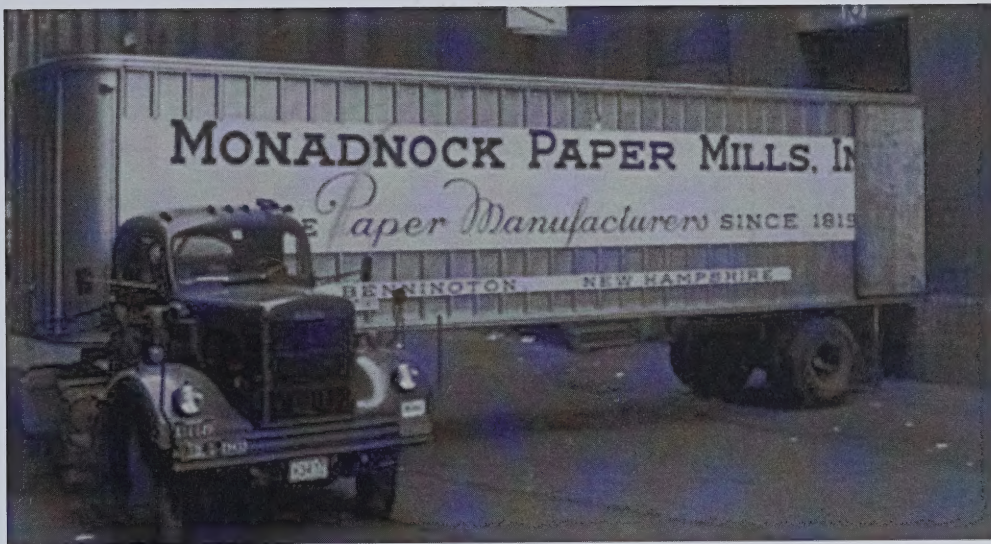


2019 ANNUAL REPORTS



for the
**TOWN OF BENNINGTON
NEW HAMPSHIRE**

Monadnock [*muh-nad-nok*] – *noun*

- ✓ an isolated hill or ridge or erosion-resistant rock rising above a peneplain;
- ✓ high point, one who stands alone [Algonquin];
- ✓ the oldest continuously operating Paper Mill in the country.

What we now know as Monadnock Paper Mills was started in 1819 by the Butler family, making handmade papers from flax on the banks of the Contoocook River. In 2019, that very same business celebrated 200 years of American papermaking as the oldest continuously operating paper mill in the country. That's no small accomplishment!

Over the last 200 years, Monadnock Paper Mills has been a fixture in our community and in the paper making industry. Monadnock Paper Mills has endured economic ebbs and flows through investing in its people, investing in the environment, and investing in a quality product to provide to its diverse customer base.

Throughout its history, Monadnock Paper Mills has shifted from using flax and wood pulp to manufacture writing and blank book paper to using fiber based products and renewable alternatives to manufacture sustainable packaging, retail gift cards, signage, wine label stock, papers made from shredded coffee bean bags, and numerous other specialty products.

As Monadnock Paper Mills celebrates their 200th year in business, we take pride in congratulating our neighbors on this significant achievement, and look forward to their continued success for generations to come.

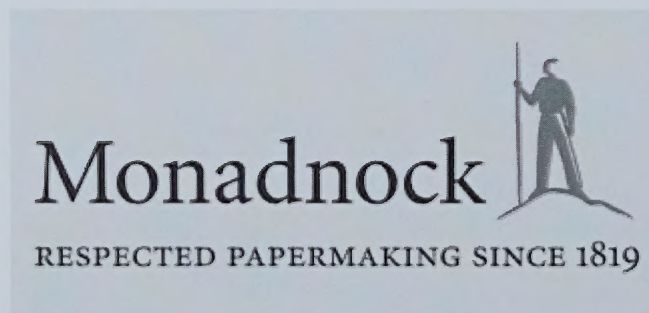


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For the Year Ended December 31, 2019

Paper generously donated by Monadnock Paper Mills, Inc., 117 Antrim Road, Bennington, NH 03442
www.mpm.com

Printing by R.C. Brayshaw & Company, Inc., 11 Commerce Avenue, Lebanon, NH 03766
www.rcbprinting.com

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NH STATE LIBRARY

MAR 17 2020

CONCORD NH

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Monterey
 Monterey, CA
 Monterey, CA

ANNUAL REPORTS

of the

TOWN OFFICIALS

of

**BENNINGTON
NEW HAMPSHIRE**

for the Year Ended December 31, 2019

ELECTED TOWN OFFICIALS

Term Expires

BOARD OF SELECTMEN

Mark J. Mackesy	March 2020
James W. Cleary, Chair.....	March 2021
David P. Hardwick, Sr.....	March 2022

CEMETERY TRUSTEES

Joshua Segal.....	March 2020
Melissa Clark.....	March 2021
Karen Belcher, Chair.....	March 2022

LIBRARY TRUSTEES

Molly Eppig.....	March 2020
David McKenzie, Alternate.....	March 2020
Jeanette Regis.....	March 2021
Jill Wilmoth, Chair.....	March 2022

MODERATOR

John J. Cronin, III.....	March 2020
--------------------------	------------

PLANNING BOARD

Sam Cohen.....	March 2020
Mark Mackesy, Ex-Officio.....	March 2020
Donald Trow.....	March 2021
David McKenzie, Chair.....	March 2022
Luke Hardwick.....	March 2022

SCHOOL BOARD REPRESENTATIVE

Linda Quintanilha.....	March 2021
------------------------	------------

SUPERVISORS OF THE CHECKLIST

Melissa Searles.....	March 2020
Brenda Gibbons.....	March 2022
Victoria Turner, Chair.....	March 2024

TOWN CLERK

Debra Belcher.....	March 2022
--------------------	------------

TRUSTEES OF TRUST FUNDS

Bethany Craig.....	March 2020
Michael Munhall.....	March 2021
David Parker.....	March 2022

WATER & SEWER COMMISSIONERS

David Beck.....	March 2020
Richard Reed.....	March 2021
Dennis Mckenney.....	March 2022

ZONING BOARD OF ADJUSTMENT

Sam Cohen	2020
Chris Maple	2020
Anthony Parisi, Vice Chair	2020
Jeffrey Rose	2021
Melissa Clark, Chair	2022

APPOINTED TOWN OFFICIALS

ADMINISTRATION

Administrator	Kristie J. LaPlante
Deputy Administrator	Denise P. French

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER John Kendall

CHIEF OF POLICE Bret M. Sullivan

EMERGENCY MANAGEMENT

Director	Keith W. Nason
Assistant Director	Kristie J. LaPlante

FIRE DEPARTMENT

Fire Chief	David Foster
------------------	--------------

HEALTH OFFICER John Kendall

HEALTH OFFICER, DEPUTY Debra Davidson

HUMAN SERVICES DIRECTOR Debra Davidson

LIBRARY DIRECTOR Leslie MacGregor

RECREATION

Co-Chairs	Bethany and James Craig
-----------------	-------------------------

ROAD AGENT Hazen Fisk

TAX COLLECTOR Kristie J. LaPlante

TOWN TREASURER Rhonda Davie

DEPUTY TOWN TREASURER Joyce Miner

APPOINTED COMMITTEE MEMBERS

Term Expires

BUDGET ADVISORY COMMITTEE

Debora Ash	2020
John Baybutt	2020
Jon Charlonne	2020
Judith Heddy	2020
Richard Reed	2020

CAPITAL RESERVE FUNDING COMMITTEE

James Cleary	2020
Peter Eppig	2020
David P. Hardwick, Sr.....	2020
Mark Mackesy	2020
David McKenzie	2020

CONSERVATION COMMISSION

Joseph MacGregor	2020
Jon Manley	2020
Stephen Willette.....	2020
Valerie Germain, Co-Chair	2021
Gary MacKinnon.....	2021
Thomas James.....	2022
Michael Munhall, Co- Chair	2022

HIGHWAY SAFETY COMMITTEE

Bret Sullivan	2020
James Cleary	2020
Vacant.....	2020

NEWHALL PARK BOARD

David Parker.....	2020
Brian Whittemore.....	2021
Gretchen Hutton	2022

SOLID WASTE COMMITTEE

David Parker.....	2020
Jeffrey Rose	2020
Vacant.....	2020

ADVISORY COMMITTEE

ENERGY COMMITTEE

Molly Eppig, Peter Eppig, David McKenzie, Michael Munhall

RHUBARB FESTIVAL COMMITTEE

Bethany Craig, Molly Eppig, Thomas James, Laurie MacKeigan



2020
WARRANT

Bennington

The inhabitants of the Town of Bennington in the County of Hillsborough in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the two phases of the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session):

Date: February 5, 2020 (Snow date February 7, 2020)
Time: 7:00 p.m.
Location: Pierce Elementary School - In the Library
Details: 19 Main Street

Second Session of Annual Meeting (Official Ballot Voting)

Date: March 10, 2020
Time: 8:00 a.m. to 7:00 p.m.
Location: Pierce Elementary School - Multi Purpose Room
Details: 19 Main Street

GOVERNING BODY CERTIFICATION

We certify and attest that on or before January 27, 2020, a true and attested copy of this document was posted at the place of meeting and at Bennington Town Hall and that an original was delivered to the Town Clerk.

Name	Position	Signature
MARK J. MACKESY	Select board	<i>Mark Mackesy</i>
David A Hardwick sr.	Selectman	<i>David A Hardwick sr.</i>
James W Cleary	Selectman	<i>James W Cleary</i>



Article 01 To choose all necessary Town Officers for the year
To choose all necessary Town Officers for the year ensuing.

Article 02 Zoning Ordinance amendment
Are you in favor of amending the Zoning Ordinance to reflect grammatical revisions as stated in "Draft 3 - Sam Cohen 9/13/19"? All proposed grammatical revisions are included within the full text of the Zoning Ordinance as attached.

Article 03 Solar Exemption
Shall the town adopt the provisions of RSA 72:61-64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100 % of the assessed value of qualifying solar energy system equipment under these statutes. (Majority vote required)

Article 04 Operating Budget
Shall the Town of Bennington 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, eight hundred eighteen thousand, two hundred seventy three dollars (\$1,818,273)? Should this article be defeated, the default budget shall be one million, eight hundred fifteen thousand, four hundred thirty eight dollars (\$1,815,438), 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.

Article 05 Fire Truck Capital Reserve Fund
Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Fire Truck Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 06 Rescue Vehicle CRF
Shall the Town raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the Rescue Vehicle Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 07 Police Cruiser Capital Reserve Fund
Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Police Cruiser Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 08 Highway Heavy Equipment Capital Reserve Fund
Shall the Town raise and appropriate the sum of forty thousand dollars (\$40,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee



Article 09 Mower Capital Reserve Fund

Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Mower Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 10 Town Buildings Expendable Trust Fund

Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Town Buildings Expendable Trust Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 11 Dodge Memorial Library Capital Reserve Fund

Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Dodge Memorial Library Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 12 Road Rehabilitation Capital Reserve Fund

Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Road Rehabilitation Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 13 Water Dept Maintenance/Repairs CRF

Shall the Town vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Water Department Maintenance & Repairs Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 14 Sidewalk Capital Reserve Fund

Shall the Town vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Sidewalk Capital Reserve Fund previously established?
Recommended by Selectmen and Budget Committee.

Article 15 Bridge Maintenance Expendable Trust Fund

Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Bridge Maintenance Expendable Trust Fund?
Recommended by the Selectmen and Budget Committee

Article 16 Fire Department SCBA Capital Reserve Fund

Shall the Town raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Fire Department Breathing Apparatus Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 17 Fire Dept Protective Gear Capital Reserve Fu

Shall the Town raise and appropriate the sum of six thousand dollars (\$6,000) to be added to the Fire Department Protective Gear Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee



Article 18 Revaluation CRF

Shall the Town raise and appropriate the sum of twelve thousand dollars (\$12,000) to be added to the Revaluation Capital Reserve Fund previously established?
Recommended by the Selectmen and Budget Committee

Article 19 Deferred Road Maintenance

Shall the Town raise and appropriate the sum of forty five thousand dollars (\$45,000) to provide additional Highway Department funds to address deferred road maintenance?
Recommended by the Selectmen and Budget Committee

Article 20 Timber Sales to Conservation Fund

Shall the Town raise and appropriate the amount of twelve thousand seventy-two dollars (\$12,072) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50 of the income derived from Timber Tax revenue in the preceding year?
Recommended by the Conservation Commission

Article 21 Gravel Sales to Conservation Fund

Shall the Town raise and appropriate the amount of four hundred sixty one dollars (\$461) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from excavation tax revenue in the preceding year?
Recommended by the Conservation Commission

Article 22 End 68 Hours of Hunger

Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) in support of "End 68 Hours of Hunger" - a nonprofit regional organization?
Recommended by the Selectmen and Budget Committee

Article 23 The Grapevine & Family Resource Center

Shall the Town raise and appropriate the sum of six thousand dollars (\$6,000) 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 \$2,000 funding for The Teen Center's programs and services.
Recommended by the Selectmen and Budget Committee

Article 24 Community Volunteer Transportation Company

Shall the Town raise and appropriate the sum of five hundred dollars (\$500) in support of the Community Volunteer Transportation Company - a nonprofit organization?
Recommended by the Selectmen and Budget Committee

Article 25 Court Appointed Special Advocates

Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) in support of the Court Appointed Special Advocates (CASA) - a nonprofit organization?
Recommended by the Selectmen and Budget Committee



2020
WARRANT

Article 26 Child Advocacy Center

Shall the Town raise and appropriate the sum of eleven hundred dollars (\$1,100) in support of the Child Advocacy Center of Hillsborough County (CAC) - a nonprofit organization?
Recommended by the Selectmen and Budget Committee

Article 27 Contoocook Housing Trust

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.

Article 28 American Red Cross

Shall the Town raise and appropriate the sum of seven hundred dollars (\$700) in support of the American Red Cross - a nonprofit organization?
Recommended by the Selectmen and Budget Committee

Article 29 Hundred Nights Shelter

To see if the town will vote to raise and appropriate the sum of one hundred dollars (\$100) in support of Hundred Nights Shelter - a nonprofit organization?
Recommended by the Selectmen and Budget Committee



Proposed Budget

Bennington

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: _____

GOVERNING BODY 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.

Name	Position	Signature
MARK J MACKESY	Selectboard	<i>Mark Mackesy</i>
David P Hardwick Sr.	Selectman	<i>David P Hardwick Sr.</i>
James W Cleary	Selectman	<i>James W Cleary</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2020	
			12/31/2019	12/31/2019	(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	04	\$188,686	\$191,065	\$212,988	\$0
4140-4149	Election, Registration, and Vital Statistics	04	\$41,338	\$45,617	\$42,416	\$0
4150-4151	Financial Administration	04	\$45,950	\$41,790	\$43,111	\$0
4152	Revaluation of Property	04	\$38,651	\$30,105	\$18,860	\$0
4153	Legal Expense	04	\$10,708	\$4,700	\$6,200	\$0
4155-4159	Personnel Administration	04	\$13,241	\$13,241	\$21,243	\$0
4191-4193	Planning and Zoning	04	\$2,822	\$5,206	\$5,238	\$0
4194	General Government Buildings	04	\$86,063	\$68,603	\$68,702	\$0
4195	Cemeteries	04	\$12,884	\$14,538	\$15,475	\$0
4196	Insurance	04	\$24,979	\$23,914	\$27,137	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
General Government Subtotal			\$465,322	\$438,779	\$461,370	\$0
Public Safety						
4210-4214	Police	04	\$365,813	\$372,854	\$367,314	\$0
4215-4219	Ambulance	04	\$16,000	\$16,000	\$20,000	\$0
4220-4229	Fire	04	\$70,187	\$77,100	\$70,935	\$0
4240-4249	Building Inspection	04	\$2,291	\$3,176	\$3,415	\$0
4290-4298	Emergency Management	04	\$1,855	\$1,840	\$1,302	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$456,146	\$470,970	\$462,966	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration	04	\$232,708	\$261,037	\$283,420	\$0
4312	Highways and Streets	04	\$147,671	\$149,500	\$149,500	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	04	\$6,274	\$7,500	\$7,000	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$386,653	\$418,037	\$439,920	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration	04	\$38,156	\$36,821	\$37,535	\$0
4323	Solid Waste Collection	04	\$2,094	\$2,500	\$1,250	\$0
4324	Solid Waste Disposal	04	\$74,307	\$64,950	\$68,100	\$0
4325	Solid Waste Cleanup	04	\$8,918	\$12,000	\$12,000	\$0
4326-4328	Sewage Collection and Disposal	04	\$0	\$41,450	\$61,750	\$0
4329	Other Sanitation	04	\$0	\$40,950	\$800	\$0
	Sanitation Subtotal		\$123,475	\$198,671	\$181,435	\$0
Water Distribution and Treatment						
4331	Administration	04	\$27,074	\$36,011	\$40,290	\$0
4332	Water Services	04	\$10,726	\$11,001	\$13,100	\$0
4335	Water Treatment	04	\$4,495	\$6,000	\$6,000	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
	Water Distribution and Treatment Subtotal		\$42,295	\$53,012	\$59,390	\$0
Electric						
4351-4352	Administration 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
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Administration	04	\$0	\$102	\$102	\$0
4414	Pest Control	04	\$30	\$200	\$200	\$0
4415-4419	Health Agencies, Hospitals, and Other	04	\$5,845	\$5,845	\$5,845	\$0
	Health Subtotal		\$5,875	\$6,147	\$6,147	\$0
Welfare						
4441-4442	Administration and Direct Assistance	04	\$7,112	\$12,178	\$11,330	\$0
4444	Intergovernmental Welfare Payments	04	\$935	\$935	\$850	\$0
4445-4449	Vendor Payments and Other	04	\$4,245	\$3,301	\$3,302	\$0
	Welfare Subtotal		\$12,292	\$16,414	\$15,482	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	04	\$33,880	\$33,460	\$33,460	\$0
4550-4559	Library	04	\$143,366	\$145,861	\$150,338	\$0
4583	Patriotic Purposes	04	\$0	\$700	\$700	\$0
4589	Other Culture and Recreation	04	\$2,000	\$2,400	\$2,001	\$0
	Culture and Recreation Subtotal		\$179,246	\$182,421	\$186,499	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	04	\$535	\$823	\$931	\$0
4619	Other Conservation	04	\$635	\$1,133	\$1,133	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$1,170	\$1,956	\$2,064	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	04	\$0	\$3,000	\$3,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$3,000	\$3,000	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$75,000	\$0	\$0
Capital Outlay Subtotal			\$0	\$75,000	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$1,818,273	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	05 <i>Purpose: Fire Truck Capital Reserve Fund</i>	\$25,000	\$0
4915	To Capital Reserve Fund	06 <i>Purpose: Rescue Vehicle CRF</i>	\$2,500	\$0
4915	To Capital Reserve Fund	07 <i>Purpose: Police Cruiser Capital Reserve Fund</i>	\$10,000	\$0
4915	To Capital Reserve Fund	08 <i>Purpose: Highway Heavy Equipment Capital Reserve Fund</i>	\$40,000	\$0
4915	To Capital Reserve Fund	09 <i>Purpose: Mower Capital Reserve Fund</i>	\$1,000	\$0
4915	To Capital Reserve Fund	11 <i>Purpose: Dodge Memorial Library Capital Reserve Fund</i>	\$5,000	\$0
4915	To Capital Reserve Fund	12 <i>Purpose: Road Rehabilitation Capital Reserve Fund</i>	\$15,000	\$0
4915	To Capital Reserve Fund	13 <i>Purpose: Water Dept Maintenance/Repairs CRF</i>	\$25,000	\$0
4915	To Capital Reserve Fund	14 <i>Purpose: Sidewalk Capital Reserve Fund</i>	\$1,000	\$0
4915	To Capital Reserve Fund	16 <i>Purpose: Fire Department SCBA Capital Reserve Fund</i>	\$2,000	\$0
4915	To Capital Reserve Fund	17 <i>Purpose: Fire Dept Protective Gear Capital Reserve Fu</i>	\$6,000	\$0
4915	To Capital Reserve Fund	18 <i>Purpose: Revaluation CRF</i>	\$12,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	10 <i>Purpose: Town Buildings Expendable Trust Fund</i>	\$25,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	15 <i>Purpose: Bridge Maintenance Expendable Trust Fund</i>	\$10,000	\$0
Total Proposed Special Articles			\$179,500	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4445-4449	Vendor Payments and Other	25 <i>Purpose: Court Appointed Special Advocates</i>	\$1,000	\$0
4445-4449	Vendor Payments and Other	29 <i>Purpose: Hundred Nights Shelter</i>	\$100	\$0
4445-4449	Vendor Payments and Other	27 <i>Purpose: Contoocook Housing Trust</i>	\$300	\$0
4445-4449	Vendor Payments and Other	26 <i>Purpose: Child Advocacy Center</i>	\$1,100	\$0
4445-4449	Vendor Payments and Other	22 <i>Purpose: End 68 Hours of Hunger</i>	\$1,000	\$0
4445-4449	Vendor Payments and Other	24 <i>Purpose: Community Volunteer Transportation Company</i>	\$500	\$0
4445-4449	Vendor Payments and Other	28 <i>Purpose: American Red Cross</i>	\$700	\$0
4445-4449	Vendor Payments and Other	23 <i>Purpose: The Grapevine & Family Resource Center</i>	\$6,000	\$0
4619	Other Conservation	21 <i>Purpose: Gravel Sales to Conservation Fund</i>	\$461	\$0
4619	Other Conservation	20 <i>Purpose: Timber Sales to Conservation Fund</i>	\$12,072	\$0
4909	Improvements Other than Buildings	19 <i>Purpose: Deferred Road Maintenance</i>	\$45,000	\$0
Total Proposed Individual Articles			\$68,233	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
Taxes					
3120	Land Use Change Tax - General Fund	04	\$0	\$1,000	\$1,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$24,145	\$10,000	\$12,000
3186	Payment in Lieu of Taxes	04	\$500	\$500	\$500
3187	Excavation Tax	04	\$923	\$1,000	\$1,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	04	\$52,208	\$43,000	\$43,000
9991	Inventory Penalties	04	\$7,500	\$7,500	\$7,500
Taxes Subtotal			\$85,276	\$63,000	\$65,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	04	\$540	\$700	\$700
3220	Motor Vehicle Permit Fees	04	\$309,607	\$310,000	\$310,000
3230	Building Permits	04	\$3,446	\$4,000	\$4,000
3290	Other Licenses, Permits, and Fees	04	\$5,291	\$6,000	\$6,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$318,884	\$320,700	\$320,700
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$75,579	\$75,579	\$74,708
3353	Highway Block Grant	04	\$45,818	\$45,887	\$45,125
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	04	\$22,100	\$21,000	\$30,000
State Sources Subtotal			\$143,497	\$142,466	\$149,833
Charges for Services					
3401-3406	Income from Departments	04	\$13,202	\$16,000	\$15,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$13,202	\$16,000	\$15,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	04	\$1,000	\$1,500	\$1,000
3502	Interest on Investments	04	\$2,291	\$2,000	\$2,500
3503-3509	Other	04	\$16,297	\$15,000	\$16,000
Miscellaneous Revenues Subtotal			\$19,588	\$18,500	\$19,500



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	04	\$3,289	\$33,000	\$42,000
3914W	From Enterprise Funds: Water (Offset)	04	\$56,405	\$57,000	\$74,000
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$59,694	\$90,000	\$116,000
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$30,000	\$0
9998	Amount Voted from Fund Balance	21, 20	\$0	\$0	\$12,533
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$30,000	\$12,533
Total Estimated Revenues and Credits			\$640,141	\$680,666	\$698,566



Budget Summary

Item	Period ending 12/31/2020
Operating Budget Appropriations	\$1,818,273
Special Warrant Articles	\$179,500
Individual Warrant Articles	\$68,233
Total Appropriations	\$2,066,006
Less Amount of Estimated Revenues & Credits	\$698,566
Estimated Amount of Taxes to be Raised	\$1,367,440



Default Budget of the Municipality

Bennington

For the period beginning January 1, 2020 and ending December 31, 2020

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.

This form was posted with the warrant on: _____

GOVERNING BODY 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.

Name	Position	Signature
MARK J MAFFESI	Select board	<i>Mark J Maffesi</i>
David P Hurdwick	Selectman	<i>David P Hurdwick</i>
James W Cleary	Selectman	<i>James W Cleary</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$191,065	\$20,235	\$0	\$211,300
4140-4149	Election, Registration, and Vital Statistics	\$45,617	(\$1,906)	\$0	\$43,711
4150-4151	Financial Administration	\$41,790	\$621	\$0	\$42,411
4152	Revaluation of Property	\$30,105	\$1,005	(\$18,250)	\$12,860
4153	Legal Expense	\$4,700	\$0	\$0	\$4,700
4155-4159	Personnel Administration	\$13,241	\$8,002	\$0	\$21,243
4191-4193	Planning and Zoning	\$5,206	\$32	\$0	\$5,238
4194	General Government Buildings	\$68,603	\$0	\$0	\$68,603
4195	Cemeteries	\$14,538	\$975	\$0	\$15,513
4196	Insurance	\$24,979	\$2,158	\$0	\$27,137
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$0	\$0	\$0	\$0
General Government Subtotal		\$439,844	\$31,122	(\$18,250)	\$452,716
Public Safety					
4210-4214	Police	\$372,854	(\$3,947)	\$0	\$368,907
4215-4219	Ambulance	\$16,000	\$4,000	\$0	\$20,000
4220-4229	Fire	\$77,100	\$229	(\$1,500)	\$75,829
4240-4249	Building Inspection	\$3,176	\$240	\$0	\$3,416
4290-4298	Emergency Management	\$1,840	\$0	\$0	\$1,840
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
Public Safety Subtotal		\$470,970	\$522	(\$1,500)	\$469,992
Airport/Aviation Center					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways and Streets					
4311	Administration	\$261,037	\$23,464	\$0	\$284,501
4312	Highways and Streets	\$149,500	\$0	\$0	\$149,500
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$7,500	\$0	\$0	\$7,500
4319	Other	\$0	\$0	\$0	\$0
Highways and Streets Subtotal		\$418,037	\$23,464	\$0	\$441,501



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Sanitation					
4321	Administration	\$36,821	\$714	\$0	\$37,535
4323	Solid Waste Collection	\$2,500	\$0	\$0	\$2,500
4324	Solid Waste Disposal	\$64,950	\$3,000	\$0	\$67,950
4325	Solid Waste Cleanup	\$12,000	\$0	\$0	\$12,000
4326-4328	Sewage Collection and Disposal	\$0	\$0	\$0	\$0
4329	Other Sanitation	\$40,950	\$19,900	\$0	\$60,850
Sanitation Subtotal		\$157,221	\$23,614	\$0	\$180,835
Water Distribution and Treatment					
4331	Administration	\$36,011	\$4,400	\$0	\$40,411
4332	Water Services	\$11,001	\$0	\$0	\$11,001
4335	Water Treatment	\$6,000	\$0	\$0	\$6,000
4338-4339	Water Conservation and Other	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal		\$53,012	\$4,400	\$0	\$57,412
Electric					
4351-4352	Administration 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
Electric Subtotal		\$0	\$0	\$0	\$0
Health					
4411	Administration	\$102	\$0	\$0	\$102
4414	Pest Control	\$200	\$0	\$0	\$200
4415-4419	Health Agencies, Hospitals, and Other	\$5,845	\$0	\$0	\$5,845
Health Subtotal		\$6,147	\$0	\$0	\$6,147
Welfare					
4441-4442	Administration and Direct Assistance	\$12,178	\$0	\$0	\$12,178
4444	Intergovernmental Welfare Payments	\$935	(\$85)	\$0	\$850
4445-4449	Vendor Payments and Other	\$3,302	\$0	\$0	\$3,302
Welfare Subtotal		\$16,415	(\$85)	\$0	\$16,330
Culture and Recreation					
4520-4529	Parks and Recreation	\$33,460	\$0	\$0	\$33,460
4550-4559	Library	\$145,861	\$3,128	\$0	\$148,989
4583	Patriotic Purposes	\$700	\$0	\$0	\$700
4589	Other Culture and Recreation	\$2,400	\$0	\$0	\$2,400
Culture and Recreation Subtotal		\$182,421	\$3,128	\$0	\$185,549



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$823	\$0	\$0	\$823
4619	Other Conservation	\$1,133	\$0	\$0	\$1,133
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
Conservation and Development Subtotal		\$1,956	\$0	\$0	\$1,956
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	\$3,000	\$0	\$0	\$3,000
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$3,000	\$0	\$0	\$3,000
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Capital Outlay Subtotal		\$0	\$0	\$0	\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
Total Operating Budget Appropriations		\$1,749,023	\$86,165	(\$19,750)	\$1,815,438



Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
4311	Change in staffing, 53 weeks, insurance claim obligation
4321	Change in staffing, 53 weeks
4331	Antrim Water/Sewer rate increase
4215-4219	Antrim Ambulance
4240-4249	Change in staffing
4195	Change in contractor
4140-4149	53 weeks, 4 elections, change in staffing, IT contract
4130-4139	Change in staffing, 53 weeks, photocopier maintenance contract
4150-4151	Software costs, IT contract
4220-4229	Dispatch costs, 2019 Forestry Grant
4196	Premium increase
4444	Meals on Wheels participants
4550-4559	2019 wage adjustment, 53 weeks, dental premium
4329	Antrim Water/Sewer rate increase
4155-4159	Worker's Comp premium
4191-4193	SWRPC Dues
4210-4214	Change in staffing, 53 weeks, dental premium, dispatch costs, Software costs, 3.9% dental increase
4152	2019 Reval, Software costs, County mandate
4324	Removal contract, recyclables market



Bennington
Summary Inventory of Valuation

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.

