TOWN OF

Benton, NEW HAMPSHIRE

ANNUAL REPORT for the Year Ended December 31, 1951

University of New Hampshire Library

352 D7 B478

Town of Benton

NEW HAMPSHIRE

ANNUAL REPORTS OF THE TOWN OFFICERS Year Ended December 31, 1951

INDEX

Town Officers	2
Town Meeting Warrant	3
Selectmen's Certificate	5
Selectmen's Foreword	5
Town Budget	6
Summary Inventody of Valuation	8
Statement of Appropriations and Taxes Assessed	9
Schedule of Town Property	11
Town Clerk's Report	11
Tax Collector's Report	12
Treasurer's Report	13
1951 Balance Sheet	16-17
Summary of Receipts	18
Summary of Payments	19
Detailed Statement of Payments	22
Auditor's Report	27
Library Report	27
Report of Trust Funds	28
Vital Statistics	30
Report of School District	33

The Ammonoosuc Press Lisbon, N. H. 1952

BENTON TOWN OFFICERS

Moderator Ira E. Elliott

Town Clerk Wayne I. Wheeler

Selectmen

Charles H. Tyler John Boutin Term expires 1952

Joseph Boutin, Jr. Term expires 1953 Term expires 1954

Highway Agent

Ira E. Elliott (now resigned, office vacant)

Tax Collector Treasurer Margaret E. Elliott Ira E. Elliott

Supervisors of the Checklist Ethel A. Boutin Forrest E. Clark Margaret Elliott

> Surveyor of Wood and Lumber John Boutin, Sr.

Constable Ethel A. Boutin **Fence Viewer** Iona Boutin

Library Trustees Lulu Clark Mildred Elliott Vevah Leonard

School Board Members James Leonard Ethel A. Boutin Lulu Clark

Trustees of Trust Funds

Forrest Clark Wayne Wheeler James M. Leonard

Sextons C. Howard Tyler (Mt. View) John Boutin, Jr. (East) Charles Learned (South)

> Auditor Ethel A. Boutin

Ballot Clerks

Mildred Elliott William Harris

Librarian Margaret E. Elliott

L 101, 1. 11. **Health Officer Relief Agent** John Boutin Ethel A. Boutin

Thelma Boutin

TOWN MEETING WARRANT

The State of New Hampshire

To the inhabitants of the Town of Benton qualified to vote in town affairs:

You are hereby notified to meet at the Community Building in said Benton on the second Tuesday of March next (March 11) at ten o'clock in the forenoon until 3 p.m. in the afternoon to vote and act upon the following subjects:

Article 1 To choose a Town Clerk, one Selectman for three years, Charles H. Tyler being the outgoing member, one Highway Agent, one Tax Collector, one Town Treasurer, one Auditor, one Trustee of Trust Funds for three years, on Library Trustee for three years and all other necessary town officers and agents for the ensuing year.

Article 2 To hear the reports of officers and agents heretofore chosen and pass any vote relating thereto.

Article 3 To see how much money the town will vote to raise and appropriate for the town officers' salaries and expenses, for the repair and maintenance of highways and bridges, for the observance of Memorial Day and all other town charges and expenses for the ensuing year.

Article 4 To see what action the town will take in regard to how Memorial Day will be observed.

Article 5 To see what action the town will take to authorize the selectmen to borrow money in anticipation of taxes.

Article 6 To see if the town will vote to dispense with delivery of inventory blanks until April 1st.

Article 7 To see if the town will vote to authorize the selectmen to dispose of property taken by the town by tax deeds.

Article 8 To see if the town will vote to raise the requested sum for the White Mountain Region Association, last year's appropriation being \$13.16.

Article 9 To see if the town will vote to authorize a discount of 2% on taxes paid before a date authorized by the selectmen.

Article 10 To see if the town will vote to authorize the playing of beano in said town.

Article 11 The polls shall remain open until 3 p.m. for the direct primary voting.

Article 12 This town meeting warrant shall remain open for articles to be inserted by the selectmen until posting date.

Article 13 To transact any other business that may legally come before said meeting.

Given under our hands and seal this 15th day of January. A. D. 1952.

Charles H. Tyler John Boutin Joseph Boutin, Jr. Selectmen of Benton

4

CERTIFICATE

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

> Charles H. Tyler John Boutin Joseph Boutin, Jr. Selectmen of Benton

Margaret E. Elliott 52 Town Treasurer

January 14, 1952

FOREWORD

We are pleased to report we can again close our accounts for 1951 with a very successful year to go down in history. Our cash balance on hand was the best for several years. Our town has been on pay-as-you-go basis through the entire year with no money being hired, and our final payment on our community building has been paid by both the town and school district.

The cooperation of all the town officers, school district officers and taxpayers has been splendid.

Even though our town is small in population we try for a good record and economy.

May we again say, "Thank you," for all the fine cooperation.

