library's FAX machine.

We thank all of our library patrons and volunteers, of all ages, who faithfully use the library's resources, donate their time, talents, money and materials to the library for the benefit and enrichment of their neighbor patron's lives. We look forward to seeing all of you many times over this coming year and we hope that patrons of all ages will take advantage of this year's summer reading program, that will be all about *HEROES*, entitled: *'Every Hero Has a Story'*.

We will see you at the library!

Leslie MacGregor, Director  
Melissa Searles, Assistant Director

Victoria Burnham, Trustee Chair  
Molly Eppig, Trustee Treasurer  
Jill Wilmoth, Trustee  
David McKenzie, Trustee Alternate

**GEP DODGE LIBRARY TREASURER'S REPORT  
2014**

**BEGINING BALANCE** **\$ 1444.64**

**INCOME**

Book replacement	\$ 35.95
Book sale	\$ 39.55
Copier	\$ 202.00
Donations	\$ 195.00
Fax	\$ 78.00
Gifts	\$ 170.00
Overdue	\$ 41.59
Trustee of Trust Funds, Interest	\$ 680.27
Trust Fund CD, Interest	\$ 12.56
Trust Fund Closure	\$1457.50

**TOTAL INCOME** **+ \$ 2912.42**

**EXPENSES**

Museum passes	\$ 596.25
Postage	\$ 49.00
Trust Fund CD Purchase	\$ 1457.50

**TOTAL EXPENSES** **- \$ 2102.75**

**ENDING BALANCE** **\$ 2254.31**





## POLICE DEPARTMENT

This year's article will be two fold – the Police Department report for the year and my departure comments. First, let's focus on the Police Department report first.

It has been a safe year for our Police Department, with no injuries. We did, however, have one officer absent for a month due to medical issues. I am pleased to report that he has returned to work and is doing great. We added officer Frank Morrill to our staff as a part-time officer in May. Frank brings a lot of experience with him and he is doing great working with us. Officer Ryan Storro resigned as a part-time officer in December.

I, along with the Budget Committee and Board of Selectmen, have worked hard to keep the budget down/flat. The biggest unknown for the 2015 Budget has been the budget/salary due to hiring of a new Chief of Police. We have one Warrant Article this year, which is funding for the Police Cruiser Capital Reserve Fund. 2015 is the year to trade in the Ford Crown Victoria. I ask that you please support both the Police Department budget and Cruiser Warrant Article.

As of February 2015 I have been in Bennington for 20 years, serving as Police Chief since June 1995. With that being said I have decided to retire effective May 1, 2015. Nothing bad has happened; I have just decided that it is time to retire. Many of you know my wife is a teacher. She has also decided to retire at the end of this school year. We talked about it and decided it is time to retire and enjoy life while we are still healthy.

I have truly enjoyed working in Bennington. If not, I would not have stayed around for twenty years! The biggest thing I will miss is the people. Without a doubt I have enjoyed working with and helping others when needed. I know at times I had to make negative decisions when dealing with people; however, I have always strived to treat everyone fairly. I did my job and I did it to the best of my ability. I believe one of my biggest accomplishments was how I treated everyone – equally and fairly.

Over the years the Town (government and citizens) has treated me in a fair manner and supported my decisions when it came to running the Police Department. I sincerely thank everyone for their support. I have to specifically say Thank You to all of the Selectpersons I have worked with over the years. I believe in my 20 years I have always communicated with and gotten along very well with them. I also want to thank our Town Administrators (Bill Reid and Dee French), front office workers to include Kristie and Lori, and the Town Clerks for their support and assistance. I cannot forget to thank all Police Officers (past and current) for always putting up with me and how I have lead the Department. I will miss each of them greatly. Finally, my wife and I want to wish everyone the best life has to offer.

It is bittersweet; however, I am looking forward to the next chapter in my life – retirement.

Respectfully Submitted,

Steve Campbell, Chief of Police

## EMERGENCY MANAGEMENT

2014 was another quiet year for Emergency Management in Bennington, with zero events requiring the activation of local Emergency Management officials. While we kept an eye on weather systems that drenched the central part of the State during the summer, monitored snowstorms, and maintained situation awareness regarding the international Ebola outbreak, Bennington was able to rest easy and focus on its own.

Although it was a quiet year for emergencies that certainly does not mean we enjoyed a vacation from our duties. In 2014 we worked behind the scenes to update a crucial Hazard Mitigation Plan and administratively managed the culvert replacement project on Bible Hill Road.

Hazard Mitigation Plan – In 2007 the Town completed its first ever Hazard Mitigation Plan with the assistance of Southwest Region Planning Commission. The Plan serves as a means to reduce future losses from natural or man-made hazard events before they occur by identifying critical facilities and potential hazards. It is because of this plan that we were qualified to apply for the FEMA Hazard Mitigation Grant funds that were awarded for the Bible Hill Road culvert project.

Although the hazards and facilities don't change much over time, the Town was required to update this Plan in 2014. Throughout the spring and early summer the Hazard Mitigation Committee convened once a month to review and update the Plan with the goal of "checking in" on the hazards and facilities identified in 2007 and develop a plan to address mitigation strategies to keep our residents safe. The updated Plan was completed in the fall of 2014 and is currently in the hands of FEMA for approval.

Bible Hill Road Culvert – In January 2012 the Town was awarded Hazard Mitigation Grant funding through FEMA to reduce the frequency of flooding at the northern end of Bible Hill Road. Following the construction of the Depot Street bridges in Antrim and the shared Antrim/Bennington Bridge in 2013, the Town was finally able to focus its monies and attention the Hazard Mitigation project on Bible Hill in 2014.

As approved by FEMA, the Town was awarded \$304,684 to raise 475' of roadway approximately 4', replace a deteriorating and inadequate corrugated metal pipe culvert with an 8' precast concrete box culvert, and make other drainage improvements on the southern end of the project area. This project was a 75%/25% match, with FEMA obligating \$228,513 and the Town being responsible for \$76,171 in costs.

After two and a half months of construction, Landsite Corporation was able to complete the project on schedule at a total project cost (engineering and construction) of \$316,725. The end result is a roadway surface that is now 3' above the 10 year storm cycle river flow elevations, a larger, more durable culvert has been installed, and drainage along the roadway embankments has been greatly enhanced.

NH Alerts - In late 2014 / early 2015, the State of NH rolled out a free preparedness App for smartphones and Tablets, called "NH Alerts". NH Alerts is used by NH public safety officials to inform and protect State residents and visitors and delivers notifications to subscribers within a specific geographic area. If you are a NH resident and you do not have a smartphone or if you would like warnings sent to your landline phone you must sign up to receive emergency information by landline or other non-smartphone methods. Visit [www.readynh.gov](http://www.readynh.gov) to learn more and sign up to start receiving notifications.

Respectfully Submitted,

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



## CONSERVATION COMMISSION

The Bennington Conservation Commission was established in March of 1989 with the purpose of conserving, protecting, and managing Bennington's natural and historical resources.

We are pleased to highlight the Conservation Commission's news and events from 2014.

This year, Rose Melanson stepped down from the Conservation Commission. We would like to thank Rose for her time and enthusiasm on the Commission. In turn, the Selectmen appointed Stephen Willette, who has become an integral part of our Conservation Commission.

In January, members attended an Invasive Species talk sponsored by the Peterborough Conservation Commission. The speaker, Doug Cygan, is the Invasive Species Coordinator at NH's Department of Agriculture. The talk was educational and emphasized the detrimental effects invasive plants and insects have on our native plants and wildlife. Scientific research links the warming climate with invasive species proliferation.

Japanese Knotweed, an invasive plant common along many roadsides, not only crowds out native plants vital to wildlife habitats and healthy ecosystems, but its roots can damage roads and building foundations. Commission members have identified Knotweed close to the river near the VFW and have taken steps to eradicate it.

When purchasing plants and shrubs for your property, it is highly recommended to buy plants that are native to our region and from a reputable nursery. For information on prohibited species in NH and controlling invasive species go to:

<http://www.agriculture.nh.gov/divisions/plant-industry/invasive-plants.htm>

On April 19th, we held our 6th Annual Earth Day Clean-up and celebration. We would like to thank the Monadnock Paper Mills for their annual donation which allowed us to provide breakfast to participants. We would like to also acknowledge our Town Highway Department for collecting the blue bags along roadsides. Most importantly, we would like to thank all of the Bennington residents who took time from their busy schedules to help clean up the litter and debris from Bennington's roadsides. Please join us for our 7th Annual Clean-up in 2015.

The Conservation Commission maintains and makes the Bruce Edes Memorial Forest a resource for all to enjoy. The GEP Dodge Library has sponsored story-walks and other events for people of all ages in the forest. In the fall, ID markers were officially placed which correspond with the Bruce Edes Forest brochure and map. Take some time to get out and take a hike in the forest. Studies show that spending time outdoors is a great way to unwind, relax and appreciate the wonders of the natural world.

Respectfully Submitted,  
Bennington Conservation Commission

## **PLANNING BOARD**

In New Hampshire, the Planning Board has several functions. Its adjudicative functions include regulation of land subdivisions, review of site plans, and regulation of excavations. Legislative functions include preparation and adoption of the Master Plan and the Capital Improvement Program and recommendation of changes to the Zoning Ordinance, which take the form of proposed warrant articles for voter approval.

The Planning Board proposed one Zoning Warrant Article for the 2014 Town Meeting, which was approved by the voters. It allows the keeping of poultry in all zones, as long as certain conditions are met. For the 2015 ballot, the Board will propose a single Warrant Article that will allow small-scale farming in all districts in town. Currently farming is allowed only in the Rural-Agricultural Zone.

The Board received and approved one Subdivision request and one Lot Line Adjustment request this year. In addition the Board granted final approval of a Subdivision request that was submitted in 2013. In addition a Site Plan review was held for a property on Route 202. The Site Plan was approved on June 11, 2014.

Excavators must receive permits from both the State and the Town. The Board received one request for renewal of a gravel pit Excavation Permit in 2014. The renewal request was granted, and the permit is now set to expire in 2019 at the same time the State permit comes up for renewal. Excavation permits for the two other gravel pit operations in town will need to be renewed in 2015.

The Planning Board is working on the Town's Master Plan. In particular, the plan is State-mandated to include a vision statement that captures the Town's land-use philosophy. The Board issued a questionnaire to town residents in order to obtain guidance in preparation of the vision statement. The tally of survey responses appears elsewhere in this document. Guided by the survey results, the Board prepared the following vision statement and incorporated it into the Master Plan:

### ***VISION***

Bennington, New Hampshire is regarded by its residents as a charming small rural town. Residents value its good schools, friendly and community-spirited people, and the availability of a wide range of housing types. The natural environment, scenic beauty, and many opportunities for recreational activities help to make Bennington a nice place to live.

Most town-provided services are highly regarded, with the current level of funding considered adequate. However, road-service repair (potholes) is thought to be in need of increased funding.

There is no consensus on the desirability of future population growth. Citizens favor green spaces and maintaining Bennington's rural and historical character. More recreation programs and neighborhoods conducive to walking and talking are deemed desirable. Improved access to childcare is desired.

Support for business, particularly existing businesses, is strong. Attracting domestic and small businesses is favored, particularly along State Route 202, the main highway through the town. However, major changes are narrowly opposed. Residents express strong support for small-scale farms. "Alternative energy sources" are considered worthwhile.

In summary, opinion favors maintaining a rustic and historic atmosphere with increased availability of recreational activities to enjoy the town's natural environment and scenic beauty.

I would like to thank the current members of the Planning Board for their dedicated service: Sam Cohen, Christopher Maple, Peter Martel, and Jeffrey Rose.

Respectfully Submitted,

David McKenzie, Chair

## **PUBLIC NOTICE**

### **RESTORATION OF INVOLUNTARILY MERGED LOTS**

Per RSA 674:39-aa, let this communication serve as notice that any lots or parcels that were involuntarily merged prior to September 18, 2010 shall, at the request of the owner, be restored to their premerger status.

The deadline for submitting the request to the governing body is December 30, 2016.



## COMMUNITY CHARACTER

1. To what extent do you agree that the following attributes significantly contribute to making Bennington a desirable place to live?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Village Center with New England Charm	18	32	14	9	2	0
Small Town Atmosphere and Rural Character	28	27	15	4	1	0
Natural Environment	25	34	14	3	0	1
Availability of a mix of housing types for all income levels	9	30	23	12	0	6
Good Schools	19	24	15	4	1	11
Friendly People with Community Spirit	18	30	18	6	0	3
Availability of Numerous Outdoor Recreational Activities	17	31	18	12	3	1
Employment Opportunities	9	9	19	12	15	13
Other Attributes, Please List Here:						

### Bennington Community Attitude Survey 2014

The Bennington Planning Board is in the process of updating the town's Master Plan. In doing so, the Board must develop a Vision Statement for the town. By participating in this Community Attitude Survey you will provide important input to aid in identifying important growth and development goals for the town.

The survey is intended for Bennington residents and business and property owners. All survey responses are anonymous. You may complete the survey by filling out this booklet and returning it to the Town Hall, the G. E. P. Dodge Library, or the Transfer Station. Your responses are valuable whether you fill out the full survey or only those parts of particular interest to you. If there are two adults in your household you may make two responses to each question, both in this booklet. The Planning Board Thanks you for your help.

Please complete the survey by **August 11 2014**

2. Please RATE the following community services, facilities, and equipment

	Good	Fair	Poor	Don't Know
Fire Protection	52	13	0	4
Police Protection	54	12	6	1
Rescue/Ambulance	51	14	2	6
Sewer Service	19	1	4	48
Water Service	17	9	1	42
Summer Road Maintenance (potholes, paving, etc.)	20	29	18	2
Winter Road Maintenance (snow plowing, sidewalks, etc.)	47	21	4	1
Transfer/Recycling Center	55	7	2	11
Library Services	46	8	0	22
Recreation Facilities and Program	12	16	15	27
Management of Town Government	20	28	12	11
Primary and Secondary Schools	30	18	3	22
High-Speed Internet Service	28	20	6	19
Cable Television Service	20	22	7	28

3. What LEVEL OF FUNDING do you think the town should be providing for the following services?

	More	Same	Less	Don't Know
Fire Protection	12½	53½	2	2
Police Protection	7½	47½	15	2
Rescue/Ambulance	16½	47½	1	4
Sewer Service	0	24	3	38
Water Service	3	25	2	38
Summer Road Maintenance (potholes, paving, etc.)	31	33	0	4
Winter Road Maintenance (snow plowing, sidewalks, etc.)	19	47	0	4
Transfer/Recycling Center	6	54	2	9
Library Services	8	51	1	9
Recreation Facilities and Program	21	35	3	13
Management of Town Government	3	44	13	6
Primary and Secondary Schools	8	28	13	22

**LAND USE AND ECONOMIC DEVELOPMENT**

4. Which of the following best describes your feeling about population growth?

- Favorable: Want the town to grow
  - Neutral
  - Opposed: Would like to see Town control/limit potential growth
5. To what extent would you agree that Bennington should support the following initiatives in the next 15 years?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Maintain and develop green spaces	24	29	16	5	0	1
Encourage establishment of professional services	16	32	14	7	0	2
Attract tourist-related businesses	17	24	19	9	2	0
Maintain rural character	34	22	13	1	0	1
Develop more employment opportunities	20	24	18	3	2	2
Attract more outdoor recreation-related businesses	17	21	28	0	2	1
Encourage commercial development	13	17	15	18	4	2
Encourage industrial development	9	14	21	16	9	2
Encourage development of seasonal residences	11	14	29	14	1	3

**LAND USE AND ECONOMIC DEVELOPMENT**

5. (cont'd) To what extent would you agree that Bennington should support the following initiatives in the next 15 years?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Town-wide access to cable television	17	23	13	11	3	7
Neighborhoods with walking and social interaction	18	15	25	8	5	2
Housing options for the elderly	23	24	16	6	0	2
Recreation space for children, families and the handicapped	26	16	26	3	1	1
Other attributes (specify)						

6. Which of the following businesses/services would you like to see, or see more of, in Bennington?

Light Manufacturing	22	17	15	10	5	0
Heavy Manufacturing	5	5	13	30	12	3
High-technology Industry	18	22	14	7	10	0
Cottage Industries/Home Occupations	21	25	25	4	4	0
Resource Extraction (e.g. gravel pits)	1	12	14	23	21	0
Warehousing/Mini-Storage	1	10	19	18	21	1