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Assessor	
John Hatfield (Commerford, Neider, Perkins)	

Municipal Officials		
Name	Position	Signature
JAMES W. CLEARY		
DAVID P. HARDWICK SR.		
MARK MACKESY		

Preparer		
Name	Phone	Email
Kristie LaPlante	603-588-2189	klaplante@townofbennington.com

Preparer's Signature



Land Value Only		Acres	Valuation
1A	Current Use RSA 79-A	4,650.97	\$389,877
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0
1F	Residential Land	1,766.40	\$27,690,100
1G	Commercial/Industrial Land	262.00	\$2,826,800
1H	Total of Taxable Land	6,679.37	\$30,906,777
1I	Tax Exempt and Non-Taxable Land	285.39	\$1,840,500

Buildings Value Only		Structures	Valuation
2A	Residential		\$79,587,900
2B	Manufactured Housing RSA 674:31		\$1,664,000
2C	Commercial/Industrial		\$13,080,800
2D	Discretionary Preservation Easements RSA 79-D	0	\$0
2E	Taxation of Farm Structures RSA 79-F	0	\$0
2F	Total of Taxable Buildings		\$94,332,700
2G	Tax Exempt and Non-Taxable Buildings		\$7,317,800

Utilities & Timber		Valuation
3A	Utilities	\$2,037,600
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0
5	Valuation before Exemption	\$127,277,077

Exemptions		Total Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	0	\$0
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0
11	Modified Assessed Value of All Properties		\$127,277,077

Optional Exemptions		Amount Per	Total Grant	Valuation
12	Blind Exemption RSA 72:37	\$15,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b		13	\$725,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$725,000
21A	Net Valuation			\$126,552,077
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$126,552,077
21D	Less Commercial/Industrial Construction Exemption			
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Exem			\$126,552,077
22	Less Utilities			\$2,037,600
23A	Net Valuation without Utilities			\$124,514,477
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$124,514,477



Utility Value Appraisers

New Hampshire Department of Revenue Administration

DRA

The municipality **DOES** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Valuation
MONADNOCK PAPER MILLS INC	\$463,000
PSNH DBA EVERSOURCE ENERGY	\$1,574,600
	\$2,037,600



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	65	\$31,580
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	3	\$6,000
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		68	\$37,580

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$0
Married	\$0

Disabled Asset Limits	
Single	\$0
Married	\$0

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year	
Age	Number
65-74	1
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Amount	Maximum	Total
65-74	3	\$25,000	\$75,000	\$75,000
75-79	4	\$50,000	\$200,000	\$200,000
80+	6	\$75,000	\$450,000	\$450,000
	13		\$725,000	\$725,000

Income Limits	
Single	\$27,500
Married	\$39,500

Asset Limits	
Single	\$75,000
Married	\$75,000

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted? No

Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? No

Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No

Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No

Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No

Properties:

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	190.84	\$57,270
Forest Land	2,663.43	\$239,051
Forest Land with Documented Stewardship	1,416.95	\$85,219
Unproductive Land	169.48	\$3,781
Wet Land	210.27	\$4,556
	4,650.97	\$389,877

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	1,967.87
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	0.00
Total Number of Owners in Current Use	Owners:	78
Total Number of Parcels in Current Use	Parcels:	150

Land Use Change Tax

Gross Monies Received for Calendar Year		\$0
Conservation Allocation	Percentage: 50.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$0
Monies to General Fund		\$0

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	0.00	\$0

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	0.00
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F					
Number Granted	Structures	Acres	Land Valuation	Structure Valuation	
0	0	0.00	\$0	\$0	

Discretionary Preservation Easements RSA 79-D					
Owners	Structures	Acres	Land Valuation	Structure Valuation	
0	0	0.00	\$0	\$0	

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
Town of Antrim	\$500
	\$500

Notes

Owner	Map	Lot	Sub	Acres	Land	Imprymnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprymnts	Total
119 US HIGHWAY LLC	000001	000002	000000	27.10	162,093 cu	217,600	379,693	BENNINGTON	000010	000037	000000	1.52	46,600	68,200	114,800
172 HANCOCK ROAD,	000007	000109	00000A	2.00	75,000	129,300	204,300	BENNION, STUART J.	000020	000004	000000	5.00	56,000	136,900	192,900
19-21 RADNOR	000014	000002	00000A	2.58	151,200	853,000	1,004,200	BERGERON, DIANE	000010	000039	000000	1.00	45,000	33,200	78,200
89 CONCORD STREET	000024	000014	000000	2.67	41,000	0	41,000	BERNABEO, JOSEPH A.	000013	000003	000A11	0.00	0	124,300	124,300
ADAMS, SARA &	000015	000002	000000	15.10	56,120 cu	32,300	88,420	BESSETTE, NANCY J.	000018	000001	0000B1	2.20	50,400	192,800	243,200
AKE, WILLIAM N.	000012	000001	00C21B	0.00	0	41,300	41,300	BILODEAU, DANA T.	000024	000024	000000	5.00	54,800	123,200	178,000
ALLEN, ZACHARY D.	000019	000002	000011	1.14	51,400	173,900	225,300	BIXLER, DAVID	000012	000001	000C9A	0.00	0	77,900	77,900
ALSBERG, ROBERT A.	000012	000001	000C25	0.00	0	90,700	90,700	BLANCHARD, LINDA	000013	000003	000000	51.12	98,889 cu	181,900	280,789
ALSCHULER, ALFRED	000003	000013	000000	13.50	46,946 cu	199,400	246,346	BLANCHARD, MATT &	000013	000004	000000	133.00	15,488 cu	146,200	211,600
AMKS REALTY, LLC	000007	000016	000000	0.50	35,000	28,300	63,300	BLOUIN, EUGENE R.	000012	000002	000000	1.00	24,000	0	24,000
ANDERSEN, RACHEL	000008	000014	000000	0.72	39,900	125,800	165,700	BLOUNT, JOSEPH	000024	000012	000000	6.99	57,300	115,300	172,600
ANTRIM PRECINCT	000017	000025	000000	25.40	84,500	22,300	106,800	BOGUE, PHILLIP OIDES	000008	000018	000003	5.46	56,800	328,700	385,500
ARSENAULT,	000013	000005	0000A2	0.00	0	67,800	67,800	BOND, JOSHUA T.	000017	000003	000000	1.54	46,800	139,800	186,600
ASH III, DONALD P.	000012	000001	00C30B	0.00	0	41,600	41,600	BOOTH, THOMAS A.	000013	000005	0000E2	0.00	0	67,100	67,100
ASH, DEBORA J.	000007	000074	000000	0.25	30,000	118,100	148,100	BOSCH, LORRAINE	000002	000011	000000	0.66	88,300	45,100	133,400
AUCELLA, TIMOTHY A.	000010	000078	000000	1.15	44,100	109,200	153,300	BOUCHER, JOSHUA C.	000020	000008	000000	6.90	57,100	78,400	135,500
AUCOIN, REUVEN A.	000012	000015	000000	1.00	6,100	0	6,100	BOUCHER, KEVIN P.	000013	000005	0000B5	0.00	0	67,800	67,800
AUSTIN, FRANK W.	000012	000016	000000	1.00	45,000	152,100	197,100	BOURGEOIS TRUSTEE,	000012	000039	000000	2.89	58,700	150,500	209,200
AUTERIO, JOAB A.	000010	000049	000000	1.00	40,900	80,900	121,800	BOYD, JENNIFER L.	000023	000011	000000	52.30	103,270 cu	89,700	192,970
AVERY, PHILIP A.	000007	000058	000000	1.48	36,800	89,500	126,300	BOYD, MATTHEW M.	000003	000008	00000A	3.30	52,600	173,300	225,900
BACOTTI JR, PETER A.	000002	000003	00000G	1.00	43,000	158,500	201,500	BRADSHAW, JERRY M.	000012	000001	000C16	0.00	0	102,100	102,100
BAGGALEY,	000009	000010	000000	3.64	52,500	82,400	134,900	BRAMLEY, DEE	000003	000011	000000	1.50	47,500	126,800	174,300
BAILEY, JOSEPH	000020	000017	000000	1.00	18,000	0	18,000	BREEN, THOMAS	000023	000013	000000	2.40	50,800	145,600	196,400
BALDINI, MICHAEL V.	000007	000088	000000	0.25	33,000	93,800	126,800	BREKKA REALTY	000012	000001	000C8A	0.00	0	78,000	78,000
BALDWIN, SCOTT A.	000012	000034	000000	1.00	50,000	179,800	229,800	BRIDGE STREET	000012	000001	000C8B	0.00	0	43,300	43,300
BALL, CINDY A.	000007	000067	000000	0.38	32,600	166,300	198,900		000013	000014	000000	3.72	125,400	125,400	
BARKLEY REVOC	000002	000003	000011	3.00	52,300	184,300	236,600		000013	000014	000A11	0.00	0	22,100	22,100
BARNHARD, JESSICA	000023	000001	000007	2.00	50,000	198,600	248,600		000013	000014	000A12	0.00	0	22,100	22,100
BARRETT, ELAINE	000010	000046	000000	38.10	5,642 cu	0	5,642		000013	000014	000A13	0.00	0	22,100	22,100
BASELICE, SPENCER	000013	000005	0000C2	0.00	0	67,100	67,100		000013	000014	000A14	0.00	0	22,100	22,100
BASHAW, ROB B.	000013	000005	0000C4	0.00	0	70,900	70,900		000013	000014	000A15	0.00	0	22,100	22,100
BAUSUM, RONALD T.	000007	000110	00000A	1.00	43,000	145,000	188,000		000013	000014	000A16	0.00	0	22,100	22,100
BAY, DONAT H.	000007	000122	000000	1.00	43,000	133,400	176,400		000013	000014	000A17	0.00	0	22,100	22,100
BAYBUTT, DAWN	000011	000015	00000A	45.00	69,314 cu	188,200	257,514		000013	000014	000A18	0.00	0	22,100	22,100
BEAM, CRAIG	000007	000025	000000	0.75	40,300	121,000	161,300		000013	000014	000A21	0.00	0	21,600	21,600
BEAM, SOLEIL,	000017	000012	000000	0.95	42,500	146,200	188,700		000013	000014	000A22	0.00	0	21,600	21,600
BECK, DAVID &	000017	000010	000000	2.51	53,000	217,300	270,300		000013	000014	000A23	0.00	0	21,600	21,600
BEERS, NELSON	000012	000001	000C24	0.00	0	98,000	98,000		000013	000014	000A24	0.00	0	21,600	21,600
BEETCHER, FRED J.	000019	000002	000007	1.15	45,800	137,300	183,100		000013	000014	000A25	0.00	0	21,600	21,600
BELCHER, KAREN	000013	000013	000004	0.00	0	91,200	91,200		000013	000014	000A26	0.00	0	21,600	21,600
BELCHER, THOMAS S.	000002	000003	000001	1.86	49,000	125,400	174,400		000013	000014	000A27	0.00	0	21,600	21,600
BELLEN, JEFFREY D.	000007	000003	000000	2.00	47,500	137,200	184,700		000013	000014	000A28	0.00	0	21,600	21,600
BELOWSKI, CRAIG	000012	000001	000C18	0.00	0	98,800	98,800		000013	000014	000B11	0.00	0	22,100	22,100
BENNETT, DANIEL J.	000007	000112	000000	1.20	42,200	133,900	176,100								
BENNINGTON	000010	000012	000000	0.50	33,300	196,400	229,700								

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
BRIDGE STREET	000013	000014	000B12	0.00	0	22,100	22,100	CARON, BRUCE	000024	000016	000000	5.50	10,800	0	10,800
	000013	000014	000B13	0.00	0	22,100	22,100	CARON, ROBERT M.	000012	000042	000000	1.11	40,900	62,600	103,500
	000013	000014	000B14	0.00	0	22,100	22,100	CARTER, THOMAS P &	000013	000005	0000D3	0.00	0	67,800	67,800
	000013	000014	000B15	0.00	0	22,100	22,100	CASHION, MICHAEL T.	000020	000021	000000	1.80	3,600	0	3,600
	000013	000014	000B16	0.00	0	22,100	22,100	CAWLEY, ROGER	000002	000008	000000	57.60	105,497 cu	292,400	397,897
	000013	000014	000B17	0.00	0	14,500	14,500		000002	000009	000000	1.50	116,300	148,300	264,600
	000013	000014	000B18	0.00	0	22,100	22,100	CERNOTA FAMILY	000007	000027	000000	0.50	70 cu	0	70
	000013	000014	000B21	0.00	0	21,600	21,600		000007	000035	000000	49.00	5,037 cu	0	5,037
	000013	000014	000B22	0.00	0	21,600	21,600	CHAPMAN, KATHY L.	000010	000065	000000	1.50	39,800	109,200	149,000
	000013	000014	000B23	0.00	0	21,600	21,600	CHARLONNE,	000013	000005	0000F1	0.00	0	67,800	67,800
	000013	000014	000B24	0.00	0	21,600	21,600	CHAUNCEY, FORREST	000020	000011	000002	5.00	56,000	211,500	267,500
	000013	000014	000B25	0.00	0	21,600	21,600	CHERVENKA, JIM K.	000013	000024	000000	0.73	38,300	93,300	131,600
	000013	000014	000B26	0.00	0	21,600	21,600	CHEVALIER, EDWARD	000007	000089	000000	0.40	35,700	121,000	156,700
	000013	000014	000B27	0.00	0	21,600	21,600	CHEVALIER, EDWARD	000013	000003	000A10	0.00	0	133,200	133,200
	000013	000014	000B28	0.00	0	21,600	21,600	CHICIONE ESTATE,	000022	000001	00000A	7.00	49,900	51,500	101,400
BRISSETTE, NICOLE L.	000021	000002	000000	1.49	47,500	33,800	81,300	CHICOINE JR, GEORGE	000010	000037	00000A	1.87	49,400	56,700	106,100
BROADVEST	000023	000022	000000	1.00	36,000	0	36,000		000021	000002	00000C	2.54	51,100	72,900	124,000
BROCHU, EUGENE C.	000013	000005	0000A5	0.00	0	52,100	52,100		000022	000006	000000	1.40	47,000	154,000	201,000
BRONSON, JAMES E.	000022	000005	000000	3.30	52,600	36,800	89,400	CHRISTIAN, JOHN	000002	000003	00000E	1.21	44,500	107,700	152,200
BROOKS, DAVID	000011	000007	000000	2.46	50,900	108,400	159,300	CHRISTIAN, ROBERT	000007	000029	000000	0.50	35,600	130,300	165,900
BROOKS, ROGER L.	000022	000010	000004	2.87	51,700	106,100	157,800	CHRISTIANSEN, HEIDI	000011	000008	000000	0.82	54,000	110,900	164,900
BROWN, JASON S.	000017	000002	000000	1.38	45,700	158,000	203,700	CICHOSZ, MARIUSZ	000013	000044	000000	0.70	38,100	111,100	149,200
BROWN, JEREMY P.	000013	000013	000001	0.00	0	128,500	128,500	CILLEY REVOCABLE	000001	000010	000000	0.49	0	0	0
BROWN, KATHERINE	000008	000013	000000	0.75	40,300	100,200	140,500	CLARK II, PETER D.	000008	000001	00000C	7.78	62,000	114,100	176,100
BROWN, ROBERT S.	000003	000006	000000	2.77	54,100	196,900	251,000	CLARK, ANDREW	000017	000005	000000	1.17	44,200	180,200	224,400
BROWN, SEAN E.	000010	000029	000000	1.70	38,600	109,400	148,000	CLARK, LORNA	000008	000007	000000	0.93	42,200	106,300	148,500
BROWN, STANLEY	000016	000004	000000	6.25	8,600	0	8,600	CLARK, MELISSA	000010	000041	000000	2.69	51,400	203,500	254,900
BROWN, WAYNE	000007	000099	000000	4.05	54,400	302,400	356,800	CLARK, PETER D.	000008	000006	000000	0.75	40,300	141,500	181,800
BRUCH JR.,	000012	000001	000C40	0.00	0	94,000	94,000	CLARK, RICHARD E.	000013	000005	0000C3	0.00	0	67,100	67,100
BUFFUM JR., NEIL A.	000024	000015	000001	2.00	42,500	7,400	49,900	CLARKE, STEPHEN P.	000011	000015	000000	2.03	50,000	70,500	120,500
BULLARD, CHAD S	000007	000108	000000	0.80	40,800	160,600	201,400	CLEARY FORESTRY	000022	000010	000002	2.70	41,400	0	41,400
BURNHAM,	000013	000003	00000B	5.10	96,100	220,600	316,700		000022	000010	000005	6.13	45,700	0	45,700
BURNS, RICHARD	000007	000005	000000	1.00	43,000	101,300	144,300	CLEARY TTEES,	000007	000002	000000	0.50	30,000	2,800	32,800
BURROWS, DAVID H.	000007	000042	000000	0.25	28,500	138,900	167,400		000010	000032	000000	2.18	51,100	148,400	199,500
BUTLER, JANE B.	000010	000038	000000	1.24	46,200	131,800	178,000		000010	000035	000000	2.00	50,000	133,000	183,000
BYAM, JOHN	000007	000051	000000	3.80	51,100	165,700	216,800		000010	000036	000001	4.11	46,200	0	46,200
CABLE, MARY M.	000007	000096	000000	0.64	39,000	102,400	141,400	CLEARY, JAMES W.	000002	000026	000000	4.42	55,100	154,500	209,600
CAISSE, LISA B.	000007	000118	000000	1.00	43,000	101,100	144,100		000006	000002	00000A	3.79	50,300	123,800	174,100
CAISSE, MICHAEL G.	000011	000006	000000	0.40	38,000	42,400	80,400	CLEARY, SANDRA	000007	000101	000000	0.50	37,500	20,000	57,500
CAMILO, PEDRO R.	000013	000003	0000A6	0.00	0	133,700	133,700	CLOUGH,	000007	000020	000000	0.33	31,600	103,500	135,100
CANNEY, JASON L.	000012	000001	00C37A	0.00	0	82,000	82,000	CLOUGH, DORIS A.	000010	000064	000000	1.00	36,500	148,900	185,400
	000013	000005	0000A4	0.00	0	67,100	67,100	CLOUGH, ROBYN A.	000010	000074	000001	12.50	1,538 cu	0	1,538
	000013	000005	0000D2	0.00	0	67,800	67,800	CLOW, DAVID	000007	000066	000000	1.50	48,800	101,500	150,300
	000013	000005	0000D5	0.00	0	67,800	67,800	CLOW, HOWARD JR	000007	000062	000000	0.75	35,800	108,500	144,300
CARDIGAN	000012	000001	000C14	0.00	0	86,500	86,500	COBBETT, EDWARD	000020	000014	000000	1.20	62 cu	0	62
	000012	000001	00C17A	0.00	0	75,000	75,000	COCHRANE HILL, LLC	000010	000009	000000	0.50	35,000	105,400	140,400
CARMEN, SUE E.	000010	000014	000000	0.33	31,600	135,900	167,500	COFFIN-BROOKS,	000010	000070	000000	0.70	37,700	58,700	96,400

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
COFFIN-BROOKS, COHEN, SAM	000010	000071	000000	5.95	59,300	170,200	229,500	COOK, JANICE E.	000001	000012	000001	3.06	55,100	147,000	202,100
COHN, STEPHEN M.	000002	000003	000013	9.40	57,900	142,900	200,800	COPELAND WOZMAK	000013	000005	0000B4	0.00	0	67,800	67,800
COLD SPRINGS LAND	000013	000005	0000C5	0.00	0	67,800	67,800	CORTS, KAREN M.	000023	000001	000006	2.00	50,000	135,700	185,700
	000010	000074	000004	31.13	49,367 cu	43,200	92,567	COTE, LAURENT F.	000024	000001	000000	0.90	1,800	0	1,800
	000015	000001	00000A	3.09	1,313 cu	0	1,313		000024	000005	000000	7.10	57,400	192,600	250,000
	000015	000004	002B-1	6.10	897 cu	0	897		000024	000006	000000	2.20	4,400	0	4,400
	000015	000004	002B-2	7.64	1,123 cu	0	1,123		000011	000003	000000	8.00	60,500	145,000	205,500
	000015	000004	002B-3	5.04	741 cu	0	741	COTTLE, MICHAEL	000007	000047	00000A	1.90	49,300	122,300	171,600
	000015	000006	000000	66.00	46,157 cu	0	46,157	COUNT, IREVOR A.	000010	000063	000000	0.50	35,600	95,100	130,700
	000016	000012	000000	6.50	3,200	0	3,200	COX, DRUSILLA J.	000010	000047	000000	17.85	37,799 cu	0	37,799
	000016	000015	000000	2.70	300	0	300	CRAIG, JAMES P.	000010	000047	00000A	1.75	57,300	180,800	238,100
	000017	000022	000001	3.09	187 cu	0	187	CROMBIE, SARAH E.	000008	000011	000000	0.75	40,300	107,000	147,300
	000017	000022	000002	3.69	176 cu	0	176	CRONIN III, JOHN J.	000003	000018	000000	1.00	46 cu	0	46
	000017	000022	000003	5.67	833 cu	0	833		000003	000019	000000	14.60	53,679 cu	189,100	242,779
	000017	000033	000000	1.90	44 cu	0	44		000003	000023	000000	11.17	64,204 cu	121,600	185,804
	000017	000034	000000	46.00	2,652 cu	0	2,652	CROOKER, JAMES S.	000003	000008	000001	2.60	47,016 cu	196,000	243,016
	000017	000034	00000A	6.30	451 cu	0	451	CROTCHED	000012	000001	000000	10.00	105,400	1,729,300	1,834,700
	000017	000034	00000B	116.10	51,120 cu	48,200	99,320		000012	000001	00000A	6.70	50,800	0	50,800
	000017	000035	000000	28.90	65,078 cu	301,000	366,078	CROWE, TERESA A. *	000012	000001	00000B	8.00	56,600	0	56,600
	000017	000035	000002	3.40	162 cu	0	162	CUDDEMI, JOSEPH C.	000012	000001	00000D	12.18	98,200	335,700	433,900
	000018	000002	000000	139.30	10,304 cu	0	10,304		000012	000008	000000	59.00	133,900	0	133,900
	000018	000002	000001	2.40	166 cu	0	166		000012	00001C	00ESM	25.16	29,800	262,000	291,800
	000018	000003	000001	3.10	148 cu	0	148	CROTCHED MT	000004	000002	000000	414.00	22,462 cu	0	22,462
	000018	000003	000002	39.90	2,853 cu	0	2,853	CROWE, TERESA A. *	000010	000074	000002	10.35	1,193 cu	0	1,193
	000018	000003	000003	2.90	426 cu	0	426	CUDDEMI, JOSEPH C.	000008	000016	000000	4.40	57,800	194,500	252,300
	000018	000003	000004	2.20	323 cu	0	323		000010	000055	000000	2.50	68,500	230,500	299,000
	000018	000003	000005	2.50	368 cu	0	368	CURTIS ESTATE, CORA	000021	000006	000000	54.60	139,700	301,100	440,800
	000020	000011	000001	66.88	5,561 cu	0	5,561		000021	000012	000000	13.40	51,894 cu	20,000	71,894
	000020	000016	00000A	1.10	1,100	0	1,100	CYR, ROBERT D.	000023	000015	000000	1.70	48,500	247,200	295,700
	000020	000020	000000	7.45	3,600	0	3,600	DALOIA, VICTOR P.	000012	000001	000C2B	0.00	0	41,600	41,600
	000020	000023	000000	2.40	2,400	0	2,400	DALTON ESTATE,	000007	000092	000000	5.90	87,900	264,600	352,500
	000024	000015	000000	35.30	4,350 cu	0	4,350	DANFORTH, JEFFREY	000023	000001	000011	2.15	50,100	138,000	188,100
COLLINS, PATRICIA	000024	000011	000000	8.54	59,500	123,600	183,100	DAVIE JR., DOUGLAS	000019	000024	000000	5.10	56,100	244,500	300,600
COLON, DANIEL	000010	000067	000000	4.08	57,200	125,100	182,300	DAVIS, LAWRENCE SR	000007	000033	000000	0.33	32,700	105,600	138,300
COMCAST	000001	000001	000C0	0.00	0	41,300	41,300	DAVISON II, ROLAND	000021	000011	000000	1.00	45,000	51,900	96,900
CONGREGATIONAL	000002	000023	000000	73.60	8,655 cu	0	8,655	DAY, PAUL A.	000003	000004	000000	10.20	303 cu	0	303
	000006	000002	000000	42.24	6,209 cu	0	6,209		000003	000008	000000	22.90	48,642 cu	203,800	252,442
	000007	000013	000000	0.24	44,500	388,800	433,300	DE BEM, FRANK	000013	000013	000005	0.00	0	72,800	72,800
	000007	000037	000002	8.90	43,076 cu	101,900	144,976	DEHOTMAN, DEANE	000012	000001	000C4A	0.00	0	80,500	80,500
CONNOR, JOHN E.	000013	000003	0000A9	0.00	0	131,900	131,900		000012	000001	000C4B	0.00	0	43,900	43,900
CONNORS TTEE,	000003	000033	000000	3.70	56,400	0	56,400		000012	000001	00C36A	0.00	0	80,800	80,800
CONTOOCCOOK	000003	000033	00000A	0.90	94,300	63,000	157,300	DELAY ESTATE, JOHN	000003	000022	000000	1.00	29,000	0	29,000
	000007	000009	000000	0.42	33,400	141,900	175,300	DELAY TTEE, LINDA E.	000002	000003	000000	1.37	45,600	154,100	199,700
	000007	000012	000000	0.19	28,000	172,200	200,200	DEMAURA, ROBERT P.	000003	000012	000000	0.50	40,000	59,800	99,800
CONTOOCCOOK	000010	000020	000000	1.79	88,300	3,570,600	3,658,900	DESAULNIERS, DAVID	000019	000022	000000	1.10	45,500	111,400	156,900
COOK ESTATE,	000001	000016	000000	12.00	120,300	115,100	235,400		000022	000011	00000C	6.77	76,100	56,100	132,200
COOK, ALLISON	000024	000029	000000	4.80	9,600	0	9,600	DESHANE, JAY D. JR.	000010	000005	000000	0.25	27,000	170,200	197,200

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
DIAL, BARRY G.	000012	000032	000000	0.90	49,000	141,800	190,800	FOX, ANNE CHAPMAN	000012	000001	00006A	0.00	0	83,600	83,600
DIVINE MERCY	000010	000084	000000	3.21	44,400	0	44,400	FRANDESTOWN LAND	000005	000005	000000	118.62	5,409 cu	0	5,409
DON ROSE	000012	000001	00C33A	0.00	0	82,200	82,200	FRANDESTOWN SAND	000011	000012	000000	78.90	302,000	182,000	484,000
DONAHUE, KOREAN	000017	000034	000001	5.10	97,900	124,800	222,700	FRANGGOS, TALITHA	000007	000046	000000	8.80	51,900	0	51,900
DOOLEY SR., THOMAS	000003	000028	000000	0.21	80,600	55,500	136,100	FRANKE, MERLE &	000002	000012	000000	0.24	73,800	29,700	103,500
DOVEKIE, LLC	000007	000015	000000	0.50	52,500	237,100	289,600	FRASER, LOGHEN	000002	000013	000000	1.00	107,500	27,500	135,000
DRUMMOND, BRIAN	000007	000026	000000	0.50	37,500	121,000	158,500	FRENCH TTEE,	000007	000084	000000	0.51	35,000	157,200	192,200
DRYER, LINDSAY L.	000012	000001	000C2A	0.00	0	74,600	74,600	FRISELLA, MICHAEL J.	000010	000042	00000A	1.50	47,500	203,100	250,600
DUBE, JACQUELINE M.	000013	000004	0000A3	3.05	39,900	152,700	192,600	GAGNON, DALE E.	000012	000001	000C15	0.00	0	86,600	86,600
DUDE, CURTIS M	000012	000007	000000	1.00	50,000	124,400	174,400	GAGNON, DALE E.	000020	000016	000002	0.93	1,900	0	1,900
DUFFY, MARY ANN	000012	000001	000C39	0.00	0	99,000	99,000	GAGNON, MARY L	000021	000008	00000A	1.05	36,200	0	36,200
DUGRENIER, PATRICK	000010	000004	000000	0.10	23,800	97,000	120,800	GAUVIN, MICHAEL	000002	000003	00000D	2.75	51,300	132,500	183,800
DUNN, MICHAEL C.	000023	000024	000000	1.50	47,500	112,600	160,100	GEDDES, ROBERT	000016	000005	000000	0.11	30,300	72,300	102,600
DURGIN JR., KEVIN E.	000024	000025	000000	5.00	54,500	137,500	192,000	GENDRON, MARIA	000013	000003	0000A3	0.00	0	131,600	131,600
DURGIN, RICHARD	000017	000028	000000	6.90	45,211 cu	65,900	111,111	GENTILE, JOSEPH	000012	000006	000000	1.00	45,000	144,300	189,300
DUTTON, STANLEY	000022	000013	000000	12.89	51,702 cu	95,200	146,902	GERMAIN, PHILIP R.	000012	000031	000000	1.07	50,700	212,000	262,700
DWINELL, KIMBERLY	000021	000004	000000	3.50	50,800	131,000	181,800	GERRISH, GLENN	000017	000022	000000	1.70	71,900	83,200	155,100
EDMUNDS JR,	000003	000016	000000	0.00	0	126,000	126,000	GERSHFIELD,	000007	000036	000000	4.90	55,800	131,300	187,100
EDMUNDS, LORRAINE	000004	000001	000000	2.00	20,000	0	20,000	GIBBONS, BRENDA A.	000022	000010	000003	2.26	50,500	196,400	246,900
EMANUELSON, CHRIS	000005	000001	000000	7.40	22,600	254,700	288,863	GILMORE, CAROLYN	000013	000003	0000A7	0.00	0	125,700	125,700
ENGLAND REV TRUST,	000002	000003	00000M	33.60	34,163 cu	121,400	165,500	GINGRAS,	000010	000026	000000	0.50	35,000	159,400	194,400
ENGLAND REV TRUST,	000012	000001	00C17B	1.15	44,100	43,000	87,100	GIOVELLI, DEBORAH	000019	000012	000000	1.40	47,000	162,100	209,100
EPPIG, PETER & MARY	000020	000007	000000	9.70	61,100	318,200	379,300	GLADDING, ROBERT P.	000003	000020	000000	11.17	51,490 cu	361,300	412,790
EPPIG, PETER R. &	000019	000023	000000	63.00	4,086 cu	0	4,086	GLYNN ESTATE,	000007	000020	000001	15.80	2,254 cu	0	2,254
ESKELINEN, ILKKA E.	000012	000040	000000	1.04	45,400	135,000	180,400	GOODWIN, FAMILY	000008	000018	000002	1.02	34,500	0	34,500
ESTEY, DAVID	000002	000003	00000P	1.67	47,700	121,500	169,200	GORDON, UNCHO	000013	000003	000A13	5.72	57,300	296,800	354,100
EVERSOURCE	000010	000052	000000	0.00	0	1,574,600	1,574,600	GORTON, LANE W.	000007	000021	000000	0.73	40,000	127,200	177,200
FAHEY TTEE,	000020	000015	000000	0.80	1,600	0	1,600	GOYETTE, PAUL	000024	000003	000002	0.01	0	0	0
FARMER, DANA A.	000003	000027	000000	0.75	42,500	105,600	148,100	GRAESSER, PETER H.	000012	000001	00C31A	0.00	0	72,400	72,400
FERRANTI, JOHN	000002	000003	00000N	1.18	42,000	112,200	154,200	GRANITE CAMPS INC	000012	000001	00C32B	0.00	0	40,600	40,600
FERRELL, SEAN W.	000023	000001	000004	2.01	50,000	148,700	198,700	GRANO, DANA E.	000003	000030	000000	2.20	115,200	42,900	158,100
FISH, ROBERT	000002	000003	000006	4.00	52,800	136,900	189,700	GRANT, ANDREA	000003	000031	000000	27.50	2,853 cu	1,500	4,353
FITZPATRICK TTEE,	000007	000020	000000	1.06	43,400	286,400	329,800	GRANT, WANDA L.	000023	000014	000000	12.80	51,970 cu	82,700	134,670
FLANAGAN, ELAINE	000010	000052	000000	0.26	30,100	65,900	96,000	GRAY, REX O	000002	000003	000007	3.70	49,900	141,000	191,800
FLEISCHER,	000010	000053	000000	0.55	35,200	118,000	153,200	GREAVES, BRETT M.	000013	000013	000002	0.00	0	131,600	181,500
FOLLEY, KAREN BUNN	000008	000008	000000	0.75	40,300	142,800	183,100	GREENE, PATRICK S. &	000013	000013	000003	0.00	0	79,900	79,900
FONTANA, KATHLEEN	000013	000005	0000B2	0.00	0	67,800	67,800	GREENE, PATRICK S.	000013	000013	000006	0.00	0	87,800	87,800
FOOTE JR, RICHARD A.	000020	000020	000001	10.00	13,400	145,400	158,800	GRISWOLD III, JAMES	000008	000009	000000	0.69	39,600	93,900	93,900
FOOTE-FYFE, LISA A.	000002	000003	000005	1.80	46,200	0	46,200	GREENE, PATRICK S.	000017	000032	000000	0.45	32,900	83,000	122,600
FOREVER	000005	000004	000000	35.70	2,415 cu	0	2,415	GREENE, PATRICK S. &	000007	000061	000000	0.20	28,300	91,300	124,200
	000011	000013	000000	43.00	2,236 cu	0	2,236	GRUNEMEYER, LISA	000024	000023	000000	5.00	54,500	35,900	90,400
	000011	000014	000000	52.00	5,512 cu	0	5,512	GROOMS, WILLIAM B.	000010	000025	000000	0.47	34,400	30,400	64,800
	000014	000002	000000	70.00	4,963 cu	0	4,963	GRUNEMEYER, LISA	000010	000028	000000	1.73	38,700	143,800	182,500
FOSTER, DAVID E.	000010	000074	00000A	2.00	50,000	69,800	119,800	GROOMS, WILLIAM B.	000003	000003	000001	5.00	58,600	170,600	229,200
FOUGERE HOMES LLC	000019	000002	000000	18.29	0	175,400	175,400	GRUNEMEYER, LISA	000003	000021	000000	1.50	46,500	192,800	239,300
FOWLE, ANDREW D.	000003	000003	000002	0.86	37,300	0	37,300								