> Charles H. Tyler John Boutin Joseph Boutin, Jr. Selectmen of Benton

BUDGET FOR THE TOWN OF BENTON

Estimate of Revenue for the Year 1952 Compared with Actual Revenue for the Year 1951

SOURCES OF REVENUE	Actual 1951	Estimated 1952
From State of N. H.		
Interest and Dividend Tax	\$ 23.05	\$ 23.00
Railroad Tax	11.36	11.00
Savings Bank Tax	1.11	1.00
Bounties for 1950	45.50	63.50
From Local Sources Except Taxes		
1950 Interest	43.10	30.00
Motor Vehicle Permit Fees	277.44	270.00
Dog Fees	64.00	60.00
From Local Taxes Other Than Property Tax	es	
Poll Taxes 1950	62.00	
Poll Taxes 1951	76.00	56.00
Income from Forest Reserve, 1950	838.09	800.00
Income a/c Federal Forest Lands	1,255.32	1,200.00
Income from Trust Funds		
For Cemeteries	57.42	57.00
For Highways	56.37	56.00
Estimate of Total Revenues		2,627.50
Amount to be Raised by Property Taxes	4,490.50	
Total Revenues from all sources except property taxes, estimated	\$ 2,627.50	
Amount to be raised by property taxes	4,490.50	
Grand Total	\$ 7,118.00	

FOR THE YEAR 1952

Estimate of Expenses for the Year 1952 Compared with Actual Expenses for the Year 1951

PURPOSE OF EXPENDITURES		Estimate 1952
Current Maintenance Expense		
General Government		
	\$ 543.72	\$ 500.00
Town Officers' Expenses	318.62	350.00
Election and Registration	64.00	275.00
Community Building	117.66	175.00
Protection of Persons and Property		
Police Department	5.00	5.00
Bounties	63.50	
For Fires		
Health Department		
Health Officer	5.00	5.00
Vital Statistics	5.50	5.00
Highways and Bridges		
Town Roads	851.70	780.00
Snow Removal	857.10	1,000.00
T.R.A.	81.43	82.00
Libraries—Librarian	12.00	12.00
Public Welfare—Old Age Assistance	182.63	300.00
Patriotic Purposes—Memorial Day	27.39	30.00
Public Service Enterprises—Cemeteries (3)	199.27	200.00
Payment on Community Building (complete)	88.00	
Interest on Note	3.08	25.00
White Mountain Region Association	13.16	14.00
Payments to Other Governmental Divisions		
County Tax	358.30	360.00
School Tax (actual)	4,300.00	3,000.00
(\$419.00 added from Forest Reserve)		
Total for Expenses, Estimated		\$ 7,118.00

7

SUMMARY OF INVENTORY

Land and buildings	\$	72,125.00
Mature wood and timber		11,220.00
Electric plants		32,518.00
Horses (11)		1,300.00
Bulls (1)		150.00
Cows (124)		18,600.00
Neat stock (31)		3,025.00
Gasoline pumps and tanks (2)		250.00
Stock in trade		400.00
Total gross valuation before exempt:	ions	139,588.00
Less soldiers' exemptions		6,000.00
Net valuation on which tax rate is computed		133,588.00
Electric plants		
Conn. River Power Co.	\$28,750.	00
N. H. Electric Coop., Inc.	3,768.	00
	32,518.	00
Ycaton's Store stock in trade	400.	00
Am't of property val. exempted to ve	eterans	\$6,000.00
Number of inventories distributed		84
Number of inventories returned		37
Number veterans receiving property	exemp	otion 6
Number veterans receiving poll tax	exemp	otion 7

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$	500.00	
Town officers' expenses	Ŧ	300.00	
Election and Registration		50.00	
Community building		200.00	
Police department		5.00	
Fire department		50.00	
White pine blister rust control		198.00	
Health department		5.00	
Vital statistics		5.00	
Town road aid		81.43	
Summer town road maintenance		778.00	
Winter snow removal and sanding	1	,000.00	
Libraries		12.00	
Old age assistance		300.00	
Memorial day		25.00	
Cemeteries		150.00	
White Mountain Region Association		13.16	
Interest		20.00	
Payments on principal of debt		88.00	
County tax		358.30	
School tax	3	,426.62	
	_		
Total town and school appropriations		\$	7,565.51
Less estimated revenues and credits			
Interest and dividend tax	\$	22.89	
Railroad tax		11.00	
Savings bank tax		1.00	
Reimbursement a/c state and			
federal lands and forest reserve	1	,600.00	
Motor vehicle permit fees		300.00	
Dog licenses		40.00	

Interest on taxes 50.00)
Total revenues	2,024.89
·	5,540.62
Plus overlay	50.49
Net amount to be raised by taxation	5,591.11
Less 57 poll taxes @ \$2.00	114.00
Amount to be raised by property taxes on which tax rate is figured	\$ 5,477.11
Property taxes \$ 5,477.1 Poll taxes 114.0	
Total committed to collector \$ 5,591.1	- L

Tax rate \$4.10

0 ty

10

SCHEDULE OF TOWN PROPERTY

Community building and school combined	\$ 5,000.00
Furniture and equipment	1,000.00
Town clerk's building	200.00
Furniture and equipment	50.00
Library furniture and equipment	300.00
Town safe	50.00
Veterans' plaque	65.00

6,665.00

TOWN CLERK'S REPORT

61 automobiles registered	\$ 277.44
27 male and spayed female dogs licensed	54.00
2 female dogs licensed	10.00
Total year's collections	\$ 341.44

Respectfully submitted, Wayne I. Wheeler, Town clerk

Selectmen's Notice

The Town Treasurer's Report will show \$12.04 balance received on sale of the old road machine. The remainder of this sale was taken in bridge planks from the Woods Bros. for repair of a bridge on the so-called Prentice road in East Benton.