**LAND USE AND ECONOMIC DEVELOPMENT**

6. (cont'd) Which of the following businesses/services would you like to see, or see more of, in Bennington?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Gas Stations	7	9	18	24	16	1
Retail Shops	5	30	20	9	7	0
Shopping Centers/Large Retail	4	8	13	26	24	0
Lodging (Bed and Breakfasts, Hotels, Motels)	10	26	22	15	1	0
Restaurants	13	36	19	5	0	1
Small-Scale Farms	21	43	9	1	0	1
Large-Scale Animal Farms	7	19	24	17	5	1
Personal Services (e.g. Laundry, Hairdressers, etc.)	5	25	33	6	1	1
Outdoor Recreational Activities (e.g., skeet shooting, mini golf, etc.)	9	25	32	7	3	1
Arts and Crafts	12	24	26	7	2	3
Day-Care Centers	7	26	28	7	1	3
Other Businesses (specify)						

**LAND USE AND ECONOMIC DEVELOPMENT**

7. Where in Town would you like to see Industrial Development?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Route 31	6	11	15	13	20	5
Route 47	5	15	14	9	23	3
Route 202	13	19	13	13	8	4

8. Where in Town would you like to see Commercial Development?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Village Area	6	21	11	15	10	4
Route 31	4	18	17	10	12	4
Route 47	5	20	17	8	14	2
Route 202	15	27	13	5	6	2

**LAND USE AND ECONOMIC DEVELOPMENT**

9. To what extent do you agree with the following statements?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Quality and affordable childcare are available in Bennington.	2	9	9	12	11	27
It is important for Bennington to encourage development of alternative energy sources.	24	20	17	7	0	3
The town should support/attract small and start-up businesses and provide for their infrastructure needs	14	26	16	8	5	1
It is important to improve the appearance of the town's gateways.	18	22	19	6	4	3
Town leadership is open, effective, and honest about the needs of the town.	5	21	17	12	7	11
New areas should be made available to accommodate commercial and industrial development.	2	27	11	17	12	5

**LAND USE AND ECONOMIC DEVELOPMENT**

9 (cont'd). To what extent do you agree with the following statements

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
It is important to retain and grow existing businesses.	23	45	8	0	0	0
It is important to retain the historic character of the town.	36	28	7	1	1	0
It is important to encourage development of undeveloped and rural areas of Bennington	6	16	23	13	13	2
The town should use tax dollars or provide economic incentives to encourage economic development.	3	17	14	15	15	3
It is important to encourage denser commercial development and redevelopment in the Village and other developed areas.	4	17	14	13	13	1
Zoning should allow small lots (minimum 1 acre) in rural areas.	8	14	12	17	17	3
The Bennington Recreation Department is a vital community resource.	13	14	17	5	5	14

## HOUSING

10. Which of these types of residential development would you support?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Single-family residences	33	34	3	1	0	1
Two-family residences (two-unit dwellings)	7	31	18	13	1	1
Conversion of large homes to multi-family residences	3	15	13	31	9	1
Multifamily residences (more than two units per building)	3	8	14	32	13	1
Affordable Housing	12	20	19	15	4	3
Manufactured/mobile homes on individual lots	2	21	11	27	10	1
Manufactured/mobile homes in courts or parks	5	4	10	30	20	1
Cluster housing with single-family homes on small lots, the balance preserved as open space	10	30	11	14	7	3
Residential and Commercial Mixed-Use Buildings	6	28	15	14	8	1
Senior (Over 55) Housing	18	24	16	6	0	3

## RESOURCE PRESERVATION

11. Do you support preservation of the following resources in town?

	Strongly Agree	Agree	Neutral	Disagree	Strongly Disagree	Don't Know
Historic Buildings and Sites	30	28	8	4	0	0
Wildlife Habitat	35	25	6	4	0	0
Wildlife Corridors between Conserved Lands	31	27	8	2	0	2
Groundwater resources (aquifers)	33	30	2	2	0	2
Brooks and Streams	37	30	3	0	0	1
Agricultural Land/Open Fields	26	33	8	2	0	1
Contoocook River Corridor	26	31	8	2	0	1
Lakes and Ponds	32	34	3	0	0	0
Wetlands	30	23	12	3	1	0
Scenic Views	28	25	12	3	1	0
Forest Lands	28	29	10	1	1	0
Ridgelines	23	19	19	3	0	4
Steep Slopes	22	21	12	8	0	6
Community Appearance	36	27	9	3	0	1
Other (specify)						



## HUMAN SERVICES

I would like to start by saying, as always, it has been a pleasure serving the Town of Bennington and helping residents who are in need. It is always rewarding to help those who often need guidance to find their way through difficult situations. Helping families get to the other side of a difficult situation is very rewarding. Sometimes all a person needs is someone to listen, a little guidance, and redirection.

Unfortunately, the State and Federal budget cuts have trickled down to the smaller communities, causing hardships for many communities like Bennington.

In 2014 12 families were assisted, nine of which were new families. Those assisted were primarily single parents who just did not have adequate income. Fortunately, many of those assisted have found employment. Between finding adequate employment and other programs available, most have become self sufficient. Assistance was granted a total of 37 times in 2014, with housing being the primary need for assistance. It is very apparent that the Monadnock Region needs more low income housing. Until that happens I anticipate housing costs will continue to be the primary need for local assistance.

Again, I thank the local Churches, Crotched Mountain Ski and Ride, and many other local programs for continuing to include the Town of Bennington when holidays arrive. Often when people are reluctant to ask is when they need the help the most.

I also sincerely thank the residents, who so willingly anonymously help during the holidays and at other hard times for their neighbors, with no questions asked. They are selflessly helpful when times are tough and people are in need and they give of themselves and provide unexpected gifts to those less fortunate.

If you know of a family who may be in need, give me a call and I am sure I can arrange a brief meeting with them. I work closely with the local agencies and there is most likely a program that could help - programs that may not be known to the average person.

Again, it is with great enthusiasm and pride that I am able to assist Bennington residents.

Respectfully Submitted,

Debra Davidson, Welfare Director

## **ANTRIM AND BENNINGTON FOOD PANTRY**

The Antrim and Bennington Food Pantry is located at the Baptist Church, 85 Main Street, Antrim NH. The Food Pantry is open every Saturday from 10 a.m. to noon.

The Pantry has been in existence for 28 years, since 1987. During the 2014 calendar year the Pantry served 1,460 families (some were repeat clients); total items served were 12,165.

For the convenience of Bennington residents who would like to donate non-perishable items, the Food Pantry has placed a collection bin at the Town Hall, 7 School Street.

Thank you for your continued support.

Respectfully Submitted,

Dawne D. Hugron,  
Food Pantry Coordinator



**Home Healthcare, Hospice & Community Services**  
 Report to the Town of  
**BENNINGTON**  
 2014  
 Annual Report

In 2014, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Bennington. The following information represents HCS's activities in Bennington during the past twelve months.

**Service Report**

<b>Services Offered</b>	<b>Services Provided</b>
Nursing .....	281 Visits
Physical Therapy .....	50 Visits
Occupational Therapy.....	20 Visits
Medical Social Work.....	51 Visits
Home Health Aide .....	152 Visits
Maternal and Child Health Services .....	4 Hours
Chronic Care.....	95 Hours

Total Unduplicated Residents Served with home care services: 38

Hospice services, geriatric care management and Nurse Is In clinics are also available to residents. Town funding partially supports these services.

**Financial Report**

The actual cost of all services provided in 2014 with all funding sources is \$79,171.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2015, we request an appropriation of \$4,000.00 to continue to be available for home care services in Bennington.

For information about services, residents may call (603) 532-8353 or 1-800-541-4145, or visit [www.HCSservices.org](http://www.HCSservices.org).

Thank you for your continuing support of home care services.



## SUPERVISORS OF THE CHECKLIST

2014 was a mid-term election year, which always brings a bit of buzz and excitement to the polls. Usually voter turnout is good - and 2014 did not disappoint in that regard - but it never matches turnout for a Presidential year.

People who enjoy elections and follow them might enjoy browsing through the Secretary of State's website, where they now have results of all Primaries and General Elections since 1992 available online at <http://sos.nh.gov/ElectResults.aspx>

As of this writing, there are 987 registered voters in Bennington:

215 Democrats, 317 Republicans, and 455 Undeclared voters.

This year's Town Elections will be Tuesday, March 10th. This year, we vote at the Pierce Elementary School. 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.

Even if you are already registered, you will be asked to show a photo I.D. in order to vote.

Citizens wishing to vote must now bring the following forms of ID to the polls or be prepared to fill out a "challenged voter affidavit" as means of proving that they are indeed qualified to vote in town.

The following 5 types of photo IDs will be accepted in 2015:

- (1) A driver's license issued by any state or the federal government.
- (2) An identification card issued under RSA 260:21 or a nondriver's identification card issued by the motor vehicles division, department, agency, or office of any state.
- (3) A United States armed services identification card.
- (4) A United States passport or passcard.
- (5) A valid student identification card.

Expiration date on photo IDs cannot be more than 5 years old, with the exceptions of qualified IDs of voters over 65 years of age or student IDs issued before Sept 1, 2018.

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.

Don't forget to visit the Bennington Elections web-pages if you have questions about voting, elections, etc. In them you can find information about registering to vote, the photo I.D. law, 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, Melissa Searles, Victoria Turner  
Supervisors of the Checklist

## **WATER AND SEWER DEPARTMENT**

In 2014 the Water and Sewer Department faced very few issues. The Commissioners authorized replacement of valves, hydrant, and piping at the Eaton Avenue and Bible Hill Road intersection. This was ahead of the sidewalk project which is scheduled for 2015. In 2015, the Commissioners will be looking to move forward on the Eaton Avenue pipe line project. At this time the Commissioners feel that the project should be completed within a three year cycle.

The Commissioners were advised from the Antrim Water and Sewer Department that the dredging of the sewer lagoons is on schedule for 2015. The funds for this project are already in capital reserve, so the Commissioners requested no funds for this for 2015.

During a snowstorm around Thanksgiving, the pump house sustained a major electrical surge when power to the building was restored. This was the second time in as many years that this had happened. The Commissioners requested that our operator look into options. As of this report, the equipment has been installed and hopefully we can say this will end this ongoing issue.

In closing, all are reminded that if you have questions about your water system, big or small, the Commissioners are available by contacting the Town Hall or by visiting our web site [www.benningtonnhwatersewer.webs.com](http://www.benningtonnhwatersewer.webs.com)

Respectfully Submitted,

Glen Wilson  
David Desaulniers  
John Spanos

Water Sewer Commissioners

**TOWN OF BENNINGTON  
WATER AND SEWER FINANCIAL REPORT  
JANUARY 1, 2014 - DECEMBER 31, 2014**

<b>Unpaid Balance January 1, 2014</b>		\$9,273.45
<b>Charges:</b>		
Water Usage	\$60,368.42	
Water Interest	\$292.14	
Shutoff Notice Fees	\$0.00	
Sewer Usage	\$33,016.42	
Sewer Interest	\$219.75	
Disconnect/Restore Fees	\$0.00	
Impending Lien Fees	+ \$57.00	
<b>TOTAL CHARGES</b>		+ \$93,953.73
		<u>\$103,227.18</u>
 <b>2013 Credit Carried Forward</b>		 - \$461.54
 <b>Prepaid 2015</b>		
Water	\$501.72	
Sewer	<u>\$12.80</u>	
		+ \$514.52
 <b>Conversion to Lien</b>		
Water	\$1,114.95	
Sewer	<u>\$1,248.49</u>	
		- \$2,363.44
 <b>Receipts to Treasurer</b>		
Water	\$58,874.13	
Sewer	<u>\$31,484.43</u>	
		- \$90,358.56
 <b>Abatements</b>		
Water	\$94.01	
Sewer	<u>\$9.96</u>	
		- <u>\$103.97</u>
 <b>Unpaid Water &amp; Sewer Charges December 31, 2013</b>		 \$10,454.19

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

**Respectfully Submitted,**

**Kristie J. LaPlante  
Tax Collector**



## BENNINGTON HISTORICAL SOCIETY

The Bennington Historical Society is proud to announce that the history of Bennington, N.H. was completed and has been on sale since September. This book, "A History of Bennington, New Hampshire," is the result of many years of compiling pictures and memorabilia by David Glynn, life-long resident of Bennington. David is the co-author and Stephanie Roper is the author and professor in history. The book covers the Town from its early days as "Society Land" to the point we are at now. We as a Town owe David many thanks for his collecting, time and funding this project that has taken him about seven years to complete.

Other good news for the museum is that many gifts were received this year:

Ted Cole has given a scale replica of a stagecoach built by his Great Uncle Phil Knowles and was constructed from the materials of an organ being disposed of that was owned by the Bennington Congregational Church.

Kathy Wolford gave wood carvings, done by Bruce Edes, of two men sitting on stumps playing checkers.

John Diemond gave a painting of his named "Sunrise over Calvary Cemetery" in Bennington.

We received many artifacts from the Newhall family.

John Davy gave a 1914 Legal Voters List of Bennington Voters. This was found in the attic of Francis Davy's home in Bennington.

Donald Scott Parker gave a Navy bible, dated August 12, 1943, which belonged to his Grandfather, Milan Parker and was given in his memory.

Velma Pope gave photos, one of her father, Earl F. Scott, in a WWII uniform, a picture of Velma on a tricycle in front of Ruth Cody's/Miss Lawrence's house on the Francestown Road, and a silk scarf from France circa 1914-1918, purchased by her Father and sent home to his Mother during WWI.

Esther Hutchinson, Whittemore Lake, donated many treasures for the annual yard sale in August. In addition, we also received gifts of money in her memory. All of these gifts are very much appreciated by the Historical Society.

Any Bennington memorabilia is always appreciated

The yard sale in August was a success, we made over our goal. Thank you to all who helped and to all who donated items to sell.

The museum is open on Saturdays from the end of May through October. Membership is \$15.00 per year; new members are welcome. 603-588-4871.

Respectfully Submitted,

Bennington Historical Society

## ENERGY COMMITTEE

The Bennington Energy Committee (BEC) was established in the fall of 2010 with the charge to help the town find ways to save energy and thereby save money. A secondary objective is to help the town's citizens save energy. The vision of the Energy Committee is to find ways that the town can cut energy costs by 50% over the next decade. The BEC intends to examine all aspects of town energy use, including both indoor and outdoor usage.

The town's Building Committee has begun a process of planning the renovation of the Bennington Train Depot (VFW building) so that it can be used as a voting venue and also as a meeting place for the town. The Town will seek to obtain outside funding for the renovation project. The strategy for doing so is to present the project as combining historical preservation with high energy efficiency. The Building Committee has engaged an architect to plan how the building can be renovated while preserving its historical character as a train station. This effort is partially funded by a grant that was received because of the historical value of the building. At the same time, the BEC applied for and received a grant from the New England Grassroots Environment Fund to hire an expert to design energy efficiency features that can be incorporated into the architect's design. The BEC's efforts in 2014 were devoted to working with the Building Committee to assure that the final design maximizes the energy efficiency of the building.

Respectfully submitted,

Molly Eppig  
Peter Eppig  
Peter Martel  
David McKenzie

## CEMETERY TRUSTEES

2014 has been an exciting year with the addition of our new Trustee member, Joshua Segal. This past Memorial Day Joshua led a tour through Sunnyside Cemetery, highlighting the veterans with stones located in the Cemetery. The Trustees plan to offer this tour again.

Our focus this year has been maintenance and preservation of the Cemeteries. This work was started this year with repainting the gate and fencing around Sunnyside Cemetery. The Trustees plan to have new letters for the Sunnyside gate installed when the weather is nicer. The Trustees would like to recognize Joshua Segal's hard work researching and creating a guide book of Sunnyside Cemetery. This guide documents each stone and known background of the individuals. Once this guide is in its completed state, copies will be located at the G.E.P. Dodge Library and Town Hall for public use. Joshua plans to begin a guide book for Evergreen Cemetery in 2015. This research has informed the Trustees that one Veteran has never been fully recognized for his service because his name was misspelled on the Town monument, which was not recognized by the V.F.W. The Trustees would like to thank Edwin George for his service to our country so many years ago.

Jill Young has also been working on cleaning up growth in the Cemeteries. Storms this past year brought down some trees. Due to the damage trees can cause in a Cemetery, it is important for the Trustees to control what is planted. When left unattended, trees, shrubs and other ornamental growth can take over and eat an entire headstone.



In going forward with maintenance and preservation, the Trustees have identified a list of top concerns in Sunnyside Cemetery. With funds graciously provided by a donor through the New Hampshire Charitable Funds, the Trustees will be able to begin to maintain and preserve several cemetery stones in order to preserve their history. This will hopefully be a project that we will be able to continue each year as needed.