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
GUADAGNO,	000020	000003	000000	3.10	52,200	94,900	147,100		000010	000007	000000	0.25	28,500	67,200	95,700
GULLAGE, JON P.	000012	000020	000000	0.92	49,200	171,200	220,400		000010	000050	000000	0.50	35,000	266,400	301,400
GYLES, HELEN N.	000024	000009	000000	3.97	53,000	32,300	85,300	HINTON, AMANDA	000023	000015	000005	2.01	50,000	128,400	178,400
HAGAN, CHANTEL M.	000002	000003	00000H	1.10	43,700	125,200	168,900	HODGEN, NICHOLAS	000007	000125	000000	0.43	33,600	134,800	168,400
HALL, BRUCE	000006	000003	000000	4.36	53,700	172,400	226,100	HOIRIS, MICHAEL C.	000002	000127	000000	1.60	106,200	79,200	185,400
HALL, COURTNEY	000007	000082	000000	0.23	44,000	107,700	151,700	HOLCOMBE, LESLIE L.	000010	000023	000000	1.00	36,500	167,900	204,400
HALL, RYAN	000003	000024	000000	1.50	46,500	197,300	243,800	HOLDEN JR, ARTHUR	000017	000023	000000	1.00	43,000	77,600	120,600
HANAMOTO, LISA A.	000012	000011	000000	0.96	49,600	135,200	184,800	HOLLAND, HEIDI	000009	000025	000000	0.25	30,000	105,200	135,200
HANNON, ELIZABETH	000012	000044	000000	28.00	2,500 cu	0	2,500	HOLMES, JOSHUA	000012	000001	000C1B	0.00	0	42,600	42,600
HANSON, JUSTIN E.	000013	000001	000000	68.00	6,850 cu	0	6,850	HOLTER, LYNN A.	000012	000001	000B-1	5.00	31,800	0	31,800
HARDWICK JR., DAVID	000012	000001	000C35	0.00	0	79,200	79,200	HORN, JEFFREY	000007	000041	000000	0.25	30,000	128,700	158,700
HARDWICK SR. TRUST,	000013	000004	0000A2	3.03	55,900	150,300	206,200	HORN, JEFFREY A.	000007	000072	000000	0.25	30,000	138,900	168,900
	000003	000001	000000	56.20	147,095 cu	0	147,095	HORN, ROBERT C.	000007	000039	000000	3.20	55,400	154,800	210,200
	000005	000002	000000	41.00	2,166 cu	0	2,166	HOWARD, GARY W.	000019	000004	000000	2.00	45,000	109,200	154,200
	000005	000002	000000	60.00	2,937 cu	0	2,937	HOWARD, SHARON	000022	000008	00000B	2.07	50,100	63,700	113,800
	000006	000005	000000	35.90	1,434 cu	0	1,434	HOWE, DANIEL S.	000002	000003	00000K	1.85	49,000	198,200	247,200
	000006	000006	000000	40.00	1,598 cu	0	1,598	HOWE, TYLER JAMES	000010	000069	000000	1.00	43,000	89,200	132,200
	000011	000016	000000	233.00	288,491 cu	398,400	686,891	HUMMEL, MARY	000019	000002	000010	1.18	51,800	168,600	220,400
HARDWICK TRUST,	000013	000035	000000	1.22	70 cu	0	70	HUTTER	000002	000018	000000	61.88	145,224 cu	173,000	318,224
	000013	000036	000000	1.14	65 cu	0	65	HUTTON, JAMES A.	000002	000019	000000	0.30	3,400	0	3,400
	000013	000040	000000	0.85	9,700	0	9,700	ICON, DAN-GEORGE	000017	000001	000000	1.38	41,100	206,600	247,700
	000013	000041	000000	0.77	66 cu	0	66	ISKANDAR, BONNIE P.	000012	000001	00C29A	0.00	0	81,300	81,300
	000013	000042	000000	0.75	65 cu	0	65	JALBERT, HELEN J.	000013	000003	00ADE	0.00	0	11,600	11,600
	000013	000043	000000	0.69	39 cu	0	39	JAMES, COLIN	000013	000003	000A14	0.00	0	126,100	126,100
HARDWICK, DAVID P.	000019	000021	00000A	5.10	439 cu	0	439	JAMES, THOMAS K.	000013	000004	0000A1	3.03	69,400	264,000	333,400
	000019	000021	00000B	64.30	57,565 cu	195,200	252,765	JAREST, CHRISTINE	000009	000124	000000	0.86	36,100	79,900	116,000
	000019	000021	00000C	25.70	2,210 cu	0	2,210	JENKS, ANDREW B.	000009	000026	000000	0.25	30,000	166,700	196,700
	000019	000021	0000A1	7.40	636 cu	0	636	JESSIE, ROBERT S.	000010	000042	000000	3.95	51,400	304,900	356,300
HARDWICK, TERESA J.	000006	000007	00000A	1.61	43,200	191,100	234,300	JOHNSON, CHARLES	000023	000005	000000	2.00	50,000	158,000	208,000
HARDWICK, THOMAS	000007	000011	000000	0.34	31,800	22,700	54,500	JOHNSON, GARY	000023	000009	000000	5.20	50,074 cu	207,800	257,874
HARNEY, ANDREW	000012	000001	00C34B	0.00	0	39,600	39,600	JONES, GALE A.	000007	000090	000000	0.40	35,700	214,100	249,800
HART, RENEE M.	000011	000005	000000	4.00	47,000	10,800	57,800	JORDAN, MARK H.	000024	000018	000000	5.07	54,500	144,100	198,600
HART, ROBERT G.	000002	000014	000000	0.50	84,400	25,000	109,400	KACHAVOS MD,	000012	000001	00C21A	0.00	0	77,700	77,700
	000002	000015	000000	0.15	62,000	24,000	86,000	KAGH FLMY TRST,	000002	000007	000000	2.00	101,300	75,000	176,300
HARTWELL, MICHAEL	000021	000010	000001	3.00	52,000	157,500	209,500	KALLBERG, MARK T.	000012	000045	000000	2.71	61,400	245,400	306,800
HARVEY, GLENN E.	000012	000001	00C36B	0.00	0	41,600	41,600	KALTSAS, MARK A.	000017	000021	000000	0.53	37,800	157,400	195,200
HARWOOD, RAYMOND	000012	000001	00C10A	0.00	0	82,600	82,600	KARNES, ROBERT	000010	000036	000000	3.73	56,500	144,200	200,700
	000012	000001	00C10B	0.00	0	44,800	44,800	KAZANTSEV, NICOLE	000007	000086	000000	0.16	40,500	86,300	126,800
HASTINGS, SCOTT E.	000012	000001	000C7A	0.00	0	81,900	81,900	KELLEY, KATHLEEN R.	000013	000025	000000	0.69	9,400	0	9,400
HAYNES, SIGNE	000010	000054	000000	0.58	35,200	80,800	116,000	KELLY, PAUL F.	000013	000034	000000	0.80	9,600	0	9,600
HEALEY, CALEB S.	000007	000106	000000	1.00	40,900	148,700	189,600	KELSO, FRANCIS D.	000013	000028	000000	4.10	53,200	86,300	139,500
HEDDY, JUDITH	000002	000010	000000	1.62	106,500	172,600	279,100	KENNEY, WILLIAM C.	000023	000017	00000A	3.08	47,200	61,800	109,000
HEINZMAN, CHESTER	000010	000056	000000	0.35	32,000	129,400	161,400	KEPNER, TERRY L.	000012	000029	000000	0.89	48,900	175,700	224,600
HENAULT, COURTNEY	000007	000083	000000	0.18	27,700	150,100	177,800								
HENDRIX, JAMES	000013	000020	000000	0.74	11,600	0	11,600								
HIGGINS, JEFFREY C.	000023	000026	000000	1.20	46,000	117,500	163,500								
HIGH BANK	000010	000006	000000	0.11	24,100	182,600	206,700								

Owner	Map	Lot	Sub	Acres	Land	Imprvmts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmts	Total
KEROUAC, GERARD N.	000019	000002	000002	1.55	47,800	177,100	224,900		000012	000005	000000	1.00	6,100	0	6,100
KIBLIN, RODNEY F.	000024	000028	000000	0.70	50 cu	0	50	LOUCKS, DONNA G.	000013	000003	000A16	0.00	0	131,300	131,300
KIMBALL JR.,	000002	000003	00000L	1.78	48,500	127,400	175,900	LUBY, ROGER K.	000012	000001	000C23	0.00	0	95,000	95,000
KIMBALL SR,	000017	000031	000000	7.50	57,200	214,300	271,500		000012	000001	000C44	0.00	0	102,300	102,300
KING, RICHARD	000023	000019	000000	1.00	36,000	0	36,000		000012	000001	000C29B	0.00	0	44,500	44,500
KING, RICHARD H.	000006	000007	00000B	0.22	1,700	0	1,700		000012	000001	000C37B	0.00	0	41,000	41,000
	000007	000024	000000	18.00	44,984 cu	127,800	172,784		000012	000001	000C38B	0.00	0	44,500	44,500
KINSEY, NICOLE Y.	000007	000093	000000	0.75	40,300	87,200	127,500	LUNAN-HILL, RACHEL	000012	000001	000B-2	5.07	66,000	166,500	232,500
KIRBY, ELIZABETH A	000007	000075	000000	0.25	30,000	140,400	170,400	LUSSIER, STANLEY R.	000024	000021	000000	5.12	54,600	186,100	240,700
KNIGHT, MERAYA A.	000007	000048	000000	3.50	56,000	105,400	161,400	LUTKUS, JANET R.	000013	000002	000000	1.75	57,500	120,000	177,500
KOIVULA, BARBARA	000007	000022	000000	1.50	37,200	98,800	136,000	LUTTER, MARK	000012	000001	000C31B	0.00	0	41,600	41,600
KOUCHALAKOS,	000013	000005	0000E3	0.00	0	67,100	67,100	LYNN, PRISCILLA	000023	000018	000000	1.00	45,000	103,400	148,400
KRALL, WILLIAM	000013	000005	0000D4	0.00	0	67,800	67,800	LYONS SR, RAYMOND	000011	000001	00000A	8.20	467 cu	0	467
KROPFF, ANDREW	000021	000005	000000	2.68	51,400	139,600	191,000		000015	000005	000000	7.30	55,853 cu	150,500	206,353
KULBACKI, ANITA R.	000003	000017	000000	63.00	55,520 cu	140,600	196,120	LYONS, ADAM &	000020	000009	000000	4.80	55,600	156,700	212,300
	000003	000017	00000A	2.10	50,200	186,100	236,300	LYONS, ADAM W.	000020	000018	000000	3.70	43,400	0	43,400
LACHANCE,	000018	000001	000000	1.86	54,200	108,700	162,900	LYONS, ALYSON A.	000017	000007	000000	1.15	39,600	180,700	220,300
LAFAYE, GWENDOLYN	000010	000061	000000	0.50	33,800	25,800	59,600	LYONS, JACOB R.	000010	000075	000000	1.90	46,800	289,800	336,600
LAFAYE, LISA	000009	000024	000000	2.00	39,500	108,600	148,100	LYONS, RAYMOND F.	000007	000017	000000	0.50	35,000	101,300	136,300
LAFRENIERE, LUANN	000013	000005	0000B3	0.00	0	75,000	75,000		000013	000005	0000A3	0.00	0	70,200	70,200
LAMBERT, IRENE	000012	000018	000000	1.00	50,000	100,900	150,900	LYONS, RICHARD JR	000010	000040	000000	3.20	52,400	224,400	276,800
LAMBERT, REBECCA	000007	000070	000000	0.19	800	0	800	MACGILLVARY,	000007	000057	000000	0.39	32,800	84,900	117,700
	000007	000071	000000	0.40	40,200	127,700	167,900	MACGREGOR REV	000010	000003	000000	0.29	46,200	103,500	149,700
LANDRY, KRISTEN A.	000007	000076	000000	0.25	30,000	135,900	165,900	MACGREGOR REV	000010	000080	000000	1.77	48,400	159,000	207,400
LANE, BRUCE NIGEL	000007	000128	000000	1.75	41,000	103,100	144,100	MACKEIGAN,	000013	000005	0000D1	0.00	0	67,800	67,800
LANGENBERG,	000010	000059	000000	0.38	31,000	122,800	153,800	MACKEIGAN,	000021	000013	00000A	12.70	51,642 cu	112,700	164,342
LANGILLE JR.,	000023	000001	000001	2.22	50,400	133,400	183,800	MACKEYS, MARK	000007	000068	000000	0.09	23,900	154,200	178,100
LANGLOIS, ROXANNE	000021	000007	00000A	2.30	50,600	219,200	269,800		000007	000069	000000	0.20	24,100	13,800	37,900
LAROCHELLE JR,	000013	000005	0000E4	0.00	0	67,800	67,800	MACKINNON FAMILY	000012	000001	000C28	0.00	0	100,200	100,200
LAVOIE, JENNY A.	000008	000002	000000	0.75	40,300	113,400	153,700	MACSTAY-SHEA,	000010	000011	000000	0.36	32,200	169,800	202,000
LAWRENCE, COREY J.	000002	000003	000010	5.37	58,500	157,000	215,500	MADDEJA JR, JOSEPH	000017	000018	000000	0.98	42,800	133,100	175,900
LEAVITT, LAWRENCE	000008	000004	000000	1.00	43,000	171,800	214,800	MADORE, KAYLIE	000007	000109	000000	0.50	37,500	120,500	158,000
LEBOEUF, THOMAS J.	000012	000001	000C35B	0.00	0	47,600	47,600	MAGOOON SR, SEAN P.	000007	000038	000000	5.10	57,100	196,000	253,100
LEDoux, DANIEL E.	000019	000019	000000	1.20	46,000	165,500	211,500		000007	000039	00000A	5.40	58,500	160,600	219,100
LEMIEUX, ROBERT J.	000017	000006	000000	1.30	40,600	155,900	196,500	MAGOOON, BRENDAN	000023	000003	000000	2.80	51,600	160,400	212,000
LEVESQUE, STEVEN	000024	000027	000000	7.30	7,100	0	7,100	MALOOON, DORIS ANN	000017	000030	000000	3.50	27,800	24,600	52,400
LIEN, LESLIE	000012	000023	000000	1.02	24,100	0	24,100	MANLEY SR,	000015	000004	00002A	14.30	2,093 cu	0	2,093
LIEN, LESTER	000012	000024	000000	1.06	24,300	0	24,300		000015	000006	000002	12.00	684 cu	0	684
LIEN, LYNDON	000012	000022	000000	0.95	23,800	0	23,800	MANLEY SR,	000015	000004	000001	4.20	57,400	110,000	167,400
LIEN, MEL-SHIEN	000012	000021	000000	0.92	23,600	0	23,600	MANLEY, ROBYN &	000016	000016	000000	5.00	115 cu	0	115
LIGHTFOOT, HARRY C.	000007	000114	000000	1.10	41,500	157,500	199,000	MANLEY, ROBYN &	000015	000006	000001	14.00	1,274 cu	0	1,274
LILJEBERG, SCOTT R.	000007	000077	000000	0.25	28,500	110,900	139,400	MANN, ELIZABETH R.	000013	000003	000A17	0.00	0	123,500	123,500
	000010	000076	000000	3.60	50,100	111,900	162,000	MAPLE, CHRISTOPHER	000007	000056	000000	2.50	51,000	157,400	208,400
LINDGREN, ROBERT	000020	000011	000000	18.52	1,324 cu	0	1,324	MARCOUX, MICHAEL	000024	000004	000000	1.60	3,200	0	3,200
LINDSAY TTEE, MARY	000005	000006	000000	29.60	2,036 cu	0	2,036	MARTEL, PETER K.	000007	000047	000000	3.50	55,300	76,800	132,100
LONDON, SCOTT	000007	000107	000000	0.50	37,500	102,600	140,100	MARTIN, CODY P.	000021	000009	000000	2.37	50,400	61,500	111,900
	000012	000004	000000	1.02	6,100	0	6,100	MARTIN, JAMES S.	000022	000009	000000	50.00	49,008 cu	0	49,008

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
MARTIN, JAMES S.	000023	000001	000000	21.00	1,027 cu	0	1,027		000007	000087	00UTIL	0.00	0	103,500	103,500
MARTIN, RYAN M.	000023	000001	00000A	1.05	500	0	500		000008	000017	000000	147.40	186,953 cu	1,396,000	1,582,953
MASCHI, TONIA M.	000002	000003	000004	1.85	49,000	176,100	225,100		000009	000001	000000	11.60	589 cu	0	589
MASON, ALEXANDER	000020	000010	000000	27.00	47,000	0	47,000		000009	000002	000000	149.80	92,090 cu	2,300	94,390
MATHEWSON	000007	000019	000000	0.17	27,300	102,400	129,700		000009	000003	000000	12.00	54,300	0	54,300
MAURO, PAULA ANN	000013	000003	0000A4	1.30	45,100	165,400	210,500		000009	000005	000000	19.60	55,000	0	55,000
MAYNARD, JOYCE D.	000003	000029	000000	2.50	107,300	44,400	151,700		000009	000006	000000	0.37	3,700	0	3,700
MCCAFFREY, ROBERT	000012	000001	000C3B	0.00	0	42,000	42,000		000009	000014	000000	0.68	15,800	0	15,800
MCCARTHY,	000011	000002	000000	15.90	48,373 cu	55,000	103,373		000009	000019	000000	1.80	73,500	59,400	132,900
MCCLURE, RONALD	000002	000003	00000A	3.66	55,300	244,100	299,400		000009	000020	000000	3.30	13,600	0	13,600
MCCLURE, TRAVIS J.	000002	000003	00000B	10.55	68,000	142,600	210,600		000009	000021	000000	50.38	706,700	3,771,600	4,478,300
MCDONOUGH,	000007	001021	000000	5.91	59,300	167,200	226,500		000009	000021	00HPLT	0.00	0	1,015,000	1,015,000
MCDONOUGH,	000012	000001	00C20A	0.00	0	77,900	77,900		000009	000021	00WWWT	0.00	0	181,500	181,500
MCDONOUGH,	000012	000001	00C20B	0.00	0	42,200	42,200		000009	000022	000000	0.00	0	2,184,100	2,184,100
MCKAY, COURTNEY E.	000002	000003	000002	1.85	46,500	109,200	155,700		000009	000023	000000	5.30	89,300	0	89,300
MCKENNEY, DENNIS	000024	000022	000000	43.77	57,089 cu	159,900	216,989		000009	000029	000000	1.30	37,200	0	37,200
MCKENZIE, JANICE B.	000019	000005	000000	0.83	34,600	0	34,600		000009	000029	000000	10.45	54,700	0	54,700
MCKERLEY, CANDI	000019	000006	000000	0.79	34,300	0	34,300		000010	000008	000000	0.50	0	0	0
MCKERLEY, CANDI	000019	000007	000000	1.17	36,700	0	36,700		000010	000008	00HPLT	0.00	0	889,800	889,800
MCKERLEY, CANDI	000019	000008	000000	3.36	89,500	279,100	368,600		000010	000008	00UTIL	0.00	0	178,000	178,000
MCKERLEY, CANDI	000019	000009	000000	1.40	37,600	0	37,600		000016	000003	000000	6.58	8,900	0	8,900
MCKERLEY, CANDI	000024	000003	000000	0.90	900	0	900	MONADNOCK REAL	000016	000011	000000	3.20	1,600	0	1,600
MCKERLEY, CANDI	000024	000003	000001	2.30	3,200	0	3,200		000016	000001	000000	54.70	2,275 cu	0	2,275
MCT TELECOM	000007	000031	00ESM	0.00	0	5,000	5,000		000016	000010	000000	71.20	9,177 cu	0	9,177
MCT TELECOM	000013	000005	000000	0.00	0	15,200	15,200		000010	000030	000000	0.25	30,000	72,400	102,400
MCT TELECOM	000021	000001	00ESM	0.00	0	5,500	5,500		000010	000031	000000	0.50	35,000	138,300	173,300
MCT TELECOM	000021	000001	00ESM	0.00	0	5,500	5,500		000012	000001	000C9B	0.00	0	41,000	41,000
MCTAGUE, NYCOLE L	000007	000040	000000	3.00	55,000	515,600	570,600		000007	000006	000000	0.50	35,000	152,600	187,600
MEDLYN REV TRUST,	000019	000001	000000	82.10	7,112 cu	140,500	147,612		000023	000004	000000	2.00	50,000	259,600	309,600
MELANSON, PETER J.	000017	000013	000000	0.98	42,800	163,900	206,700		000023	000021	000000	1.40	47,000	98,800	145,800
MERRILL IV, DONALD	000020	000012	000000	48.00	42,476 cu	10,700	53,176	MORLOCK, STEVEN D.	000012	000035	000000	1.00	50,000	201,300	251,300
MESSINA, DANIEL R.	000007	000053	000000	1.00	36,400	44,600	81,000	MORRILL, DAVID	000007	000008	000000	0.75	35,800	92,200	128,000
MILLER, GEORGE B.	000002	000005	000000	4.40	84,500	65,900	150,400	MOSCA,	000012	000001	00C33B	0.00	0	45,000	45,000
MINER, JOYCE	000010	000010	000000	0.25	28,500	137,900	166,400	MOYNIHAN, MICHAEL	000007	000007	000000	0.25	30,000	65,400	95,400
MINER, KENNETH E.	000010	000033	000000	1.74	48,200	158,100	206,300	MUNHALL, MICHAEL	000010	000013	000000	0.39	31,200	138,100	169,300
MINER, ZELLA F.	000022	000011	000000	10.30	470 cu	0	470	MYERS, BRIAN	000012	000033	000000	1.00	50,000	152,700	202,700
MINER, ZELLA F.	000022	000011	00000B	5.97	59,400	114,600	174,000	MYHAVER, DANIELLE	000002	000003	000008	3.00	55,000	118,200	173,200
MIRECHOR	000021	000013	000003	20.00	37,083 cu	0	37,083	NASON, KEITH	000023	000012	000000	4.50	55,000	229,800	284,800
MITCHELL, MATTHEW	000023	000001	000002	2.32	50,600	137,600	188,200	NASTASI, ALTHEA	000022	000002	000000	39.50	40,800	0	40,800
MONADNOCK PAPER	000001	000001	000000	0.39	6,200	0	6,200		000023	000029	000000	108.30	84,600	0	84,600
MONADNOCK PAPER	000001	000011	000000	8.20	465 cu	0	465		000023	000030	000000	2.70	1,400	0	1,400
MONADNOCK PAPER	000001	000012	000000	71.00	1,498 cu	0	1,498	NAVIAN	000023	000031	000000	14.90	7,000	0	7,000
MONADNOCK PAPER	000001	000017	000000	2.80	0	0	0		000019	000002	000005	1.20	36,800	0	36,800
MONADNOCK PAPER	000001	000017	00HPLT	0.00	0	462,700	462,700		000019	000002	000006	1.17	36,700	0	36,700
MONADNOCK PAPER	000007	000087	000000	0.25	0	0	0	NAY, ROBERT L.	000017	000011	000000	0.97	42,700	139,800	182,500
MONADNOCK PAPER	000007	000087	000000	0.25	0	0	0	NELSON, DAVID	000019	000010	000000	1.40	47,000	199,600	246,600
MONADNOCK PAPER	000007	000087	00HPLT	0.00	0	501,400	501,400	NEW HAMPSHIRE,	000001	000009	000000	2.89	43,600	0	43,600

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
NEW HAMPSHIRE,	000007	000100	000000	0.14	3,100	0	3,100	PEREIRA, ANTHONY	000012	000009	000000	1.00	50,000	158,600	208,600
	000007	000119	000000	0.04	1,100	0	1,100	PERRY, DEBORA M.	000010	000064	000000	2.00	50,000	91,000	141,000
	000007	000126	000000	0.25	3,000	0	3,000	PERRY, MICHAEL	000010	000017	000000	1.00	36,500	151,700	188,200
	000009	000011	000000	2.50	2,500	0	2,500	PETERSON III, RALPH	000012	000001	000C6B	0.00	0	43,200	43,200
	000015	000003	000000	3.40	6,800	0	6,800	PINKSOVA, JANA	000022	000011	000000A	1.29	56,300	29,800	86,100
	000023	000029A	000000	2.52	2,500	0	2,500	PITCHARD, JAMES B.	000003	000027	000000A	1.75	48,300	144,900	193,200
NEWHALL, LLOYD	000021	000007	000000	32.00	2,994 cu	0	2,994	LOURDEAN, SCOTT D.	000008	000015	000000	1.70	47,900	96,600	144,500
	000021	000010	000000	30.60	3,357 cu	0	3,357	FLOWMAN, GREG	000013	000038	000000	0.95	5,900	0	5,900
NH TECHNICAL	000019	000016	000000	1.40	37,600	0	37,600	PLUMMER, MARIE A.	000010	000002	000000	0.19	28,000	108,000	136,000
NIXON, BRUCE K.	000017	000019	000000	0.97	42,700	135,400	178,100	POODIACK JR., JAMES	000008	000001	000000A	39.75	41,214 cu	0	41,214
NORBUTUS, KATHRYN	000021	000003	000000	2.50	51,000	211,200	262,200		000008	000001	000000B	12.35	53,860 cu	196,300	250,160
NORMAND, ROBERT L.	000024	000007	000001	3.70	52,600	127,700	180,300	POULIOT, DENIS J.	000020	000005	000000	8.00	58,700	167,300	226,000
NORRIS, KYLE S.	000018	000001	0000B2	6.30	58,400	99,100	157,500	POWELL, MICHAEL J.	000023	000007	000000	1.60	48,000	158,700	206,700
NORTON, TAMMY A.	000023	000006	000000	2.60	50,600	155,700	206,300	POWERS, JASON F.	000024	000017	000000	2.00	47,500	129,500	177,000
NOVOITNY, EDWARD P.	000019	000014	000000	1.40	33,800	0	33,800	PRATT, DEBORAH J.	000007	000043	000000	0.75	35,800	101,500	137,300
	000019	000015	000000	1.40	47,000	200,000	247,000	PRIVE, KEVIN L.	000010	000022	000000	0.25	30,000	150,400	180,400
NOWAK, PETER	000013	000005	000000	0.75	16,600	0	16,600	PUTNAM, JAMES D	000007	000052	000000	3.00	47,000	124,800	171,800
NOZARY, FARSHAD	000013	000005	0000F2	0.00	0	67,800	67,800	QUINTANILHA,	000010	000060	000000	1.20	35,500	230,500	266,000
NUNES, ALAN A	000015	000002	000000A	4.82	52,800	61,100	113,900	RAMSAY, JAMES M.	000013	000021	000000	0.74	11,600	0	11,600
O'BRIEN, LORI J.	000007	000095	000000	1.10	43,700	124,600	168,300	RC HOLDINGS, LLC	000007	000064	000000	0.33	31,600	83,000	114,600
O'CONNOR, WILLIAM	000010	000080	000000A	2.15	50,900	196,000	246,900	READEL, DONALD E.	000007	000078	000000	0.25	30,000	135,200	165,200
O'HANLON JR.,	000007	000123	000000	0.25	31,400	109,200	140,600	REASA, WALTER T.	000006	000001	000000	5.02	59,000	212,100	271,100
O'HARA, MICHAEL T.	000010	000057	000000	0.25	25,700	217,400	243,100	REDFIELD, JADE A.	000007	000024	000000A	10.00	63,100	197,700	260,800
OLSEN, RICHARD D.	000012	000001	00C38A	0.00	0	78,200	78,200	REED, JOSEPH W.	000011	000009	000000	4.80	54,200	260,800	315,000
OSIENSKI, STEVEN K.	000017	000017	000000	0.92	42,100	138,400	180,500	REED, RICHARD F. &	000009	000004	000000	3.06	55,100	220,500	275,600
	000017	000035	000001	10.70	2,742 cu	24,900	27,642	REED, TRACY L.	000023	000020	000000	1.30	46,500	142,000	188,500
OTTAVIANO, DIANE M.	000012	000001	00C32A	0.00	0	82,300	82,300	REGIS, AARON M.	000010	000058	000000	0.25	30,000	114,300	144,300
OUELLETTE, STEPHEN	000012	000038	000000	4.41	64,600	268,100	332,700	REID JR. REVOC TRST,	000012	000001	00C22B	0.00	0	39,600	39,600
PAGE FAMILY TRUST	000007	000113	000000	0.50	37,500	110,100	147,600	REMILLARD,	000007	000028	000000	0.32	34,300	46,800	81,100
PAGNOTTO, DAVID L.	000013	000032	000000	0.82	39,000	88,500	127,500	RENSHAW, JAMES E.	000007	000055	000000	0.50	35,000	2,500	37,500
PALMER, MICHAEL	000013	000031	000000	0.88	43,900	111,500	155,400	RETTUL-2000, LLC	000012	000001	00C11B	0.00	0	41,600	41,600
PAQUETTE, BONNIE J.	000023	000016	000000	3.50	50,800	161,900	212,700	RICE, LAURA	000002	000003	0000009	3.00	65,300	132,100	197,400
PARADIS, BRENT	000003	000009	000000	45.50	52,480 cu	204,500	256,980	RICE, LETITIA A.	000010	000077	000000	0.50	37,500	138,000	175,500
PARADISE, JOHN &	000002	000003	000000	33.67	66,975 cu	375,000	441,975	RICHARDSON, KATIE	000007	000023	000000	2.40	52,400	129,200	181,600
	000002	000003	000001	3.99	14,300	0	14,300	RICUPERO, KAREN	000023	000001	0000008	2.00	45,000	68,900	113,900
	000002	000003	000012	3.01	530 cu	0	530	RUESELER, TIMOTHY J.	000013	000005	00000C1	0.00	0	64,800	64,800
PARISI, ANTHONY J.	000010	000062	000000	0.50	35,600	128,800	164,400	RILEY, MATTHEW T.	000010	000027	000000	1.00	36,500	147,600	184,100
PARKER, DAVID G.	000007	000110	000000	1.97	49,800	114,600	164,400	RMF ENTERPRISES,	000012	000001	00C22A	0.00	0	73,400	73,400
	000020	000011	000003	5.00	51,000	171,500	222,500	ROBERTS SR, MARK	000021	000009	000000A	0.96	44,600	45,500	90,100
PARRIS, DENNIS E.	000010	000066	000000	0.73	40,000	98,800	138,800	ROBERTS, CATHERINE	000017	000016	000000	0.96	42,600	189,900	232,500
PATTEN, RONALD K.	000007	000031	000000	0.50	35,600	45,800	81,400	ROBERTS, PHILIP	000012	000026	000000	1.11	51,100	121,200	172,300
PAUL, JOHN M	000020	000022	000000	1.60	3,200	0	3,200		000012	000027	000000	0.99	24,000	0	24,000
PAULETTE, DEBORAH	000015	000004	000003	3.93	56,400	224,000	280,400	ROBERTSON, DOREEN	000007	000054	000000	0.50	35,000	67,700	102,700
PEFINE, CHRISTINE N.	000013	000005	0000F3	0.00	0	67,800	67,800	ROBINSON, JOSEPH P.	000023	000008	000000	2.00	50,000	87,700	137,700
PELLEGRINO TTES,	000013	000005	0000E1	0.00	0	69,500	69,500	RODENHISER, KEITH	000012	000001	00C11A	0.00	0	75,300	75,300
PELLETIER, EDWARD	000023	000002	000000	20.50	56,282 cu	117,600	173,882		000012	000001	00C19A	0.00	0	76,900	76,900
PELLETIER, PAUL J.	000023	000001	000010	2.01	50,000	210,700	260,700	RODRIGUEZ, HECTOR	000023	000001	0000009	2.01	50,000	192,700	242,700

Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprvmnts	Total
ROGERS, DUSTIN	000023	000027	000000	1.00	45,000	130,500	175,500	SMULLEN, JOSEPH D.	000010	000043	000000	1.00	45,000	103,200	148,200
ROLLINS, WESTLEY D.	000007	000120	000000	2.30	51,800	121,900	173,700	SOLIGAN ETAL,	000012	000036	000000	1.00	24,000	0	24,000
ROSA, MANUEL	000007	000050	000000	3.70	44,700	9,800	54,500	SOLOD, VICTOR S.	000002	000001	000000	0.50	37,500	253,600	291,100
ROSE, JEFFREY D.	000019	000020	000000	1.00	45,000	221,300	266,300		000007	000111	000000	0.50	35,600	161,200	196,800
ROY, RICHARD A.	000020	000001	000000	52.40	1,272 cu	1,100	2,372	SOLOVEI, GREGG P.	000022	000007	000000	3.90	51,000	93,600	144,600
	000020	000002	000000	7.20	60,100	90,000	150,100	SOPKO, BRYAN	000007	000032	000000	0.50	37,500	174,700	212,200
ROY, STEPHEN V.	000006	000007	000000	37.52	1,045 cu	0	1,045	SOUTHARD, MARC W.	000017	000009	000000	1.11	43,800	148,600	192,400
	000007	000001	000000	4.50	58,000	131,700	189,700	SPECKMAN, SUSAN K.	000017	000004	000000	0.80	40,800	200,800	241,600
RUBIN, STEVEN	000007	000098	000000	0.90	41,900	113,600	155,500	SPEENEY, NANCY A.	000022	000008	00000A	3.47	52,600	58,600	111,200
RUDRA REALTY, LLC	000007	000102	000000	0.64	97,600	288,400	386,000	ST. PIERRE, JOSEPH A.	000008	000012	000000	0.75	40,300	122,200	162,500
RUMBURG,	000013	000003	0000A8	0.00	0	131,600	131,600	STAFFORD, JAMES D.	000012	000028	000000	0.75	47,500	131,500	179,000
RUSSELL, GARY S.	000017	000024	000000	14.80	84,175 cu	89,900	174,075	STAHL, MICHELLE	000012	000001	00C30A	0.00	0	77,100	77,100
RYMES HEATING OILS	000016	000006	000000	2.13	100,300	347,800	448,100	STANDLE, JR., JAMES	000010	000015	000000	0.25	28,500	164,700	193,200
RYMES, CAROL M.	000016	000002	000000	19.39	918 cu	0	918	STARKWEATHER, LISA	000008	000010	000000	0.75	40,300	124,400	164,700
RYMES, THOMAS J.	000016	000007	00000A	3.60	845 cu	0	845	STASONIS, DAVID C.	000001	000006	000000	1.05	43,400	34,300	77,700
SABO, CHERYL	000016	000008	000000	10.52	103,916 cu	109,300	213,216	STEPHENSON,	000019	000002	000004	1.37	46,900	177,200	224,100
SAMUELSON, ALANA	000007	000030	000000	2.50	53,000	134,600	187,600	STEPINSKI, MATHREW J.	000013	000004	0000A4	4.23	40,000	152,800	192,800
SARGENT, RONALD W	000019	000011	000000	1.50	47,500	106,300	153,800	STERN, VICTORIA	000012	000001	00C26B	0.00	0	38,700	38,700
SCHNARE TRUST,	000022	000008	000000	2.39	50,800	113,900	164,700	STEVENS, JAMES W.	000012	000003	0000A12	0.00	0	130,300	130,300
SCHNARE, AILEEN P.	000007	000085	000000	0.25	30,000	206,100	236,100	STEWART, JOSHUA K.	000012	000030	000000	0.93	49,300	206,400	255,700
	000001	000013	000000	2.13	121 cu	600	721	STOCKER, WENDALL	000011	000012	000001	6.80	71,800	246,900	318,700
SCHOEL, NER L. SR.	000001	000014	000000	28.00	94,788 cu	425,200	519,988	STOCKWELL,	000010	000045	000000	8.30	1,633 cu	0	1,633
SCHOEL, SUZANNE M.	000019	000002	000009	1.33	53,300	163,700	217,000		000010	000082	000000	55.00	86,128 cu	459,000	545,128
SCHRAYSHUEN, LYNN	000003	000005	000000	3.74	56,500	189,900	246,400		000003	000014	000000	14.00	53,469 cu	20,200	73,669
SEARLES, CLARA	000012	000001	00C19B	0.00	0	43,100	43,100		000003	000014	00000A	5.00	49,500	148,800	198,300
SEARLES, DWAYNE A.	000003	000010	000000	1.30	46,500	95,800	142,300		000013	000003	0000A1	0.00	0	134,100	134,100
SEGAL, JOSHUA L.	000024	000020	000000	5.15	54,600	115,200	169,800		000013	000003	0000A5	0.00	0	132,400	132,400
	000012	000001	0000C5	0.00	0	91,700	91,700		000010	000003	0000A18	0.00	0	130,100	130,100
	000012	000001	0000C3A	0.00	0	71,400	71,400	SULLIVAN, DANIEL	000010	000048	000000	1.94	49,600	91,500	141,100
SETHAKOSEE,	000013	000005	0000F5	0.00	0	67,100	67,100	SULLIVAN, TIMOTHY	000007	000010	000000	0.34	31,800	0	31,800
SHEPPARD, AMY	000013	000039	000000	0.93	5,900	0	5,900	SUSLOVITCH, JOSEPH	000012	000001	0000C1A	0.00	0	82,100	82,100
SHEPPARD, JEFFREY	000013	000037	000000	1.05	6,100	0	6,100	SWEENEY SR.,	000015	000001	000000	1.01	40,900	151,400	192,300
SHERWIN, ADAM D.	000019	000002	000001	1.45	47,300	188,600	235,900	SWEENEY, AMANDA R	000007	000079	000000	0.26	30,200	83,400	113,600
SHINEROCK, ROBERT	000013	000005	0000B1	0.00	0	67,800	67,800	SWEENEY, DARLENE	000015	000002	00000B	6.02	59,700	180,200	239,900
SHIRE INVESTMENT	000012	000001	0000C7B	0.00	0	44,000	44,000	SWEENEY, RAYMOND	000017	000014	000000	0.95	42,500	206,500	249,000
SHORE, GARY T.	000012	000001	00C12A	0.00	0	79,700	79,700	SWEET, DAWN M.	000013	000005	0000A1	0.00	0	67,800	67,800
	000012	000001	00C12B	0.00	0	45,800	45,800	SWETT, FRED C.	000007	000117	000000	0.64	39,000	147,000	186,000
SIMMONS, MATTHEW	000017	000008	000000	1.37	61,500	171,000	232,500	SWETT, JUDITH A	000007	00117A	000000	4.13	53,400	13,800	67,200
SIX, MATTHEW E.	000007	000063	000000	0.50	35,000	101,900	136,900	SWINEHART, SCOTT T.	000007	000116	000000	1.02	21,600	6,100	27,700
SKINNER TRUST,	000003	000026	000000	4.70	8,000	0	8,000	TARDIFF, HENRY L.	000012	000008	000000	0.84	48,400	124,000	172,400
SKINNY FOX	000005	000003	000000	63.00	3,625 cu	0	3,625	TAYLOR TTEE, RHEA	000022	000008	00000C	2.29	50,600	26,000	76,600
SLOAN III, HARRY E.	000012	000017	000000	1.00	45,000	143,500	188,500	TAZELAAR, MARK	000007	000049	000000	6.80	60,500	166,600	227,100
SLOVENKAI,	000012	000001	00C26A	0.00	0	75,600	75,600	TENNEY, ERIC	000017	000015	000000	1.13	43,900	169,500	213,400
SMITH, DORIS M.	000008	000003	000000	0.98	42,800	127,600	170,400	TENNEY, ERIC	000016	000007	000000	6.80	2,935 cu	0	2,935
SMITH, FRANK	000012	000001	0000C13	0.00	0	94,000	94,000		000022	000001	000000	40.00	4,580 cu	0	4,580
SMITH, MICHAEL D.	000021	000005	00000A	2.04	50,100	97,400	147,500		000022	000004	000000	12.00	2,844 cu	0	2,844
SMITH, REV. RICHARD	000003	000007	000000	1.00	45,000	43,500	88,500	THERRUEN, HEIDI	000001	000015	000000	12.50	45,024 cu	78,100	123,12

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
THIBAUT, JEFFREY L.	000001	000007	000000	0.74	40,100	96,500	136,600	TRAXLER, PAUL D.	000017	000027	000000	0.50	500	0	500
THOMPSON, ROBERT J.	000012	000001	00C34A	0.00	0	77,800	77,800	TREMBLAY, RONALD	000017	000029	000000	1.80	24,300	0	24,300
TINGLEY, JOHN L.	000012	000010	000000	0.95	49,500	188,700	238,200	TROW, DALE J.	000021	000001	000000	103.82	190,700	116,500	307,200
TOLAND REV TRUST,	000023	000023	000000	1.20	46,000	135,700	181,700	TROW, DANIEL A.	000022	000003	000000	1.60	1,600	0	1,600
TOWN OF	000002	000004	000000	0.19	400	0	400	TROW, DONALD A.	000022	000011	000000D	2.80	43,400	0	43,400
	000003	000015	000000	1.00	18,000	0	18,000		000023	000017	000000	2.40	40,800	0	40,800
	000003	000032	000000	0.60	96,500	500	97,000		000007	000034	000000	1.60	42,500	110,000	152,500
	000007	000014	000000	0.07	2,200	0	2,200		000012	000025	000000	1.11	24,500	0	24,500
	000007	000018	000000	1.90	39,200	0	39,200		000021	000002	000000B	24.31	51,166 cu	131,700	182,866
	000007	000037	000001	11.00	59,400	0	59,400		000023	000001	000003	2.05	50,100	113,000	163,100
	000007	000065	000000	4.00	38,500	2,100	40,600		000018	000001	000000A	8.00	55,800	93,600	149,400
	000007	000073	000000	0.33	47,400	240,200	287,600		000018	000001	000000C	2.54	50,500	162,300	212,800
	000007	000081	000000	0.15	40,000	125,800	165,800	TROW, ERYN KELSEY	000013	000005	000005	0.00	0	67,100	67,100
	000007	000103	000000	6.40	61,700	0	61,700	TROW, GRACE	000011	000004	000000	16.00	71,868 cu	146,200	218,068
	000009	000007	000000	6.90	45,100	0	45,100		000016	000009	000000	0.75	40,300	171,600	211,900
	000009	000008	000000	12.90	12,300	0	12,300	TSEKKEZIS, LOUCAS	000007	000004	000000	8.00	57,400	202,200	259,600
	000009	000012	000000	0.19	42,000	71,400	113,400	TURCOTT, DANIEL S.	000021	000008	000000	2.23	50,200	114,200	164,400
	000009	000015	000000	4.00	4,000	0	4,000	TURNER, VICTORIA	000009	000027	000000	2.65	41,500	102,600	144,100
	000009	000016	000000	0.72	700	0	700	TYLER, JOHN	000002	000003	000000F	1.13	43,900	170,400	214,300
	000009	000017	000000	5.00	5,000	0	5,000	TYLER, JOHN E.	000012	000001	00C27A	0.00	0	68,900	68,900
	000009	000018	000000	4.50	4,500	0	4,500		000012	000001	00C27B	0.00	0	39,000	39,000
	000009	000023	000000A	0.23	14,700	6,500	21,200	USSEGLO TTEE,	000007	000059	000000	0.50	35,000	114,000	149,000
	000010	000001	000000	0.16	40,500	259,000	299,500	VALLEY, DAVID	000019	000002	000003	1.17	45,900	177,200	223,100
	000010	000016	000000	0.19	22,400	0	22,400	VANDERPOOL,	000009	000009	000000	1.50	46,500	118,000	164,500
	000010	000072	000000	1.90	44,400	6,200	50,600	VARNUM, JEROME	000002	000002	000000	1.20	44,400	64,800	109,200
	000010	000073	000000	0.90	500	0	500		000002	000003	000000J	1.84	48,900	125,900	174,800
	000010	000081	000000	23.00	71,600	0	71,600	VEALE ESTATE, SCOTT	000021	000013	000001	5.00	41,300	34,300	75,600
	000010	000083	000000	2.77	41,500	1,300	42,800	VEALE, THEODORE R.	000021	000013	000002	20.00	47,569 cu	0	47,569
	000010	000085	000000	1.93	32,300	0	32,300	VELARDO ESTATE,	000002	000016	000000	0.15	30,400	0	30,400
	000011	000010	000000	0.11	3,000	0	3,000	VERGATO, DENNIS P.	000007	000044	000000	1.00	36,500	85,900	122,400
	000011	000011	000000	6.80	47,200	22,600	69,800	VILLEE, ABIGAIL E	000024	000026	000000	9.80	1,113 cu	0	1,113
	000012	000003	000000	1.04	10,200	0	10,200	VIRKS, ARVO	000012	000001	0000C41	0.00	0	95,300	95,300
	000012	000012	000000	1.00	10,100	0	10,100	VOORHEES,	000002	000021	000000	1.80	60,800	168,000	228,800
	000012	000013	000000	1.00	10,100	0	10,100	WALKER, J. MARK	000023	000025	000000	1.40	47,000	158,000	205,000
	000012	000014	000000	1.00	6,100	0	6,100	WALLACE, NANCY A.	000013	000005	00000F4	0.00	0	67,800	67,800
	000012	000043	000000	1.25	25,200	0	25,200	WALLENSTEIN,	000007	000105	000000	4.20	53,500	86,200	139,700
	000013	000026	000000	0.76	9,500	0	9,500	WARREN, ADAM C.	000014	000001	000000	145.00	90,640 cu	36,200	126,840
	000013	000027	000000	0.82	9,600	0	9,600		000015	000006	000003	11.50	656 cu	0	656
	000013	000028	000000	0.88	9,800	0	9,800	WARREN, ROBERT	000021	000002	000000A	26.95	41,392 cu	0	41,392
	000013	000029	000000	0.98	10,000	0	10,000	WAYLAND, ALEXIS	000018	000002	000002	4.50	52,500	130,000	182,500
	000013	000030	000000	0.98	22,400	0	22,400	WESOLOWSKI, BRIAN	000024	000007	000002	3.81	52,700	41,100	93,800
	000013	000033	000000	0.76	9,500	0	9,500	WEST, EILEEN	000018	000002	000000A	6.00	56,300	114,000	170,300
	000013	000045	000000	0.23	19,700	0	19,700	WHEELER, TODD A.	000019	000017	000000	1.40	47,000	93,300	140,300
	000015	000001	000000B	2.61	42,800	0	42,800		000019	000018	000000	1.30	28,600	0	28,600
	000015	000001	000000C	4.64	87,400	78,100	165,500	WHITE, CARRIE M.	000008	000018	000001	5.92	51,300	174,000	225,300
	000016	000013	000000	4.50	14,600	25,400	40,000	WHITNEY, DEBRA M.	000024	000019	000000	5.18	54,700	117,100	171,800
	000016	000014	000000	2.80	1,400	0	1,400	WHITTEMORE, BARRY	000002	000003	000000C	2.96	49,400	70,900	120,300

Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total	Owner	Map	Lot	Sub	Acres	Land	Imprmnts	Total
WHITTEMORE, BRIAN	000011	000003	00000A	3.90	46,900	22,400	69,300								
WHITTEMORE, RORY J.	000011	000003	00000B	2.10	50,200	30,800	81,000								
WILCOIT, MATTHEW	000007	000080	000000	0.15	25,300	133,000	158,300								
WILK, DOUGLAS M.	000010	000044	000000	2.90	51,800	256,100	307,900								
WILKINS, ALAINA A.	000012	000041	000000	1.04	45,400	126,100	171,500								
WILLETTE, GEORGE A.	000007	000094	000000	1.14	44,000	111,900	155,900								
WILLETTE, STEPHEN	000007	000127	000000	0.50	37,500	142,800	180,300								
WILLIS FAMILY TRUST	000001	000003	000000	4.30	163 cu	0	163								
	000001	000004	000000	3.30	136 cu	0	136								
	000001	000005	000000	0.05	1 cu	0	1								
	000001	000008	000000	16.20	83,167 cu	293,900	377,067								
	000008	000001	000000	11.72	557 cu	0	557								
WILMOT,	000020	000016	000001	0.97	1,900	0	1,900								
WILMOTH, JILL L.	000022	000010	000001	1.31	46,600	160,400	207,000								
WILSON, ALLAN	000007	00104	000000	1.20	35,400	135,200	170,600								
	000007	00103A	000000	0.57	30,600	0	30,600								
WILSON, GLENN P.	000007	000115	000000	1.00	43,000	172,600	215,600								
WING JR, DOUGLAS	000008	000005	000000	1.16	44,100	157,400	201,500								
WOLLEN REV TRUST,	000007	000091	000000	0.73	60,000	168,000	228,000								
WOLOTSCHAJ, ADAM	000019	000013	000000	1.40	47,000	154,900	201,900								
WOODWARD	000002	000006	000000	1.25	90,600	115,200	205,800								
YERGEAU, BRIAN M.	000019	000002	000008	1.17	51,700	232,500	284,200								
YOUNG, JOHN R.	000012	000001	000C42	0.00	0	112,700	112,700								
	000012	000001	000C43	0.00	0	102,600	102,600								
YOUNG, MICHAEL D.	000002	000024	000000	2.34	41,600	0	41,600								
	000002	000025	000000	4.42	57,800	202,300	260,100								
ZABRISKIE JR.,	000010	000074	000003	3.02	55,000	60,600	115,600								
ZABRISKIE, MICHAEL	000022	000012	000000	3.56	55,300	53,800	109,100								
ZACHOS, SAMUEL	000007	000097	000000	1.70	47,900	94,600	142,500								
ZARAKOTAS,	000024	000002	000000	2.00	4,000	0	4,000								

**TOWN OF BENNINGTON, NEW HAMPSHIRE
MINUTES OF THE FEBRUARY 5, 2019 TOWN MEETING
DELIBERATIVE SESSION-SESSION 1
AND
MARCH 12, 2019 TOWN ELECTION RESULTS-SESSION 2**

Session 1 of the 2019 Bennington Town Meeting convened on February 5, 2019 at the Pierce School Library in Bennington New Hampshire. John J. Cronin III, the Town Moderator called the meeting to order at 7 p.m.

The meeting was opened with the reciting of the Pledge of Allegiance. 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. It was noted that the articles will be heard out of order hearing article # 22 first.

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 12, 2019 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 the State of New Hampshire qualified to vote in town affairs are hereby notified and warned that the two phases of the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session):

Date: February 5, 2019

Time: 7:00 p.m.

Location: Pierce Elementary School Library

Details: 19 Main Street

Second Session of Annual Meeting (Official Ballot Voting)

Date: March 12, 2019

Time: 8:00 a.m. to 7:00 p.m.

Location: Pierce Elementary School

Details: 19 Main Street

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.

Selectman (3 years)	David P. Hardwick Sr.
Town Clerk (3 years)	Debra Belcher
Library Trustee (3 years)	Jill Wilmoth
Cemetery Trustee (3 years)	Karen Belcher
Planning Board (3 years)	David McKenzie
Planning Board (3 years)	Luke Hardwick
Trustee of Trust Funds (3 years)	David Parker
Water and Sewer Commissioner (3 years)	Dennis McKenney
Zoning Board of Adjustment (3 years)	Melissa M. Clark

When the polls opened at 8:00 a.m., the Voter Checklist contained 1091 registered voters. During Election Day, 7 new voters were added to the checklist. When the polls closed at 7:00 p.m., the Voters Checklist contained 1098 voters. A total of 254 voters cast their ballots in this election, which was a 23% voter turnout.

The Deliberative Town Meeting, Session 1 was attended by 20 registered voters

The Moderator initiated the following articles:

22. Shall the Town raise and appropriate the sum of six thousand dollars (\$6,000) 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 \$2,000 funding for The Teen Center’s programs and services.

Note: Melissa Gallagher, Director of The Grapevine spoke to the article noting the many services provided by The Grapevine. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 192 NO- 60
THE ARTICLE PASSED

2. Shall the Town of Bennington 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 cote of the first session, for the purposes set forth therein, totaling one million, seven hundred forty five thousand, seven hundred seventy three dollars (\$1,745,773)? Should this article be defeated, the default budget shall be one million, seven hundred, forty three thousand, five hundred five dollars (\$1,743,505), 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 assessing issue has been corrected. Administrator Kristie LaPlante stated the assessing firm will be assessing

Monadnock Paper Mill and utilities for \$3250. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES-179 NO-67
THE ARTICLE PASSED

- 3 Shall the Town vote to accept a gift of a 1.9 acre parcel of land from Cold Springs Land Trust, located on Main Street and identified as Map 7, Lot 18 for the development of parking to benefit the Congregational Church, GEP Dodge Library, and other public functions? Among the restrictive covenants will be a provision for the Bennington Historical Society to erect a gazebo at no cost to the Town, no additional structures (other than the gazebo), and to preserve a location for a Christmas tree subject to regulations by the Town and not to the exclusion of any other religion.

Note: Selectman Cleary spoke to the article noting that the property is being given as a gift to the Town with a restrictive covenant on the property. Several citizens in attendance voiced their concern about the restrictions and how this property could be used for the purpose of the Town in the future. There was also concern expressed regarding the Town's obligations and liability. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 231 NO- 19
THE ARTICLE PASSED

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

Note: Selectman Cleary spoke to the article noting that the price of new equipment has increased. The Town will not be purchasing a new truck at this time. The Department will look into leasing or buying used when it is time to upgrade. There is currently \$295,616 in the fund. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 196 NO- 55
THE ARTICLE PASSED

5. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Police Cruiser Capital Reserve Fund previously established?

Note: Selectman Cleary spoke to the article noting that the police cruiser is scheduled to be replaced in 2020. There is currently \$35,601 in the fund. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 186 NO- 65
THE ARTICLE PASSED

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

Note: Selectmen Cleary spoke to the article noting the fund for maintenance of the sidewalks has not been added to in the past few years. There is a section of sidewalk near the Historical Society that was not done during the initial phase. There is currently \$9 in the fund. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 181 NO-70

7. Shall the Town raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be added to the Water Department Maintenance & Repairs Capital Reserve Fund previously established?

Note: Selectmen Cleary spoke to the article noting due to the age of the system, there are repairs that will be needed in the future. The Selectmen invited Dave Beck to talk to this article. Dave Beck noted that due to information gained from the Asset Management system, expenses such as meters and leaks have been noted. It was asked if user fees come in as revenue. It is not self-sustaining. The rates were evaluated 10 years ago, but it would be expensive to replace the infrastructure. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES-199 NO-47

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

Note: Selectmen Cleary spoke to the article noting that there is currently \$55,506 in the fund. The plan is to use the fund in 2019 for Onset Rd and in 2020 for Durgin Rd and Merrill Drive. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 205 NO- 44
THE ARTICLE PASSED

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

Note: Selectman Cleary spoke to the article noting that there currently is \$7,059 in the fund. At this time a new purchase has not been set, but it is on the ten-year plan. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 180 NO- 68
THE ARTICLE PASSED

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

Note: Selectman Cleary spoke to the article noting that this is the normal appropriation. The current amount in the fund is \$54,035. Librarian Leslie MacGregor noted that there may be roof repairs needed this year. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 185 NO-63
THE ARTICLE PASSED

11. Shall the Town raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Fire Department Breathing Apparatus Capital Reserve Fund previously established?

Note: Selectman Cleary spoke to the article noting that there is \$37,288 in the fund. Fire Chief David Foster noted that the SCBAs have a ten year shelf life and that the plan continues to be to replace 2 a year. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 209 NO- 42
THE ARTICLE PASSED

12. Shall the Town raise and appropriate the sum of five thousand seven hundred dollars (\$5,700) to be added to the Fire Department Protective Gear Capital Reserve Fund previously established?

Note: Selectman Cleary spoke to the article noting that this is an annual article. There is currently \$6,175 in the fund. Fire Chief David Foster noted that the Department is replacing 2 sets of gear per year proactively. When the old gear goes out of service, it can be used for training gear. The Department is asking for these funds through a warrant article instead of through their budget because if the funds if placed in the budget were not spent during the year, it would be lost. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 213 NO- 38
THE ARTICLE PASSED

13. Shall the Town raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Town Buildings Expendable Trust Fund previously established?

Note: Selectman Cleary spoke to the article noting that there is currently \$106,000 in the fund. Water damage has occurred in the Town Hall as the last roofing job was not done properly and the copula was damaged. Kristie LaPlante noted that the roof was last shingled in 2000 with 50-year shingles. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 161 NO- 86
THE ARTICLE PASSED

14. Shall the Town raise and appropriate the sum of thirty seven thousand dollars (\$37,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established?

Note: Selectman Cleary spoke to the article noting that there is currently \$135,398 in the fund. It was noted that there was a fire in a piece of equipment that is being reviewed by the insurance company. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 176 NO- 71
THE ARTICLE PASSED

15. Shall the Town raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Bridge Maintenance Expendable Trust Fund?

Note: Selectman Cleary spoke to the article noting there is currently \$52,760 in the fund. A public meeting was held with the State in regards to a project to replace the bridge on South Bennington Rd. It was also noted that the bridge near the Paper Mill is red listed. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 202 NO- 45
THE ARTICLE PASSED

16. To see if the Town will vote to change the purpose of the existing Rescue Chassis Capital Reserve Fund to the Rescue Vehicle Capital Reserve Fund and to authorize the Selectmen as agents to expend from this Fund. (2/3 vote required).

Note: Selectman Cleary spoke to the article noting that a 2/3 majority vote is required for the article to pass. This article would change the wording to create a broader usage of the fund. This warrant article failed last year. No amendments were introduced and the amendment was accepted as written.

2019 RESULTS: YES- 193 NO-53
THE ARTICLE PASSED

17. Shall the Town raise and appropriate the sum of forty five thousand dollars (\$45,000) to provide additional Highway Department funds to address deferred road maintenance?

Note: Selectman Cleary spoke to the article noting that the Town roads are in rough shape. Joseph MacGregor asked how this article was different than article #8. Administrator Kristie LaPlante responded that the wording in this article is more open ended and could be used for any Town roads. She noted that the money was split between the two articles in case one failed to pass. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 181 NO-64
THE ARTICLE PASSED

18. Shall the Town vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to develop a Sewer Asset Management Plan for the wastewater planning, and to authorize the issuance of not more than \$30,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; said borrowing to be from NH DES Clean Water State Revolving Fund of which 100% of the principal is to be forgiven (3/5 vote required).