> C. H. Tyler John Boutin Joseph Boutin, Jr. Selectmen

TAX COLLECTOR'S REPORT

Received:		
1947 taxes redeemed	\$ 50.51	
1947 interest redeemed	10.20	
1947 costs redeemed	3.50	
	\$	64.21
1948 taxes redeemed	50.90	
1948 interest redeemed	4.68	
1948 costs redeemed	3.50	
		59.08
1949 taxes redeemed	112.25	
1949 interest redeemed	13.39	
1949 costs redeemed	7.00	
	1	32.64
1950 yield tax	53.19	32.04
1950 property taxes	1,425.08	
1950 property taxes sold	92.92	
1950 poll taxes collected	92.92 62.00	
1950 poin taxes collected	43.10	
1950 cost of advertising and sale	36.08	
1950 int. paid by town at time of sale		
1350 mt. part by town at time of sale		
	1,7	16.62
Urcollected:		
1950 unredeemed taxes	45.54	
1950 poll taxes	10.00	
		55.54
1951 property taxes collected	4,237.76	
1951 interest	.08	
1951 poll taxes collected	76.00	
1951 head taxes collected	290.00	

1951 head tax penalty collected	1.00	
1951 yield tax collected		4,604.84 116.85
Uncollected:		
1951 property tax	776.61	
1951 poll tax	56.00	
1951 head tax	65.00	
1951 yield tax	40.43	
		938.04

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

Respectfully submitted, Ira E. Elliott, Tax Collector

TOWN TREASURER'S REPORT

Received from Ira E. Elliott, Tax Coll	lector:	
1947 property tax redeemed	\$ 50.51	
1947 redeemed interest	10.20	
1947 redemption costs	3.50	
		64.21
1948 property tax redeemed	50.90	
1948 redeemed interest	4.68	
1948 redemption costs	3.50	
		59.08
1949 property tax redeemed	112.25	
1949 redeemed interest	13.39	
1949 redemption costs	7.00	
		132.64

 1950 property tax 1950 interest 1950 poll tax 1950 property tax bought by town 1950 interest bought by town 1950 cost of advertising and sale 	$1,425.08 \\ 43.10 \\ 62.00 \\ 92.92 \\ 4.25 \\ 36.08 \\ 100 \\ 10$	
1950 yield tax	53.19	
1951 property tax 1951 poll tax 1951 interest 1951 head tax	4,237.76 76.00 .08 290.00	1,716.62
		4,603.84
1951 head tax penalty 1951 yield tax	1.00 116.85	
		117.85
Received from Wayne Wheeler, Town	Clerk:	
1951 motor vehicle tax 1951 dog tax	277.44 64.00	
		341.44
Received from Orrella Wade		
Lot in Mt. View Cemetery		5.00
Received from Woods Bros.: Balance on old road machine		12.04
Received from Trustees of Trust Fund For highways For cemeteries	ls: 56.37 57.42	
		113. 79
Received from State of New Hampshi	re:	
Bounties on 2 bears	10.00	

Bounties on 142 hedgehogs	35.50	
National forest reserve	838.09	
Loss of taxes on forest lands	1,255.32	
Reimbursement on state aid const.	57.60	
Interest and dividend tax	23.05	
Recovery of old age assistance	250.00	
% on 65 head taxes	1.30	
		2,470.86
Savings bank tax	1.11	ŕ
Railroad tax	11.36	
		12.47
m + 1 4		
Total from State		2,483.33
Total from other sources		7,166.51
Total receipts	\$	9,649.84
Cash on hand Dec. 31, 1950		2,887.70
	\$ 3	12,537.54
Less Selectmen's Orders paid		8,914.41
Less belectmen's Orders paid		0,914.41
		3,623.13
Less bank service charge		7.60
0	-	
Cash on hand Dec. 31, 1951		3,615.53

Respectfully submitted,

Margaret E. Elliott, Town Treasurer

Town of Benton

BALANCE

Assets		
Cash—In hands of treasurer	\$	3,615.53
Accounts due to town From State—bounties		63.50
Unredeemed taxes (from tax sale on account of)		
Levy of 1950		45.54
Uncollected taxes		
Levy of 1951		777.61
1951 polls		56.00
Total Assets	\$	4,558.18
Net Surplus, Dec. 31, 1950	\$ 2,116.41	
Net Surplus, Dec. 31, 1951	2,952.43	

The a/c reimbursement on forest lands and federal forest reserve for 1951 still due the town at closing date.