In closing, the Trustees would like to recognize the fine work by Jeremy Gagnon who has done a wonderful job this past year in the upkeep and maintenance at Sunnyside and Evergreen Cemeteries.

Respectfully Submitted,

Jill Young

Karen Bartlett

Joshua Segal



**Marriages Registered in the Town of Bennington for the Year Ending December 31, 2014**

<u>Date of Ceremony</u>	<u>Name of Bride &amp; Groom</u>	<u>Residence</u>
03/03/2014	Dwaine H Haerinck Barbara E Murphy	Bennington, NH Bennington, NH
03/17/2014	Peter W Hampson Bethany L Smith	Bennington, NH Bennington, NH
04/06/2014	Allen J Emanuelson Amanda L Surdam	Bennington, NH Greenfield, NH
06/17/2014	Andrew Beck Lea Hussey	Bennington, NH Lempster, NH
06/28/2014	Daniel W Weinreich Patricia A Burke	Bennington, NH Bennington, NH
07/05/2014	Jay J Blanchette Michelle A Roy	Bennington, NH Bennington, NH
08/14/2014	Thomas Chodacki Marianne A Martin	Bennington, NH Bennington, NH
08/16/2014	Shawn L Durgin Rhonda E Clough	Antrim, NH Bennington, NH
08/21/2014	Clark A Craig III Roxanne M Langlois	Bennington, NH Bennington, NH

09/06/2014	Douglas E Trow Kayla A Chicoine	Antrim, NH Bennington, NH
11/28/2014	Wilson E Byerhoff Rona R Griswold	Bennington, NH Bennington, NH
12/13/2014	Richard B Mecheski Marilyn B Hardwick	Windsor, 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, 2014**

<u>Date of Birth</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Name of Father and Mother</u>
01/06/2014	Jesse Charles Johnson	Peterborough, NH	Jamie and Elizabeth Johnson
05/15/2014	Merrick Alden Lyons	Peterborough, NH	Adam and Meredith Lyons
07/25/2014	Isaak Joseph Oleson	Plymouth, NH	Galen Oleson and Katherine Smullen
09/08/2014	Felicity Anne Allen	Concord, NH	Zachary and Colleen Allen
09/12/2014	Christopher Clark Voorhees III	Peterborough, NH	Christopher Voorhees II and Kayla Wilcox
12/05/2014	Sebastian Lucas Olsen	Peterborough, NH	Kristian and Kimberly Olsen
12/23/2014	Miranda Nichole Girard	Peterborough, NH	Ned and Jillian Girard

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, 2014

<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>
01/03/2014	Harvey Goodwin Sr	Bennington, NH	Harvey Goodwin	Annette Paine
02/09/2014	Joan Putnam	Peterborough, NH	Maurice Wilson	Isabel Dodge
03/14/2014	Esther Hutchinson	Bennington, NH	Alfred ODonnell	Annie Lane
05/20/2014	Dennis Stockwell	Peterborough, NH	Mahlon Stockwell	Evelyn Dunham
05/21/2014	Ronald Koivula	Bennington, NH	John Koivula	Gertrude Sullivan
06/11/2014	Sean Magoon Jr	Manchester, NH	Sean Magoon Sr.	Judy Cole
06/26/2014	Pauline Morgan	Bennington, NH	Margarite Roy	Paul Bourque
07/07/2014	Scott Veale	Concord, NH	Theodore Veale	Dorothy Mercer
08/29/2014	Jean Johnson	Bennington, NH	Edward Boudriault	Florence Scott
09/22/2014	Donald Powers	Greenfield, NH	Robert Powers	Doris Wisely
10/28/2014	Doreen Chatfield	Peterborough, NH	Wilfred Aslett	Margaret Wickham
11/06/2014	Marie Magoon	Bennington, NH	Patrick Cashion	Evelyn Powers

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

*Debra Belcher, Town Clerk*

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
11 MAIN, LLC	000007	000015	000000	0.50	42,000	211,800	253,800	BENNETT, DANIEL J.	000007	000112	000000	1.20	30,400	114,400	144,800
172 HANCOCK ROAD,	000007	000109	00000A	2.00	40,000	0	40,000	BENNINGTON	000010	000012	000000	0.50	26,600	161,200	187,800
89 CONCORD STREET	000024	000012	000000	3.43	34,100	0	34,100	BENNINGTON	000010	000037	000000	1.52	35,200	58,000	93,200
	000024	000013	000000	3.56	34,300	0	34,300	BENNION, STUART J.	000020	000004	000000	5.00	46,000	120,100	166,100
	000024	000014	000000	2.67	33,000	0	33,000	BESSETTE, NANCY J.	000018	000001	0000B1	2.20	40,400	163,200	203,600
ADAMS, SARA &	000015	000002	000000	15.10	45,537 cu	31,500	77,037	BISHOP, BRANDON A.	000013	000005	0000D3	0.00	0	40,300	40,300
AKE, WILLIAM N.	000012	000001	00C21B	0.00	0	32,300	32,300	BIXLER, DAVID	000012	000001	0000C9A	0.00	0	63,700	63,700
ALLEN, ZACHARY D.	000019	000002	000011	1.14	31,400	144,100	175,500	BLAKE, BARBARA	000012	000006	000000	1.00	27,000	110,700	137,700
ALLISON, BRIAN	000012	000001	0000C1A	0.00	0	63,700	63,700	BLANCHARD, DAVID	000013	000003	000000	57.00	70,095 cu	208,900	278,995
ALSBERG, ROBERT A.	000007	000123	000000	0.25	20,900	65,100	86,000		000013	000004	000000	6.27	1,556 cu	0	1,556
	000012	000001	00C25A	0.00	0	73,000	73,000		000019	000021	000000	148.00	14,848 cu	0	14,848
ALSCHULER, ALFRED	000003	000013	000000	13.50	37,671 cu	154,100	191,771		000019	000021	00000A	22.00	1,924 cu	0	1,924
ANTRIM PRECINCT	000017	000025	000000	25.40	71,000	15,000	86,000	BLANCHARD, MATT &	000013	000004	000001	3.45	52,900	122,900	175,800
	000017	000026	000000	7.00	41,800	0	41,800	BLOUIN, EUGENE R.	000012	000002	000000	1.00	13,500	0	13,500
ASH III, DONALD P.	000012	000001	00C30B	0.00	0	32,500	32,500	BOERNSEN, LUCILLE	000007	000046	000000	7.80	43,000	0	43,000
ASH, DEBORA J.	000007	000074	000000	0.25	25,000	90,800	115,800	BOGUE, PHILLIP OIDES	000008	000018	000003	5.46	46,800	279,300	326,100
AUCELLA, TIMOTHY A	000010	000078	000000	1.15	31,500	98,400	129,900	BOK, JOHN &	000012	000001	00C30A	0.00	0	63,100	63,100
AUSTIN, FRANK W.	000010	000049	000000	1.00	28,500	67,000	95,500	BOND, JOSHUA T.	000017	000003	000000	1.54	35,400	118,500	153,900
AUTERIO, JOAB A.	000007	000058	000000	1.48	29,800	74,900	104,700	BOOTH, THOMAS A.	000013	000005	0000E2	0.00	0	39,700	39,700
AVERY, PHILIP A.	000002	000003	00000G	1.00	30,000	137,400	167,400	BOSCH, LORRAINE	000002	000011	000000	0.66	59,900	42,700	102,600
BACOTTI JR, PETER A.	000024	000008	000000	3.64	42,500	70,400	112,900	BOUCHER, JOSHUA C.	000020	000008	000000	6.90	47,100	64,800	111,900
BAGGALEY, DAVID	000009	000010	000000	1.70	37,000	144,300	181,300	BOURGEOIS, ELAINA	000012	000039	000000	2.89	39,700	126,600	166,300
BAILEY, JOSEPH	000020	000017	000000	1.00	12,000	0	12,000		000014	000003	000000	52.30	79,865 cu	75,300	155,165
BAKER, DAVID	000015	000002	00000A	4.82	43,800	137,400	181,200	BOYD, MATTHEW M.	000003	000008	00000A	2.00	40,000	123,200	163,200
BALDWIN, SCOTT A.	000012	000034	000000	1.00	30,000	149,400	179,400	BOYLE, CATHERINE	000007	000120	000000	2.30	41,800	99,400	141,200
BALL, FORREST J.	000007	000067	000000	0.38	26,600	135,400	162,000	BRADSHAW, JERRY M.	000012	000001	0000C16	0.00	0	81,300	81,300
BANK OF AMERICA	000003	000027	00000A	1.75	37,500	105,500	143,000	BRARNARD, PATRICIA	000013	000005	0000B3	0.00	0	40,300	40,300
BARKLEY REVOC	000002	000003	000011	3.00	42,800	144,400	187,200	BRAMLEY, DEE	000003	000011	000000	1.50	35,000	115,400	150,400
BARRETT, ELAINE	000010	000046	000000	38.10	5,267 cu	0	5,267	BREEN, THOMAS	000023	000013	000000	2.40	40,800	124,400	165,200
BASELICE, SPENCER	000013	000005	0000C2	0.00	0	39,700	39,700	BREKKA REALTY	000012	000001	0000C8A	0.00	0	63,900	63,900
BASHAW, ROB B.	000013	000005	0000C4	0.00	0	42,700	42,700		000012	000001	0000C8B	0.00	0	33,900	33,900
BAUSUM, RONALD T.	000007	000110	00000A	1.00	30,000	121,100	151,100	BRISSETTE, NICOLE L.	000021	000002	000000	1.49	34,900	26,000	60,900
BAY, DONAT H.	000007	000122	000000	1.50	35,000	105,700	140,700	BRISTOL, ROBERT	000012	000001	00C17A	0.00	0	61,500	61,500
BAYBUTT, DAWN	000011	000015	00000A	45.00	57,536 cu	172,100	229,636	BROCHU, EUGENE C.	000013	000005	0000A5	0.00	0	39,700	39,700
BEAM, CRAIG	000007	000025	000000	0.75	27,500	107,700	135,200	BRONSON, JAMES E.	000022	000005	000000	3.30	42,600	35,600	78,200
BEAUDREAU, DAMON	000007	000109	000000	0.50	25,000	94,300	119,300	BROOKS, BETTY	000010	000071	000000	6.05	49,500	138,600	188,100
BEAUSOLEIL,	000017	000012	000000	0.95	29,500	121,700	151,200	BROOKS, DAVID	000011	000007	000000	2.46	40,900	92,400	133,300
BECK, DAVID &	000017	000010	000000	2.51	53,800	171,700	225,500	BROOKS, ROGER L.	000022	000010	000004	2.87	41,700	34,400	76,100
BEETCHER, FRED J.	000019	000002	000007	1.20	32,000	112,700	144,700	BROWN, JASON S.	000017	000002	000000	1.38	33,800	128,200	162,000
BELCHER, THOMAS S.	000002	000003	000001	1.86	38,600	112,600	151,200	BROWN, JEREMY P.	000010	000027	000000	1.00	29,500	122,300	151,800
BELIVEAU,	000011	000005	000000	4.00	42,000	14,100	56,100		000013	000013	000001	0.00	0	111,500	111,500
	000011	000009	000000	4.80	44,200	216,000	260,200	BROWN, RICHARD F.	000008	000013	000000	0.75	27,500	88,000	115,500
BELL, JOHN R.	000007	000008	000000	0.75	28,800	125,400	154,200	BROWN, STANLEY	000016	000004	000000	6.25	8,600	0	8,600
BELLEN, JEFFREY D.	000007	000003	000000	2.00	40,000	106,600	146,600	BROWN, WAYNE	000007	000099	000000	4.05	44,900	254,400	299,300
BELMORE, BEVERLY	000012	000001	00C34A	0.00	0	40,500	40,500	BRULE, JAY J.	000013	000005	0000F5	0.00	0	39,700	39,700
	000012	000001	00C34B	0.00	0	22,000	22,000	BUFFUM JR., NEIL A.	000024	000015	000001	2.00	36,000	8,200	44,200



Owner	Map	Lot	Sub	Acres	Land	Imprvments	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvments	Total
BURKE, PATRICIA	000017	000005	000000	1.17	31,700	136,500	168,200	CLOUGH,	000007	000060	000000	0.33	26,000	82,900	108,900
BURNHAM,	000013	000003	00000B	5.10	66,100	170,500	236,600	CLOUGH, DONALD H.	000007	000096	000000	0.50	25,000	81,100	106,100
BURNS, RICHARD	000007	000005	000000	1.00	30,000	90,200	120,200	CLOUGH, DORIS A.	000010	000024	000000	1.00	29,500	129,600	159,100
BURROWS, DAVID H.	000007	000042	000000	0.25	23,800	123,100	146,900	CLOUGH, HARRY J.	000001	000015	000000	12.50	31,817 cu	62,400	94,217
BUTLER, JANE B.	000010	000038	000000	1.24	32,400	119,000	151,400		000003	000021	000000	1.50	35,000	156,000	191,000
BYAM, JOHN	000007	000051	000000	3.80	42,100	143,900	186,000	CLOUGH, ROBYN A.	000015	000004	000003	3.93	46,400	204,500	250,900
CAISE, MICHAEL G.	000011	000005	000000	0.40	23,800	43,200	67,000	CLOW, DAVID	000007	000066	000000	1.50	39,300	82,400	121,700
CAMPO, NICHOLAS M.	000007	000086	000000	0.16	33,000	69,700	102,700	CLOW, HOWARD JR	000007	000062	000000	0.75	28,800	91,200	120,000
CARON, BRUCE	000024	000016	000000	5.50	10,800	0	10,800	COBBETT, EDWARD	000020	000014	000000	1.20	43 cu	0	43
CARON, ROBERT M.	000012	000042	000000	1.11	24,900	49,300	74,200	COCHRANE HILL, LLC	000010	000009	000000	0.50	28,000	135,800	163,800
CARRARA BUILDING	000010	000005	000000	0.25	23,800	139,600	163,400	COE, GREGORY P.	000003	000027	000000	0.75	27,500	83,800	111,300
CASHION, DONALD P.	000007	000079	000000	0.26	25,100	95,800	120,900	COFFIN-BROOKS,	000010	000070	000000	0.70	25,700	49,100	74,800
CASHION, MICHAEL T.	000020	000021	000000	1.80	3,600	0	3,600	COHEN, SAM	000002	000003	000013	9.40	48,900	122,500	171,400
CAWLEY, ROGER	000002	000008	000000	57.60	87,351 cu	217,300	304,651	COLD SPRINGS LAND	000010	000074	000001	12.50	1,288 cu	0	1,288
CERNOTA	000002	000009	000000	1.50	87,500	122,200	209,700		000010	000074	000004	31.13	2,482 cu	0	2,482
CERNOTA, EDWARD J.	000007	000027	000000	0.50	33,100	91,900	125,000		000015	000001	00000A	3.09	1,313 cu	0	1,313
CHAMBERLIN, AMOS J.	000007	000035	000000	49.00	2,599 cu	0	2,599		000015	000004	002B-1	6.10	803 cu	0	803
CHAPMAN, KATHY L.	000013	000005	0000F1	0.00	0	53,200	93,300		000015	000004	002B-2	7.64	1,005 cu	0	1,005
CHARLONNE,	000020	000011	000002	5.00	46,000	40,300	86,300		000015	000004	002B-3	5.04	663 cu	0	663
CHAUNCEY, FORREST	000013	000024	000000	0.73	22,100	174,100	196,200		000016	000012	000000	6.50	2,600	0	2,600
CHEVALIER, EDWARD	000013	000003	000A10	0.00	0	77,600	99,700		000016	000015	000000	2.70	300	0	300
CHICONE, RICHARD	000022	000001	00000A	7.00	40,900	39,100	80,000		000017	000022	000001	3.09	210 cu	0	210
CHICOINE JR, GEORGE	000010	000037	00000A	1.87	38,700	15,100	53,800		000017	000022	000002	3.69	139 cu	0	139
	000021	000002	00000C	2.54	41,100	54,100	95,200		000017	000022	000003	5.67	746 cu	0	746
	000022	000006	000000	1.40	34,000	129,400	163,400		000017	000033	000000	1.90	34 cu	0	34
CHRSTIAN, ROBERT	000007	000029	000000	0.50	25,000	110,600	135,600		000017	000034	000000	51.00	83,604 cu	109,000	192,604
CHRSTIANSEN, HEIDI	000011	000008	000000	0.82	35,300	92,700	128,000		000017	000034	00000B	64.40	39,348 cu	48,200	87,548
CICHOSZ, MARIUSZ	000013	000044	000000	0.70	21,900	88,200	110,100		000017	000034	000000	80.60	62,948 cu	250,100	313,048
CILLEY RECABLE	000001	000010	000000	0.49	167 cu	0	167		000017	000035	000002	3.40	128 cu	0	128
CLARK II, PETER D.	000008	000001	00000C	7.78	52,000	80,800	132,800		000018	000003	000001	3.10	117 cu	0	117
CLARK, LORNA	000008	000007	000000	0.93	29,300	80,800	110,100		000018	000003	000002	39.90	2,015 cu	0	2,015
CLARK, MELISSA	000010	000041	000000	2.69	41,400	166,800	208,200		000018	000003	000003	2.90	381 cu	0	381
CLARK, PETER D.	000008	000006	000000	0.75	27,500	122,300	149,800		000018	000003	000004	2.20	289 cu	0	289
CLARK, RICHARD E.	000013	000005	0000C3	0.00	0	39,700	39,700		000018	000003	000005	2.50	329 cu	0	329
CLARKE, STEPHEN P.	000011	000015	000000	2.03	40,000	56,700	96,700		000020	000011	000001	66.88	4,596 cu	0	4,596
CLEARY FORESTRY	000022	000010	000002	2.70	33,400	0	33,400		000020	000016	00000A	1.10	2,200	0	2,200
	000022	000010	000005	6.13	37,700	0	37,700		000020	000020	000000	7.45	10,800	0	10,800
CLEARY, JAMES W.	000002	000026	000000	4.42	45,600	128,600	174,200		000020	000023	000000	2.40	4,800	0	4,800
	000006	000002	00000A	3.79	41,300	107,500	148,800	COLE, ROBERT	000024	000015	000000	35.30	3,874 cu	0	3,874
CLEARY, SANDRA	000007	000101	000000	0.50	25,000	17,200	42,200	COLLEMACINE JR.,	000010	000039	000000	1.00	30,000	44,900	74,900
CLEARY, WILLIAM G.	000007	000002	000000	0.50	20,000	2,300	22,300	COLLETTIE, KEL J.	000010	000069	000000	1.00	30,000	74,700	104,700
	000010	000032	000000	2.18	41,100	185,600	226,700	COLLIER, MICHAEL S.	000024	000024	000000	5.00	44,500	86,500	131,000
	000010	000035	000000	2.00	40,000	114,900	154,900	COLLINS, PATRICIA	000023	000001	000010	2.01	28,800	0	28,800
	000010	000036	000001	4.11	38,200	0	38,200		000024	000010	000000	4.27	38,300	6,500	44,800
									000024	000011	000000	4.27	43,400	105,200	148,600



Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
COLON, DANIEL	000010	000067	000000	4.08	47,200	105,700	152,900	DANFORTH, JEFFREY	000007	000092	0000M	0.00	0	21,000	21,000
COMCAST	000001	000001	0000CO	0.00	0	57,100	57,100	D'ASARO TRUST,	000023	000001	000011	2.15	40,100	108,100	148,200
CONGREGATIONAL	000002	000023	000000	73.60	7,743 cu	0	7,743	DAVIE JR., DOUGLAS	000013	000003	0000A8	0.00	0	107,500	107,500
	000006	000002	000000	42.24	4,444 cu	0	4,444	DAVIS, LAWRENCE SR	000019	000024	000000	5.10	46,100	202,100	248,200
	000007	000013	000000	0.24	37,000	430,400	467,400	DAVISON II, ROLAND	000007	000033	000000	0.33	23,000	87,900	110,900
CONNOR, JOHN E.	000007	000037	000002	8.90	30,052 cu	81,700	111,752	DAVY, GERTRUDE	000021	000011	000000	1.00	30,000	58,200	88,200
CONNORS, TOMM S.	000013	000003	0000A9	0.00	0	107,800	107,800	DAY, PATRICK	000022	000013	000000	12.89	41,524 cu	77,900	119,424
CONTOO Cook	000003	000033	000000	4.60	114,100	48,700	162,800	DAY, PAUL A.	000013	000005	0000A3	0.00	0	40,300	40,300
	000007	000009	000000	0.42	27,000	123,000	150,000	DEHOTMAN, DEANE	000003	000004	000000	10.20	476 cu	0	476
	000007	000012	000000	0.19	23,000	134,000	157,000	DERENZIO, JOSEPH	000003	000008	000000	22.90	38,950 cu	170,200	209,150
CONVAL SCHOOL	000010	000020	000000	1.79	77,800	2,993,700	3,071,500	DESAULNIERS, DAVID	000012	000001	0000C4A	0.00	0	65,900	65,900
COOK, GLENN C.	000001	000012	000001	3.06	45,100	122,400	167,500	DESROSIERS, DONALD	000012	000001	0000C4B	0.00	0	34,400	34,400
COOK, ISABELLE	000001	000016	000000	12.00	89,100	113,500	202,600	DIAL, BARRY G.	000012	000003	000000	0.50	25,000	69,300	94,300
COPELAND WOZMAK	000013	000005	0000B4	0.00	0	40,300	40,300	DIMECH, EDWIN	000013	000005	0000A2	0.00	0	40,300	40,300
CORDATOS, PETER	000007	000076	000000	0.25	25,000	62,400	87,400	DIONNE, MARGARET	000023	000007	000000	1.60	28,800	28,800	28,800
CORTS, KAREN M.	000023	000001	000006	2.00	40,000	113,900	153,900	DIVINE MERCY	000022	000011	000000	6.77	63,600	140,600	140,600
COTE, LAURENT F.	000024	000001	000000	0.90	1,800	0	1,800	DOHENY, DAVID T.	000019	000022	000000	1.10	31,000	91,800	122,800
	000024	000005	000000	5.00	44,500	141,600	186,100	DON ROSE	000003	000028	000000	0.21	53,700	104,400	104,400
	000024	000006	000000	2.20	4,400	0	4,400	DOOLEY SR., THOMAS	000003	000028	000000	0.50	25,000	105,900	130,900
COTTLE, MICHAEL	000011	000003	000000	8.00	50,500	123,900	174,400	DRUMMOND, BRIAN	000007	000026	000000	0.50	25,000	105,900	130,900
COURTEMANCHE JR,	000020	000012	000000	48.00	33,755 cu	96,200	129,955	DRYER, LINDSAY L.	000012	000001	0000C2A	0.00	0	61,000	61,000
COURTEMARCHE,	000013	000003	0000A13	0.00	0	102,900	102,900	DUFFY, MARY ANN	000012	000001	0000C39	0.00	0	81,300	81,300
COX, DRUSILLA J.	000010	000063	000000	0.50	23,800	85,600	109,400	DUNN, MICHAEL C.	000023	000024	000000	1.50	35,000	94,000	129,000
COX, JAMES P.	000010	000047	000000	17.85	39,373 cu	131,700	176,200	DURGIN, JEFFRIE	000021	000009	000000	2.37	40,400	84,200	84,200
	000003	000018	000000	1.00	44,500	0	44,500	DURGIN, KEVIN	000021	000009	000000	2.37	40,400	84,200	84,200
CRONIN III, JOHN J.	000003	000019	000000	14.60	43,528 cu	157,900	201,428	DURGIN, RICHARD	000024	000025	000000	5.00	44,500	114,400	158,900
	000003	000023	000000	11.17	44,599 cu	103,900	148,499	DUTTON, STANLEY	000017	000028	000000	6.90	44,300	35,000	79,300
CROOKER, JAMES S.	000003	000008	000001	2.60	37,110 cu	154,100	191,210	EDMUNDS JR,	000003	000016	000000	3.50	40,800	107,400	148,200
CROTCHED	000012	000001	000000	10.00	75,400	1,347,700	1,423,100	EDMUNDS, LORRAINE	000003	000016	000000	2.00	16,000	16,000	16,000
	000012	000001	00000A	6.70	45,800	0	45,800	EDMUNDS, LORRAINE	000004	000001	000000	7.40	18,600	18,600	18,600
	000012	000001	00000B	8.00	51,600	0	51,600	EDMUNDS, LORRAINE	000004	000001	000000	7.40	18,600	18,600	18,600
	000012	000001	00000D	12.18	77,400	281,600	359,000	EMANUELSON, CHRIS	000005	000001	000000	33.60	27,196 cu	10,300	37,496
	000012	000008	000000	59.00	46,900	0	46,900	ENGLAND, ROGER	000002	000003	000000M	1.15	31,500	103,100	134,600
	000012	00001C	00ESM	25.16	29,800	263,400	293,200	EPPIG, PETER R. &	000012	000001	00C17B	0.00	0	33,600	33,600
	000004	000002	000000	414.00	19,093 cu	0	19,093	FERRANTI, JOHN	000020	000007	000000	9.70	51,100	245,200	296,300
CROTCHED MT	000004	000002	000000	414.00	19,093 cu	0	19,093	FERRANTI, JOHN	000019	000023	000000	63.00	3,618 cu	0	3,618
CROWE, TERESA A.	000010	000075	000000	1.90	37,100	252,200	289,300	FERRRELL, SEAN W.	000002	000003	000000N	1.18	31,800	95,700	127,500
CROWE, TERESA A. *	000010	000074	000002	10.35	612 cu	0	612	FISH, ROBERT	000002	000003	0000004	2.01	40,000	124,100	164,100
CUDDEMI, JOSEPH C.	000008	000016	000000	4.40	47,800	163,400	211,200	FITZPATRICK, JOHN P.	000002	000003	0000006	4.00	43,300	115,500	158,800
	000010	000055	000000	2.50	58,000	223,800	281,800		000021	000005	0000000	2.68	41,400	126,800	168,200
CURRIER, DONALD P.	000007	000032	000000	0.50	25,000	59,800	84,800								
CURTIS ESTATE, CORA	000021	000006	000000	54.60	124,700	362,200	486,900								
	000021	000012	000000	13.40	41,698 cu	25,400	67,098								
CYR, ROBERT D.	000023	000015	000000	1.70	37,000	157,800	194,800								
DALOIA, VICTOR P.	000012	000001	0000C2B	0.00	0	32,500	32,500								
DALTON, FRANKLIN	000007	000092	000000	5.90	72,900	272,100	345,000								



Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
FLANAGAN, ELAINE	000010	000052	000000	0.26	25,100	46,900	72,000	GRAESSER, PETER H.	000012	000001	00C31A	0.00	0	62,200	62,200
FLEISCHER,	000010	000053	000000	0.55	28,200	99,800	128,000		000012	000001	00C32B	0.00	0	33,700	33,700
FOLLEY, KAREN BUNN	000008	000008	000000	0.75	27,500	122,500	150,000	GRANITE CAMPS INC	000003	000030	000000	2.20	92,700	34,400	127,100
FOOTE JR, RICHARD A.	000020	000020	000001	10.00	13,400	0	13,400		000003	000031	000000	27.50	2,231 cu	1,500	3,731
FOOTE-FYFE, LISA A.	000002	000003	000005	1.80	36,100	126,300	162,400	GRANO, DANA E.	000011	000001	000000	12.80	41,850 cu	73,700	115,550
FORNGES, EVELYN E.	000003	000029	000000	2.50	87,100	40,200	127,300	GRANT, WANDA L.	000002	000003	000007	3.70	40,900	112,500	153,400
FOSTER, DAVID E.	000010	000074	00000A	2.00	40,000	58,500	98,500	GRAY, MICHAEL C.	000013	000005	0000A1	0.00	0	40,300	40,300
FOSTER, MITCHELL S.	000013	000003	000A11	0.00	0	102,900	102,900	GRAY, REX O	000013	000013	000002	0.00	0	69,600	69,600
FOUGERE HOMES LLC	000019	000002	000000	18.29	2,725	0	2,725		000013	000013	000003	0.00	0	77,000	77,000
	000019	000002	000001	1.45	216 cu	0	216		000013	000013	000004	0.00	0	65,200	65,200
	000019	000002	000002	1.55	231 cu	0	231		000013	000013	000005	0.00	0	63,500	63,500
	000019	000002	000003	1.17	174 cu	0	174		000013	000013	000006	0.00	0	82,300	82,300
	000019	000002	000004	1.37	204 cu	0	204	GREENE, CASEY L.	000018	000001	000000	1.86	42,500	92,200	134,700
	000019	000002	000005	1.26	188 cu	0	188	GREENE, PATRICK S.	000017	000032	000000	0.45	22,000	77,800	99,800
	000019	000002	000006	1.11	165 cu	0	165	GREENE, PATRICK S. &	000007	000061	000000	0.20	23,300	75,000	98,300
FOUGERE, DANIEL J.	000012	000007	000000	1.00	30,000	98,400	128,400		000024	000023	000000	5.00	44,500	31,000	75,500
FOWLE, ANDREW D.	000003	000003	000002	0.86	25,700	143,700	169,400	GRISWOLD III, JAMES	000010	000025	000000	0.47	27,600	27,900	55,500
FOX, ANNE B.	000012	000001	000C6A	0.00	0	64,900	64,900		000010	000028	000000	1.73	31,700	59,000	90,700
FRANCESTOWN SAND	000011	000012	000000	78.90	307,000	164,100	471,100	GROOMS, WILLIAM B.	000007	000016	000000	5.00	48,600	141,600	190,200
FRANKE, ROB JR. &	000002	000012	000000	0.24	49,200	31,700	80,900	GUADAGNO,	000020	000003	000000	3.10	42,200	76,700	118,900
	000002	000013	000000	1.00	75,000	25,600	100,600	GULLAGE, JON P.	000012	000020	000000	0.92	29,200	134,500	163,700
FRENCH, DENISE	000010	000042	00000A	1.50	35,000	157,400	192,400	GUTHRIE, LINDA D.	000020	000016	000002	0.93	1,900	0	1,900
FRISSELLA, MICHAEL J.	000012	000001	000C15	0.00	0	71,300	71,300	GYLES, HELEN N.	000024	000009	000000	3.97	43,000	29,500	72,500
FUSCO, GENEVIEVE A.	000008	000011	000000	0.75	27,500	80,700	108,200	HAERINCK, DWAYNE	000007	000016	000000	0.50	28,000	49,500	77,500
GAGNE, THOMAS	000008	000018	000001	5.92	41,800	140,800	182,600	HALL, BRUCE	000006	000003	000000	4.36	44,200	141,100	185,300
GAGNON, FREMONT J.	000021	000008	00000A	1.05	24,400	0	24,400	HALL, JAMES J.	000002	000003	000000H	1.10	31,000	101,400	132,400
	000021	000009	00000A	0.96	29,600	33,100	62,700	HANAMOTO, LISA A.	000012	000011	000000	0.96	29,600	116,600	146,200
GARDNER, LEROY H.	000019	000002	000010	1.22	32,200	141,400	173,600	HANDY, ROBERT/JANE	000003	000017	000000	63.00	42,485 cu	124,400	166,885
GARLAND REVOC	000013	000005	0000D2	0.00	0	40,300	40,300	HANNON, ELIZABETH	000012	000044	000000	28.00	1,671 cu	0	1,671
GAUVIN, MICHAEL	000002	000003	00000D	2.75	41,800	102,500	144,300		000013	000001	000000	68.00	3,622 cu	0	3,622
GEDDES, ROBERT	000016	000005	000000	0.11	20,100	64,100	84,200	HANSEN, MARK	000017	000009	000000	1.11	35,000	120,300	155,300
GENDRON, MARIA	000013	000003	0000A3	0.00	0	107,500	107,500	HARDING, PATRICIA A.	000020	000018	000000	3.70	35,400	0	35,400
GERMAIN, PHILIP R.	000012	000031	000000	1.07	30,700	173,200	203,900	HARDWICK JR., DAVID	000013	000004	0000A2	3.03	37,900	125,600	163,500
GERRISH, GLENN	000017	000022	000000	1.70	55,500	71,500	127,000	HARDWICK SR. TRUST,	000005	000002	000000	60.00	2,038 cu	0	2,038
GERSHFIELD,	000007	000036	000000	4.90	45,800	109,000	154,800		000006	000005	000000	70.00	1,957 cu	0	1,957
GIBBONS, JOHN J.	000022	000010	000003	2.26	40,500	158,300	198,800		000006	000006	000000	40.00	1,118 cu	0	1,118
GILMORE, CAROLYN	000013	000003	0000A7	0.00	0	102,700	102,700	HARDWICK, DAVID P.	000011	000016	000000	233.00	252,512 cu	347,000	599,512
GLADDING, ROBERT P.	000003	000020	000000	11.17	40,697 cu	299,500	340,197	HARDWICK, JOSEPH C.	000019	000021	00000B	65.00	44,682 cu	180,900	225,582
	000003	000025	000000	15.80	1,201 cu	0	1,201		000013	000035	000000	1.22	74 cu	0	74
GLYNN, DAVID A.	000007	000020	000000	1.06	30,600	240,400	271,000		000013	000036	000000	1.14	70 cu	0	70
	000007	000020	000001	1.01	24,100	0	24,100		000013	000041	000000	0.77	47 cu	0	47
	000007	000128	000000	1.75	31,900	114,900	146,800		000013	000042	000000	0.75	46 cu	0	46
	000010	000011	000000	0.36	26,300	164,100	190,400		000013	000043	000000	0.69	42 cu	0	42
GOODWIN, FAMILY	000008	000018	000002	5.72	47,300	248,900	296,200	HARDWICK, TERESA J.	000006	000007	00000A	1.61	32,500	121,800	154,300
GORTON, LANE W.	000007	000021	000000	0.73	27,300	120,700	148,000	HARRIS, REVOCABLE	000003	000001	000000	61.20	123,549 cu	0	123,549
GOYETTE, PAUL	000024	000003	000002	0.01	0	0	0		000003	000002	000000	1.25	53 cu	0	53



Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
HART, REGINALD	000002	000014	000000	0.50	56,300	23,100	79,400	JANULIS, NICKI J.	000013	000003	0000A6	0.00	0	105,600	105,600
HARVEY, GLENN E.	000002	000015	000000	0.15	41,300	22,300	63,600	JENKS, ANDREW B.	000010	000042	000000	3.95	51,400	290,800	342,200
HAUGEN, JULIEANN E.	000012	000001	00C36B	0.00	0	32,500	32,500	JESSIE, ROBERT S.	000023	000005	000000	2.00	40,000	129,400	169,400
HAYNES, SIGNE	000010	000054	000000	0.00	0	38,500	38,500	JOHNSON, ARDELL F.	000018	000002	000000	143.00	48,419 cu	104,800	153,219
HEALEY, CALEB S.	000007	000106	000000	0.58	28,200	79,000	107,200	JOHNSON, CHARLES	000023	000009	000000	5.20	40,058 cu	167,700	207,758
HEDDY, JUDITH	000002	000100	000000	1.00	28,500	59,700	88,200	JOHNSON, GARY	000023	000010	000000	8.10	146 cu	0	146
HEINZMAN, CHESTER	000010	000056	000000	1.62	81,500	155,200	236,700	JOHNSON, PETER	000011	000002	000000	0.40	23,800	164,500	188,300
HENDRIX, JAMES	000013	000020	000000	0.35	26,200	137,800	164,000	JOHNSON, TYLER R.	000012	000001	00C37A	15.90	33,373 cu	51,700	85,073
HIGGINS, JEFFREY C.	000023	000026	000000	0.74	9,600	0	9,600	JONES, GALE A.	000024	000018	000000	0.00	0	67,100	67,100
HIGH BANK	000010	000006	000000	1.20	32,000	96,000	128,000	JORDAN, MARK H.	000012	000001	00C21A	5.07	44,500	124,000	168,500
HODGEN, NICHOLAS	000007	000125	000000	0.11	19,300	189,100	208,400	JOSHI HOSPITALITY	000013	000014	000000	0.00	0	63,600	63,600
HOIRIS, MICHAEL C.	000010	000006	000000	0.25	23,800	83,300	107,100		000013	000014	000000	3.72	0	128,500	128,500
HOLCOMBE, LESLIE L.	000010	000023	000000	0.50	42,000	228,900	270,900		000013	000014	000A11	0.00	0	19,100	19,100
HOLDEN JR, ARTHUR	000017	000023	000000	0.43	27,200	113,700	140,900		000013	000014	000A12	0.00	0	19,100	19,100
HOLIAN, HILLARY	000005	000004	000000	1.60	81,000	63,300	144,300		000013	000014	000A13	0.00	0	19,100	19,100
HOLLAND, HEIDI	000011	000013	000000	1.00	29,500	148,400	177,900		000013	000014	000A14	0.00	0	19,100	19,100
HOLLAND, RICHARD	000007	000064	000000	1.00	30,000	72,300	102,300		000013	000014	000A15	0.00	0	19,100	19,100
HOLLENBECK, DEKE	000024	000029	000000	35.70	2,043 cu	0	2,043		000013	000014	000A16	0.00	0	19,100	19,100
HOLMES, JOSHUA	000012	000001	000C1B	43.00	1,239 cu	0	1,239		000013	000014	000A17	0.00	0	19,100	19,100
HORN, JEFFREY	000007	000041	000000	52.00	3,952 cu	0	3,952		000013	000014	000A18	0.00	0	19,100	19,100
HORN, KATHLEEN	000007	000072	000000	70.00	3,172 cu	0	3,172		000013	000014	000A21	0.00	0	18,800	18,800
HORN, ROBERT C.	000007	000039	000000	0.25	25,000	85,900	110,900		000013	000014	000A22	0.00	0	18,800	18,800
HORNE, PETER W.	000007	000010	000000	0.33	26,000	113,200	139,200		000013	000014	000A23	0.00	0	18,800	18,800
HOUSING & URBAN	000007	000019	000000	4.80	9,600	0	9,600		000013	000014	000A24	0.00	0	18,800	18,800
HOWE, DANIEL S.	000007	000072	000000	0.00	0	33,300	33,300		000013	000014	000A25	0.00	0	18,800	18,800
HUDDLESTUN,	000007	000041	000000	0.25	25,000	106,200	131,200		000013	000014	000A26	0.00	0	18,800	18,800
HUTTER	000007	000018	000000	0.25	25,000	155,400	180,400		000013	000014	000A27	0.00	0	18,800	18,800
HUTTON, JAMES A.	000007	000072	000000	0.25	25,000	130,800	176,200		000013	000014	000A28	0.00	0	18,800	18,800
HYLAND, EDWARD	000007	000039	000000	3.20	45,400	15,000	41,100		000013	000014	000B11	0.00	0	19,100	19,100
ICON, DAN-GEORGE	000002	000003	00000K	0.34	26,100	8,700	34,800		000013	000014	000B12	0.00	0	19,100	19,100
INGRAM, JON K.	000013	000005	0000C5	0.34	26,100	0	26,100		000013	000014	000B17	0.00	0	6,200	6,200
IRVINE, ALLYSON	000002	000018	000000	1.19	30,100	0	30,100		000013	000014	000B13	0.00	0	19,100	19,100
ISKANDAR, I. K.	000007	000019	000000	1.70	37,000	234,300	271,300		000013	000014	000B14	0.00	0	19,100	19,100
JACKSON, DEANNA E.	000021	000008	000000	2.23	40,200	102,000	142,200		000013	000014	000B15	0.00	0	19,100	19,100
JALBERT, HELEN J.	000002	000003	00000K	1.85	38,500	155,500	194,000		000013	000014	000B16	0.00	0	19,100	19,100
JAMES, THOMAS K.	000007	000011	000000	0.00	0	40,300	40,300		000013	000014	000B17	0.00	0	6,200	6,200
	000007	000018	000000	61.96	119,500 cu	166,600	286,100		000013	000014	000B18	0.00	0	500	500
	000002	000019	000000	0.30	2,300	0	2,300		000013	000014	000B21	0.00	0	18,800	18,800
	000017	000001	000000	1.38	30,400	178,500	208,900		000013	000014	000B22	0.00	0	18,800	18,800
	000007	000040	000000	3.00	45,000	110,400	155,400		000013	000014	000B23	0.00	0	18,800	18,800
	000012	000001	00C29A	0.00	0	67,100	67,100		000013	000014	000B24	0.00	0	18,800	18,800
	000002	000003	00000E	1.21	32,100	101,400	133,500		000013	000014	000B25	0.00	0	18,800	18,800
	000023	000001	000005	2.01	40,000	116,300	156,300		000013	000014	000B26	0.00	0	18,800	18,800
	000013	000003	00ADE	0.00	0	11,600	11,600		000013	000014	000B27	0.00	0	6,100	6,100
	000002	000006	000000	1.25	65,800	94,500	160,300		000013	000014	000B28	0.00	0	3,600	3,600
	000013	000003	000A14	0.00	0	103,000	103,000	KACHAVOS MD,	000002	000007	000000	2.00	81,000	46,800	127,800
	000007	000124	000000	0.50	28,000	72,500	100,500	KAGAN REV	000013	000003	0000A4	0.00	0	106,500	106,500



Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
KAGI FMLY TRST,	000012	000045	000000	2.71	41,400	206,900	248,300	LJEN, LYNDON	000012	000022	000000	0.95	13,300	0	13,300
KALLBERG, MARK T.	000017	000021	000000	0.53	31,600	132,100	163,700	LJEN, MEI-SHIEN	000012	000021	000000	0.92	13,100	0	13,100
KALTSAS, MARK A.	000010	000036	000000	3.73	46,500	125,000	171,500	LILJEBERG, SCOTT R.	000007	000077	000000	0.25	23,800	101,500	125,300
KELLEY, KATHLEEN R.	000023	000028	000000	4.10	43,200	70,900	114,100		000010	000076	000000	3.60	41,100	99,100	140,200
KELLOGG, DEANNA S.	000013	000003	0000A2	0.00	0	102,700	102,700		000020	000011	000000	18.52	935 cu	0	935
KELLY, PAUL F.	000010	000079	000000	1.08	30,800	125,900	156,700	LINDGREN, ROBERT	000005	000006	000000	29.60	1,444 cu	0	1,444
KELSO, FRANCIS D.	000002	000003	000003	1.84	36,500	88,500	125,000	LONDON, SCOTT	000012	000004	000000	1.02	3,700	0	3,700
KENNEY, WILLIAM C.	000024	000017	00000A	3.08	38,200	47,300	85,500		000012	000005	000000	1.00	3,600	0	3,600
KEPNER, TERRY L.	000012	000029	000000	0.89	28,900	138,400	167,300	LOUCKS, DONNA G.	000013	000003	0000A16	0.00	0	107,100	107,100
KIBLIN, RODNEY F.	000024	000028	000000	0.70	35 cu	0	35	LUBY, ROGER K.	000012	000001	0000C44	0.00	0	83,200	83,200
KIMBALL JR.,	000002	000003	00000L	1.78	37,800	115,000	152,800		000012	000001	00C22A	0.00	0	61,000	61,000
KIMBALL SR,	000017	000031	000000	7.50	47,200	185,500	232,700		000012	000001	00C37B	0.00	0	32,900	32,900
KING, RICHARD	000023	000019	000000	1.00	24,000	0	24,000		000012	000001	00C38B	0.00	0	34,900	34,900
KING, RICHARD H.	000006	000007	00000B	0.22	1,100	0	1,100	LUNT, AMY M.	000012	000001	0000C7B	0.00	0	34,500	34,500
	000007	000024	000000	18.00	32,460 cu	108,200	140,660	LUSSIER, STANLEY R.	000024	000021	000000	5.12	44,600	145,000	189,600
KINSEY, NICOLE Y.	000007	000093	000000	0.75	27,500	71,000	98,500	LUTKUS, JANET R.	000013	000002	000000	1.75	37,500	119,500	157,000
KNIGHT, ARTHUR	000010	000014	000000	0.33	26,000	111,700	137,700		000012	000001	00C31B	0.00	0	32,500	32,500
KNIGHT, PATRICIA F	000020	000015	000000	0.80	1,600	0	1,600	LUTTER, MARK	000023	000018	000000	1.00	30,000	90,100	120,100
KOIVULA, BARBARA	000007	000022	000000	1.50	35,000	96,300	131,300	LYNN, PRJSCILLA	000011	000001	00000A	8.20	42,800	0	42,800
KOUCHALAKOS,	000013	000005	0000E3	0.00	0	39,700	39,700	LYONS SR, RAYMOND	000015	000005	000000	5.00	46,000	129,700	175,700
KRALL, WILLIAM	000013	000005	0000D4	0.00	0	40,300	40,300	LYONS, ADAM	000012	000001	0000C7A	0.00	0	67,200	67,200
KULBACKI, ANITA R.	000003	000017	00000A	2.10	40,200	156,200	196,400	LYONS, ADAM &	000020	000009	000000	4.80	45,600	121,200	166,800
KULLGREN, MARY A.	000008	000004	000000	1.00	30,000	142,200	172,200	LYONS, ALYSON A.	000017	000007	000000	1.15	35,400	153,300	188,700
LAFAVE, GWENDOLYN	000010	000061	000000	0.50	22,500	23,800	46,300	LYONS, RAYMOND F.	000007	000017	000000	0.50	28,000	78,900	106,900
LAFAVE, SHANNON	000009	000024	000000	2.00	32,500	94,400	126,900	LYONS, RICHARD JR	000010	000040	000000	3.20	42,400	201,500	243,900
LAMB, RANDALL	000007	000116	000000	1.02	22,700	5,100	27,800	LYONS, STEPHEN W.	000013	000005	0000A4	0.00	0	39,700	39,700
LAMBERT, REBECCA	000007	000070	000000	0.19	500	0	500	MABRY, BENJAMIN H.	000010	000004	000000	0.10	19,000	84,300	103,300
	000007	000071	000000	0.40	32,700	105,600	138,300	MACFARLANE, RORY	000007	000107	000000	0.50	25,000	80,300	105,300
LANDI, SALVATORE	000010	000029	000000	1.70	31,600	120,300	151,900	MACGILLVARY,	000007	000057	000000	0.39	26,700	48,000	74,700
LANDIS, ELIZABETH R.	000012	000001	00C12A	0.00	0	63,900	63,900	MACGREGOR REV	000010	000003	000000	0.29	38,200	92,200	130,400
LANGILLE JR.,	000023	000001	000001	2.22	40,400	110,000	150,400	MACGREGOR REV	000010	000080	000000	1.77	37,700	134,500	172,200
LANGLOIS, ROXANNE	000021	000007	00000A	2.30	40,600	184,600	225,200	MACKEIGAN,	000013	000005	0000D1	0.00	0	40,300	40,300
LAROCHELLE JR,	000013	000005	0000E4	0.00	0	40,300	40,300	MACKEIGAN,	000021	000013	00000A	12.70	45,100	94,000	139,100
LAVOIE, JENNY A.	000008	000002	000000	0.75	27,500	93,600	121,100	MACKESY, MARK	000007	000068	000000	0.09	17,900	123,600	141,500
LAWRENCE, COREY J.	000002	000003	000010	5.37	48,500	138,000	186,500		000007	000069	000000	0.20	19,800	13,800	33,600
LEAVITT,	000001	000007	000000	0.74	27,400	66,900	94,300	MACKINNON, GARY S.	000012	000001	0000C28	0.00	0	82,400	82,400
LEBOEUF, THOMAS J.	000012	000001	0000C35	0.00	0	72,500	72,500	MADEJA JR, JOSEPH	000017	000018	000000	0.98	29,800	117,700	147,500
LEDoux, DANIEL E.	000019	000019	000000	1.20	32,000	141,300	173,300	MAGOON SR, SEAN P.	000007	000038	000000	5.10	47,100	165,000	212,100
LEE, MICKEY D.	000012	000015	000000	1.00	3,600	0	3,600		000007	000039	00000A	5.40	48,500	132,900	181,400
	000012	000016	000000	1.00	27,000	122,200	149,200	MAGOON, BRENDAN	000023	000003	000000	2.80	41,600	133,600	175,200
LEMIEUX, ROBERT J.	000017	000006	000000	1.30	29,700	125,600	155,300	MAKI, LISA B.	000007	000118	000000	1.00	30,000	87,200	117,200
LEPINE, JASON A.	000002	000003	000004	1.85	38,500	148,700	187,200	MALIK, ASHOK	000024	000002	000000	2.00	4,000	0	4,000
LEVESQUE, STEVEN	000024	000027	000000	7.30	7,100	0	7,100	MALOON, DORIS ANN	000017	000030	000000	3.50	22,800	21,600	44,400
LEWIS, JOY K.	000023	000001	000009	2.01	40,000	152,200	192,200	MANISCALCO,	000007	000114	000000	1.10	29,500	132,400	161,900
LIEN, LESLIE	000012	000023	000000	1.02	13,600	0	13,600	MANLEY SR,	000015	000004	000001	6.08	51,000	110,700	161,700
LIEN, LESTER	000012	000024	000000	1.06	13,800	0	13,800		000015	000004	00002A	14.30	1,659 cu	0	1,659



Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
MANLEY, ROBYN *	000015	000006	000000	109.00	40,927 cu	0	40,927		000001	000011	000000	8.20	413 cu	0	413
	000016	000016	000000	5.00	90 cu	0	90		000001	000012	000000	71.00	1,202 cu	0	1,202
MANN, ELIZABETH R.	000013	000003	000A17	0.00	0	100,800	100,800		000001	000017	000000	2.80	0	0	0
MANNA WATERFRONT	000001	000002	000000	27.10	72,369 cu	75,400	147,769		000001	000017	00HPLT	0.00	0	420,000	420,000
	000001	000002	0000M	0.00	0	10,000	10,000		000007	000087	000000	0.25	0	0	0
MAPLE, CHRISTOPHER	000007	000056	000000	2.50	44,000	126,800	170,800		000007	000087	00HPLT	0.00	0	546,400	546,400
MARCHAND, PAUL R.	000012	000040	000000	1.04	27,400	113,000	140,400		000008	000017	000000	147.40	156,064 cu	1,220,600	1,376,664
MARCOUX, MICHAEL	000024	000004	000000	1.60	3,200	0	3,200		000009	000001	000000	11.60	494 cu	0	494
MARTEL, PETER K.	000007	000047	000000	3.50	45,300	75,300	120,600		000009	000002	000000	149.80	78,890 cu	1,900	80,790
MARTIN, BRADLEY	000007	000078	000000	0.25	25,000	115,600	140,600		000009	000003	000000	12.00	46,300	0	46,300
MCCAFFREY, ROBERT	000012	000001	000C3B	0.00	0	32,800	32,800		000009	000005	000000	19.60	47,800	0	47,800
MCCLURE, RONALD	000002	000003	00000A	3.66	45,300	204,800	250,100		000009	000006	000000	0.37	2,300	0	2,300
MCCLURE, TRAVIS J.	000002	000003	00000B	10.55	58,000	118,700	176,700		000009	000014	000000	0.68	10,700	0	10,700
MCCULLOUGH,	000007	000121	000000	5.91	49,300	142,300	191,600		000009	000019	000000	1.80	73,500	76,200	149,700
MCDONOUGH	000012	000001	000C14	0.00	0	71,100	71,100		000009	000020	000000	3.30	13,600	0	13,600
	000012	000001	00C20A	0.00	0	63,700	63,700		000009	000021	000000	50.38	565,300	2,772,300	3,337,600
	000012	000001	00C20B	0.00	0	33,000	33,000		000009	000021	00HPLT	0.00	0	1,073,100	1,073,100
MCDONOUGH,	000012	000001	00C20B	0.00	0	90,700	90,700		000009	000021	00WWT	0.00	0	2,027,300	2,027,300
MCKAY, COURTNEY E.	000002	000003	000002	1.85	36,600	124,800	171,477		000009	000022	000000	5.30	74,300	0	74,300
MCKENNEY, DENNIS	000024	000022	000000	43.77	46,677 cu	0	22,600		000009	000023	000000	1.30	37,200	0	37,200
MCKENZIE, JANICE B.	000019	000005	000000	0.83	22,600	0	22,600		000009	000029	000000	10.45	46,700	0	46,700
	000019	000006	000000	0.79	22,300	0	22,300		000010	000008	000000	0.50	0	0	0
	000019	000007	000000	1.17	25,400	0	25,400		000010	000008	00HPLT	0.00	0	960,500	960,500
	000019	000008	000000	3.36	72,000	230,200	302,200		000016	000003	000000	6.58	8,900	0	8,900
	000019	000009	000000	1.40	27,200	0	27,200		000016	000011	000000	3.20	1,600	0	1,600
MCKERLEY, CANDI	000024	000003	000000	0.90	900	0	900	MONADNOCK REAL	000016	000001	000000	54.70	1,943 cu	0	1,943
	000024	000003	000001	2.30	3,200	0	3,200		000016	000010	000000	71.20	8,665 cu	0	8,665
MCKINNEY, LOWELL	000013	000004	0000A1	3.03	46,900	203,000	249,900		000010	000030	000000	0.25	25,000	60,300	85,300
MCT TELECOM	000007	000031	00ESM	0.00	0	5,000	5,000	MOONEY, DOUGLAS F.	000010	000031	000000	0.50	28,000	117,600	145,600
	000013	000005	000000	0.00	0	15,200	15,200		000012	000001	000C9B	0.00	0	32,900	32,900
	000021	000001	00ESM	0.00	0	5,500	5,500	MOORE, ILEANA A.	000013	000004	0000A4	4.23	38,200	132,400	170,600
	000013	000005	0000D5	0.00	0	40,300	40,300	MOOREHEAD,	000013	000025	000000	0.69	5,400	0	5,400
MCVAY, JENNIFER A.	000013	000004	0000A3	3.05	38,100	124,000	162,100		000013	000034	000000	0.80	5,600	0	5,600
MEDEIROS, CYNTHIA	000019	000001	000000	82.10	7,386 cu	0	7,386	MORAN, BRUCE H.	000023	000004	000000	2.00	40,000	221,200	261,200
MEDLYN REV TRUST,	000017	000013	000000	0.98	29,800	136,900	166,700	MOREEN, WILLIAM	000023	000011	000000	3.30	42,600	145,200	187,800
MELANSON, PETER J.	000007	000053	000000	1.00	29,400	42,700	72,100	MORGAN, ALAN A.	000023	000021	000000	1.40	34,000	82,600	116,600
MESSINA, DANIEL R.	000009	000026	000000	0.25	25,000	114,300	139,300		000023	000022	000000	1.00	24,000	0	24,000
MESSINA, KENNETH G.	000021	000010	000001	3.00	42,000	134,300	176,300	MORLOCK, STEVEN D.	000012	000035	000000	1.00	30,000	167,000	197,000
MICHAELS, JASON &	000023	000001	000008	2.01	40,000	118,700	158,700	MOSCA,	000012	000001	00C33B	0.00	0	35,300	35,300
MICHLIK, RICHARD	000002	000005	000000	4.40	70,300	45,300	115,600	MOYNIHAN, MICHAEL	000007	000007	000000	0.25	25,000	66,500	91,500
MILLER, GEORGE B.	000010	000010	000000	0.25	23,800	121,100	144,900	MUNHALL, MICHAEL	000010	000013	000000	0.39	25,300	106,800	132,100
MINER, JOYCE	000010	000034	000000	10.02	982 cu	0	982	MUNHALL, MICHAEL	000023	000012	000000	4.50	45,000	178,500	223,500
	000010	000033	000000	1.74	37,400	130,300	167,700	NASON, KEITH	000023	000029	000000	108.30	76,600	0	76,600
MINER, KENNETH E.	000022	000011	00000B	5.97	49,400	115,500	164,900	NASTASI, ALTHEA	000023	000030	000000	2.70	1,400	0	1,400
MINER, ZELLA F.	000012	000001	000C5A	0.00	0	62,300	62,300		000023	000031	000000	14.90	7,000	0	7,000
MIOLA, RICHARD P.	000001	000001	000000	0.39	4,100	0	4,100	NASTASI, ALTHEA	000022	000002	000000	39.50	40,800	0	40,800



Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
NAY, ROBERT L.	000017	000011	000000	0.97	29,700	116,400	146,100	PARKER, DAVID G.	000020	000011	000003	5.00	42,000	141,300	183,300
NELSON, DAVID	000019	000010	000000	1.40	34,000	172,600	206,600	PARNIEWSKI ESTATE,	000012	000001	00C32A	0.00	0	65,900	65,900
NEW HAMPSHIRE,	000001	000009	000000	2.89	35,600	0	35,600	PARRIS, DENNIS E.	000010	000066	000000	0.73	27,300	88,400	115,700
	000007	000100	000000	0.14	2,100	0	2,100	PATTEN, RONALD K.	000007	000031	000000	0.50	23,800	40,100	63,900
	000007	000119	000000	0.04	700	0	700	PAUL, JOHN M	000020	000022	000000	1.60	3,200	0	3,200
	000007	000126	000000	0.25	2,500	0	2,500	PEFINE, CHRISTINE N.	000013	000005	0000F3	0.00	0	40,300	40,300
	000009	000011	000000	2.50	2,500	0	2,500	PELLEGRINO, SIRI	000013	000005	0000E1	0.00	0	40,300	40,300
	000015	000003	000000	3.40	6,800	0	6,800	PELLETIER, EDWARD	000023	000002	000000	20.50	45,573 cu	102,100	147,673
	000023	00029A	000000	2.52	2,500	0	2,500	PEREIRA, ANTHONY	000012	000009	000000	1.00	30,000	133,000	163,000
NEWHALL, LLOYD	000021	000007	000000	32.00	2,415 cu	0	2,415	PERRY, DEBORA M.	000010	000064	000000	2.00	40,000	84,100	124,100
	000021	000010	000000	30.60	2,964 cu	0	2,964	PERRY, MICHAEL	000010	000017	000000	1.00	29,500	125,200	154,700
NH HOUSING FINANCE	000007	000048	000000	3.50	46,000	95,800	141,800	PETERSON III, RALPH	000012	000001	0000C6B	0.00	0	33,800	33,800
	000007	000075	000000	0.25	25,000	128,300	153,300	PIERSON, GARY	000007	000080	000000	0.15	20,600	100,600	121,200
NH TECHNICAL	000019	000016	000000	1.40	27,200	0	27,200	PLOURDE, SCOTT D.	000008	000015	000000	1.70	37,000	78,500	115,500
NIXON, BRUCE K.	000017	000019	000000	0.97	29,700	113,200	142,900	PLOWMAN, GREG	000013	000038	000000	0.95	5,900	0	5,900
NORBUTUS, KATHRYN	000021	000003	000000	2.50	41,000	168,600	209,600	POODIACK JR., JAMES	000008	000001	000000A	39.75	31,094 cu	0	31,094
NORMAND, ROBERT L.	000024	000007	000001	3.70	42,600	106,000	148,600		000008	000001	000000B	12.35	43,050 cu	165,500	208,550
NORRIS, KYLE S.	000018	000001	0000B2	6.30	48,400	54,900	103,300	POULIOT, DENIS J.	000020	000005	000000	8.00	48,700	150,800	199,500
NORTON, TAMMY A.	000023	000006	000000	2.60	40,600	131,700	172,300	POWERS, JASON F.	000024	000017	000000	2.00	38,000	105,400	143,400
NOVOTNY, EDWARD P.	000019	000014	000000	1.40	24,500	0	24,500	PRAAT, DEBORAH J.	000007	000043	000000	0.75	28,800	86,700	115,500
	000019	000015	000000	1.40	34,000	165,500	199,500	PRIVE, KEVIN L.	000010	000022	000000	0.25	25,000	82,900	107,900
NOWAK, PETER	000013	000019	000000	0.75	13,800	0	13,800	PROUTY, MARJORIE	000013	000005	0000B5	0.00	0	40,300	40,300
NOZARY, FARSHAD	000013	000005	0000F2	0.00	0	40,300	40,300	PUBLIC SERVICE OF	000013	000040	000000	0.85	5,700	0	5,700
O'BRIEN, JOSEPH J.	000007	000095	000000	1.10	31,000	108,000	139,000	PUTNAM, JAMES D	000007	000052	000000	3.00	38,500	108,500	147,000
O'BRIEN, KEVIN K.	000007	000024	00000A	10.00	53,600	153,000	206,600	QUINTANILHA,	000010	000060	000000	1.20	28,500	177,600	206,100
O'CONNOR, WILLIAM	000010	000080	00000A	2.15	40,900	150,200	191,100	RAMSAY, JAMES M.	000013	000021	000000	0.74	9,600	0	9,600
O'HARA, MICHAEL T.	000010	000057	000000	0.25	21,400	182,300	203,700	RAUSCH LIVING	000013	000040	000000	5.02	49,000	177,400	226,400
OLSEN, KRISTIAN D.	000007	000006	000000	0.50	28,000	102,100	130,100	REASA, WALTER T.	000006	000001	000000	3.06	45,100	171,700	216,800
OLSEN, RICHARD D.	000012	000001	00C38A	0.00	0	64,400	64,400	REED, RICHARD F.	000009	000004	000000	1.30	33,000	116,600	149,600
OSIENSKI, STEVEN K.	000017	000017	000000	0.92	29,200	117,900	147,100	REED, TRACY L.	000023	000020	000000	0.25	25,000	95,400	120,400
	000017	000035	000001	10.70	3,203 cu	24,900	28,103	REGIS, AARON M.	000010	000058	000000	0.00	0	31,800	31,800
OUELLETTE, STEPHEN	000012	000038	000000	4.38	44,500	230,500	275,000	REID JR. REVOC TRST,	000012	000001	00C22B	0.32	22,800	41,400	64,200
PAGE FAMILY TRUST	000007	000113	000000	0.50	25,000	96,100	121,100	REMILLARD,	000007	000028	000000	50.00	51,636 cu	0	51,636
PAGNOTTO, DAVID L.	000013	000032	000000	0.82	22,800	75,100	97,900	REMILLARD, KAREN L.	000022	000009	000000	1.29	41,100	29,300	70,400
PAINE, SCOTT D.	000023	000001	000002	2.32	40,600	112,500	153,100		000022	000011	000000A	21.00	522 cu	0	522
PAIVA, RICHARD D.	000012	000033	000000	1.00	30,000	129,600	159,600		000023	000001	000000	1.05	500	0	500
PALMER, MICHAEL	000013	000031	000000	0.88	25,900	90,800	116,700	RENSHAW, JAMES E.	000007	000055	000000	0.50	28,000	8,400	36,400
PAQUETTE, BONNIE J.	000023	000016	000000	3.50	40,800	138,800	179,600	RETTUL-2000, LLC	000012	000001	00C11B	0.00	0	32,500	32,500
PAQUIN, ADAM R.	000002	000003	00000P	1.67	36,700	90,900	127,600	RICCO JONAS,	000007	000047	000000A	1.90	39,000	102,400	141,400
PARADIS, BRENT	000003	000009	000000	45.50	41,175 cu	172,200	213,375	RICE, LETITIA A.	000010	000077	000000	0.50	25,000	123,900	148,900
PARADISE, JOHN	000002	000003	000000	33.67	51,575 cu	318,100	369,675	RICHARDSON, KATIE	000007	000023	000000	2.40	42,400	107,000	149,400
	000002	000003	000001	3.99	11,800	0	11,800	RIESELER, TIMOTHY J.	000013	000005	0000C1	0.00	0	39,700	39,700
	000002	000003	000009	3.00	36,000	0	36,000	ROBERTS, CATHERINE	000017	000016	000000	0.96	29,600	157,500	187,100
	000002	000003	000012	3.01	476 cu	0	476	ROBERTS, PHILIP	000012	000026	000000	1.11	31,100	98,500	129,600
PARISI, ANTHONY J.	000010	000062	000000	0.50	23,800	103,400	127,200		000012	000027	000000	0.99	13,500	0	13,500
PARKER, BARBARA	000007	000110	000000	1.97	39,700	95,200	134,900		000012	000027	000000	0.99	13,500	0	13,500