Note: Selectmen Cleary spoke to the article noting that a 3/5 vote is required for this article to pass. David Beck was asked to speak; he noted that the development of a sewer asset management plan is part of the master plan for water and sewer. The portion of money DES would supply is a forgiveness loan. Leslie MacGregor asked if this article was contingent on both towns getting 3/5 vote, it does not. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES-158 NO- 83
THE ARTICLE PASSED

19. Shall the Town raise and appropriate the amount of eight thousand two hundred three dollars (\$8,203) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from timber tax revenue in the preceding year?

Note: Selectman Cleary spoke to the article noting that the money has already been collected from timber tax and is calculated from the previous year to be added to the Conservation Commission Fund. Conservation Commissioner Joseph MacGregor shared that the money is a way for the Conservation Commission to have funds available for land purchase or to act upon properties that may be key to protecting the Town's natural resources. No amendments were introduced and the article was accepted as written.

2019 RESULTS: 184 NO- 64
THE ARTICLE PASSED

20. Shall the Town raise and appropriate the amount of five hundred eight dollars (\$508) from unassigned fund balance to be deposited in the Conservation Commission Fund, said amount representing 50% of the income derived from excavation tax revenue in the preceding year?

Note: Selectman Cleary spoke to the article noting that this article has the same intent as the previous article. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 182 NO- 67

THE ARTICLE PASSED

21. Shall the Town raise and appropriate the sum of one thousand dollars (\$1,000) in support of "End 68 Hours of Hunger" - a nonprofit regional organization?

Note: Selectman Cleary spoke to the article noting that this is a nonprofit organization that provides food assistance for ConVal area students. The organization serves food to over 180 students weekly. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 197 NO- 54
THE ARTICLE PASSED

23. Shall the Town raise and appropriate the sum of seven hundred dollars (\$700) in support of the American Red Cross - a nonprofit organization?

Note: Selectman Cleary spoke to the article noting that the Town has supported the Red Cross for many years. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 195 NO- 55
THE ARTICLE PASSED

24. 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 Cleary spoke to the article noting that this is a nonprofit organization that makes a significant difference in the quality of life for the citizens it serves. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 193 NO- 58
THE ARTICLE PASSED

25. 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 Cleary asked Moderator, John Cronin III to speak to the article. CASA is a valuable voice for children in the court. Debra Belcher spoke in support of this amazing organization and shared a personal account of how this organization has supported her grandchild. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 190 NO- 59
THE ARTICLE PASSED

26. 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. Administrator Kristie LaPlante noted that this nonprofit organization offers income based rentals and the money will help to offset administrative cost to run the program. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 178 NO- 71
THE ARTICLE PASSED

27. Shall the Town raise and appropriate the sum of one thousand dollars (\$1000) in support of the Child Advocacy Center of Hillsborough County - a nonprofit organization?

Note: Selectman Cleary introduced this article. Administrator Kristie LaPlante noted that the article was increased by \$400 from last year. The police department is mandated by the Attorney General to use the Child Advocacy Center. This organization served 8 child victims in Bennington in 2018. Moderator, John Cronin III noted that the Child Advocacy Center is a safe place for people to go with their children. They work with CASA and are an essential service. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 187 NO- 43
THE ARTICLE PASSED

28. Shall the Town vote, in accordance with RSA 261:157-a, to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, V, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances.

Note: Selectman Cleary asked Town Clerk Debra Belcher to speak to the article. This article is a housekeeping article. No amendments were introduced and the article was accepted as written.

2019 RESULTS: YES- 185 NO- 42
THE ARTICLE PASSED

In new business it was noted that the School District Deliberative session would be held the following evening on February 6, 2019. Moderator John Cronin III thanked Denise French for her years of service.

As there was no other business at hand, Joseph MacGregor made a motion to adjourn the meeting and all were in favor. The meeting was adjourned at 8:18 p.m.

Respectfully Submitted by

Debra Belcher
Bennington Town Clerk



Appropriations

Account	Purpose	Article	Appropriations	As Voted
General Government				
4130-4139	Executive	02		\$191,065
4140-4149	Election, Registration, and Vital Statistics	02		\$45,617
4150-4151	Financial Administration	02		\$41,790
4152	Revaluation of Property	02		\$26,855
4153	Legal Expense	02		\$4,700
4155-4159	Personnel Administration	02		\$13,241
4191-4193	Planning and Zoning	02		\$5,206
4194	General Government Buildings	02		\$68,603
4195	Cemeteries	02		\$14,538
4196	Insurance	02		\$24,979
4197	Advertising and Regional Association			\$0
4199	Other General Government			\$0
General Government Subtotal				\$436,594
Public Safety				
4210-4214	Police	02		\$372,854
4215-4219	Ambulance	02		\$16,000
4220-4229	Fire	02		\$77,100
4240-4249	Building Inspection	02		\$3,176
4290-4298	Emergency Management	02		\$1,840
4299	Other (Including Communications)			\$0
Public Safety Subtotal				\$470,970
Airport/Aviation Center				
4301-4309	Airport Operations			\$0
Airport/Aviation Center Subtotal				\$0
Highways and Streets				
4311	Administration	02		\$261,037
4312	Highways and Streets	02		\$149,500
4313	Bridges			\$0
4316	Street Lighting	02		\$7,500
4319	Other			\$0
Highways and Streets Subtotal				\$418,037
Sanitation				
4321	Administration	02		\$36,821
4323	Solid Waste Collection	02		\$2,500
4324	Solid Waste Disposal	02		\$64,950
4325	Solid Waste Cleanup	02		\$12,000
4326-4328	Sewage Collection and Disposal			\$0
4329	Other Sanitation	02		\$40,950
Sanitation Subtotal				\$157,221



Appropriations

Account	Purpose	Article	Appropriations As Voted
Water Distribution and Treatment			
4331	Administration	02	\$36,011
4332	Water Services	02	\$11,001
4335	Water Treatment	02	\$6,000
4338-4339	Water Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$53,012
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Administration	02	\$102
4414	Pest Control	02	\$200
4415-4419	Health Agencies, Hospitals, and Other	02	\$5,845
Health Subtotal			\$6,147
Welfare			
4441-4442	Administration and Direct Assistance	02	\$12,178
4444	Intergovernmental Welfare Payments	02	\$935
4445-4449	Vendor Payments and Other	02,21,22,23,2 4,25,26,27	\$13,302
Welfare Subtotal			\$26,415
Culture and Recreation			
4520-4529	Parks and Recreation	02	\$33,460
4550-4559	Library	02	\$145,861
4583	Patriotic Purposes	02	\$700
4589	Other Culture and Recreation	02	\$2,400
Culture and Recreation Subtotal			\$182,421
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	02	\$823
4619	Other Conservation	02,19,20	\$9,844
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
Conservation and Development Subtotal			\$10,667



Appropriations

Account	Purpose	Article	Appropriations As Voted
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$0
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest	02	\$3,000
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$3,000
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings		\$0
4909	Improvements Other than Buildings	17,18	\$75,000
Capital Outlay Subtotal			\$75,000
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	04,05,06,07,0 8,09,10,11,12 ,14	\$126,700
4916	To Expendable Trusts/Fiduciary Funds	13,15	\$40,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$166,700
Total Voted Appropriations			\$2,006,184



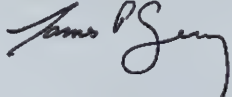
2019
\$28.93

Tax Rate Breakdown Bennington

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,363,915	\$126,552,077	\$10.78
County	\$131,634	\$126,552,077	\$1.04
Local Education	\$1,949,857	\$126,552,077	\$15.41
State Education	\$212,282	\$124,514,477	\$1.70
Total	\$3,657,688		\$28.93

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$3,657,688
War Service Credits	(\$37,580)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$3,620,108

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/15/2019
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Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,006,184	
Net Revenues (Not Including Fund Balance)		(\$680,666)
Fund Balance Voted Surplus		(\$8,711)
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$37,580	
Special Adjustment	\$0	
Actual Overlay Used	\$9,528	
Net Required Local Tax Effort	\$1,363,915	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$131,634	
Net Required County Tax Effort	\$131,634	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,403,232	
Net Education Grant		(\$1,241,093)
Locally Retained State Education Tax		(\$212,282)
Net Required Local Education Tax Effort	\$1,949,857	
State Education Tax	\$212,282	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$212,282	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$126,552,077	\$106,048,755
Total Assessment Valuation without Utilities	\$124,514,477	\$102,412,355
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$126,552,077	\$106,048,755

Village (MS-1V)

Description	Current Year
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Bennington

Tax Commitment Verification

2019 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$3,620,108
1/2% Amount	\$18,101
Acceptable High	\$3,638,209
Acceptable Low	\$3,602,007

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2019 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	Date:
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Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Bennington	Total Tax Rate	Semi-Annual Tax Rate
Total 2019 Tax Rate	\$28.93	\$14.47

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$120,000
General Fund Operating Expenses	\$4,179,957
Final Overlay	\$9,528

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2019 Fund Balance Retention Guidelines: Bennington

Description	Amount
Current Amount Retained (9.07%)	\$378,917
17% Retained <i>(Maximum Recommended)</i>	\$710,593
10% Retained	\$417,996
8% Retained	\$334,397
5% Retained <i>(Minimum Recommended)</i>	\$208,998



Financial Report of the Budget

Bennington

For the period ending December 31, 2019

PREPARER'S EFILE 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.

Tammy R. Webb

GOVERNING BODY 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.

Name	Position	Signature

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$191,065	\$188,686
4140-4149	Election, Registration, and Vital Statistics	\$45,617	\$42,338
4150-4151	Financial Administration	\$41,790	\$46,339
4152	Revaluation of Property	\$26,855	\$38,651
4153	Legal Expense	\$4,700	\$10,708
4155-4159	Personnel Administration	\$13,241	\$13,240
4191-4193	Planning and Zoning	\$5,206	\$2,822
4194	General Government Buildings	\$68,603	\$86,063
4195	Cemeteries	\$14,538	\$12,885
4196	Insurance	\$24,979	\$23,914
4197	Advertising and Regional Association	\$0	\$0
4199	Other General Government	\$0	\$0
General Government Subtotal		\$436,594	\$465,646
Public Safety			
4210-4214	Police	\$372,854	\$365,813
4215-4219	Ambulance	\$16,000	\$16,000
4220-4229	Fire	\$77,100	\$72,187
4240-4249	Building Inspection	\$3,176	\$2,291
4290-4298	Emergency Management	\$1,840	\$1,855
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$470,970	\$458,146
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$261,037	\$232,705
4312	Highways and Streets	\$149,500	\$147,674
4313	Bridges	\$0	\$0
4316	Street Lighting	\$7,500	\$6,275
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$418,037	\$386,654
Sanitation			
4321	Administration	\$36,821	\$38,156
4323	Solid Waste Collection	\$2,500	\$2,094
4324	Solid Waste Disposal	\$64,950	\$74,306
4325	Solid Waste Cleanup	\$12,000	\$8,918
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$40,950	\$46,921
Sanitation Subtotal		\$157,221	\$170,395



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Water Distribution and Treatment			
4331	Administration	\$36,011	\$27,073
4332	Water Services	\$11,001	\$10,726
4335	Water Treatment	\$6,000	\$4,495
4338-4339	Water Conservation and Other	\$0	\$0
Water Distribution and Treatment Subtotal		\$53,012	\$42,294
Electric			
4351-4352	Administration and Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
Electric Subtotal		\$0	\$0
Health			
4411	Administration	\$102	\$0
4414	Pest Control	\$200	\$30
4415-4419	Health Agencies, Hospitals, and Other	\$5,845	\$5,845
Health Subtotal		\$6,147	\$5,875
Welfare			
4441-4442	Administration and Direct Assistance	\$12,178	\$7,112
4444	Intergovernmental Welfare Payments	\$935	\$935
4445-4449	Vendor Payments and Other	\$13,302	\$13,246
Welfare Subtotal		\$26,415	\$21,293
Culture and Recreation			
4520-4529	Parks and Recreation	\$33,460	\$33,880
4550-4559	Library	\$145,861	\$143,366
4583	Patriotic Purposes	\$700	\$0
4589	Other Culture and Recreation	\$2,400	\$2,000
Culture and Recreation Subtotal		\$182,421	\$179,246
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$823	\$535
4619	Other Conservation	\$9,844	\$10,132
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$10,667	\$10,667



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$0	\$0
4721	Long Term Bonds and Notes - Interest	\$0	\$0
4723	Tax Anticipation Notes - Interest	\$3,000	\$0
4790-4799	Other Debt Service	\$0	\$0
Debt Service Subtotal		\$3,000	\$0
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$75,000	\$49,821
<i>Explanation: \$28,496 carried forward to 2020</i>			
Capital Outlay Subtotal		\$75,000	\$49,821
Operating Transfers Out			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0
4915	To Capital Reserve Fund	\$126,700	\$126,700
4916	To Expendable Trusts/Fiduciary Funds	\$40,000	\$40,000
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
Operating Transfers Out Subtotal		\$166,700	\$166,700
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$131,634
<i>Explanation: taxes per DRA</i>			
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$1,949,857
<i>Explanation: taxes per DRA</i>			
4934	Taxes Assessed for State Education	\$0	\$212,282
<i>Explanation: taxes per DRA</i>			
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$2,293,773
Total Before Payments to Other Governments		\$2,006,184	\$1,956,737
Plus Payments to Other Governments			\$2,293,773
Plus Commitments to Other Governments from Tax Rate		\$2,293,773	
Less Proprietary/Special Funds		\$0	\$0



New Hampshire
Department of
Revenue Administration

2020
MS-535

Expenditures

Total General Fund Expenditures

\$4,299,957

\$4,250,510



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$3,617,539
3120	Land Use Change Tax - General Fund	\$1,000	\$0
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$10,000	\$24,145
3186	Payment in Lieu of Taxes	\$500	\$500
3187	Excavation Tax	\$1,000	\$923
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$43,000	\$52,208
9991	Inventory Penalties	\$7,500	\$0
<i>Explanation: penalties of \$9,573 included in property tax revenue</i>			
Taxes Subtotal		\$63,000	\$3,695,315
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$700	\$540
3220	Motor Vehicle Permit Fees	\$310,000	\$306,244
3230	Building Permits	\$4,000	\$3,466
3290	Other Licenses, Permits, and Fees	\$6,000	\$5,291
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$320,700	\$315,541
State Sources			
3351	Municipal Aid/Shared Revenues	\$0	\$24,756
3352	Meals and Rooms Tax Distribution	\$75,579	\$75,579
3353	Highway Block Grant	\$45,887	\$45,819
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$0	\$0
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$0	\$0
3379	From Other Governments	\$21,000	\$4,870
State Sources Subtotal		\$142,466	\$151,024
Charges for Services			
3401-3406	Income from Departments	\$16,000	\$14,858
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$16,000	\$14,858
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$1,500	\$1,000
3502	Interest on Investments	\$2,000	\$2,291
3503-3509	Other	\$15,000	\$16,297
Miscellaneous Revenues Subtotal		\$18,500	\$19,588



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$33,000	\$32,287
3914W	From Enterprise Funds: Water (Offset)	\$57,000	\$57,286
3915	From Capital Reserve Funds	\$0	\$0
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$90,000	\$89,573
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	\$30,000	\$0
<i>Explanation: carried forward to 2020</i>			
Other Financing Sources Subtotal		\$30,000	\$0
Less Proprietary/Special Funds		\$0	\$0
Plus Property Tax Commitment from Tax Rate		\$3,657,688	
Total General Fund Revenues		\$4,338,354	\$4,285,899



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$985,694	\$1,114,328
1030	Investments	\$0	\$0
1080	Tax Receivable	\$232,132	\$283,108
1110	Tax Liens Receivable	\$127,005	\$86,054
<i>Explanation: net of allowance of \$28,000</i>			
1150	Accounts Receivable	\$22,087	\$22,876
1260	Due from Other Governments	\$18,708	\$2,678
1310	Due from Other Funds	\$26,610	\$6,681
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
Current Assets Subtotal		\$1,412,236	\$1,515,725
Current Liabilities			
2020	Warrants and Accounts Payable	\$44,803	\$57,074
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$555	\$1,709
2075	Due to School Districts	\$961,749	\$1,027,150
2080	Due to Other Funds	\$10,750	\$1,221
2220	Deferred Revenue	\$1,606	\$409
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$0	\$0
Current Liabilities Subtotal		\$1,019,463	\$1,087,563
Fund Equity			
2440	Non-spendable Fund Balance	\$0	\$0
2450	Restricted Fund Balance	\$2,112	\$2,112
2460	Committed Fund Balance	\$3,033	\$0
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$387,628	\$426,050
Fund Equity Subtotal		\$392,773	\$428,162



Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$131,634	\$0	\$1,949,857	\$212,282	\$0	\$3,617,539
Commitment	\$131,634	\$0	\$1,949,857	\$212,282		\$3,657,688
Difference	\$0	\$0	\$0	\$0		(\$40,149)

General Fund Balance Sheet Reconciliation

Total Revenues	\$4,285,899
Total Expenditures	\$4,250,510
Change	\$35,389
<hr/>	
Ending Fund Equity	\$428,162
Beginning Fund Equity	\$392,773
Change	\$35,389

SELECTMEN'S MESSAGE

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

As required by the State of NH, the Town completed a five-year, cyclical revaluation of all properties in Town, resulting in a \$20,503,322 increase in taxable property value for 2019. The average property value increase throughout Town was 23.87%. The majority of the increase is attributable to the change in the economy and property values since the last revaluation in 2014. As a general rule of thumb, when town-wide property values increase, the tax rate decreases (because they're more value upon which to allocate costs). The increase in property values due to the revaluation resulted in a \$5.30 decrease in the total tax rate using the 2018 Tax Effort as a determining basis.

Throughout the revaluation we have heard from countless property owners who are concerned about their property taxes. For the last four years we have worked diligently to develop budgets that meet the realistic needs of our community while investing in our future in a manner that is fair for our taxpayers. From 2015 through 2018 the Town portion of the Tax Rate increased a total of \$0.18 per \$1,000 of assessed value (1.5%). During that same time period, the Conval portion of the Tax Rate increased \$1.98 per \$1,000 of assessed value (12%). To put this difference in perspective, of the taxes you currently pay, 38% pays for Town operations and 55% goes to Conval.

On a positive note, Bennington continues to benefit from the generosity of others as well as the conscientious work of Department Heads. Here are some examples of investments in our Community that have benefited our taxpayers:

- A performance stage was built at Sawyer Park with donated labor and materials
- A storage shed was built at Newhall Field with discounted labor and materials
- When our 2013 Police Cruiser experienced a catastrophic mechanical failure and needed to be replaced, Bennington resident and President/CEO of Global Public Safety, LLC, Keith Nason stepped in and secured a new cruiser within days. In addition to aiding us in acquiring a new vehicle, Keith's company up-fitted our new cruiser at a cost at least 70% below market price.
- Voters in 2019 approved a Warrant Article to accept a gift of 1.9 acres of land on Main Street from Cold Springs Land Trust. Prior to signing the property over to the Town, the former owner invested in landscaping, parking features, and easements for the Town's benefit. This parcel of land now provides much needed parking space as well as a common area for Town functions.
- The Town received two significant donations from the David Glynn Trust:
 - \$75,000 for the preservation and beautification of the Civil War Monument in the center of Town
 - \$250,000 for the maintenance and beautification of Town Hall and other historical buildings in Town. Installation of an elevator and sprinkler system at Town Hall will be the first projects completed with these funds (at the request of the donor).
 - These Funds are held and invested by our Trustees of Trust Funds and are not a part of the General Fund.
- The Water/Sewer Commissioners finalized development of a Water Department Asset Management Grant made possible through a matching \$20,000 grant from NH DES.

- The Town Clerk's Office applied for and received a Grant through the NH State Library that has enabled them to conserve and microfilm two volumes of Town history and genealogical notes of the Old Society Land for the period of 1753-1842.
- The Fire Department received a grant for \$2,000 that has enabled them to purchase a Forestry Pump to replace the one the Town has been borrowing from the State of NH for several years.
- Our Cemetery Trustees negotiated a mowing and maintenance contract with a new vendor and the outcome has kept costs stable while improving the looks of our Cemeteries.

On May 4, 2019, family, friends, and community members joined to congratulate Maxwell Davie on achieving the rank of Eagle Scout with the Boy Scouts of America. Throughout Elementary, Middle, and High School Maxwell has been a subtle pillar in our Community, completing numerous Community Service projects as a Boy Scout and as a citizen. In 2018 and 2019, he planned, fundraised, built, and installed a handicap ramp at the Bennington Congregational Church, fulfilling a major need of the Church parishioners. Please join us in recognizing this outstanding accomplishment!

In October, we underwent a thorough facilities safety inspection with the NH Department of Labor. We are pleased to report that our buildings are in admirable condition and the Town received no major notices of deficiencies. Our Safety Committee is reviewing the report from the Department of Labor and is working to correct minor deficiencies that were noted.

In early 2019 our Planning and Zoning Boards held a Public Hearing to consider (and ultimately approve) a request from Bridge Street Recovery, LLC to operate the former hotel across from the Ski Area as a transitional housing facility by providing lodging services for persons in drug and alcohol recovery who have previously completed medically supervised detoxification and stabilization programs as a pre-requisite to occupancy. In late December the sale of the property was complete. We are excited to see the transformation of the property, which has been dormant for several years.

And finally, no year is complete without staffing changes. Resignations in 2019 included Dario Carrara (Building Inspector/Code Enforcement Officer), Debra Whitney (Deputy Town Clerk), Cathy McGillicuddy (Administrative Office Support), Damon Beaudreau (Highway Department Laborer), and Gary Russell (Road Agent). From within, we promoted Karen Belcher to Deputy Town Clerk, Debra Davidson to Administrative Office Support, and Matthew Blanchard to Highway Laborer. We also welcomed new faces John Kendall (Building Inspector/Code Enforcement Officer), Thomas Horne (Part-Time Police Officer), and Hazen Fisk (Road Agent).

As we look to the next year and the next decade we welcome the public's involvement in many ways – stop in to a Selectmen's meeting or a Committee meeting, volunteer on a Town Board/Committee, assist with roadside cleanup in our neighborhood, become informed and participate in our public processes, or simply be a good neighbor to those around you.

Respectfully Submitted,

James Cleary
David Hardwick, Sr.
Mark Mackesy

TOWN CLERK REVENUE REPORT
 Fiscal Year Ended December 31, 2019

Motor Vehicle Registrations		\$ 296,338.84
Municipal Agent Fees		\$ 7,077.00
Motor Vehicle Titles		\$ 864.00
Motor Vehicle Mail Program		\$ 1,724.00
OHRV	Town	\$ 189.00
Fish and Game	Town	\$ 52.00
UCC Lien Filings		\$ 375.00
Marriage Licenses:	Town	\$ 70.00
Certified Copies:	Town	\$ 613.00
Dog Licenses:	Town	\$ 1661.00
Dog Mail Program		\$ 339.00
Dog License Fines		\$ 797.00
Election Fees		\$ 0.00
Bad Check Fees		\$ 35.00
Parking Tickets		\$ 0.00
Checklist		\$ 325.00
Pole Licenses		\$ 0.00
Miscellaneous		<u>\$ 4.00</u>
Total Revenue Collected by the Town Clerk		\$ 310,463.84

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, 2019 - DECEMBER 31, 2019**

	2019	2018
UNCOLLECTED TAXES January 1, 2019		
Property Taxes		\$232,131.72
TAXES COMMITTED THIS YEAR		
Property Taxes	\$3,638,343.00	0.00
Land Use Change Taxes	0.00	0.00
Yield Taxes	24,144.86	0.00
Excavation Taxes	922.78	0.00
OVERPAYMENT		
Prepaid 2020	398.64	0.00
Refund 2018 Credit Balance	965.00	0.00
INTEREST & FEES	1,723.45	13,184.60
TOTAL DEBITS	\$3,666,497.73	\$245,316.32
REMITTED TO TREASURER 2019		
Property Taxes	\$3,353,931.48	\$135,247.16
Land Use Change Taxes	0.00	0.00
Yield Taxes	24,144.86	0.00
Interest/Fees	1,723.45	13,184.60
Excavation Taxes	922.78	0.00
2018 Credit Applied to 2019 Taxes	518.63	0.00
2018 Credit Refunded	965.00	
Conversion to Lien (principal)	0.00	95,354.09
ABATEMENTS		
Property Taxes	1,194.00	1,520.00
UNCOLLECTED TAXES December 31, 2019		
Property Taxes	\$283,097.53	\$10.47
TOTAL CREDITS	\$3,666,497.73	\$245,316.32

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, 2019 - DECEMBER 31, 2019

	2018	2017	2016	2015	2014 & Prior	ELDERLY/ DISABLED TAX LIEN
Unredeemed Liens January 1, 2019		\$70,420.40	\$57,499.21	\$3,857.37	\$7,427.72	\$7,800.86
Liens Executed 2019	106,426.16					1,520.00
Interest & Costs Collected After Lien Execution	5,380.70	13,012.53	18,115.15	86.32	0.00	450.36
TOTAL DEBITS	\$111,806.86	\$83,432.93	\$75,614.36	\$3,943.69	\$7,427.72	\$9,771.22
REMITTANCE TO TREASURER						
Redemptions	\$49,788.33	\$39,642.29	\$44,494.43	\$1,071.41	\$0.00	\$5,900.82
Interest & Costs	5,380.70	13,012.53	18,115.15	86.32	0.00	450.36
Abatement of Unredeemed Liens	0.00	0.00	0.00	0.00	0.00	0.00
Unredeemed Tax Liens December 31, 2019	56,637.83	30,778.11	13,004.78	2,785.96	7,427.72	3,420.04
TOTAL CREDITS	\$111,806.86	\$83,432.93	\$75,614.36	\$3,943.69	\$7,427.72	\$9,771.22

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

Kristie J. LaPlante, Tax Collector

**TOWN OF BENNINGTON
WATER AND SEWER FINANCIAL REPORT
JANUARY 1, 2019 - DECEMBER 31, 2019**

Unpaid Balance January 1, 2019		\$15,356.16
Charges:		
Water Usage	\$56,300.49	
Water Interest	\$574.14	
Sewer Usage	\$32,707.99	
Sewer Interest	\$398.86	
Disconnect/Restore Fees	\$100.00	
Impending Lien Fees	\$305.00	
Water Connection Backflow Tests	\$135.00	
Water Meter Replacement	+ \$549.99	
Water Line Repair	<u>\$449.46</u>	
TOTAL CHARGES		+ <u>\$91,520.93</u> <u>\$106,877.09</u>
2018 Credit Carried Forward		- \$116.80
Prepaid 2020		
Water	\$10.31	
Sewer	<u>\$0.00</u>	
		+ \$10.31
Conversion to Lien		
Water	\$1,832.04	
Sewer	<u>\$948.87</u>	
		- \$2,780.91
Receipts to Treasurer		
Water	\$56,166.40	
Sewer	<u>\$32,460.87</u>	
		- \$88,627.27
Abatements		
Water	\$449.92	
Sewer	<u>\$661.75</u>	
		- <u>\$1,111.67</u>
Unpaid Water & Sewer Charges December 31, 2019		\$14,250.75

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

Respectfully Submitted,

**Kristie J. LaPlante
Tax Collector**

STATEMENT OF RECEIPTS

\$ 23,852.03

SALE OF TOWN OWNED PROPERTY	\$ 1,000.00
RENT OF TOWN OWNED PROPERTY	\$ 350.00
BANK INTEREST	\$ 2,290.75
TAX ANTICIPATION NOTE	\$ -
TOTAL 2019 RECEIPTS	<u>\$ 4,310,579.14</u>

STATEMENT OF EXPENDITURES

For Year Ended December 31, 2019

EXECUTIVE OFFICE

Selectmen Salaries	\$	4,500.00	
Health Insurance	\$	44,412.44	
Dental Insurance	\$	833.70	
Fica/Medicare	\$	8,202.33	
Retirement	\$	9,783.80	
Dues & Subscriptions	\$	1,241.00	
Copier Lease	\$	2,109.56	
Phone & Internet	\$	2,187.88	
Advertising	\$	2,853.70	
Office Supplies	\$	2,980.22	
Postage	\$	2,141.62	
General Supplies	\$	1,782.56	
Miscellaneous Expenses	\$	587.27	
Administrator Salary	\$	55,422.94	
Deputy Administrator Salary	\$	14,316.25	
Administrative Support	\$	32,101.85	
Town Report Printing	\$	1,251.96	
Bulk Mailing	\$	109.73	
Mileage/Expenses	\$	1,175.91	
General Contingency	\$	691.23	
Total Executive Office			\$ 188,685.95

ELECTION AND REGISTRATION

Deputy Town Clerk Salary	\$	2,645.35	
Assistant Town Clerk Salary	\$	5,155.80	
Town Clerk Salary	\$	22,160.82	
Fica/Medicare	\$	2,292.16	
IT Support	\$	985.00	
Dues & Subscriptions	\$	80.00	
Motor Vehicle Registrations	\$	300.00	
Mileage/Expenses	\$	767.74	
Office Supplies	\$	727.44	
Postage	\$	1,119.07	
Books and Periodicals	\$	2,345.00	
Supervisors Clerical Wages	\$	-	
Supervisors of the Checklist	\$	450.00	
Supervisors of the Checklist Conval	\$	225.00	
Moderator's Stipend	\$	20.00	
Advertising	\$	164.00	
Supervisors Office Supplies	\$	1,106.26	
Election Ballot Clerks	\$	207.00	
Election Printing	\$	498.00	
Election Meals	\$	89.21	
Total Election and Registration			\$ 41,337.85

FINANCIAL ADMINISTRATION

Financial Software	\$	5,403.74	
Bank Services/Fees	\$	1,182.18	
Auditing Services	\$	16,899.83	
Treasurer Salary	\$	3,120.00	
Deputy Treasurer	\$	500.00	
Fica/Medicare	\$	276.93	
Tax Collector Dues & Subscriptions	\$	40.00	
Tax Software	\$	2,774.00	
Tax Collector Fees	\$	1,840.70	
Tax Collector Postage	\$	646.43	