December 31, 1951

Liabilities	
Accounts owed by town	
Balance of school appropriation	1,605.75
No notes outstanding	
Total Liabilities	1,605.75
Excess of assets over liabilities	2,952.43
Grand Total	\$ 4,558.18
Balance of long term note on Community	Building is

Balance of long term note on Community Building is now paid in full.

Uncollected head taxes due the state as of Dec. 31, 1951, \$65.00.

Receipts			
Current Revenu	ie		
	xes (Collected and to treasurer)		
1. 1951 proper	ty tax	\$ 4,237.76	
2. 1951 interes	-	.08	
3. 1951 poll ta:	x	76.00	
4. 1951 head ta	ЭX	290.00	
5. 1951 head ta	ax penalty	1.00	
6. 1951 yield t	ax	116.85	
			4,721.69
7. 1950 proper	•	1,425.08	
8. 1950 interes		43.10	
9. 1950 poll ta:		62.00	
	ty tax bought by tow		
	t bought by town	4.25	
	advertising sale	36.08	
13. 1950 yield t	ax	53.19	
			1,716.62
14 1949 proper	ty tax redeemed	112.25	1,110.02
15. 1949 interes	•	13.39	
16. 1949 redem		7.00	
ion iono reacting			
			132.64
17. 1948 proper	ty tax redeemed	50.90	
18. 1948 interes		4.68	
19. 1948 redemp	otion costs	3.50	
			59.08
	ty tax redeemed	50.51	
21. 1947 interes	t redeemed	10.20	

18

Town of Benton

Paymen	ts		
Current Maint	enance Expense		
General Gover	rnment		
1. Town offic	ers' salaries	\$ 543.72	1
2. Town offic	ers' expenses	318.62	
3. Election ar	nd registration	64.00	
4. Community	y building	117.66	
Protection of I	Persons and Property		
5. Police depa	artment	5.00	
6. Bounties		63.50	
Health			
7. Health offic	cer	5.00	
8. Vital statis	stics	5.50	
Highways			
9. TRA appro	priation to state	81.43	
	w removal and sanding	857.10	
11. Summer ro	oad maintenance	851.70	
Libraries			
12. Librarian		12.00	
Public Welfare	e		
3. Old age as	sistance	182.63	
Patriotic Purp	oses		
14. Memorial of	day	27.39	
Public Service	Enterprises		
15. Cemeteries	5	199.27	
			3,334.52
Unclassified			
	intain Region Assn.	13.16	
	ght by town, interest		
and cost	S	113.17	
			126.33

Receipts (continued)

22. 1947 redemption costs	3.50	
		64.21
From Local Sources Except Taxes		
23. 1951 motor vehicle fees	277.44	
24. 1951 dog licenses	64.00	
		341.44
25. Cemetery lot-Mrs. Orrella Wade		5.00
Woods Bros.—balance on road mac Trustees of Trust Funds	hine	12.04
For highways	56,37	
For cemeteries	57.42	
		113.79
From State of New Hampshire		
Bounties on 2 bears	10.00	
Bounties on 142 hedgehogs	35.50	
National forest reserve	838.09	
a/c loss of taxes on federal land	1,255.32	
Reimbursement on state aid const.	57.60	
Interest and dividend tax	23.05	
Reimbursement old age assistance	250.00	
2% on head taxes	1.30	
Savings bank tax	1.11	
Railroad tax	11.36	
		2,483.33
Total receipts from all sources	\$	9,649.84
Cash on hand Dec. 31, 1950		2,887.70
Grand Total	\$	12,537.54

Payments (continued)

Interest	
18. On building note	3.08
Indebtedness	
19. Long term note (final)	88.00
Payments to Other Governmental Div	visions
Head taxes and penalties to state	285.18
County tax	358.30
Schools	4,719.00
	5,362.48
Bank service charge	7.60
Total Payments for All Purposes	\$ 8,922.01
Cash on hand Dec. 31, 1951	3,615.53
Grand Total	\$ 12,537.54

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

For closing 1950 accounts	
Floyd Hutchins, trustee	\$ 12.80
Wayne Wheeler, trustee	6.40
Forrest Clark, trustee	6.40
Ethel Boutin, auditing 1950 accounts	20.00
Margaret Elliott	20.00
Ira Elliott	10.00
John Boutin, settling	20.00
Howard Tyler, settling and making report	30.00
2,5 ¹	\$ 125.60
1951 Salaries to closing date, Dec. 31, 1951	
Wayne Wheeler, town clerk	50.00
Howard Tyler, selectman	75.00
John Boutin, selectman	50.00
Jeseph Boutin, selectman	50.00
Margaret Elliott, treasurer	50.00
Ira E. Elliott, tax collector	50.00
Ira Elliott, for tax sale and advertising	24.60
Ira Elliott, for head tax collections	5.82
Wayne Wheeler, 29 dog fees $@$.20	5.80
Wayne Wheeler, 61 auto permits $@$.50	30.50
Ethel A. Boutin, overseer of poor	20.00
Ira E. Elliott, one day to tax meeting	6.40