Owner	Map	Lot	Sub	Acres	Land	Imprvments	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvments	Total
ROBERTSON, DOREEN	000007	000054	000000	0.50	28,000	49,200	77,200	SMITH, MICHAEL D.	000021	000005	00000A	2.04	40,100	81,100	121,200
ROBICHEAU, THOMAS	000018	000002	00000A	6.00	43,900	91,900	135,800	SMITH, REV. RICHARD	000003	000007	000000	1.00	30,000	48,200	78,200
ROBINSON, JOSEPH P.	000023	000008	000000	2.00	40,000	71,700	111,700	SMITH, THOMAS D.	000023	000001	000007	2.00	40,000	172,200	212,200
ROBINSON, TIMOTHY	000010	000026	000000	0.50	28,000	103,400	131,400	SMULLEN, JOSEPH D.	000010	000043	000000	1.00	30,000	85,800	115,800
RODENHISER, KEITH	000012	000001	00C11A	0.00	0	61,500	61,500	SOLIGAN ETAL.,	000012	000036	000000	1.00	13,500	0	13,500
ROGERS, DUSTIN W.	000023	000027	000000	1.00	30,000	107,400	137,400	SOLOD, TANYA L.	000008	000009	000000	0.69	26,900	78,400	105,300
ROSA, MANUEL	000007	000050	000000	3.70	36,700	8,200	44,900	SOLOD, VICTOR S.	000002	000001	000000	0.50	25,000	188,100	213,100
ROSE, JEFFREY D.	000019	000020	000000	1.00	30,000	177,600	207,600		000007	000082	000000	0.23	36,500	97,700	134,200
ROY, RICHARD	000020	000001	000000	52.40	943 cu	0	943		000007	000111	000000	0.50	23,800	53,800	77,600
ROY, RICHARD A.	000020	000002	000000	7.20	50,100	71,300	121,400		000008	000005	000000	1.16	31,600	133,500	165,100
ROY, STEPHEN V.	000006	000007	000000	37.52	791 cu	0	791		000010	000051	000000	0.17	22,300	68,300	90,600
	000007	000001	000000	4.50	48,000	115,900	163,900		000022	000007	000000	3.90	41,000	81,800	122,800
RUBIN, STEVEN &	000007	000098	000000	0.90	29,000	94,200	123,200	SOUTHARD FAMILY	000017	000004	000000	0.80	28,000	167,300	195,300
RUDRA REALTY, LLC	000007	000102	000000	0.64	66,000	246,500	312,500	SPANOS, JOHN	000008	000014	000000	0.72	27,200	105,800	133,000
RUSSELL, GARY S.	000017	000024	000000	14.80	69,260 cu	98,000	167,260	SPARA, CRAIG A.	000010	000059	000000	0.38	25,200	99,000	124,200
RYMES HEATING OILS	000016	000006	000000	2.13	80,300	347,400	427,700	SPECKMAN, SUSAN K.	000022	000008	00000A	3.47	42,600	50,500	93,100
RYMES, CAROL M.	000016	000002	000000	23.00	859 cu	0	859	SPEENEY, EUGENE M.	000008	000012	000000	0.75	27,500	91,600	119,100
RYMES, THOMAS J.	000016	000007	00000A	3.60	840 cu	0	840	SPRING LIVING	000003	000006	000000	2.77	35,300	0	35,300
	000016	000008	000000	10.52	83,797 cu	107,400	191,197	ST. HILAIRE, STEPHEN	000012	000001	000C24	0.00	0	78,200	78,200
SAMUELS, LARRY	000005	000005	000000	112.00	2,909 cu	0	2,909	ST. PIERRE, JOSEPH A.	000012	000028	000000	0.75	27,500	111,400	138,900
SAMUELSON JR,	000019	000011	000000	1.50	35,000	81,100	116,100	STAHL, MICHELLE	000010	000015	000000	0.25	23,800	146,400	170,200
SARAN, JANET M.	000012	000001	00C19A	0.00	0	64,600	64,600	STANDLEE, JR., JAMES	000008	000010	000000	0.75	27,500	108,300	135,800
SARGENT, BARBARA J.	000022	000008	000000	2.39	40,800	92,000	132,800	STARKWEATHER,	000001	000006	000000	1.05	30,500	37,900	68,400
SCHNARE TRUST,	000007	000085	000000	0.25	25,000	189,100	214,100	STEPINSKI, MATHEW J.	000012	000001	00C26B	0.00	0	32,100	32,100
SCHNARE, AILEEN P.	000001	000013	000000	2.13	96 cu	0	96	STERN, VICTORIA	000013	000003	000A12	0.00	0	105,400	105,400
	000001	000014	000000	28.00	74,673 cu	365,200	439,873	STEVENS, JAMES W.	000012	000030	000000	0.93	29,300	163,300	192,600
SCHOEL, NER L. SR.	000019	000002	000009	1.34	31,700	147,000	178,700	STEWART, JOSHUA K.	000011	000012	000001	6.80	59,300	207,100	266,400
SCHOEL, SUZANNE M.	000003	000005	000000	3.74	46,500	157,500	204,000	STOCKER, WENDALL	000010	000045	000000	8.30	1,571 cu	0	1,571
SEARLES, CLARA	000003	000010	000000	1.30	33,000	84,200	117,200	STOCKWELL,	000010	000082	000000	55.00	70,415 cu	388,700	459,115
SEARLES, DWAYNE A.	000024	000020	000000	5.15	44,600	97,500	142,100		000003	000014	000000	14.00	43,244 cu	19,100	62,344
SEGAL, JOSHUA L.	000012	000001	000C3A	0.00	0	56,500	56,500		000003	000014	00000A	5.00	40,500	118,300	158,800
	000012	000001	000C5B	0.00	0	31,800	31,800	SULLIVAN, DANIEL	000010	000048	000000	1.94	39,400	86,800	126,200
SHELTON, RICHARD C.	000012	000001	00C19B	0.00	0	33,700	33,700	SWEENEY SR.,	000015	000001	000000	1.01	28,600	141,400	170,000
SHEPPARD, AMY	000013	000039	000000	0.93	5,900	0	5,900	SWEENEY, DARLENE	000015	000002	00000B	6.02	49,700	133,300	183,000
SHEPPARD, JEFFREY	000013	000037	000000	1.05	6,100	0	6,100	SWEENEY, PARKER M.	000003	000024	000000	1.50	35,000	117,800	152,800
SHINEROCK, ROBERT	000013	000005	0000B1	0.00	0	40,300	40,300	SWEENEY, RAYMOND	000017	000014	000000	0.95	29,500	135,900	165,400
SIMMONS, MATTHEW	000017	000008	000000	1.37	45,500	143,500	189,000	SWEET, ANGELA A.	000012	000001	00C29B	0.00	0	34,900	34,900
SIMONEAU, AMY	000024	000026	000000	9.80	988 cu	0	988	SWETT, FRED C.	000007	000117	000000	0.64	26,400	127,100	153,500
SIX, MATTHEW E.	000007	000063	000000	0.50	28,000	86,200	114,200		000007	00117A	000000	4.13	43,900	11,400	55,300
SKINNER TRUST,	000003	000026	000000	4.70	8,000	0	8,000	SWINEHART, SCOTT T.	000012	000019	000000	0.84	28,400	104,600	133,000
SKINNY FOX	000005	000003	000000	63.00	2,427 cu	0	2,427	TARDIFF, HENRY L.	000022	000008	00000C	2.29	40,600	26,900	67,500
SLOAN III, HARRY E.	000012	000017	000000	1.00	27,000	111,100	138,100	TAYLOR, LYNN C.	000013	000003	000A15	0.00	0	102,900	102,900
SLOVENKAI,	000012	000001	00C26A	0.00	0	63,200	63,200								
SMITH, DAVID G.	000012	000001	00C12B	0.00	0	35,900	35,900								
SMITH, DORIS M.	000008	000003	000000	0.98	29,800	106,400	136,200								
SMITH, FRANK	000012	000001	000C13	0.00	0	77,300	77,300								



Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
TAYLOR, RHEA	000007	000049	000000	6.80	50,500	141,200	191,700		000015	000001	000000C	4.64	72,400	75,600	148,000
TAZELAAR, MARK	000017	000015	000000	1.13	31,300	160,900	192,200		000016	000013	000000	4.50	12,100	22,300	34,400
TENNEY, ERIC	000016	000007	000000	6.80	2,935 cu	0	2,935		000016	000014	000000	2.80	1,400	0	1,400
	000022	000001	000000	40.00	5,036 cu	0	5,036		000017	000027	000000	0.50	500	0	500
	000022	000004	000000	12.00	2,856 cu	0	2,856		000017	000029	000000	1.80	19,000	100	19,100
TINGLEY, JOHN L.	000012	000010	000000	0.95	29,500	155,000	184,500		000021	000001	000000	103.82	175,700	94,400	270,100
TOLAND, DAVID H.	000023	000023	000000	1.20	32,000	111,900	143,900		000022	000003	000000	1.60	1,600	0	1,600
TOWN OF	000002	000004	000000	0.19	400	0	400		000022	000011	000000D	2.80	35,400	0	35,400
	000003	000015	000000	1.00	12,000	0	12,000	TOWNLEY-TILSON,	000023	000017	000000	2.40	32,800	0	32,800
	000003	000032	000000	0.60	65,000	600	65,600	TRAXLER, PAUL D.	000012	000018	000000	1.00	30,000	79,500	109,500
	000007	000014	000000	0.07	1,400	0	1,400	TREMBLAY, RONALD	000007	000034	000000	1.60	32,400	95,300	127,700
	000007	000037	000001	11.00	51,400	0	51,400	TRIPP, DAVID E.	000012	000025	000000	1.11	14,000	0	14,000
	000007	000065	000000	4.00	32,900	1,600	34,500	TROW, DALE J.	000007	000084	000000	0.51	28,000	133,300	161,300
	000007	000073	000000	0.33	38,900	255,800	294,700	TROW, DANIEL A.	000021	000002	000000B	24.31	40,961 cu	109,800	150,761
	000007	000081	000000	0.15	32,500	116,400	148,900	TROW, DONALD A.	000023	000001	000003	2.05	40,100	96,700	136,800
	000007	000103	000000	6.40	51,700	0	51,700	TROW, ERYN KELSEY	000018	000001	000000A	8.00	45,800	74,900	120,700
	000009	000007	000000	6.90	37,600	0	37,600	TROW, GRACE	000018	000001	000000C	2.54	40,500	147,800	188,300
	000009	000008	000000	12.90	12,300	0	12,300	TRUTE, DAVID J	000013	000005	000005	0.00	0	39,700	39,700
	000009	000012	000000	0.19	34,500	63,000	97,500	TSERKEZIS, LOUCAS	000011	000004	000000	16.00	59,368 cu	101,000	160,368
	000009	000015	000000	4.00	4,000	0	4,000	TURNER, VICTORIA	000016	000009	000000	0.75	27,500	110,300	137,800
	000009	000016	000000	0.72	700	0	700	TYLER, JOHN	000002	000003	000000F	1.13	31,300	146,900	178,200
	000009	000017	000000	5.00	5,000	0	5,000	TYLER, JOHN E.	000012	000001	00C27A	0.00	0	56,700	56,700
	000009	000018	000000	4.50	4,500	0	4,500	UNG, JOSEPH Y.	000012	000001	00C27B	0.00	0	31,300	31,300
	000009	000023	000000A	0.23	14,700	4,200	18,900	USSEGLIO, JOSEPH E.	000012	000001	000C23	0.00	0	78,100	78,100
	000010	000001	000000	0.16	33,000	261,600	294,600	VANDERPOOL,	000007	000059	000000	0.50	28,000	98,500	126,500
	000010	000016	000000	0.19	18,400	0	18,400	VARNUM, JEROME	000009	000009	000000	1.50	35,000	104,500	139,500
	000010	000072	000000	1.90	35,100	7,000	42,100	VEALE ESTATE, SCOTT	000002	000003	000000	1.84	38,400	95,600	134,000
	000010	000073	000000	0.90	500	0	500	VEALE, THEODORE R.	000021	000013	000000	5.00	33,600	48,900	82,500
	000010	000081	000000	23.00	63,600	0	63,600	VELARDO ESTATE,	000021	000013	000002	20.00	38,365 cu	0	38,365
	000010	000083	000000	2.77	33,500	1,300	34,800	VERGATO, DENNIS P.	000021	000013	000003	20.00	24,774 cu	0	24,774
	000010	000085	000000	1.93	26,700	0	26,700	VERTEFEUILLE, FAITH	000002	000016	000000	0.15	20,300	0	20,300
	000011	000010	000000	0.11	2,000	0	2,000	VIRKS, ARVO	000007	000044	000000	1.00	29,500	62,300	91,800
	000011	000011	000000	6.80	38,700	15,800	54,500	VOORHEES,	000019	000003	000000	0.65	19,900	0	19,900
	000012	000003	000000	1.04	6,200	0	6,200	WADLEIGH, ROBERT	000019	000004	000000	0.75	24,800	56,300	81,100
	000012	000012	000000	1.00	6,100	0	6,100	WALKER, J. MARK	000012	000001	000C41	0.00	0	78,300	78,300
	000012	000013	000000	1.00	6,100	0	6,100	WALLACE, NANCY A.	000002	000021	000000	1.80	47,500	146,200	193,700
	000012	000014	000000	1.25	14,600	0	14,600	WALLENSTEIN,	000007	000105	000000	0.25	22,000	133,300	155,300
	000013	000026	000000	0.76	5,500	0	5,500	WARNER, DONALD	000023	000025	000000	1.40	34,000	124,300	158,300
	000013	000027	000000	0.82	5,600	0	5,600	WARREN, ROBERT	000013	000005	0000F4	0.00	0	40,300	40,300
	000013	000028	000000	0.88	5,800	0	5,800	WARREN, ROBERT	000007	000108	000000	4.20	44,000	71,600	115,600
	000013	000029	000000	0.98	6,000	0	6,000	WARREN, ROBERT	000007	000108	000000	0.80	28,000	108,700	136,700
	000013	000030	000000	0.98	13,400	0	13,400	WARREN, SALLY E.	000021	000002	000000A	26.95	30,724 cu	1,300	32,024
	000013	000033	000000	0.76	5,500	0	5,500		000014	000001	000000	145.00	79,274 cu	37,000	116,274
	000013	000045	000000	0.23	10,900	0	10,900								
	000015	000001	000000B	2.61	34,800	0	34,800								

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
WELLS FARGO BANK	000023	000014	000000	2.40	40,800	123,300	164,100								
WERNERSBACH,	000013	000005	0000B2	0.00	0	40,300	40,300								
WESOLOWSKI, BRIAN	000024	000007	000002	3.81	42,700	35,700	78,400								
WHEELER, TODD A.	000019	000017	000000	1.30	33,000	77,900	110,900								
WHITE, BARRY F.	000019	000018	000000	1.30	20,300	0	20,300								
WHITNEY, DEBRA M.	000019	000012	000000	1.40	34,000	133,000	167,000								
WHITMORE, BARRY	000024	000019	000000	5.18	44,700	97,500	142,200								
WHITTEMORE, BARRY	000002	000003	00000C	2.96	40,400	44,800	85,200								
WHITTEMORE, BRIAN	000011	000003	00000A	3.90	37,900	18,200	56,100								
WHITTEMORE, RORY J.	000011	000003	00000B	2.10	40,200	28,500	68,700								
WILK, DOUGLAS M.	000010	000044	000000	2.90	41,800	203,900	245,700								
WILKINS, ALAINA A.	000012	000041	000000	1.04	27,400	100,200	127,600								
WILLETTE, GEORGE A.	000007	000094	000000	1.60	36,000	100,600	136,600								
WILLETTE, STEPHEN	000007	000127	000000	0.50	25,000	98,700	123,700								
WILLIAMS*	000012	000001	00C10B	0.00	0	33,900	33,900								
WILLIAMS, DOROTHY	000012	000001	00C10A	0.00	0	63,900	63,900								
WILLIS FAMILY TRUST	000001	000003	000000	4.30	129 cu	0	129								
	000001	000004	000000	3.30	108 cu	0	108								
	000001	000005	000000	0.05	1 cu	0	1								
	000001	000008	000000	16.20	68,027 cu	238,700	306,727								
	000008	000001	000000	11.72	440 cu	0	440								
WILMOT,	000020	000016	000001	0.97	1,900	0	1,900								
WILMOTH, BRIAN D.	000022	000010	000001	1.31	33,100	132,100	165,200								
WILSON, ALLAN	000007	000104	000000	1.20	28,700	114,200	142,900								
	000007	00103A	000000	0.57	20,600	0	20,600								
WILSON, GLENN P.	000007	000115	000000	1.00	30,000	144,900	174,900								
WILSON, HAROLD J.	000007	000089	000000	0.40	23,800	109,300	133,100								
	000020	000010	000000	27.00	43,000	0	43,000								
WING, AMY S	000012	000001	000B-2	5.07	46,000	121,000	167,000								
WOLFFORD, KATHY	000007	000083	000000	0.18	22,700	125,300	148,000								
WOLLEN REV TRUST,	000007	000091	000000	0.73	41,000	140,500	181,500								
WOLOTSCHAJ,	000019	000013	000000	1.40	34,000	126,500	160,500								
WRIGHT, JEREMY	000012	000001	000B-1	5.00	38,000	0	38,000								
YERGEAU, BRIAN M.	000019	000002	000008	1.13	31,300	175,000	206,300								
YOUNG, JOHN R.	000012	000001	000C43	0.00	0	85,200	85,200								
YOUNG, LOUISE M.	000012	000001	000C42	0.00	0	93,600	93,600								
YOUNG, MICHAEL D.	000002	000024	000000	2.34	33,600	0	33,600								
	000002	000025	000000	4.42	47,800	165,500	213,300								
ZABRISKIE JR.,	000010	000074	000003	3.02	45,000	48,700	93,700								
ZABRISKIE, MICHAEL	000022	000012	000000	3.56	45,300	46,200	91,500								
ZACHOS, SAMUEL	000007	000097	000000	1.70	37,000	82,000	119,000								



# Bennington, NH



## Community Contact

**Town of Bennington**  
Denise French, Town Administrator  
7 School Street, Unit 101  
Bennington, NH 03442

Telephone  
Fax  
E-mail  
Web Site

(603) 588-2189  
(603) 588-8005  
office@townofbennington.com  
www.townofbennington.com

## Municipal Office Hours

Monday through Thursday, 9 am - 4 pm; Town Clerk: Tuesday, 8:30 am - 12:30 pm, Thursday, 4:30 pm - 8:30 pm, Saturday, 9 am - 12 noon

County  
Labor Market Area  
Tourism Region  
Planning Commission  
Regional Development

Hillsborough  
Peterborough NH LMA  
Monadnock  
Southwest Region  
Monadnock Economic Development Corp.