	Abatement Interest	\$	119.02		
	IT Support	\$	6,657.50		
	Technology & Computers	\$	6,370.00		
	Total Financial Administration			\$	45,830.33
TRUSTEES OF TRUST FUNDS					
	Mileage	\$	120.00		
	Total Trustees of Trust Funds			\$	120.00
PROPERTY ASSESSMENT					
	Revaluation	\$	18,250.00		
	Assessing Services	\$	18,546.35		
	Assessing Software	\$	1,855.00		
	Total Property Assessment			\$	38,651.35
LEGAL EXPENSES					
	General Legal Support	\$	10,707.91		
	Total Judicial & Legal Expense			\$	10,707.91
PERSONNEL ADMINISTRATION					
	Unemployment Compensation	\$	500.00		
	Workers Compensation	\$	12,740.42		
	Total Personnel Administration			\$	13,240.42
PLANNING AND ZONING					
	PB Recording Secretary	\$	690.00		
	PB Fica/Medicare	\$	52.79		
	PB SWRPC Member Dues	\$	1,604.00		
	PB Miscellaneous	\$	344.45		
	ZBA Recording Secretary	\$	55.00		
	ZBA Fica/Medicare	\$	4.21		
	ZBA Miscellaneous	\$	71.75		
	Total Planning and Zoning			\$	2,822.20
GENERAL GOVERNMENT BUILDINGS					
	TH Fire/Security Alarm	\$	730.00		
	TH Cleaning Service	\$	3,718.00		
	TH Building Repairs/Maintenance	\$	4,625.88		
	TH Janitorial Supplies	\$	461.89		
	TH Electric	\$	2,953.79		
	TH Heat	\$	5,508.57		
	VFW Cleaning Service	\$	1,239.37		
	VFW Building Repairs/Maintenance	\$	898.00		
	VFW Electric	\$	576.13		
	VFW Heat	\$	3,410.46		
	FD Fire Alarm	\$	275.00		
	FD Cleaning Service	\$	1,239.26		
	FD Building Repairs/Maintenance	\$	8,582.52		
	FD Electric	\$	2,273.01		
	FD Heat	\$	3,097.24		
	HW Building Repairs/Maintenance	\$	8,695.15		
	HW Electric	\$	1,508.32		
	HW Heat	\$	4,076.09		
	SWD Building Repairs/Maintenance	\$	566.04		
	SWD Electric	\$	1,267.01		
	SWD Heat	\$	404.69		
	WTR Security Alarm	\$	250.00		
	WTR Bldg Repairs & Maintenance	\$	215.10		
	WTR Electric	\$	11,054.42		
	WTR Pumphouse Heat	\$	1,113.77		

SWR Bldg Repairs & Maintenance	\$	963.10	
SWR Electric	\$	4,310.18	
SWR Heat	\$	46.83	
REC Building Repairs/Maintenance	\$	984.00	
REC Electric	\$	942.16	
GEN Groundskeeping	\$	6,988.07	
GEN Repairs Maintenance	\$	2,625.52	
GEN Electric	\$	462.96	
		<u> </u>	
Total General Government Buildings	\$		86,062.53

CEMETERIES

Evergreen Cemetery Groundskeeping	\$	6,123.13	
Sunnyside Cemetery Groundskeeping	\$	3,761.52	
Recording Secretary	\$	350.00	
Labor	\$	165.50	
Fica/Medicare	\$	26.78	
Stone/Tree Maintenance	\$	2,000.00	
Maintenance Supplies	\$	457.50	
		<u> </u>	
Total Cemeteries	\$		12,884.43

PROPERTY/LIABILITY/BOND INSURANCE

Property/Liability Annual Premium	\$	22,913.56	
Insurance Deductible Coverage	\$	1,000.00	
		<u> </u>	
Total Property/Liability/Bond Insurance	\$		23,913.56

POLICE DEPARTMENT

Police Chief Salary	\$	68,959.28	
Police Sergeant Salary	\$	55,692.52	
Part-Time Officers Salary	\$	35,064.99	
Crossing Guard Salary	\$	3,712.80	
Administrative Assistant Salary	\$	4,473.39	
Overtime	\$	18,269.26	
On-Call Wages	\$	6,285.00	
Health Insurance	\$	50,034.32	
Dental Insurance	\$	1,079.61	
Fica/Medicare	\$	5,679.20	
Retirement	\$	41,918.59	
Regional Prosecutor	\$	31,592.00	
Dispatch Services	\$	16,056.65	
Dues & Subscriptions	\$	284.00	
Education/Safety	\$	1,280.70	
IMC Software	\$	2,355.00	
Administration Telephone	\$	2,995.31	
Cellular Telephone	\$	480.00	
Office Supplies	\$	784.50	
Miscellaneous	\$	38.34	
Training Supplies	\$	1,694.00	
Maintenance/Repair of Equipment	\$	3,754.35	
Equipment Supplies	\$	1,812.60	
Uniforms	\$	1,801.00	
Vehicle Maintenance	\$	2,781.68	
Gasoline	\$	4,526.27	
Special Detail Wages	\$	2,408.00	
		<u> </u>	
Total Police Department	\$		365,813.36

AMBULANCE SERVICE

Antrim Ambulance	\$	16,000.00	
		<u> </u>	
Total Ambulance Service	\$		16,000.00

FIRE DEPARTMENT

Administrative Wages	\$	1,240.73	
Emergency Call Wages	\$	8,881.76	
Non-Emergency Wages	\$	8,040.94	
Fica/Medicare	\$	1,389.48	
Dispatch Service	\$	17,644.00	
Dues	\$	250.00	
Telephone	\$	1,018.95	
Cell Phone	\$	505.80	
General Supplies	\$	1,661.38	
Training Courses	\$	-	
Service Contracts	\$	3,290.00	
Radio Repairs	\$	-	
Equipment Replacement	\$	11,710.27	
Vehicle Maintenance	\$	6,937.58	
Vehicle Fuel	\$	696.57	
Forestry	\$	3,000.00	
Fire Prevention Materials	\$	772.40	
Total Fire Department			\$ 67,039.86

MEDICAL/RESCUE

Training	\$	2,680.00	
Medical Supplies	\$	401.64	
Equipment Replacement	\$	65.12	
Total Medical/Rescue			\$ 3,146.76

CODE ENFORCEMENT

Building Inspector Salary	\$	1,912.50	
Fica/Medicare	\$	123.94	
Mileage	\$	209.94	
Books & Education	\$	45.00	
Total Building Inspection			\$ 2,291.38

EMERGENCY MANAGEMENT

Supplies	\$	1,854.50	
Total Emergency Management			\$ 1,854.50

HIGHWAY DEPARTMENT ADMINISTRATION

Road Agent Salary	\$	39,754.99	
Highway Truck Driver Salary	\$	38,348.58	
Highway Laborer Salary	\$	24,578.93	
PT As Needed Assistance	\$	12,418.75	
FT As Needed Assistance	\$	1.00	
Overtime	\$	12,228.50	
Health Insurance	\$	27,659.02	
Dental Insurance	\$	516.51	
Fica/Medicare	\$	9,770.86	
Retirement	\$	10,084.58	
Drug/Alcohol Testing	\$	-	
Telephone	\$	1,571.16	
Cell Phone	\$	440.00	
Equipment Maintenance/Repairs	\$	11,274.67	
Vehicle Maintenance/Repairs	\$	19,441.55	
Gasoline/Oil	\$	13,805.80	
General Supplies	\$	3,903.25	
Street Signs	\$	919.73	
Miscellaneous	\$	5,987.27	
Total Highway Department Administration			\$ 232,705.15

HIGHWAY DEPARTMENT - ROADS MAINTENANCE

Tar/Patch/Seal	\$	31,820.36	
Paving	\$	45,000.00	
Hired Plowing/Sanding	\$	25,156.50	
Snow/Ice Supplies	\$	20,291.96	
Gravel Preparation	\$	7,000.00	
Equipment Rental	\$	6,162.50	
Road Maintenance Supplies	\$	11,888.24	
Road Drainage Supplies	\$	354.75	
Total Highway Roads Maintenance			\$ 147,674.31

STREET LIGHTING

Eversource	\$	6,274.40	
Total Street Lighting			\$ 6,274.40

TRANSFER STATION

Attendants Salary	\$	31,506.53	
As-Needed Assistance	\$	2,879.45	
Fica/Medicare	\$	2,768.01	
NRRA Annual Dues	\$	101.99	
Certification	\$	450.00	
Equipment Maintenance	\$	450.00	
Household Hazardous Waste Disposal	\$	2,093.79	
Hauling and Disposal	\$	53,461.70	
Telephone	\$	741.72	
Recyclables Removal	\$	19,002.97	
Container Lease	\$	1,100.00	
Landfill Post-Closure Costs	\$	8,918.12	
General Supplies	\$	39.72	
Miscellaneous	\$	674.96	
Total Transfer Station			\$ 124,188.96

WATER DEPARTMENT

Recording Secretary	\$	-	
Commissioners Salary	\$	1,700.00	
Fica/Medicare	\$	130.05	
Town of Antrim	\$	23,945.55	
NE Rural Water Association Dues	\$	365.00	
Training Courses	\$	60.00	
Postage	\$	657.69	
Miscellaneous	\$	214.65	
Line Repairs/Maintenance	\$	9,599.14	
Telephone	\$	1,127.28	
Water Samples	\$	1,403.20	
Corrosion Control	\$	3,091.78	
Total Water Department			\$ 42,294.34

SEWER DEPARTMENT

Town of Antrim	\$	42,729.10	
Generator Maintenance	\$	353.25	
Repair Maintenance	\$	3,124.34	
Total Sewer Department			\$ 46,206.69

ANIMAL CONTROL

Animal Control	\$	30.00	
Total Animal Control			\$ 30.00

HEALTH AGENCIES

Home Health Care	\$	4,000.00	
Monadnock Family Services	\$	1,845.00	
Total Health Agencies			\$ 5,845.00

WELFARE DEPARTMENT

Welfare Director Salary	\$	2,612.50	
Fica/Medicare	\$	199.70	
Dues & Subscriptions	\$	30.00	
Miscellaneous	\$	690.37	
Rental Assistance	\$	3,579.33	
Meals on Wheels	\$	935.00	
Food	\$	300.00	
Vendor Payments - Electric/Heat	\$	2,945.45	
Total Welfare Department			\$ 11,292.35

PARKS AND RECREATION

Miscellaneous	\$	1,385.36	
Recreation Activities	\$	357.58	
Fishing Derby	\$	690.00	
Little League	\$	2,000.00	
Rhubarb Festival	\$	1,596.54	
Groundskeeping (Labor)	\$	3,861.20	
Fica/Medicare	\$	720.73	
Rec Groundskeeping	\$	16,150.31	
Ball Field Chemical Toilets	\$	770.00	
Beach Staff	\$	5,224.00	
Beach Water Sample/Analysis	\$	-	
Beach Supplies	\$	250.94	
Beach Chem Toilets	\$	770.00	
Beach Telephone	\$	103.65	
Total Parks and Recreation			\$ 33,880.31

LIBRARY

Librarian Salary	\$	50,187.80	
Librarian Assistants Salary	\$	26,697.08	
As-Needed Assistance	\$	500.00	
Health Insurance	\$	20,863.57	
Dental Insurance	\$	492.86	
Fica/Medicare	\$	5,977.35	
Retirement	\$	5,670.22	
Technology	\$	1,111.08	
Photo Copier Supplies	\$	3,345.00	
Telephone	\$	623.92	
Conference Fees	\$	449.99	
Office Supplies	\$	1,759.58	
Computer Replacement	\$	-	
Program Supplies	\$	700.27	
Book Collection	\$	10,445.49	
Media Collection	\$	8,134.98	
Grounds Maintenance	\$	1,194.00	
Building Maintenance	\$	986.55	
Building Electricity	\$	1,727.62	
Building Heating Oil	\$	2,498.79	
Total Library			\$ 143,366.15

CULTURE AND RECREATION

Edward E. French Scholarships	\$	2,000.00	
Project LIFT	\$	-	
Total Education			\$ 2,000.00

PATRIOTIC PURPOSES

Memorial Day	\$	-	
Total Patriotic Purposes			\$ -

CONSERVATION COMMISSION			
	General/Miscellaneous	\$	155.22
	Labor/Secretary	\$	265.00
	Fica/Medicare	\$	20.28
	Dues & Subscriptions	\$	250.00
	Office Supplies	\$	-
	Education	\$	480.00
	Total Conservation Commission		\$ 1,170.50
DEBT			
	Tax Anticipation Note Interest	\$	-
			\$ -
CAPITAL RESERVE FUNDS			
	Highway Equipment CRF	\$	37,000.00
	Road Rehab CRF	\$	15,000.00
	Mower CRF	\$	1,000.00
	Fire Truck CRF	\$	25,000.00
	Rescue Vehicle CRF	\$	-
	Breathing Apparatus CRF	\$	2,000.00
	FD Protective Gear CRF	\$	5,700.00
	Police Cruiser CRF	\$	10,000.00
	Water CRF	\$	25,000.00
	Property Reval CRF	\$	-
	Library Building CRF	\$	5,000.00
	Sidewalk Construction CRF	\$	1,000.00
	Total Capital Reserve Funds		\$ 126,700.00
EXPENDABLE TRUST FUNDS			
	Bridge Maintenance ETF	\$	10,000.00
	Town Buildings ETF	\$	30,000.00
	Total Expendable Trust Funds		\$ 40,000.00
2018 WARRANT ARTICLE			
	Water Dept. Asset Management Program	\$	3,317.35
			\$ 3,317.35
2019 WARRANT ARTICLES			
	Contoocook Housing Trust	\$	300.00
	Contoocook Valley Transportation	\$	500.00
	Grapevine Family Center	\$	6,000.00
	American Red Cross	\$	700.00
	Court Appointed Special Advocates	\$	500.00
	Child Advocacy Center	\$	1,000.00
	End 68 Hours of Hunger	\$	1,000.00
	To Address Deferred Road Maintenance	\$	45,000.00
	Water Department Asset Management Program	\$	1,503.65
	50% of 2019 Timber Tax Revenues payable to C	\$	8,203.00
	50% of 2019 Gravel Tax Revenues Payable to C	\$	508.00
	Total 2019 Warrant Articles		\$ 65,214.65
SUBTOTAL - 2019 EXPENDITURES & WARRANT ARTICLES			\$ 1,952,562.55
PAYMENTS TO OTHER GOVERNMENTS			
	Hillsborough County	\$	131,634.00
	Local School Contribution	\$	1,949,857.00
	State School Contribution	\$	212,282.00
	Total Payments to Other Governments		\$ 2,293,773.00
TOTAL 2019 EXPENDITURES			<u>\$ 4,246,335.55</u>

2019 PAYROLL

Colleen Allen			
Whittemore Beach Staffing	\$ 627.50		\$ 627.50
Michael Andersen			
Fire Department	\$ 217.60		\$ 217.60
Zackary Andersen			
Fire Department	\$ 2,822.04		\$ 2,822.04
Damon Beaudreau			
Highway Department - Regular	\$ 20,867.00		
Highway Department - Overtime	\$ 3,849.53		
Fire Department	\$ 99.71		\$ 24,816.24
David Beck			
Water/Sewer Commissioner Salary	\$ 700.00		\$ 700.00
Debra Belcher			
Town Clerk	\$ 22,121.65		
Cemetery Recording Secretary	\$ 350.00		
Planning Board Recording Secretary	\$ 690.00		
ZBA Recording Secretary	\$ 55.00		\$ 23,216.65
Karen Belcher			
Assistant Town Clerk	\$ 5,259.03		
Deputy Town Clerk	\$ 880.33		
Conservation Recording Secretary	\$ 265.00		\$ 6,404.36
David Bell			
Part-Time Police Officer	\$ 3,876.00		
On-Call	\$ 60.00		
Special Detail Wages	\$ 215.00		\$ 4,151.00
Matthew Blanchard			
Transfer Station Attendant	\$ 17,183.15		
Highway Department Assistance	\$ 8,189.65		
Highway Department Laborer	\$ 3,250.39		
Highway Department Overtime	\$ 1,362.76		\$ 29,985.95
Vint Boggis			
Part-Time Police Officer	\$ 1,246.98		\$ 1,246.98
Jackson Burnham			
Whittemore Beach Staffing	\$ 2,299.00		\$ 2,299.00

2019 PAYROLL

Victoria Burnham			
	Whittemore Beach Staffing	<u>\$ 100.00</u>	\$ 100.00
Dario Carrara			
	Code Enforcement Officer	<u>\$ 368.75</u>	\$ 368.75
James Cleary			
	Selectman	<u>\$ 1,500.00</u>	\$ 1,500.00
Bethany Craig			
	Whittemore Beach Staffing	<u>\$ 760.00</u>	\$ 760.00
Debra Davidson			
	Administrative Assistant	\$ 11,147.47	
	Human Services Director	<u>\$ 2,011.00</u>	
			\$ 13,158.47
Rhonda Davie			
	Treasurer	<u>\$ 3,120.00</u>	\$ 3,120.00
Christopher Davies			
	Highway Driver - Regular	\$ 38,339.08	
	Highway Driver - Overtime	\$ 2,666.72	
	Health Insurance Reimbursement	<u>\$ 2,236.80</u>	
			\$ 43,242.60
Hazen Fisk, III			
	Road Agent - Regular	\$ 5,769.60	
	Road Agent - Overtime	<u>\$ 2,974.65</u>	
			\$ 8,744.25
David Foster			
	Fire Department	<u>\$ 3,166.68</u>	\$ 3,166.68
Denise French			
	Deputy Town Administrator	<u>\$ 14,794.00</u>	\$ 14,794.00
Brenda Gibbons			
	Supervisor of the Checklist	<u>\$ 225.00</u>	\$ 225.00
Patrick Greene			
	Highway Department Assistance	\$ 1,885.00	
	Transfer Station Attendant	<u>\$ 1,531.00</u>	
			\$ 3,416.00
Bruce Hall			
	Fire Department	<u>\$ 281.08</u>	\$ 281.08

2019 PAYROLL

Matthew Hall			
	Fire Department	\$ 4,307.29	
		<u> </u>	\$ 4,307.29
David Hardwick			
	Selectman	\$ 1,500.00	
		<u> </u>	\$ 1,500.00
Thomas Horne			
	Part-Time Police Officer	\$ 960.00	
		<u> </u>	\$ 960.00
Thomas James			
	Transfer Station Attendant	\$ 14,639.01	
		<u> </u>	\$ 14,639.01
John Kendall			
	Code Enforcement Officer	\$ 1,543.75	
		<u> </u>	\$ 1,543.75
Kristie LaPlante			
	Town Administrator Salary	\$ 55,384.48	
		<u> </u>	\$ 55,384.48
Jason Lepine			
	Police Sergeant	\$ 55,692.52	
	Overtime	\$ 8,194.73	
	On-Call	\$ 3,739.00	
		<u> </u>	\$ 67,626.25
Zachary Letourneau			
	Part-Time Police Officer	\$ 10,925.48	
	On-Call	\$ 600.00	
	Special Detail Wages	\$ 236.50	
		<u> </u>	\$ 11,761.98
Leslie MacGregor			
	Library Director	\$ 50,187.80	
		<u> </u>	\$ 50,187.80
Mark Mackesy			
	Selectman	\$ 1,500.00	
		<u> </u>	\$ 1,500.00
Meaghan MacKenzie			
	Whittemore Beach Staffing	\$ 687.50	
		<u> </u>	\$ 687.50
Catherine McGillicuddy			
	Administrative Assistant	\$ 21,151.63	
	Part-Time Police Admin	\$ 4,402.58	
	Health Insurance Reimbursement	\$ 4,568.20	
		<u> </u>	\$ 30,122.41
Dennis McKenney			
	Water/Sewer Commissioner Salary	\$ 500.00	
		<u> </u>	\$ 500.00

2019 PAYROLL

Francis McMahon			
Highway Department Assistance	\$ 2,666.25		\$ 2,666.25
Lester Milton			
Part-Time Police Officer	\$ 18,957.88		
On-Call	\$ 97.00		
Special Detail Wages	\$ 731.00		\$ 19,785.88
Joyce Miner			
Deputy Treasurer	\$ 500.00		\$ 500.00
Keith Nason			
Fire Department	\$ 5,090.21		\$ 5,090.21
William OConnor			
Transfer Station Attendant	\$ 650.76		\$ 650.76
David Parker			
Transfer Station Attendant	\$ 937.72		
Recreation Groundskeeping	\$ 3,861.20		\$ 4,798.92
Scott Plourde			
Fire Department	\$ 195.53		\$ 195.53
Jason Powers			
Fire Department	\$ 2,391.41		\$ 2,391.41
Sarah Powers			
Fire Department	\$ 618.70		\$ 618.70
Rick Reed			
Water/Sewer Commissioner Salary	\$ 500.00		\$ 500.00
Gary Russell			
Road Agent - Regular	\$ 34,399.29		
Road Agent - Overtime	\$ 1,193.74		\$ 35,593.03
Melissa Searles			
Librarian Assistant Salary	\$ 26,683.48		
Website Support	\$ 750.00		
Supervisor of the Checklist	\$ 225.00		\$ 27,658.48

Town Of Bennington
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2019

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income		
CEMETERY TRUSTS												
1946-1960	Mount Calvary Cemetery	Perpetual Care	Common TF	817.65	8.98	826.63	458.83	43.65	0.00	502.48	1,329.11	1,390.23
1905-1997	Sunnyside Cemetery	Perpetual Care	Common TF	12,536.54	109.26	12,645.80	2,959.58	528.77	867.91	2,620.44	15,266.24	15,968.24
1913-2011	Evergreen Cemetery	Perpetual Care	Common TF	16,304.21	182.20	16,486.41	9,524.14	882.45	771.68	9,634.91	26,121.32	27,322.66
1958	Lizzie Holt Evergreen Cemetery Special Projects	Special Projects	Common TF	32,816.18	265.68	33,081.86	4,810.44	1,286.74	0.00	6,097.18	39,179.04	40,980.85
2018	David Glynn Estate Evergreen Cemetery Special Projects	Special Projects	Common TF	7,507.06	53.86	7,560.92	121.79	260.90	0.00	382.69	7,943.61	8,308.93
Total Cemetery Trusts				69,981.64	619.98	70,601.62	17,874.78	3,002.51	1,639.59	19,237.70	89,839.32	93,970.91
EXPENDABLE TRUSTS												
2013	Sunnyside Cemetery Expendable Trust	Enhance Sunnyside Cemetery	Common TF	12.12	-12.12	0.00	13,083.48	5,243.34	0.00	18,326.82	18,326.82	19,169.65
Total Expendable Trusts				12.12	-12.12	0.00	13,083.48	5,243.34	0.00	18,326.82	18,326.82	19,169.65
SCHOLARSHIP FUNDS												
1994	Edward French	Scholarship	Common TF	1,060.19	12.72	1,072.91	740.35	61.56	0.00	801.91	1,874.82	1,961.04
2010	Bruce Edes	Scholarship	Common TF	35,387.70	279.09	35,666.79	4,161.18	1,351.19	1,000.00	4,512.37	40,179.16	42,026.96
Total Scholarship Funds				36,447.89	291.81	36,739.70	4,901.53	1,412.75	1,000.00	5,314.28	42,053.98	43,988.00
GENERAL												
2019	Historical Buildings Maintenance (Glynn Trust)-017	Maintenance & Improvement	Common TF	0.00	250,225.06	250,225.06	0.00	2,082.38	0.00	2,082.38	252,307.44	263,910.86
2019	Town Square Fund (Glynn Trust)-019	Maintenance & Improvement	Common TF	0.00	75,067.53	75,067.53	0.00	624.70	0.00	624.70	75,692.23	79,173.24
Total General				0.00	325,292.59	325,292.59	0.00	2,707.08	0.00	2,707.08	327,999.67	343,084.10
LIBRARY												
2013	Emma Gipson Trust-027	Library	Common TF	81,699.08	580.67	82,279.75	589.79	2,810.27	2,854.09	545.97	82,825.72	86,634.79
2013	Bennington Women's Club-028	Library	Common TF	158.32	1.12	159.44	1.14	5.45	5.53	1.06	160.50	167.88
2018	Dodge Library Books-David Glynn Estate	Purchase of Books	Common TF	50,047.06	355.60	50,402.66	356.20	1,721.46	1,743.24	334.42	50,737.08	53,070.43
Total Library				131,904.46	937.39	132,841.85	947.13	4,537.18	4,602.86	881.45	133,723.30	139,873.10

**Town Of Bennington
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2019**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
FIRE DEPARTMENT												
1990	Fire Truck-001	Capital Reserve	Common CRF	277,209.93	26,527.52	303,737.45	18,406.17	6,071.39	0.00	24,477.56	328,215.01	345,337.57
1991	Rescue Chassis-005	Capital Reserve	Common CRF	38,705.73	239.75	38,945.48	7,692.81	947.70	0.00	8,640.51	47,585.99	50,068.49
2001	Fire Department Radios-021	Capital Reserve	Common CRF	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	35,249.50	-32,237.52	3,011.98	2,038.12	380.93	2,250.00	169.05	3,181.03	3,346.98
2013	Fire Department Protective Gear	Equipment	Common CRF	5,878.39	5,731.90	11,610.29	296.80	133.74	0.00	430.54	12,040.83	12,668.98
Total Fire Department				357,043.55	261.65	357,305.20	28,433.90	7,533.76	2,250.00	33,717.66	391,022.86	411,422.02
EXPENDABLE TRUSTS												
2014	Cemetery Maintenance Expendable Trust	Cemetery Maintenance	Common CRF	2,748.22	14.77	2,762.99	109.92	58.37	0.00	168.29	2,931.28	3,084.20
Total Expendable Trusts				2,748.22	14.77	2,762.99	109.92	58.37	0.00	168.29	2,931.28	3,084.20
HIGHWAY DEPARTMENT												
1991	Highway Heavy Equipment-008	Capital Reserve	Common CRF	133,851.87	37,699.64	171,551.51	1,546.53	2,814.93	0.00	4,361.46	175,912.97	185,090.12
1997	Mower-010	Capital Reserve	Common CRF	4,883.22	1,036.48	5,919.70	2,175.76	145.51	0.00	2,321.27	8,240.97	8,670.89
2009	Road Rehabilitation-024	Capital Reserve	Common CRF	53,942.06	5,811.41	59,753.47	1,563.03	1,143.85	2,000.00	706.88	60,460.35	63,614.49
Total Highway Department				192,677.15	44,547.53	237,224.68	5,285.32	4,104.29	2,000.00	7,389.61	244,614.29	257,375.50
GENERAL												
1993	Water Department Maintenance & Repairs CRF-002	Capital Reserve	Common CRF	8,241.67	25,088.34	33,330.01	8,854.50	382.55	0.00	9,237.05	42,567.06	44,787.73
1994	Dodge Memorial Library-003	Structure Repair & Library Equipment	Common CRF	52,628.82	2,768.03	55,396.85	1,406.63	1,090.76	2,000.00	497.39	55,894.24	58,810.17
1993	Police Cruiser-009	Capital Reserve	Common CRF	33,186.53	-22,619.57	10,566.96	2,414.86	323.27	2,600.00	138.13	10,705.09	11,263.56
1997	Bridge Maintenance Expendable Trust Fund-011	Expendable Trust	Common CRF	46,737.75	10,272.63	57,010.38	6,022.74	1,090.98	0.00	7,113.72	64,124.10	67,469.37
2001	Town Buildings Expendable-012	Expendable Trust	Common CRF	99,341.86	30,549.22	129,891.08	6,945.36	2,210.97	0.00	9,156.33	139,047.41	146,301.33
2000	Sidewalk Repair-014	Capital Reserve	Common CRF	0.03	1,000.05	1,000.08	9.13	1.55	0.00	10.68	1,010.76	1,063.49
2001	Revaluation-015	Capital Reserve	Common CRF	36,978.50	-32,956.75	4,021.75	653.36	455.83	900.00	209.19	4,230.94	4,451.66
Total General				277,115.16	14,101.95	291,217.11	26,306.58	5,555.91	5,500.00	26,362.49	317,579.60	334,147.31
GRAND TOTALS:				1,067,930.19	386,055.55	1,453,985.74	96,942.64	34,155.19	16,992.45	114,105.38	1,568,091.12	1,646,114.79

CAPITAL RESERVE FUNDING COMMITTEE

Minutes of the Meeting - December 3, 2019

HIGHWAY DEPARTMENT

Road Agent Hazen Fisk was in to discuss the Highway Department's needs for 2020 and beyond.

Highway Heavy Equipment – Established in 1991 for the *purchase of Highway Heavy Equipment*. The Selectmen are Agents to expend from this Fund.

In 2018, voters approved the closure of the Loader/Grader Capital Reserve Fund and the monies in that account were deposited in to this account.

Balance as of 11/01/19 - \$175,140

Assets:

- 1982 John Deere 444C Loader
- 1989 KME Fire Pumper (to clean culverts)
- 1990 Galion Grader
- 2007 International 6-wheel dump truck
- 2012 Cat Backhoe/Loader
- 2015 Freightliner 6-wheel dump truck
- 2016 Ford F350 1-ton

Appropriation History:

- 2015 - \$ 30,000 (Combined old Loader/Grader + Heavy Equipment)
- 2016 - \$ 35,000 (Combined old Loader/Grader + Heavy Equipment)
- 2017 - \$ 37,000 (Combined old Loader/Grader + Heavy Equipment)
- 2018 - \$ 37,000 (now just single fund)
- 2019 - \$ 37,000

2020 APPROPRIATION: \$40,000

The Road Agent reported that the Loader is nearing the end of its useful life. He has contacted two area dealerships for pricing on new and used Loaders. Because of municipal discounts, the cost of a new loader with warranty is between \$145,000 and \$150,000; the cost of a used loader ends up being more expensive because discounts aren't offered on used equipment. No decisions were made on replacing the Loader in 2020.

The Road Agent also reported that the 2007 International is currently in good condition. He proposes replacing the steel dump body with a stainless steel dump body. When the truck is replaced in the future, the Town can purchase the chassis and use the dump body on the new truck. No decisions were made for 2020.

The Capital Reserve Funding Committee voted to fund the Highway Heavy Equipment Capital Reserve Fund with \$40,000 in 2020.

Mower – Established in 1997 for the purpose of a *Highway Department/Recreation Department mower*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 - \$8,203

Assets: 2013 Mower

Appropriation History: 2015 - \$ 1,000
2016 - \$ 1,000
2017 - \$ 1,000
2018 - \$ 1,000
2019 - \$1,000

2020 APPROPRIATION: \$1,000

The mower is primarily used by the Recreation Department for mowing Newhall Field. The replacement cost in 2013 was \$11,750. The Capital Reserve Funding Committee voted to fund the Mower Capital Reserve Fund with \$1,000 in 2020.