Appropriation \$500.00

\$ 418.12

Detail 2. Town Officers' Expenses

Floyd Hutchins, trustee's dinner (a/c 1950) \$	1.10
Wayne Wheeler, trustee's dinner (a/c 1950)	1.10
Forrest Clark, trustee's dinner and car (a/c 1950)	4.10
Chamberlin's Greenhouse, flowers	10.0°
Ammonoosuc Press, town reports	147.98

Edson C. Eastman, supplies and clerk's book	28.00
N. H. Assessors, dues	2.00
Wheeler and Clark, town supplies	3.25
F. J. Shores, deed transfers	3.49
R. T. Bartlett, insurance, officers' bonds	52.00
Brown and Saltmarsh, town supplies	13.85
Charles Hardy, town clerk's dues	2.00
Ammonoosuc Press, tax bills	4.07
F. J. Shores, Register, a/c tax sales	6.00
Howard Tyler, postage and phone	5.93
F. J. Shores, abstract of deeds	1.25
John Boutin, use of car, inventory, etc.	12.00
Ira Elliott, tax collector, postage	5.25
Margaret Elliott, treasurer, postage	5.00
Wayne Wheeler, town clerk, postage	5.45
Lisbon Bank, rent of trustees' box	4.80
Appropriation \$300.00	\$ 318.62
Detail 3. Election and Registration	
Ethel Boutin, supervisor	\$ 19.20
Margaret Elliott, supervisor	19.20
Forrest Clark, supervisor	19.20
Ira Elliott, moderator	6.40
Appropriation \$50.00	\$ 64.00
Detail 4. Community Building	
Mrs. Edith Yeaton, oil cloth	\$ 1.50
John Boutin, Sr., 2 cords wood	36.00
Howard Tyler, labor and supplies	11.00
E. B. Mann Co., floor wax	4.50
R. T. Bartlett Agency, storm insurance	12.66
King Brothers, stove (to be refunded)	45.00
Forrest Clark, slabs and hauling	7.00
Appropriation \$200.00	\$ 117.66

24

Detail 5 Police Department

Ethel A. Boutin, constable Appropriation \$5.00	5.00
Detail 6. Bounties	
Bounties paid on 6 bears, 134 porcupines	\$ 63.50
Detail 7. Health Department	
John Boutin, health officer Appropriation \$5.00	\$ 5.00
Detail 8. Vital Statistics	
Wayne Wheeler, recording statistics Appropriation \$5.00	\$ 5.50
Detail 9. Town Road Aid	
Town's payment to state	\$ 81.43
Appropriation \$81.43	
Detail 10. Winter Road Maintenance: Snow	
Sanding, Snow Fence Labor and Plow	
Ira Elliott and truck, labor	\$ 429.85
William Keyes, Jr., welding plow	11.80
Wayne Wheeler, labor	138.00
William Harris, labor	16.00
Paul Boutin, labor	.80
Treasurer, State of N. H., 2 tons salt	43.30 5.00
Tilden Day, sand John Elliott, Sr., labor	21.60
Havard Young, labor	10.00
Howard Tyler, labor	6.00
Howard Young, labor	4.00
Donald Wheeler, labor	6.40
John Boutin, Jr., car hire	1.85

ui.

	25
Joseph Boutin, labor Lawrence Smith, plow truck	85.80 76.70
Appropriation \$1,000.00	\$ 857.10
Detail 11. Town Roads, Summer Maintenand	e
Ira Elliott resigned Road Agent	
Ira Elliott and truck, labor Wayne Wheeler, labor Donald Wheeler, labor Town of Haverhill, gravel John Boutin, Jr., labor Ernest Coates, gravel Joseph Boutin, Jr., labor	\$ 543.10 138.40 11.20 55.00 36.00 8.00 60.00
Appropriation \$778.00 Trust funds 56.37	\$ 851.70
\$834.37	
Detail 12. Libraries	
Margaret E. Elliott, librarian Appropriation \$12.00	\$ 12.00
Detail 13. Old Age Assistance	
25% paid to State of N. H. Appropriation \$300.00	\$ 182.63
Detail 14. Patriotic Purposes	
Chamberlin's Greenhouse, plants for plaque Norris Store, dinner supplies	\$ 1.50 25.89
Appropriation \$25.00	\$ 27.39

Detail 15. Head Taxes

Amount of taxes and	penalty to State	\$ 285.18
---------------------	------------------	-----------

Detail 16. Cemeteries (3)

Scruggs Hardware, lawn mower and clippers\$ 45.02Lulu Clark, painting fence9.60Chamberlin's Greenhouse, flower sets3.85John Boutin, Jr.. labor (East)62.80C. Howard Tyler, labor (Mt. View)68.00Charles Learned, labor (South)10.00