## Election Districts

US Congress  
Executive Council  
State Senate  
State Representative

District 2  
District 5  
District 8  
Hillsborough County Districts 3, 38

## Incorporated: 1842

**Origin:** Formed from portions of Hancock, Greenfield, Deering, and Frankestown, in 1842 this community was named in commemoration of the Battle of Bennington (Vermont), one of the most decisive battles of the Revolution, fought August 14-16, 1777. Bennington was originally a part of Hancock called Factory Village, as there was substantial industry powered by the Great Falls on the Contoocook River. According to the Town of Bennington history, the first papermaking machinery was installed in 1835 near the current Monadnock Paper Mills location.

## Villages and Place Names: unknown

## Population, Year of the First Census Taken: 541 residents in 1850

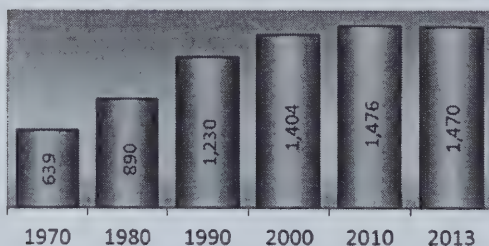
**Population Trends:** Population change for Bennington totaled 879 over 53 years, from 591 in 1960 to 1,470 in 2013. The largest decennial percent



Hillsborough County

change was a 39 percent increase between 1970 and 1980, followed by a 38 percent increase between 1980 and 1990. The 2013 Census estimate for Bennington was 1,470 residents, which ranked 164th among New Hampshire's incorporated cities and towns.

**Population Density and Land Area, 2013 (US Census Bureau):** 129.5 persons per square mile of land area. Bennington contains 11.4 square miles of land area and 0.2 square miles of inland water area.



**MUNICIPAL SERVICES**

Type of Government	<b>Selectmen</b>
Budget: Municipal Appropriations, 2014	<b>\$1,739,890</b>
Budget: School Appropriations, 2013-2014	<b>\$45,322,549</b>
Zoning Ordinance	<b>1987/14</b>
Master Plan	<b>2005</b>
Capital Improvement Plan	<b>Yes</b>
Industrial Plans Reviewed By	<b>Planning Board</b>

**Boards and Commissions**

Elected:	<b>Selectmen; Planning; Library; Cemetery; Trust Funds; Water &amp; Sewer; Checklist; Zoning Conservation; Budget; Recreation; Hazard Mitigation Planning; Capital Reserve; Solid Waste</b>
Appointed:	<b>Conservation; Budget; Recreation; Hazard Mitigation Planning; Capital Reserve; Solid Waste</b>

Public Library **G E P Dodge****EMERGENCY SERVICES**

Police Department	<b>Full-time</b>
Fire Department	<b>Part-time &amp; On-Call</b>
Emergency Medical Service	<b>Part-time</b>
Nearest Hospital(s)	Distance Staffed Beds
<b>Monadnock Community, Peterborough</b>	<b>9 miles 25</b>

**UTILITIES**

Electric Supplier	<b>PSNH</b>
Natural Gas Supplier	<b>None</b>
Water Supplier	<b>Bennington Water Department</b>
Sanitation	<b>Municipal</b>
Municipal Wastewater Treatment Plant	<b>No</b>
Solid Waste Disposal	<b>None</b>
Curbside Trash Pickup	<b>None</b>
Pay-As-You-Throw Program	<b>No</b>
Recycling Program	<b>Mandatory</b>
Telephone Company	<b>TDS Telecom</b>
Cellular Telephone Access	<b>Yes</b>
Cable Television Access	<b>Yes</b>
Public Access Television Station	<b>No</b>
High Speed Internet Service:	Business Residential
	<b>Yes Yes</b>

**PROPERTY TAXES** (NH Dept. of Revenue Administration)

2013 Total Tax Rate (per \$1000 of value)	<b>\$25.40</b>
2013 Equalization Ratio	<b>112.4</b>
2013 Full Value Tax Rate (per \$1000 of value)	<b>\$28.58</b>
2013 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	<b>85.5%</b>
Commercial Land and Buildings	<b>8.6%</b>
Public Utilities, Current Use, and Other	<b>5.9%</b>

**HOUSING** (ACS 2008-2012)

Total Housing Units	<b>703</b>
Single-Family Units, Detached or Attached	<b>471</b>
Units in Multiple-Family Structures:	
Two to Four Units in Structure	<b>45</b>
Five or More Units in Structure	<b>134</b>
Mobile Homes and Other Housing Units	<b>53</b>

**DEMOGRAPHICS**

(US Census Bureau)

Total Population	Community	County
2013	<b>1,469</b>	<b>402,922</b>
2010	<b>1,476</b>	<b>400,721</b>
2000	<b>1,404</b>	<b>382,384</b>
1990	<b>1,230</b>	<b>336,549</b>
1980	<b>890</b>	<b>276,608</b>
1970	<b>639</b>	<b>223,941</b>

**Demographics, American Community Survey (ACS) 2008-2012**

## Population by Gender

Male	<b>642</b>	Female	<b>713</b>
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## Population by Age Group

Under age 5	<b>117</b>
Age 5 to 19	<b>272</b>
Age 20 to 34	<b>219</b>
Age 35 to 54	<b>424</b>
Age 55 to 64	<b>204</b>
Age 65 and over	<b>119</b>
Median Age	<b>39.5 years</b>

## Educational Attainment, population 25 years and over

High school graduate or higher	<b>94.9%</b>
Bachelor's degree or higher	<b>27.7%</b>

**INCOME, INFLATION ADJUSTED \$**

(ACS 2008-2012)

Per capita income	<b>\$28,153</b>
Median family income	<b>\$72,500</b>
Median household income	<b>\$63,393</b>
Median Earnings, full-time, year-round workers	
Male	<b>\$51,250</b>
Female	<b>\$41,103</b>
Individuals below the poverty level	<b>5.6%</b>

**LABOR FORCE**

(NHES - ELMI)

Annual Average	2003	2013
Civilian labor force	<b>794</b>	<b>826</b>
Employed	<b>771</b>	<b>779</b>
Unemployed	<b>23</b>	<b>47</b>
Unemployment rate	<b>2.9%</b>	<b>5.7%</b>

**EMPLOYMENT & WAGES**

(NHES - ELMI)

Annual Average Covered Employment	2003	2013
Goods Producing Industries		
Average Employment	<b>237</b>	<b>n</b>
Average Weekly Wage	<b>\$1,118</b>	<b>n</b>
Service Providing Industries		
Average Employment	<b>97</b>	<b>n</b>
Average Weekly Wage	<b>\$ 244</b>	<b>n</b>
Total Private Industry		
Average Employment	<b>335</b>	<b>342</b>
Average Weekly Wage	<b>\$ 864</b>	<b>\$1,011</b>
Government (Federal, State, and Local)		
Average Employment	<b>24</b>	<b>20</b>
Average Weekly Wage	<b>\$ 452</b>	<b>\$ 542</b>
Total, Private Industry plus Government		
Average Employment	<b>359</b>	<b>362</b>
Average Weekly Wage	<b>\$ 836</b>	<b>\$ 985</b>

If "n" appears, data do not meet disclosure standards.



**EDUCATION AND CHILD CARE**

Schools students attend:	<b>Grades K-12 are part of Contoocook Valley Cooperative (Antrim, Bennington, Dublin, Frankestown, Greenfield, Hancock, Peterborough, Sharon, Temple)</b>				District: <b>SAU 1</b>
Career Technology Center(s):	<b>Region 14 Applied Technology Center, Peterborough</b>				Region: <b>14</b>
Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial	
Number of Schools	<b>1</b>				
Grade Levels	<b>K 1-4</b>				
Total Enrollment	<b>57</b>				

Nearest Community College: **NHTI-Concord; Manchester**Nearest Colleges or Universities: **New England**

2014 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing)

Total Facilities: **0** Total Capacity: **0**

<b>LARGEST BUSINESSES</b>	<b>PRODUCT/SERVICE</b>	<b>EMPLOYEES</b>	<b>ESTABLISHED</b>
Crotched Mt. Ski & Ride Area	Ski - seasonal	250 +/-	2003
Monadnock Paper Mills, Inc.	Printing specialty papers	235	1819
Town of Bennington	Municipal services	60	
Alberto's Restaurant	Restaurant	26	1945
Frankestown Sand & Gravel, Inc.	Excavating contractor, gravel sales	10 +/-	
Common Place Eatery	Restaurant	4	
Pierce Elementary School	Education		
Bennington Country Store	Convenience store		
Harris's 202 Convenience Store	Convenience store		
DH Hardwick & Son's, Inc.	Logging, gravel and site work		

**TRANSPORTATION (distances estimated from city/town hall)**

Road Access	US Routes	<b>202</b>
	State Routes	<b>31, 47</b>
Nearest Interstate, Exit	<b>I-89, Exit 5</b>	
Distance	<b>23 miles</b>	
Railroad	<b>No</b>	
Public Transportation	<b>No</b>	
Nearest Public Use Airport, General Aviation		
<b>Hawthorne-Feather, Antrim</b>	Runway	<b>3,260 ft. asphalt</b>
Lighted? <b>Yes</b>	Navigation Aids?	<b>No</b>
Nearest Airport with Scheduled Service		
<b>Manchester-Boston Regional</b>	Distance	<b>32 miles</b>
Number of Passenger Airlines Serving Airport		<b>4</b>
Driving distance to select cities:		
Manchester, NH	<b>29 miles</b>	
Portland, Maine	<b>138 miles</b>	
Boston, Mass.	<b>76 miles</b>	
New York City, NY	<b>257 miles</b>	
Montreal, Quebec	<b>259 miles</b>	

**COMMUTING TO WORK***(ACS 2008-2012)*

Workers 16 years and over	
Drove alone, car/truck/van	<b>79.3%</b>
Carpooled, car/truck/van	<b>11.5%</b>
Public transportation	<b>0.0%</b>
Walked	<b>0.4%</b>
Other means	<b>1.6%</b>
Worked at home	<b>7.2%</b>
Mean Travel Time to Work	<b>34.3 minutes</b>

**Percent of Working Residents: ACS 2008-2012**

Working in community of residence	<b>16.0</b>
Commuting to another NH community	<b>80.8</b>
Commuting out-of-state	<b>3.2</b>

**RECREATION, ATTRACTIONS, AND EVENTS**

<b>X</b>	Municipal Parks
	YMCA/YWCA
	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
	Tennis Courts: Outdoor Facility
	Ice Skating Rink: Indoor Facility
	Bowling Facilities
	Museums
	Cinemas
	Performing Arts Facilities
<b>X</b>	Tourist Attractions
<b>X</b>	Youth Organizations (i.e., Scouts, 4-H)
<b>X</b>	Youth Sports: Baseball
<b>X</b>	Youth Sports: Soccer
	Youth Sports: Football
	Youth Sports: Basketball
	Youth Sports: Hockey
	Campgrounds
<b>X</b>	Fishing/Hunting
	Boating/Marinas
<b>X</b>	Snowmobile Trails
<b>X</b>	Bicycle Trails
	Cross Country Skiing
<b>X</b>	Beach or Waterfront Recreation Area
	Overnight or Day Camps
	Nearest Ski Area(s): <b>Crotched Mountain</b>
	Other:



**TOWN OF BENNING  
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	Tuesday evenings from 4:00 p.m. to 6:00 p.m.

**MEETING SCHEDULES**

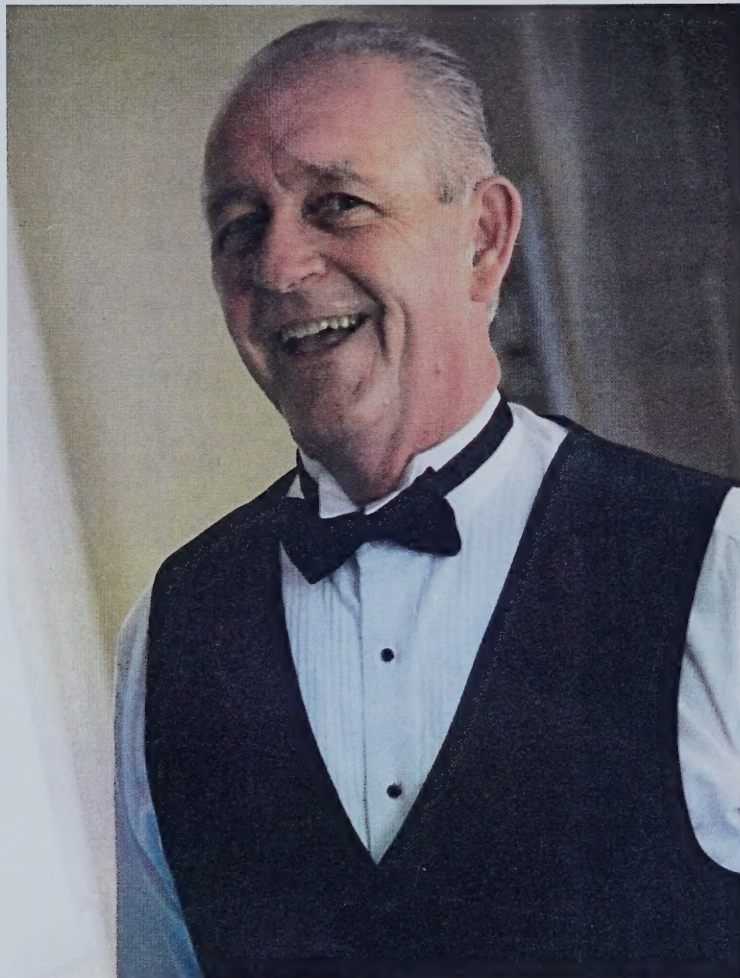
Building Committee	Second and fourth Thursday at 7:15 p.m.
Cemetery Trustees	Second Tuesday of each month at 6:00 p.m.
Conservation Commission	Third Thursday of each month at 6:30 p.m. <i>at the VFW</i>
Energy Committee	First Wednesday of each month at 7:00 p.m.
Library Trustees	First Tuesday of each month at 6:00 p.m. <i>at the Library</i>
Planning Board	Second Monday of each month at 7:00 p.m. Fourth Monday of each month at 7:00 p.m. – Work Session
Recreation Committee	As needed, with proper notice
Selectmen	Wednesdays at 6:00 p.m.
Trustees of Trust Funds	As needed, with proper notice
Water/Sewer Commissioners	Second Saturday of each month at 10:00 a.m.
Zoning Board of Adjustment	Third Monday of each month at 7:00 p.m.

**LIBRARY HOURS  
588-6585**

Monday	9:00 a.m. - 6:00 p.m.
Tuesday	Noon - 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.

**RECYCLING/TRANSFER STATION HOURS  
588-3407**

Wednesday	1:00 p.m. - 5:00 p.m.
Saturday	10:00 a.m. - 4:00 p.m.
Sunday	10:00 a.m. - 4:00 p.m.



**Harvey S. Goodwin**  
**1949-2014**

Harvey grew up in Peterborough and moved to Bennington with his family in the early 1990s. Harvey was a family man, raising his three children with his wife Barbara. Harvey worked for the New Hampshire Department of Transportation for 37 years, retiring as the Administrator for the Bureau of Turnpikes in 2009.

Civically, Harvey was an active member of the community in which he lived. Prior to living in Bennington Harvey and his family lived in Antrim where he was a member of the Zoning Board of Adjustment and was Vice-Chair of the Antrim Planning Board from 1981-1988. While in Bennington, Harvey served on the Town's Budget Committee and Capital Reserve Funding Committee from 1996 until his passing in January 2014. He also worked very closely with the Board of Selectmen during the first phase of the Downtown Improvement Project. Harvey served his communities with a genuine sense of pride, integrity, and responsibility.