Road Rehabilitation - Established in 2009 for the *maintenance, construction, reconstruction, or repair of town streets, roads, or traveled ways*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 - \$60,154

Appropriation History: 2015 - \$ 15,000
2016 - \$ 15,000
2017 - \$ 15,000
2018 - \$ 15,000
2019 - \$ 15,000

2020 APPROPRIATION: \$15,000

The Selectmen reported that in 2019 the Highway Department replaced culverts and drainage on Onset Road. The roadway was reclaimed and paved; the top binder will be paved in 2020-2021.

In 2020 the Highway Department is scheduled to improve a 1,350' portion of Durgin Road to include reclaiming the road bed, replacing drainage, replacing material, and then paving the road surface. The top binder will be paved in 2021.

The Capital Reserve Funding Committee voted to fund the Road Rehabilitation Capital Reserve Fund with \$15,000 in 2020.

POLICE DEPARTMENT

Police Chief Bret Sullivan was unaware of the meeting due to a communication error from the Town Administrator.

Police Cruiser – Established in 1993 for the *purchase of a police cruiser*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 – \$10,662

Assets: 2015 Ford Explorer Cruiser
2019 Ford Explorer Cruiser

Appropriation History: 2015 - \$ 13,000
2016 - \$ 10,000
2017 - \$ 10,000
2018 - \$ 10,000
2019 - \$ 10,000

2020 APPROPRIATION: \$10,000

The 2013 Cruiser was replaced in 2019 at a cost of \$29,255 plus \$6,031 to upfit the vehicle with new safety equipment. The Selectmen and the Capital Reserve Funding Committee agreed that continuing with \$10,000 funding should allow for adequate funds when the 2015 Cruiser is replaced.

LIBRARY

The Library Trustees submitted a written request for \$5,000 funding for 2020.

Dodge Memorial Library – Established in 1994 and amended in 2003 for *the repair or replacement of Library equipment and for making renovations and improvements to the GEP Dodge Library*. The Library Trustees are Agents to expend from this Fund.

Balance as of 11/01/19 - \$56,851

Appropriation History: 2015 - \$ 5,000
2016 - \$ 5,000
2017 - \$ 5,000
2018 - \$ 5,000
2019 - \$ 5,000

2020 APPROPRIATION: \$5,000

In 2019 the Library used the Capital Reserve Fund for installing a new Fire and Security Alarm system. Other improvements for 2019 include electrical work required as part of the Joint Loss Management Committee and Department of Labor building inspections. The Capital Reserve Funding Committee agreed with the request submitted by the Library Trustees to fund \$5,000 in 2020.

INFRASTRUCTURE

Bridge Maintenance Expendable Trust Fund – Established in 1997 for the *purpose of construction or reconstruction of town bridges*. The Selectmen are Agents to expend from this Fund after a Public Hearing.

In 2018, voters approved the closure of the Bridge Replacement Capital Reserve Fund and the monies in that account were deposited in to this account.

Balance as of 11/01/19 – \$63,829

Appropriation History: 2015 - \$ 0
2016 - \$ 0
2017 - \$ 0
2018 - \$ 0
2019 - \$10,000

2020 APPROPRIATION:\$10,000

The Town owns four bridges: the box culvert bridge just south of the trestle on Antrim Road (the canal that goes under Antrim Road and in to the Monadnock Paper Mill), the bridge over the Monadnock Paper Mill tail race, the bridge at Antrim Road and Route 202, and the bridge located near 140 South Bennington Road. The bridge at North Bennington Road and Bible Hill Road is shared with the Town of Antrim.

In late 2017, the Town received notice from NH DOT that the box culvert bridge on Antrim Road just south of the trestle is on red list status. This bridge provides water to the Paper Mill from the river. Town officials met with Monadnock Paper Mill officials in early 2018 to better understand the importance of this bridge and their operations and then met again in the summer of 2019 to do a visual inspection of the box culvert during the Mill's shut down. Based on information learned during those two meetings and remedial options available, the Capital Reserve Funding Committee voted \$10,000 funding for 2020.

Sidewalk Repair – Established in 2002 for *replacing the Town's sidewalks*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 – \$1,009

Assets: Downtown sidewalk project – 2007
Downtown sidewalk project - 2015

Appropriation History: 2015 - \$ 0
2016 - \$ 0
2017 - \$ 0
2018 - \$ 0
2019 - \$1,000

2020 APPROPRIATION:\$ 1,000

The last of the Grant-Funded sidewalk replacement projects was completed in 2015 and there are no current sidewalk replacement plans in place. There is a need to repair or replace the remaining sidewalk not covered by the Grant projects between 46 Antrim Road and 54 Antrim Road, however, no tangible plans are in place. The Capital Reserve Funding Committee agreed that adding \$1,000 to this Fund should achieve future funding needs.

Town Buildings Expendable Trust Fund – Established in 1999 for the purpose of *repairing, maintaining, and improving Town buildings*. The Selectmen are Agents to expend from this Fund after a Public Hearing.

Balance as of 11/01/19 - \$138,439

Assets: Town Hall, VFW, Fire Station, Highway Garage, Transfer Station, Water Pump House, Sewer Pump House, buildings at Newhall Field (two dug outs, "Colonel's Perch", Storage Buildings)

Appropriation History: 2015 - \$ 15,000
2016 - \$ 15,000
2017 - \$ 20,000
2018 - \$ 33,000
2019 - \$ 30,000

2020 APPROPRIATION: \$25,000

The Selectmen discussed the need to make repairs to the Town Hall Roof and to begin improvements at the VFW. In 2019 the Town received funds from the David Glynn Trust to be used for repairs to Town Buildings; the Trust has specified that installation of an elevator and sprinkler system are the first priority use of the funds. Because the Selectmen have a Trust for future use, the Capital Reserve Funding Committee voted \$25,000 funding for 2020.

OTHER

Revaluation – Established in 2002 for revaluation costs. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 - \$4,154

Appropriation History: 2015 - \$ 0
2016 - \$ 12,000
2017 - \$ 12,000
2018 - \$ 12,000
2019 - \$ 0

2020 APPROPRIATION: \$12,000

The Town underwent a full Revaluation in 2019 at a cost of \$52,000. The Capital Reserve Funding Committee voted to appropriate \$12,000 to establish funding for the next Revaluation in 2024.

WATER DEPARTMENT

Water Commissioners David Beck and Richard Reed met with the Capital Reserve Funding Committee.

Water Department Maintenance & Repairs – Established in 1993 and amended in 2018 for *Water Department maintenance and repairs*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 - \$42,442

Assets: Hydrants, mains, valves, water tank, pump house

Appropriation History: 2015 - \$ 15,000
2016 - \$ 20,500
2017 - \$ 20,500
2018 - \$ 0

2019 - \$ 25,000

2020 APPROPRIATION: \$ 25,000

No monies have been spent from this Capital Reserve Fund as of the December 3rd Capital Reserve Funding Committee meeting. However, \$4,690 will be requested from the Fund to cover the 2019 Well Maintenance.

The Water Commissioners and Capital Reserve Funding Committee discussed the need to begin setting funds aside for future sewer repairs or improvements. The Town Administrator was requested to contact Town Council to inquire if the Department of Revenue might allow voters to change the use of the Water Department Maintenance and Repairs Capital Reserve Fund to allow for sewer repairs and maintenance. If adding Sewer to the existing Fund is not recommended then the group will discuss establishing a Sewer Capital Reserve account in 2021.

The Capital Reserve Funding Committee voted to fund the Water Department Maintenance and Repairs Capital Reserve Fund with \$25,000 in 2020.

FIRE DEPARTMENT

Fire Chief David Foster and Assistant Fire Chief Keith Nason met with the Capital Reserve Funding Committee to discuss the four Fire Department Capital Reserve Funds.

Fire Trucks – Established in 1990 for the *purchase of a replacement fire truck*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 - \$326,602

Assets: 1996 Ford Brush Truck
 1998 International Tanker
 2005 International Fire Engine

Appropriation History: 2015 - \$ 20,000
 2016 - \$ 20,000
 2017 - \$ 20,000
 2018 - \$ 20,000
 2019 - \$ 25,000

2020 APPROPRIATION: \$25,000

Based on prior years' discussions, the 1998 International Tanker would be due for replacement in 2018. There was consensus that the Tanker is in good condition and there is no need for it to be replaced at this time. The Chiefs, however, would like to replace the 2005 International Fire Engine in 2025 due to ongoing mechanical issues and design flaws. In addition, the Chiefs reported that new NFPA and Insurance requirements will require the first due apparatus to be no older than 20 years old; because the Engine is considered the first due piece of apparatus, it will need to be replaced by 2025.

The Chiefs reported that they have researched the cost for new and used apparatus. A new fire truck is currently estimated to cost \$495,000; used apparatus cost about 20% less.

The Capital Reserve Funding Committee voted \$25,000 funding for 2020 to ensure adequate funds for apparatus replacement in 2025.

Rescue Vehicle – Established in 1992 for the *purchase of a Rescue vehicle chassis*. The Selectmen are Agents to expend from this Fund. Supporting documentation and Minutes where funding was established documents the purpose of the Fund being for the purchase of the chassis only; “the present rescue box will be transferred to the new chassis.”

In 2019, voters approved changing the name and purpose of the Capital Reserve Fund to allow for the funds to be used to replace the rescue vehicle in its entirety.

Balance as of 11/01/19 - \$47,338

Assets: 2009 Ford F550 Rescue Truck

Appropriation History: 2015 - \$ 5,000
2016 - \$ 2,500
2017 - \$ 2,500
2018 - \$ 0
2019 - \$ 0

2020 APPROPRIATION: \$ 2,500

The Capital Reserve Funding Committee voted to fund the Rescue Vehicle Capital Reserve Fund with \$2,500 in 2020.

Fire Department SCBA – Established in 2010 for *Fire Department Breathing Apparatus*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 – \$3,129

Assets: Self Contained Breathing Apparatus

Appropriation History: 2015 - \$ 2,500
2016 - \$ 2,600
2017 - \$ 2,000
2018 - \$ 2,000
2019 - \$ 2,000

2019 APPROPRIATION: \$2,000

In 2019 the Fire Department replaced six complete SCBA units. In 2020 the Department intends to replace four cylinders and three masks, in 2022 the Department intends to replace two cylinders, and in 2025, the Department intends to replace three complete units and one cylinder.

Because of the detailed replacement plan and future needs, the Capital Reserve Funding Committee voted \$2,000 funding for 2020.

Fire Department Protective Gear – Established in 2013 for *Fire Department Protective Gear*. The Selectmen are Agents to expend from this Fund.

Balance as of 11/01/19 – \$12,000

Assets: Fire Gear

Appropriation History: 2015 - \$ 5,000
 2016 - \$ 5,000
 2017 - \$ 5,700
 2018 - \$ 5,700
 2019 - \$ 5,700

2020 APPROPRIATION: \$ 6,000

The Chiefs recently completed an overhaul of the Fire Station and disposed of several sets of spare gear due to their age. The disposal of the spare gear does not impact the replacement plan established in 2018.

The Chiefs reported that a complete set of gear costs around \$2,500. No gear was purchased in 2020. The Capital Reserve Funding Committee voted to fund the Capital Reserve Fund with \$6,000 in 2020.

Respectfully Submitted,

Kristie LaPlante
Town Administrator

GEP DODGE LIBRARY

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

dodgelaibrary1@comcast.net & dodgelaibrary2@comcast.net

Website: www.dodgelaibrary.com ~ online catalog: dodgelaibrary.biblionix.com

Facebook Page: GEP Dodge Library- Bennington, NH

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

The GEP Dodge Library houses a materials collection of 28,907 items that includes 3,180 DVDs, 790 sound recordings, 24 periodical subscriptions and 4 newspapers. In addition to our in-house collection, our patrons have access to a rotating DVD collection of 560 and to a STEAM collection shared among the Nubanusit Library Cooperative members. Through our online catalog and a library card, our patrons have access to the *FREE* NH Overdrive collection managed by the NH State Library that includes a digital collection of 25,757 e-books, 22,010 e-audio books and 24 e-periodicals. Our library also has an additional subscription to Tumblebooks - an online collection of 1,038 titles which includes 306 animated talking picture books, 64 nonfiction titles, 82 National Geographic videos, 121 language lessons, 125 playlists, and 278 games and puzzles. Some of the Library's much used services include free 24/7 WiFi, 3 public computers, a full color copier/scanner and a FAX machine. Through the NH State Library, our library also has subscriptions to Ancestry.com, Heritage.com, the statewide Union Catalog through Share-It, Consumer Health Complete, EbscoHost, Explora for public libraries, Explora for grades K-8 and Project Gutenberg. The Library also provides our patrons with Museum Passes. Each year we re-evaluate our museum passes and determine which to renew or which to get based on requests and use. Our current passes are for: The Currier Museum of Art in Manchester, NH, The Fells in Newbury, NH, the Mariposa Museum in Peterborough, NH, The Mount Kearsarge Indian Museum in Warner, NH, the Museum of Fine Arts in Boston, MA, the Seacoast Science Center at Odiorne State Park in Rye, NH and the Squam Lakes Natural Science Center in Ashland, NH.

At the end of 2017, the NH State Library's ancient inter-library loan system, formerly known as NHU-PAC, collapsed. At the onset of that collapse a number of libraries began to share their catalog information with each other and we were able to directly request from each other's catalogs. It was a very elegant solution that seamlessly allowed us to continue to borrow and loan at a pace that our patrons were accustomed to. Beginning in October of 2019, the NH State Library introduced a new statewide inter-library loan program and Union Catalog called *Share-It*. Now libraries throughout NH can once again use a system that instantly provides access to the collections of all participating NH State public libraries, public and private schools and most NH College and University collections. Despite the disruption, we did have a very good inter-library loan year. In 2019, we loaned 1,091 items and our patrons borrowed 839.

In 2019, 1,682 patrons checked out 20,643 print, audio, and visual items from our own Library's collection. Through borrowing from the Library's physical collection and with the addition of our patrons borrowing from the digital collections, our patrons saved \$316,917.13. The GEP Dodge library's 2019 top patron borrower saved \$11,952.45 and our top five patron borrowers collectively saved \$36,483.06!

Every month the Library hosts programs, activities and various book groups for our patrons of all ages to attend. For our youngest patrons we have a weekly story time, for our elementary aged patrons we have a monthly after school craft and story time program called *Eager Readers*, for our upper elementary and middle school aged patrons we have the monthly *Great*

Stone Face Book Group, and there has been a Library sponsored adult book group for over 20 years. The Library also arranges for multiple copy inter-library loans for other independently run patron book groups. Once a month the Library sponsors a program called *GEP Talks*- a program of topical interest. 2019's GEP Talks programs included How To Organize Your Pinterest Boards, by Melissa Searles, a Titanic specialist, a professional beekeeper, an expert on New England Coyotes, a Vibraphonist, a Russian cultural expert, two programs by Jon Manley- one on climate and weather another on the Cassini probe and Jupiter, The Contoocook Valley River Committee- conversation about plastics in our rivers, Kristie LaPlante's Q & A on town topics and Michelle Stahl led us on an historic walk through downtown Bennington and a talk on New England cemetery headstone designs.

The Library also held Story Walks, scavenger hunts, guessing games, STEAM activities, (Legos, Snap Circuits), craft projects, various weekly, monthly and holiday programs and activities and visits from Pierce School students.

The Library does not have its own meeting space and to provide programming for our patrons, our options are, in good weather, outside under our pergola and at *Newhall Field*. We are very grateful for all the many times that the *Bennington Historical Society* and the *Bennington Congregational Church* and very particularly, Sandy Cleary, have provided the Library with indoor space for the programs and meetings that we have arranged. Their generosity has been incredible! The Town has also provided the Library with space at the VFW Hall and the upstairs at the Town Hall.

Our goal is to eventually raise enough money to create a larger library footprint that would include an accessible community meeting space for Library and Town programs, meetings and activities. To reach that goal, the Library continuously tries to raise funds. One of our more popular fundraisers has been the annual educational wine tastings generously hosted for three years by Peter and Molly Eppig. A few years ago, the Rhubarb Festival was established by the Library Trustees to help raise funds for the Library's building effort and to highlight the Library's need for more space. The festival has now become an enjoyable annual community-wide festivity. The Library participated in the 2019 Rhubarb Festival, now held at Sawyer Field, by having a bake & book sale and kicking off the Library's annual quilt raffle to raise money for the Library's building campaign. The beautiful handmade quilt was anonymously gifted to the Library. The quilt raffle ran from the start of the Rhubarb Festival in June through mid-November. This year's quilt was won by former Library Trustee and current Friend of the Library Chair; Laurie MacKeigan.

The 2019 Summer Reading Program was an out of this world space/universe themed program entitled '*A Universe of Stories*'. The program kick-off was held at Pierce School with a concert by Rick Araldi, a well-known New England Vibraphonist. There was a twice weekly summer reading program story time hosted by volunteer story time readers: Jill Wilmoth, Jeannette Regis, Meredith Lyons, Laurie MacKeigan, Molly Eppig, Kristie LaPlante, Pam Lorimer and Claudia Sysyn. Each of the readers also provided a wonderful reading program themed craft activity for all who attended. We also had two movie matinees, twice weekly story times, two field trips - one to the Mount Washington Cog Rail and one to Squam Lake Science Center - a Bike Rodeo, games, programs, ongoing in-house reading challenges, quizzes, craft activities and our very popular trivia night emceed by the Town's Moderator- John Cronin. We also had our annual summer Bike Rodeo organized by Joe MacGregor who created and set-up the course and inspected the bikes, Sergeant Jason Lepine who checked the bikers for helmet fit and instructed them on biking road rules, and the Newhall Field Board for providing the perfect venue.

Each year, Masons, Jon Manley and Arthur Dunham, from the Benevolent Lodge #7, Milford, NH and Pacific Lodge #45, Frankestown, NH, donate a bike and a helmet through the Mason's *Masonic Bikes for Books* program. Their goal is to encourage young readers by providing incentive to read over the summer. Congratulations to this year's bike winner, Connor MacFarlane.

Besides spending time serving as Library Trustees, Jill Wilmoth, Molly Eppig, Jeannette Regis and David McKenzie have spent a great deal of extra-curricular time volunteering and fundraising for our Library. Thank you to all of our generous patron citizens, of all ages, who, throughout the year, and year after year, help us in so many ways to keep the Library vibrant and running with their support and good cheer! Thank you for the exceptional support from Joe MacGregor, Dwayne Searles, Mike Munhall, Sandy Cleary, Jon & Robyn Manley, Chris Tarrio, Chris Maple, Peter Eppig, Robert Gross, Laurie MacKeigan, Colleen Allen, Bethany & Jim Craig, Deb & Rich Page, John & RoAnne Cronin, Debi Belcher & Family, Joey Hodgen, Betty Coffin Brooks, Linda Delay, and the Town of Bennington.

"When in doubt go to the library"
J.K. Rowling

Leslie MacGregor, Director
Melissa Searles, Assistant Director
Jill Wilmoth, Trustee Chair
Molly Eppig, Trustee Treasurer,
Jeannette Regis, Trustee
David McKenzie, Trustee Alternate

**GEP DODGE LIBRARY
TREASURER'S REPORT
DECEMBER 31, 2019**

BEGINNING BALANCE January 1, 2019 \$ 8,724.58

INCOME

Book Donations	\$ 322.08
Book Replacement	\$ 35.00
Book Sales	\$ 67.75
B & W Copies	\$ 216.03
Color Copies	\$ 60.50
Fax fees	\$ 31.75
Over-due books	\$ 9.03
Trust Fund Interest	\$2,859.62
Trust Fund CD'S Interest	<u>\$ 16.60</u>

TOTAL INCOME \$3,618.36

EXPENSES

Museum passes	\$ 683.50
Parking Lot Payment	\$2,500.00
Programs	\$1,150.00
Program supplies	\$ 6.00
Replacement Books	\$ 6.75
Service Charges	\$ 3.00
Stamps	<u>\$ 110.00</u>

TOTAL EXPENSES \$4,459.25

ENDING BALANCE December 31, 2019 \$7,883.69

POLICE DEPARTMENT

As always, the Bennington Police Department would like to thank the citizens of Bennington for their continued support during this very busy 2019 calendar year. The Officers of the Bennington Police Department have worked very hard this year and I would also like to recognize them and thank them for their dedication and professionalism to the Town of Bennington.

This year, Officer Zach Letourneau resigned as a Part Time Officer with the Bennington Police Department to pursue a full time job opportunity in the private sector. We wish him all the best in his new career. We also added a new Part Time Officer to the roster, Officer Thomas Horne. Officer Horne is a full time Sergeant with the Hancock Police Department, comes to us with eight years of Law Enforcement experience, and has a passion for the communities he services. Feel free to say hi if you see him on Patrol!

In 2019, the Bennington Police Department responded to over 2,700 calls for services resulting in an almost 10 percent rise in incidents from 2018, as well as a 30 percent rise in arrests and 15 percent decline in motor vehicle crashes compared to 2018. Motor vehicle stops were just below 2018 figures. Arrests consisted of both Misdemeanor and Felony level crimes including crimes involving serious bodily injury.

Drug and Alcohol offenses continue to be something we frequently come across. Heroin and Fentanyl are here and continue to be the foundation for other crimes such as thefts, frauds, and burglaries and we continue to see overdoses and assist other agencies with individuals who have overdosed. Officers from the Bennington Police Department also responded to multiple crashes and conducted traffic stops resulting in arrests for alcohol and drug related DWI. Incidents involving drugs and alcohol remain one of our top priorities.

This year, Officers from the Bennington Police Department responded to many calls involving suicidal subjects. Depression and suicide remain one of the top causes of death in the United States according to the CDC and it is therefore extremely important to contact us if you or someone you know is battling depression or having thoughts of suicide. Officers from the Bennington Police Department are highly trained and work closely with medical personnel to help individuals battling depression find the resources they need. You can contact the Bennington Police Department 24 hours a day at 603-588-6303.

Lastly, in March of 2019 the Bennington Police Department added a new Ford Police Cruiser to its fleet, replacing the old Ford Police Cruiser. I would like to thank Keith Nason and his company, Global Public Safety for donating thousands of dollars worth of equipment to outfit the new cruiser. I would also like to thank the Board of Selectmen for their continued support – we appreciate everything you do! As 2020 approaches, the Officers and I look forward to serving the community with professionalism and compassion.

Respectfully Submitted,

Bret Sullivan, Chief of Police

FIRE DEPARTMENT

Bennington Fire and Rescue had no major changes during 2019. The Officers and overall membership saw very little change allowing for a stable year. Zack Andersen was promoted to Fire Lieutenant.

For 2019 Bennington Fire and Rescue responded to a total of 208 emergency calls – down from 230 in 2018. In 2019 we responded to 133 medical calls compared to 152 in 2018. 2019 call volume fell directly between 2017 and 2018 levels. Department members also participated in many trainings and meetings to be able to better serve the Community.

The team of Officers worked very hard this year to reduce costs and found better ways to properly serve our Community while reducing the operating budget going in to 2020. Maintaining our vehicles and equipment properly to achieve a longer life cycle is a priority along with life safety and protective items. During 2019 two more air packs were replaced using Capital Reserve Funds completing the upgrade of six units. Moving forward no other units will be replaced as we now believe that we have enough parts with old discontinued units to keep the rarely used units safe and usable if needed. This will save the Town significant money over the next fifteen years where we will only need to replace expired bottles as they arise. With the assistance of State of New Hampshire Forestry Grant Funds we were able to purchase a new forestry pump for the brush truck which will be placed in service this spring.

If you are planning to burn brush please contact the Warden or one of the Deputy Wardens for a Burn Permit or you can obtain one online at: <https://nhdflweb.sovsportsnet.net>.

Lastly, please take the time to make sure that you have large and reflective numbers on both sides of your mailbox and on your residence if your house can be seen from the road. If you live in an apartment, please also have your apartment identified as this will enable emergency services to locate your home quickly in the case of an emergency. If you need assistance, please contact either the Fire Department or the Town Office and somebody from the Fire Department will happily assist you with this important task.

The entire Fire Department membership would like to thank the residents of Bennington for their continued support of the Fire Department.

Respectfully Submitted,

Dave Foster, Fire Chief
Matt Hall, Deputy Fire Chief
Keith Nason, Deputy Fire Chief
Jason Powers, Rescue Captain
Zackary Andersen, Fire Lieutenant

EMERGENCY MANAGEMENT

Bennington Emergency Management has had another eventful year serving the Community. Director Keith Nason, Deputy Director Kristie LaPlante and Specialist Jason Powers have spent much of the year keeping an eye on the weather and security related issues.

During 2019, the Emergency Management Team continued to work with and support the Police and Fire Departments. Continued training has focused on the Community with specialized planning and training involving Pierce School. Monthly meetings have continued with members of each agency and school faculty to provide the safest possible environment for the students and teachers of Pierce School. Many members of Bennington Fire & Rescue have refreshed their EMS in the Warm Zone Awareness and Operations training and will be completing a practical with various Law Enforcement, Fire, EMS and Dispatch personnel at Great Brook School in late February 2020.

In 2019, Emergency Management was relatively uneventful other than dealing with some weather-related issues such as the rising water in North Bennington causing North Bennington Road near the Deering town line to flood and be closed on several occasions and a few other minor issues.

Follow Bennington Emergency Management on Facebook and download the State of NH's ReadyNH app for your mobile phone. Please remember if you "See Something, Say Something".

As we continue to enhance our community involvement and education, we are encouraging anyone with comments, questions or ideas to contact us. Calls can be made to the Town Office during normal business hours or through the Police Department after hours. Email Keith at EMD@BenningtonNHfire.com or Kristie at DEMD@benningtonNHfire.com.

Respectfully Submitted,

Keith Nason, EMD
Kristie LaPlante, Deputy EMD

HIGHWAY DEPARTMENT

The Highway Department saw two employee changes over the past year with Damon Beaudreau and Gary Russell giving their resignations. The positions were filled by Matthew Blanchard and Hazen Fisk. Matt made the transition from the Transfer Station to the Highway Department. Since joining the Department he has successfully obtained his New Hampshire CDL Class B license. His knowledge of the Town will be a great and valued asset to the Department. Hazen Fisk joined the Highway Department in November as the new Road Agent. He comes to us from the Town of Greenfield and before that the Town of New Ipswich bringing twenty years of experience to the Town of Bennington.

The Department undertook a major road reconstruction project in 2019. Onset Road was reclaimed and had extensive ditch work completed. This work also involved changing out many culverts to help with shedding water away from the road. Once this was completed Advanced Paving did a final grade on the road and put down 2 ½ inches of dense base binder, followed by completion of the shoulder work.

Basic roadway maintenance was also performed this year with gravel roads being graded and dust control being applied; culverts were also cleaned out in some troubled areas.

The Department did extensive work to the buildings and yard around the Highway Department and Transfer Station which included yard clean up, origination and consolidation of materials, and addressing electrical issues and building construction needs.

Fall brought us to the time of year where we are preparing for the winter season. Our winter sand was processed and stock piled. Trucks were outfitted with their plow frames and wing plows. Salt was purchased and stock piled. Sand/salt mix was prepared for use in snow and ice events, both as a pretreatment and after storm treatment of Town roads and parking lots as needed.

We are looking forward to the 2020 season with a lot of work being planned from preventative maintenance issues to road paving projects. Once the winter has come to an end we can better evaluate the condition of our roads and finalize 2020 maintenance plans.

In closing the Highway Department would like to thank the residents of Bennington for their support. If anyone has any questions or concerns please don't hesitate to contact me at the Highway Department. I will be more than happy to talk with you and address your concerns.

Respectfully Submitted,

Hazen Fisk
Road Agent

TRANSFER STATION

The Transfer Station has seen some changes in its personnel this year. Matt Blanchard has transferred to a full time position with the Highway Department and Tom James took over Matt's position at the Transfer Station. The Town has accepted applications for the vacant position and is working towards filling that position. We have been fortunate in that we've had three part time employees step up and fill in as needed to cover the open position. A big thank you goes to Patrick Greene, David Parker, and Bill OConnor.

This year the Transfer Station took in 342.4 tons of household waste, 39.51 tons of mixed paper, 99.80 tons of demo materials, 2.23 tons of aluminum, 2.69 tons of tin cans, 6.46 tons of plastics, and finally 48.59 tons of scrap steel.

Some needed improvements were made to the building and lighting to reduce the risk to employees and residents that use the facility. The Department purchased two 300-gallon bulk tanks to safely store waste oil. This will help reduce the cost of recycling the oil by not having to have the oil collected as frequently.

Respectfully Submitted.

Hazen Fisk III
Transfer Station Supervisor

HOURS OF OPERATION

Wednesday	1:00 p.m. - 6:00 p.m.
Saturday	10:00 a.m. - 4:00 p.m.
Sunday	10:00 a.m. – 4:00 p.m.

CONSERVATION COMMISSION

Your Conservation Commission has had a very productive year with regular activities and special events. We are always looking for Bennington residents who are interested in the long-term preservation of the Town's resources to join the Commission. We particularly would like to encourage women and younger residents to bring their ideas to the Commission.

One of the Commission's activities this year focused on replacing trees to improve the canopy cover in the village area. Two important locations now have new trees thanks to the work of the Commission. The Commission was instrumental in replacing the Ash tree on the corner of Main Street and School Street that died in the last year. A new sugar maple was planted on the corner of the Bennington Garage that will give Main Street a new spark of color for many years to come. Commissioner Gary MacKinnon made contact with the Community Forestry Office of the New Hampshire Forestry Division of Forests and Lands which supplies trees to towns at no cost to the Town. Foresters, Cory Keeffe and AJ Dupere, planted a young Black Gum tree (also known as a Tupelo tree) at the Bennington Depot picnic area in October. This tree's 30 foot mature height will provide shade and brilliant red color to the river's shore and food to migrating birds.

In September the Commission co-sponsored the Community Supper that brought State Rep Chris Balch to Town to talk about plastics and the worldwide crisis they present. Many Town residents attended.

Another key duty of the Commission is the stewardship of the Bruce Edes Forest. We had a good turnout of Townspeople for the Annual Bruce Edes Forest Walk. In addition, in the autumn Commissioners once again guided Pierce School students on walks through the Forest along with a naturalist from the Harris Center. It is important to the Commission that all residents know of the various free natural resources available to the Townspeople.

The Commission sponsors two events each spring. The Earth Day Roadside Cleanup on the first Saturday in May was hugely successful. This year we had a banner turnout of Town residents and collected a record quantity of bags full of trash. We are also appreciative of the regular roadside cleanups that the Scouts and the Democratic Town Committee do throughout the year. The last Saturday in June the Commission held its annual Contoocook River Float to show off the beauty of our featured natural resource to residents. The number of area residents paddling the river doubled over last year to 26 people. As the Commission has done in recent years, it sponsored two Bennington middle school age students to attend a week-long camp at the Harris Center in Hancock.