\$ 199.27

Appropriation \$150.00 Trust funds 57.42

\$207.42

Betail 17. White Mountain Region Association

Detail 17. White Mountain Region Association	J 11
<i>l</i> ppropriation	\$ 13.16
Detail 18. Taxes Bought by Town	
Taxes bought,interest and costs	\$ 113.17
Detail 19. Interest	
Interest on final long term note	\$ 3.08
Appropriation \$20.00	
Detail 20. School Tax	
From town's appropriation and part of forest reserve	\$ 4,719.00

Appropriation \$3,426.62

26

Detail 21. Long Term Note	
Last payment on Community Building Appropriation \$88.00	\$ 88.00
Detail 22. County Tax	
County tax Appropriation \$358.30	\$ 358.30
Bank Service Charge	\$ 7.60

AUDITOR'S REPORT

I have examined the accounts of the selectmen, tax collector, town clerk, treasurer, road agent, trustees of trust funds and library trustees and have found them correctly cast and properly vouched.

Ethel A. Boutin Benton, N. H., Jan. 10, 1952 Town Auditor

LIBRARY REPORT

Year Ended December 31, 1951

Books in library Dec. 31, 1950	1018
Books loaned in 1951	10
Books in circulation	10
Books in library Dec. 31, 1951	1018

Respectfully submitted,

Margaret E. Elliott, Librarian

Report of the Trust Funds of the Town of Benton, N. H., for the Year Ended December 31, 1951

Balance of In- come on hand at end of year	13 19						11 48		14 62	1 00
Ехрепded during Уеаг	12 50	12 50	25 00	49 38	49 37	5 00	2 29		3 30	84
Іпсоте дигіпд уеаг	12 50	12 50	25 00	49 38	49 37	5 00	2 29		3 30	84
Balance of In- come on hand at beginning f year	13 19						11 48		14 62	1 00
Rate of Interest	21-2			27-8 21-2	27-8		ar cent	oq 2		
PRINCIPAL OF AMOUNT	500 00	500 00	1000 00	1500 00 250 00	1500 00 250 00	200 00 134 71 -21 17	113 54 * 1 06 114 60	200 00 -37 50 * 1 88	164 38 50 00 -8 33	41 67 * 42 42 09
HOW INVESTED	U S Treasury bonds					Field adjoining cemetery-rental income Deposited in Lisbon Savings Bank and Trust Gompany				
TRUST FUNDS-PURPOSE OF CREATION	Ira Whitcher Fund - to repair and beautify cemetery	Whitcher & Mann Fund-care of two lots balance if any for schools and highways	Whitcher & Mann Fund - to repair and and beautify cemetery. Balance, if any for schools and highways	Whitcher & Mann Fund - for schools	Whitcher & Mann Fund - for highways	L H Parker Fund - care of cemetery lots J C Speed Fund - care of cemetery lots		Sam'l Whitcher & Wm Kendall Fund care of cemetery lots	Wm T Torsey Fund-care of cemetery lot	
Date of Creation	Dec 9 1897	Feb 9 1910	Feb 9 1910	Feb 9 1910	Feb 9 1910	Feb 1 1917 Jan 23 1919		Nov 11 1921	Dec 1 1924	

	1 00	1 00	15 20	
	84	84	3 30	1 00 1 00
	84	84	3 30	1 00 1 00
	1 00	1 00	15 20	-
		per cent	2	
50 00 -8 34 #1 66	42 08 50 00 -8 33	* 41 07 42 09 200 00 -37 50	162 50 * 1 88 164 38 50 00	50 00 50 00 50 00
Deposited in Lisbon Savings Bank and Trust Company				*Deposits [Note: The above deposits are 5 percent payments on certificates.]
Samuel C Annis Fund-care of cemetery lot	Jonithan Davis Fund-care of cemetery lot	George H Clark Fund-care of cemetery lot		Ella Mann Fund-care of cemetery lot Kendrick L. Howe Fund-care of cem lots D & & K L Howe Fund-care of cem lots Isabella M Tyler Fund-care of cem lots
Dec 1 1924	Dec 1 1924	Sept 10 1930		May 11 1934 Aug 11 1934 Mar 3 1938 Nov 17 1938

Income expended: For Cemeteries, \$57.42. Schools, \$56.38; Highways, \$56.37.