Along with major actions the Commission will be continuing its regular activities into 2020. We look forward to even more people using the river and hiking various trails that make Bennington a unique place to live.

Respectfully submitted,

Val Germain
Mike Munhall
Conservation Commission Co-chairs

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 no warrant articles for the 2019 Town Meeting. The Board will propose a single warrant article regarding the Zoning Ordinance for the 2020 Town Meeting. This proposed update of the Bennington Zoning Ordinance reformats (i.e., "cleans up") the document for consistency, corrects typographical errors, and makes minor language changes for clarification. It makes NO changes to any zoning regulations. Most of the work involved regularizing the numbering/lettering and positioning of headings and subsections so that each of ordinance's 20 articles (chapters) has the same organization, spacing, and paragraph indentations, making the document easier to read and search.

In January, Bridge Street Recovery, acting as agent for Joshi Hospitality Group, came before the Planning Board and the Zoning Board of Adjustment for a Site Plan Review of Tax Map 13, Lot 14 in the Commercial/Recreational Zone. After the Zoning Board of Adjustment approved a variance to allow transitional housing in the Commercial/Recreational Zone, the Planning Board reaffirmed the approval of the pre-existing plat for the subject property.

In December, the Planning Board approved the application of D. H. Hardwick and Sons, Inc. for renewal of the Excavation Permits for Map 11 Lot 16, at 301 Francestown Road, and Map 3 Lot 1, on Greenfield Road. The approval was subject to several conditions, which must be met by April 1, 2020. As of this writing (January 13, 2020), all of the conditions have been met.

Respectfully Submitted,

David McKenzie, Chair
Sam Cohen, Vice Chair
Luke Hardwick
Mark Mackesy, *Ex-officio*
Donald Trow
Alex Mason, Alternate

BUILDING INSPECTOR / CODE ENFORCEMENT OFFICER

As the Code Enforcement Officer, I am responsible for assuring all applications for building permits are processed in the order in which they are received. There is a process to which I follow, that process is to enforce the current New Hampshire State Building Code, consisting of: the International Building Code, International Residential Code for one and two family dwellings, International Plumbing Code, International Mechanical Code, International Energy Conservation Code, National Electrical Code and the Life Safety Code relative to means of egress.

I am required to address and/or investigate any and all issues or complaints being brought forward. At the conclusion of an investigation it is my job to determine if in fact a violation has occurred and to initiate the corrective actions for compliance.

In September 2019 the NH Legislature adopted the 2015 International Residential and Commercial Building Codes. With the changes to the Codes comes the need for me to continue education and training to enhance my knowledge and allow me to assist residents in making informed decisions regarding their development of projects.

A total of forty-four (44) permits were processed and issued for new homes, sheds, demolition, renovations, garage, decks, plumbing, electrical or mechanical.

I am currently serving my second year on the Board of Directors for the New Hampshire Building Officials Association (NHBOA), and am a member of the International Code Council (ICC).

In addition to my duties as Building Inspector and Code Enforcement Officer for the Town, I also hold a membership to the New Hampshire Health Officers Association (NHHOA) and serve our community as the Health Officer.

I look forward to continuing the various duties and responsibilities on behalf of the town and am available to assist residents any time by calling 603-562-6363.

Respectfully Submitted,

John Kendall
Building Inspector
Code Enforcement Officer

HUMAN SERVICES

In 2019 the Welfare Department continued to work hard to maintain the budget while still addressing financial challenges faced by residents. We stayed within the approved budgeted dollars. When residents sought support, the Department was able to provide help to those families that qualified. Insufficient income, as a result of unemployment and/or under-employment, was the main qualifying circumstances.

Rent and heat were the most sought-after assistance. Whenever a homeowner receives assistance, a welfare lien will be placed on the property and recorded with the Hillsborough County Registry of Deeds. For those who do not own their home, their landlord will provide the Town with appropriate paperwork to validate rental agreements.

In addition to supporting the families in need, my responsibilities include, but are not limited to, identifying any State or community resources, assisting with employment applications and job search recommendations. There are clear guidelines and procedures for all applicants prior to their receiving any assistance.

It is with great appreciation I thank the Bennington Board of Selectmen for their continued support, compassion for residents and understanding when circumstances arise that are out of the ordinary. There are many wonderful local organizations and neighbors that have generously donated to our residents in need and they are all equally appreciated.

If you or someone you know is in need of assistance some great resources can be located through the following organizations:

NH Community Resources – 2-1-1
Southern NH Services - 924-2243
The River Center – 924-6800
NH Department of Health and Human Services - 1-844-ASK-DHHS (275-3447)
Monadnock Area Transitional Shelter 924-5033
Grapevine – 588-2620
Meals on Wheels – 352-2253
Home Health Care Hospice & Community Services – 532-8353
Contoocook Valley Transportation – 1-877-428-2882

I feel that working closely with applicants, providing them with additional resources and sometimes just being there to let people talk has proven to be advantageous to our community and the residents.

Respectfully Submitted,

Debra Davidson
Human Services Director

RECREATION COMMITTEE

The Bennington Recreation Committee is charged with organizing programs and events for residents year-round. Many of the events hosted by the Recreation Committee are free to participants. The Recreation Committee also sponsors outside groups who may charge a fee for membership and/or services.

Ongoing programs include ConVal Martial Arts, 4-H, and Girls Scouts. These programs meet in the Town Hall gymnasium and are open to both residents and non-residents. Membership fees are charged for participation in these programs. New members are welcome at any time throughout the year.

- 4-H: STEAM Engines Club - Thursday Mornings, Bennington 4-H Club - Days & Times Vary
- ConVal Martial Arts: Mondays at 5:15pm
- Girl Scouts: Sundays at 3:00pm

An Easter celebration for families was held in the Town Hall gymnasium and surrounding lawn area on April 14th. The Bennington Congregational Church co-sponsored the event. The celebration included games, crafts, snacks, and treat-filled Easter eggs. There was a petting zoo with live farm animals outside on the lawn.

The annual Andy Mackenzie Fishing Derby was held at Cold Spring Pond on April 27th. This event is hosted by the Bennington Sportsman Club and is open to Bennington residents ages 15 and under. Prizes were awarded to all fishermen.

Bennington Recreation Committee took on the planning and oversight of the annual Bennington Rhubarb Festival. The Festival was established in 2013 as a fundraiser for the Library Building Fund. The Friends of the Library have continued this fundraiser by holding a bake sale at the festival. Local teens from Avenue A helped to construct a performance stage at Sawyer Park to be used at the Festival. The 2019 Festival was held on June 2nd. The event is planned for the first Saturday in June each year.

Whittemore Beach was staffed with full-time beach attendants and lifeguards Monday through Friday. In addition to swimmer safety, staff are charged with light maintenance work including litter removal, raking, and overall upkeep of the beach area.

The Recreation Committee collaborated with the GEP Dodge Library staff for their Halloween party on October 25th held upstairs at Town Hall and included stories, games, and snacks for all participants.

A Town-wide Christmas celebration was held on December 1st thanks to collaboration with the Bennington Congregational Church. The afternoon included a petting zoo, story book walk, live nativity play, and a lighted truck & tractor parade. The Town Christmas tree was lit at the conclusion of the play. Residents enjoyed warm drinks and baked goods sold by Pierce School PTO, Girl Scouts, and Friends of the Library. Boy Scouts from Troop 2 sold wreaths for their annual fundraiser.

The Recreation Committee thanks the volunteers who make recreation activities in Bennington possible. New ideas and programs are always welcome.

Respectfully Submitted,

Bethany & Jim Craig
Recreation Committee Co-Chairs

SUPERVISOR OF CHECKLIST

As of this writing, there are 1084 registered voters in Bennington: 275 Democrats, 320 Republicans, and 489 Undeclared.

Today we turn to the subject of voter purging, which has been in the news quite a lot recently. It's important to understand how this works, as New Hampshire towns and cities are mandated to purge their voter rolls once every 10 years, in years ending in a 1. Thus, 2021 will witness a large drop in our voter numbers.

The voter checklist always has some "dead wood" on it: usually voters who have passed away or moved. Purging the voter rolls is a normal activity for local election officials, and is mandated by the Help America Vote Act of 2002. However, it is very important that it be done carefully and correctly, so as not to disenfranchise voters or discourage them from voting. There have been some serious problems with voter purges in other states recently.

For example, the Texas Secretary of State resigned in May of 2019 after legal proceedings revealed that a voter purge that he had initiated had used flawed methodology and disenfranchised thousands of Texas citizens. Despite the fact that the purge list was rescinded, many citizens had already been sent letters threatening to remove them from voter rolls if they could not produce three documents proving that they were citizens. Some of these voters were new citizens, who could easily have been intimidated by these letters.

This demonstrates how important it is to have a system that simultaneously works to update voter rolls when people move or pass away, while still ensuring that citizens who are eligible to vote are never prevented or intimidated from doing so. And there has to be a back-up plan: If a citizen is removed from the voter rolls by mistake, there must be a way for them to re-register, even if they discover the mistake when they come to vote. Fortunately, in NH, we have a system for this: Same Day Registration.

But even in states that do have Same Day Registration, there can be problems: A voter who doesn't realize that they have been purged may not come to the polls with all of the required documents to prove residency. Forcing busy citizens to jump through unforeseen hoops is another form of voter suppression. All of this could be prevented by adopting a Canadian style of registration: permanent voter lists, which are updated between elections using administrative data sources like taxation and motor vehicle registration to keep names and addresses of voters updated. Using this method, Canada has a 92% voter registration rate, and far more accurate voter rolls. Last time we purged our checklist in 2011, over 100 names were removed.

Voting is a right, not a privilege. Nowhere does it say that you have to vote in every election to keep your right to vote. Yet some states have "use it or lose it" requirements for voting. In the news recently is Georgia, whose "use it or lose it" law caused 107,000 voters to be removed in 2017 because they had not voted in recent elections. According to the Georgia law, voters who haven't voted in the previous five years are put on an "inactive" list. If these inactive voters do not vote in the next two general elections, their registration will be voided.

New Hampshire's 10-year voter purge also uses voter participation in federal elections to identify infrequent voters to send letters to, asking them if they still reside in Bennington. We do not have the intermediate step of putting voters on an inactive list. The big difference, though, is that we have Same Day registration to catch any mistakes made.

Next year, letters will be sent out to all voters who haven't voted in the last two general elections (2018 and 2020). Many of these will come back unforwarded. Voters who are still at their addresses will have plenty of time before the next election to let us know they are still in Bennington, as there is only one election in odd numbered years (Town Election in March).

Voters can look up their current voter information on the Secretary of State's Voter Information Lookup page: <http://sos.nh.gov/VoteInforLook.aspx>

Remember to come to the polls with your photo I.D. And if you are a new voter coming to register, be sure to bring something that ties you to your domicile: motor vehicle registration, drivers license, any other government or school I.D. with your residence on it, school enrollment forms, public utility bills, landlord agreements, real estate sales agreements, tax bills, an affidavit signed by the property owner where you live, or any other evidence that ties you to the place where you currently live. If you have recently moved and do not have these proofs, **YOU WILL BE ALLOWED TO VOTE** by signing an affidavit. Election officials in Bennington promise that we will do our best to make registering and voting as pleasant and painless as ever.

See you at the polls!

Respectfully Submitted,

Brenda Gibbons
Melissa Searles
Victoria Turner

WATER/SEWER COMMISSIONERS

Water System Asset Management Program

The development of the Water System Asset Management Program (AMP) was completed and implemented. Final grant payment of \$20,000 was received from the State in August. Of the total cost of \$44,930 for the Water AMP the actual cost to the Town was only \$17,363 after taking into consideration \$7,567 of in-kind-service which included allowances for the Commission's some 266 hours and Town Staff's 26 hours of time billed to development of the Water AMP.

The biggest effort of the Water AMP was the development of the Water ArcGIS Online map of the Bennington Water System which includes all the well pump house, the water storage tank, buried distribution lines, fire hydrants, service connections including curb stores. The data in the Bennington GIS Water Map is used and maintained by the Antrim Water/Sewer Department with GIS assistance provided by Southwest Regional Planning Commission.

The inventory of water system vertical assets including but not limited to the well, pump house, storage tank, and the Route 47 Telemetry Vault were input in the EPA CUPSS Program. However, the CUPSS data on assets, O&M work tasks and financial information as pertaining to the Water System is not being used by the Town. The Town needs to investigate better ways of managing all the data related to the operation and maintenance of the Bennington Water System. Town should be able to apply lessons learned from the development of the AMP for the Sewer System to the management of Water System.

Sanitary Sewer Asset Management Program

As a follow-on to the Water AMP effort, NHDES approved Bennington for a \$30,000.00 forgiveness loan to develop a Sewer System AMP. Final approval from the State was obtained in October. The Sewer AMP is being jointly developed with Antrim, thus the total State funding for this joint effort is \$60,000. Antrim and Bennington each have separate contracts with Underwood Engineering for most of the AMP development work and Southwest Regional Planning Commission for ArcGIS Online Sewer Map support. The kick-off meeting including all parties and NHDES was held on November 13, 2019. The Sewer AMP is scheduled to be completed by November 2020.

The Bennington Sewer system includes about 38 manholes, about 30 8-inch collection lines for total length of about 1.3 miles, about 95 6-inch service connections for a total length of about 0.3 miles, the Starret Road Pump Station and the 1.6-mile-long 6-inch force main to Antrim.

Operation and Maintenance of the Antrim Wastewater Treatment Facility (WWTF) costs are split between the two Towns in accordance with a 1983 Contract between the two towns. This is roughly a split of 75% to Antrim and 25% to Bennington. Actual costs to Bennington are based on the quarterly Bennington flows as measure by flow meters at the Starret Road Pump Station and the Paper Mill Pump Station compared to total measured flow to the Antrim WWTF. In 2018 Bennington paid Antrim \$33,400 for the Bennington sewage pumped to the Antrim WWTF. Forecast for 2019 is about \$38,000. In addition to these operational costs, Bennington is responsible for 25% of and any plant capital costs over \$2,500. To cover these potential capital costs, Bennington has a contingency reserve fund as maintained by the Antrim Water/Sewer Department of approximately \$41,000 to cover Bennington's share of future capital improvements.

The Antrim Sewer Collection System includes buried collection lines, manholes, and two Pump Stations. This is fully maintained the AWSD.

Operation and Maintenance of the Bennington Sewer Collection System includes buried collection lines, manholes, one Pump Station, and one force main to Antrim MH #7. The Paper Mill has its own sewer pump station which discharges in to the 6-inch force main that runs from Starret Road Sewer Pump Station down past the Mill, crosses under the river and then down along Route 202 to Antrim's sewer Manhole #7 for processing at the Antrim WWTF and final discharge into the Contoocook River.

The Sewer AMP will include the development of an ArcGIS Sewer GIS map of Antrim/Bennington Sewer System including the WWTF. This GIS Map is to include inventory of the vertical assets such as pump stations and WWTF equipment along with financial data all system assets. This Sewer GIS Map will include scanned documents such as drawings, O&M Manuals, photos, maintenance records, etc. All this data will be accessible by desk top computers, computer tablets, or smartphones via the internet.

Antrim Water and Sewer Department (AWSD) O&M Charges to Bennington

AWSD quarterly charges Bennington for the services provided to operate and maintain the Bennington Water and Sewer Systems on an hourly basis.

These services for the water system includes daily inspection of the water well pump house, monthly water sampling, taking quarterly meter readings , spring and fall hydrant flushing, and other additional services as may be required such repairing leaks, turning service connections on and off, addressing power outages, etc.

The AWSD services for the sewer system including inspection of Starret Road Pump Station three or more times a week, maintenance to the sewer pumps, repair to sewer manholes and other services to maintain the sewer system components.

In October AWSD suggested to the Bennington Selectmen increasing the hourly charge rate from \$50.00 per hour to \$85.00 per hour. At a joint meeting on January 10, 2020, after some negotiations between the Bennington Selectmen and the AWSD a new charge rate of \$79.00 per hours was agreed upon. This new rate will be effective for all AWSD services provided to Bennington on and after January 1, 2020.

Water and Sewer Billing Rate Study

As part of the Water AMP effort, the Town worked with the Granite State Rural Water Association (GSRWA) to develop updated billing rates for both water and sewer. The Rate Study was based on billing data provided by the Town and input from GSRWA. The suggested new water and sewer billing rates were reviewed and approved by the Bennington Selectmen in November and will go into effect January 1, 2020 for all services provided after that. The new billing rates as approved by the Selectmen are shown in the below table with estimated revenue based on 2018 billed volumes of water.

Bennington Water/Sewer Department Water/Sewer Rate Analysis Rates Effective July 1, 2010			New Rates
Base Quarterly Charges	OLD	Effective July 1, 2010	PROPOSED January 1, 2020
Minimum Metered Water Charge	\$21.92	\$24.75	\$20.00
Minimum Metered Sewer Charge	\$33.81	\$40.55	\$20.00
Water			
0 - 5,000 gallons	Rate/1000 gallons	\$4.38	\$4.95
5,001 - 10,000 gallons	Rate/1000 gallons	\$4.11	\$4.64
10,001 - 20,000 gallons	Rate/1000 gallons	\$3.30	\$3.73
20,001 - 30,000 gallons	Rate/1000 gallons	\$1.74	\$1.97
30,001 - 40,000 gallons	Rate/1000 gallons	\$1.74	\$1.97
40,000 - 50,000 gallons	Rate/1000 gallons	\$1.74	\$1.97
50,000 gallons plus	Rate/1000 gallons	\$1.46	\$1.65
Sewer			
0 - 5,000 gallons	Rate/1000 gallons	\$6.76	\$8.11
5,001 - 25,000 gallons	Rate/1000 gallons	\$4.88	\$5.86
25,001 - 50,000 gallons	Rate/1000 gallons	\$4.06	\$4.87
50,001 - 100,000 gallons	Rate/1000 gallons	\$3.23	\$3.88
100,000 gallons plus	Rate/1000 gallons	\$2.44	\$2.93
Water Revenue/Forecast		\$58,032	\$80,004
Average Water Bill/Forecast		\$264	\$364
Sewer Revenue/Forecast		\$33,187	\$43,518
Average Sewer Bill/Forecast		\$332	\$435

Accounts with high water usage will see the largest billing increases. The net rates will provide the Town with an estimated additional \$32,303 of revenue. As a matter of comparison, if the Antrim water and sewer billing rates were applied to Bennington accounts the increase would be about \$179,000. Thus far the Town of Bennington has done a pretty job keeping water and sewer costs under control.

The rate increases reduced the funding coming out the Town's general account to cover the cover the capital, operational and maintenance costs of the water and sewer system which are not covered by the revenues from the water and sewer users.

The Town Tax Collector is to have these rates incorporated into the water/sewer billing software so that the April 2020 billings will be based on these new rates.

Water System Operations and Maintenance

The major maintenance done on the water system in 2019 was the Water Storage Tank Inspection done in July and repair to the Well Pump VFD due to lighting damage done in September.

The water tank inspection report indicated several maintenance repairs that need to be made to the water tank. The Town needs to develop a scope of work on what repairs are to be done and sent out for bids.

Other noted repair work to be done in 2020 is the building repairs to be made to the Well Pump House. Town is to arrange for these repairs to be made by the contractor that performs repairs to other Town Buildings.

Sewer System Operations and Maintenance

Some work had to be done on the two sewage pumps at the Starret Road Pump Station, otherwise there was not much other work performed on the Bennington Sewer Collection System in 2019.

Only significant identified repair work to be completed on the Sewer System in 2020 is about \$5,000 of work to be done to the top of sanitary sewer manholes on Routes 47 and 31 in preparation of paving work to be performed by the State on those two routes through Town.

Other Items to be Addressed in 2020

- Work with Antrim to review the 1983 Sewer Contract between the two town.
- Work with Antrim to review and update the 2007 Well Sharing Agreement
- Review and Update the Bennington Water/Sewer By-Laws
- Update the Water/Sewer Emergency Response Plan
- Perform further investigation into upgrading the water meters to have radio reading capabilities
- Start long range planning for second water source

The Water & Sewer Commissioners meet at 4:30 PM on the first Monday of each month. You are requested to make an appointment should you have any issue which you may wish to discuss.

Respectfully Submitted,

David Beck - Chair
Richard Reed
Dennis McKenney
Water Sewer Commissioners

CEMETERY TRUSTEES

During 2019, the Cemetery Trustees continued to focus on preserving and maintaining the Town cemeteries in order to preserve the history contained within the cemeteries walls and to keep the cemeteries in a respectable manner so individuals can visit their loved ones who have passed.

This work has included cleaning markers and making repairs to markers. We ask all residents to help keep the cemeteries as a place to remember and visit those who have passed. We have seen attempts to clean markers. Many of these markers are old and fragile. Improper cleaning with the wrong tools or materials can and have permanently damaged markers. If you would like to learn how to clean markers properly, please contact the Cemetery Trustees and we will teach you.

The cemeteries are not a place for recreational activities such as sledding, flying kites, or playing baseball.

The Cemetery Trustees would like to thank George Chicoine for his hard work this year mowing and caring for the cemeteries. They look beautiful and we greatly appreciate his attention to detail. Lastly, thank you to Steve Carson for his care and services during families' difficult time of need.

Respectfully Submitted,

Karen Belcher
Joshua Segal
Melissa Clark
Bethany Craig, Alternate

BENNINGTON HISTORICAL SOCIETY

The Bennington Historical Society has been busy focusing on our latest project of designing and making plans to build a gazebo on the corner of Route 31 and Main Street. Plans are being made with our local general contractor and, if all goes well, the construction may start late spring. The property has been cleared and electricity has been installed on the property. As a fundraiser for this project the Society plans the installation of a brick walkway which will surround the gazebo. The cost is \$50 for each brick; an Order Form follows this report. The purchaser chooses the inscription; popular choices are family names, wedding dates and names, memorial of loved ones, including pet names and date, etc. Contact the Historical Society by telephone or e-mail with any questions you might have. Sadly, David Glynn is not here to witness this project coming to life which was his goal since the Historical Society started in 1984; he is still a big part of this project.

The Historical Society participated in the Rhubarb Festival this past June. This was a great celebration for the Town and provided a wonderful opportunity to display and sell our history books and souvenirs.

Summer programs were scheduled by Molly Eppig. Knowing that this was Monadnock Paper Mills 200th anniversary she was able to schedule two guest speakers representing the Paper Mill who spoke about their history 'Past and Present.' There was so much to learn about the Mill and it is so interesting to learn what the Mill processes besides printing paper.

The Museum will be open this summer from Saturday, May 30th to Saturday, October 10th, from 10:00 a.m. to 1:00 p.m. Please come by to visit. Contact us at 603-588-4871 or e-mail bhs@basicisp.net.

Respectfully Submitted,

Sandra Cleary
Linda Delay
Maryellen Lindsay

ANGELS AMONG US
FOREVER & ALWAYS
BOB & DIANE

IN MEMORY OF
DANNY BLANCHETTE
& LORRAINE MADDA



IN MEMORY OF
MICHAEL FISHER

GIACOMO FAMILY
IN MEMORY OF
FATHER JIM WALSH

IN HONOR OF
DEACON DENNIS &
PAULINE MARQUIS

BENNINGTON HISTORICAL SOCIETY
PO BOX 50
BENNINGTON, N.H. 03442
603-588-4871

MANY BLESSINGS
THE DAVIS FAMILY

The Bennington Historical Society is in the planning stages of building a gazebo at the corner of Main Street and Greenfield Road. One of the phases of this project is to have a brick walkway and surround the gazebo with brick. This commitment entitles whom ever to purchase a brick or bricks to inscribe on the brick purchased. The cost is \$50.00 for each brick. Funds will be to support the construction of this gazebo. If interested please complete the form below, mail to the address above along with your check. Thank you.

NAME: _____

ADDRESS: _____

PHONE: _____

Please complete form below and allow one space between words and after punctuation, maximum of 14 spaces used per line and 4 lines are available. Please Print. Layout of the inscription will be interpreted by the engraver.

ENERGY COMMITTEE

The Bennington Energy Committee (BEC) was established in 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 residents save energy. The vision of the BEC is to find ways for the Town to cut energy costs by 50% by 2020. The BEC will examine all aspects of Town energy use, including both indoor and outdoor usage.

At the end of 2018 the Committee was working in two areas, considering whether solar power is feasible for the Town and inventorying the Town's indoor lighting.

Having completed the lighting audit, in 2019, the Committee recommended replacement of the fluorescent lights on the main floor of the Town Hall with LED's. At the end of the year, the Select Board voted to make this replacement. Other replacements were rejected because the payback of the expense of the replacement would be long because the use of the building or room lighting was low compared to the main floor of the Town Hall. Nevertheless, fluorescent tubes in the main bay of the fire station and the basement of the library have been or will be replaced following safety audits of Town buildings by the State and by the Town's insurance company.

There are two possible routes to saving money with solar power. The first is for the Town to have a solar array to supply power to Town buildings and to use net metering to return excess generated energy to the energy supplier (currently Eversource). The Committee is working with Revision Energy to judge the feasibility of this approach. The second possibility is for the Town to lease a "brown field" such as the capped landfill to a company that will build a solar array and supply power to the utility via net metering. The Town would derive revenue both from the lease and from property tax on the installed solar array. This approach may or may not be feasible, but several energy suppliers expressed some interest at a Brightfields event last summer.

Respectfully Submitted,

Molly Eppig
Peter Eppig
David McKenzie
Mike Munhall

Marriages Registered in the Town of Bennington for the Year Ending December 31, 2019

<u>Date of Ceremony</u>	<u>Name of Bride & Groom</u>	<u>Residence</u>
01/14/2019	Colton M Spaulding Emily Ruoff	Bennington, NH Antrim, NH
05/11/2019	Alex J Ducharme Bonnie H Pickering	Bennington, NH Bennington, NH
06/29/2019	Travis R Durgin Jade A Redfield	Bennington, NH Bennington, NH
08/17/2019	Derek H Stock Abigail P Rotch	Bennington, NH Milford, NH
09/14/2019	Nicholas R Dostaler Elizabeth E Smullen	Bennington, NH Bennington, NH
09/28/2019	Tyler A Remillard Lucille C Briggs	Bennington, NH Bennington, NH
10/27/2019	Christopher L LaChance Mersadies M Robinson	Bennington, NH Bennington, NH

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

Debra Belcher, Town Clerk

Births Registered in the Town of Bennington for the Year Ending December 31, 2019

<u>Date of Birth</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Name of Father and Mother</u>
02/15/2019	Benjamin Francis Barnhard	Manchester, NH	Jared and Jessica Barnhard
02/15/2019	Anna-Leigh Margaret Barnhard	Manchester, NH	Jared and Jessica Barnhard
03/28/2019	Morgan Alana Moore	Manchester, NH	Michael and Jacqueline Moore
05/01/2019	Bensyn Richard Young	Peterborough, NH	Justin Young and Courtney Henault
05/12/2019	Millie Ramona Jenks	Peterborough, NH	Corey Jenks and Samantha Morton
09/02/2019	Melodi Nicole Clough	Concord, NH	Donald Jr and Danielle Clough
09/11/2019	Evelyn Grace Mitchell	Peterborough, NH	Matthew and Faith Mitchell
11/21/2019	Landon John Smith	Peterborough, NH	Joshua and Courtney Smith
12/04/2019	Hailie Elizabeth Bennion	Peterborough, NH	Andrew and Megan Bennion
12/05/2019	Julien Everett Morton	Peterborough, NH	Raymond Laforest and Kelsey Morton

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

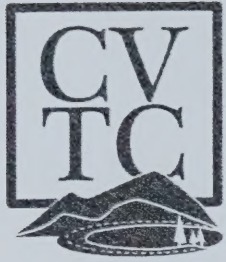
Debra Belcher, Town Clerk

Deaths Registered in the Town of Bennington for the Year Ending December 31, 2019

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
02/20/2019	Isabelle Cook	Peterborough, NH	Albert Sweeney	Florence Oliver
03/12/2019	Richard Chicoine	Bennington, NH	George Chicoine	Priscilla Washburn
04/21/2019	Jessica Wolotschaj	Bennington, NH	Glenn Bishop	Claire Unknown
04/29/2019	Stephanie Dauphinais	Lebanon, NH	Rick Dauphinas	Margaret Cashin
06/16/2019	Linnea Zachos	Peterborough, NH	Otis Farhm	Grace Jacobson
06/23/2019	Nancy Day	Merrimack, NH	George Proctor	Ivy Balmforth
09/18/2019	Ferdinand Pesce	Winchester, NH	Anthony Pesce	Carmela Auriemma
09/18/2019	John Gibbons	Bennington, NH	Harry Gibbons	Lillian Hicken
12/15/2019	Nylene Paige	Bennington, NH	Nelson Moulton	Marion Huntington
12/17/2019	Courtney Colbath	North Conway, NH	John Colbath	Lynne Cayer

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

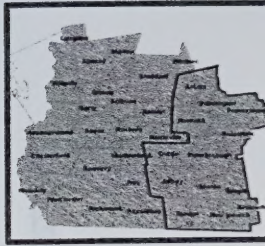
Debra Belcher, Town Clerk



Community Volunteer Transportation Company

— Transportation for Everyone —

Creating, coordinating and delivering transportation solutions
for the Monadnock Region.



January 21, 2020

Bennington Select Board and Budget Committee
7 School Street
Bennington, NH 03442

Happy New Year ~

I am following up my August correspondence requesting **town support for \$500**, with updated service statistics for the 2019 calendar year.

Overall, CVTC registered 3,336 rides and drove 97,587 miles for 309 individual riders from 29 out of 34 towns in the Monadnock region. 85 Volunteer Drivers donated 5,129 hours for a value of \$ 76,935. In 2019, we received funding from 20 towns.

Bennington 2019 Service Statistics

**We received 137 ride requests from 8 Bennington residents.
15/137 rides did not take place because no driver selected the ride.**

**Volunteer Drivers logged in 3025 miles and
donated 177 hours of service for a value of \$2655.**

0 Volunteer Drivers live in Bennington.

Drivers from other towns help cover Bennington rides.

0 residents took wheel chair vans, covered by CVTC.

Town funding represents \$14,500 (6%) of this year's operating budget of \$230,687. 43% of the budget is federal dollars. The remaining 57% is raised from individuals, businesses, foundations and municipalities.

If further information is needed, please contact me at my direct line 821-4081 or email to ellen@cvtc-nh.org. Thank you for your consideration.

Sincerely

Ellen A. Avery
Executive Director

P.S. Having a pool of Volunteer Drivers from each town is ideal. Please contact me to discuss how we might work on recruiting more Volunteers.

New Hampshire State Library



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