Birthplace of Mother	Reading Mass N H Plymouth Woodsville
Birthplace of Father	Wellsboro Pa N H Woodsville Haverhill
Residence of Parents	Benton Benton Benton Benton
Maiden Name of Mother	Eleanor V Olson Dorothy M Mitchell Ruby Foster Priscila Paradie
Name of Father	Clarence Schauer Vernon Hatch James J Page Joseph N Boutin
No. of Child	7777 7477 7477
x9S	NNNNN
Date of Birth and Name of Child (if any)	May 28 Michael Schauer July 3 Stephen Hatch 31 Jeffers Page Aug 4 Joseph N Boutin

Births Registered in the Town of Benton, N. H. for the Year Ended December 31, 1951

	Name, Residence and official station of person by whom married	George W Wiseman Lisbon Clergyman
	Names of Parents	John Boutin Sr Ethel A Clough Howard A Young Frances W Whitehead
	Occupation of Groom and Bride	21 Laborer 17 Housework
•	stsaY ni agA	1, 1,
	Residence of Each at time oi Marriage	Benton Benton
	Name and Surname of Groom and Bride	Paul L Boutin Doris E Young
Thattage the management of the second	Date of Marriage and Place of Marriage	May 19 Lisbon

Marriages Registered in the Town of Benton, N. H., for the Year Ended December 31, 1951

`

Deaths Registered in the Town of Benton, N. H., for the Year Ended December 31, 1951

Maiden Name of Mother	Alma Avery Delma Amoire Annie Morrison Clara Philips Patricia Eliasz Donelda Putney
Name of Father	JohnYeaton Amedes Dubois Fred Davis Edward Bruce Joseph Mendzula Charles Bryar
Occupation	raliroad none salesman laborer housewife none
Sex Single, Married or Widowed	M F M M F W W F
Place of Birth	Holderness Berlin Berlin Ware Mass Ware N Y N H. Hebron
Days a	69 3 27 43 11 4 64 1 19 34 7 0 55 4 22
Years A	69 43 34 55
Name and Surname of Deceased	Walter J Yeaton Rosanne Blair Fred N Davis Harry L Bruce Adellne K Keniston Flazel M Bliss
Date of Death and Cause of Death	Jan 10 Pneumonia Apr 19 Cor Heart Dis May 25 Pul Teulosis Sep 23 Pul Teulosis Nov 15 Pul Teulosis Nov 29 Pul Teulosis

I hereby certify that the foregoing records are correct to the best of my knowledge and belief.

Wayne I. Wheeler, Town Clerk

ANNUAL REPORT

of the

Benton School District

For Year Ending January 1, 1952

DISTRICT OFFICERS

School Board

Mrs. Ethel Boutin, Chairman Mr. James Leonard Mrs. Lulu Clark Term expires 1953 Term expires 1952 Term expires 1954

Other District Officers

Mr. Ira ElliottModeratorMr. C. Howard TylerTreasurerMrs. Mildred ElliottAuditorMrs. Ethel BoutinClerkMr. Ronald A. PerhamSuperintendent of SchoolsMr. Forrest ClarkTruant Officer

Teacher

Mrs. Katie Paige Benton Street School Grades 1-8

WARRANT

To the inhabitants of the School District in the Town of Benton, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the School and Community Building in said district on the eleventh day of March, 1952, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board, and Truant Officer, and fix the compensation of ony other officers or agents of the district.

6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the School Board in its annual report.

9. To transact any other business that may legally come before the meeting.

ETHEL A. BOUTIN JAMES LEONARD LULU CLARK School Board

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1950 to June 30, 1951

Receipts

Cash on hand, July 1, 1950	\$ 71.13
Appropriations	3,350.00
Federal aid—forest reserve	419.00
State aid	2,068.71
Elementary school tuition	67.20
Income from trust funds	56.38
Other-donations for lights ar	nd refunds 111.74

Payments

Orders of the School Board	\$ 5,994.17
Cash on hand, June 30, 1951	149.99

\$ 6,144.16

\$ 6,144.16

July 1, 1951 to January 1, 1952

Receipts

Cash on hand, July 1, 1951 Appropriation from Selectmen State aid	\$ 149.99 2,350.00 1,339.94	
	\$	3,839.93
Payments		
Orders of the School Board	\$ 3,001.94	
Cash on hand, January 1, 1952	837.99	
	\$	3,839.93

BALANCE SHEET

June 30, 1951

Assets	
Cash on hand, June 30, 1951	\$ 149.99
Accounts due to district:	
From town	1,321.26
Liabilities	\$ 1,471.25
Eonds and notes outstanding	\$ 240.00
Excess of Assets over liabilities	1,231.25
	\$ 1,471.25

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1951

Cash on hand, June 30, 1950		\$	71.13
Received from Selectmen: Current appropriation Forest reserve	3,350.00 419.00		
Income from trust funds	56.3 8	}	
Received from state treasurer: State aid	2,068.71		
Tuition	67.20)	
Other—refund and donation for lights	111.74	ł	
	\$	- 6 6 	,073.03
Total Amount Available for Fiscal Ye Less School Board Orders paid	ear		,144.16 ,994.17
Balance on hand as of June 30, 1951		\$	149.99
C. HOWARD TY	LER		
July 12, 1951	Treasu	rer	

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Benton, of which the above is a true summary for the fiscal year ending June 30, 1951, and find them correct in all respects.

> MILDRED ELLIOTT Auditor

July 15, 1951

FINANCIAL REPORT - BENTON

		Paid Out 1950-51	Budget 1951-52	Paid Ou† to Jan . 1,'5 .	Proprised Budget
Ad	Iministration				1952-53
1 2 3. 4. 5	Salaries of Dist. Officers Supt's Salary (local share) Tax for statewide supervis'n Salaries other adm. pers'nel Supplies and expenses	63.50 141.72 54.00 45.51 37.68	60.00 65.88 66.00 13.00 41.00	5.00 65.88 66.00 39.70 3.44	63.50 80.33 62.00 12.00 45.00
Ins	struction				
6. 7. 8. 9 10	Teacher's salary Books, other inst'nal aids Scholars' supplies Salary of clerical assistant Supplies and other expenses	2,000.00 52.31 61.41 3.25	$2,100.00 \\ 100.00 \\ 100.00 \\ 34.94 \\ 10.00$	$799.80 \\ 32.36 \\ 50.46 \\ 34.94 \\ 2.10$	$2,200.00\\100.00\\100.00\\38.51\\10.00$
Op	eration of School Plant				
12 13 Ma	Salary of janitor Fuel or heat Water, light. s'plies, expenses nintenance of School Plant Repairs and Replacements	397.75 46.00 87.48 93.89	450.00 80.00 75.00 65.00	147.00 144.00 36.03 97.90	450.00 80.00 75.00 100.00
Au	ixiliary Activities				
16 17	Health supervision Transportation Tuition Special activities, spec. funds	51.50 648.10 1,782.16	55.00 770.00 1,600.00 10.00	54.92 284.40 784.00	55.00 770.00 1,700.00 10.00
Fiz	xed Charges				
	Retirement Insurance, treas. bond, exp's	126.11 45.00	$\begin{array}{c}135.00\\50.00\end{array}$	55.61 50.00	145.00 50.00
De	bt and Interest				
	Principal of debt Interest on debt	240.00 16.80	240.00 17.00	240.00 8.40	
	Totals	5,994.17	6,137.82	3,001.94	6,146.34

SCHOOL BOARD'S ESTIMATE

1952 - 1953

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1952.

Total amount required to meet schoolboard's budget as itemized inColumn 4 of Financial Report\$ 6,146.34

Estimated Income of District

Federal aid: forest reserve	\$ 300.00
school lunch	50.00
Income from trust funds	50.00
State aid	1,300.00
Deduct estimated income	1,700.00

Balance to be raised by taxation

\$ 4,446.34

We recommend that the school district raise and appropriate \$6,146.34 as called for in the school board's budget, and authorize the school board to apply against such appropriation the sum to be received from State Aid and other estimated income of the district.

ETHEL A. BOUTIN JAMES LEONARD LULU CLARK School Board

REPORT OF SCHOOL NURSE

18

Number of nunils examined

rumber or	pupins	chumme	u		10
Defects			Corre	ctions	
Teeth		13	Teeth		14
Tonsils		3			
Vision		3			
	School	Visits		12	

Nine pupils attended the Dental Clinic which was held in Lisbon with Dr. Clark. Much credit is due Mrs. Paige and her school children who worked so hard to make this clinic possible. Mrs. Paige used her own car to transport the children from Benton to Lisbon.

All school children attended the Sodium Fluoride Clinic which was held in Woodsville November 15-17, and 21-27, 1950.

STATISTICAL TABLE—BENTON SCHOOL 1950 - 1951

Benton 19 1' Street	7.96 .59	96.82	.11

Roll of Perfect Attendance

Wilma Schauer	 Grade 6
Ruth Schauer	 Grade 4
Kenneth Wheeler	 Grade 1

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Benton:

I herewith submit my ninth annual report as Superintendent of Schools.

The total enrollment of the school in 1950-51 was 19, the average membership 18.5 and the percent of attendance 96.82. The average tardinesses was .11. There were twelve pupils enrolled in other districts, six high school pupils and six elementary pupils. Six high school pupils attended Haverhill Academy. Five elementary pupils attended school in Warren and one elementary pupil attended in Haverhill.

At Benton Street School this year the total enrollment is seventeen. There are six pupils attending high school and one pupil attending the elementary school at Haverhill. Six elementary pupils are attending school at Warren.

Mrs. Muriel LaMott replaced Miss Helen Latulippe as school nurse in the Benton district. A complete report of the school nurse's work is included in this school report.

Ten mothers are cooperating in the school lunch program; two prepare the lunch each day. The storeroom has been cleaned and makes an excellent dining room. We receive some free foods from the agricultural surplus commodities and the state aids the program six cents per pupil per meal. Mrs. Ethel Boutin helps with the state records.

Mrs. Katie Paige is teaching her ninth year at the Benton School. The community extends its thanks for a job well done.

Respectfully submitted,

RONALD A .PERHAM Supt. of Schools

Administration

1. Salaries of District Officers	
a. Ethel Boutin, Chairman School	
Board \$ 15.	
b. Lulu Clark, school board member 10.	00
c. James Leonard, sch. bd. member 10.	
· · · · · · · · · · · · · · · · · · ·	.00
	.50
f. C. Howard Tyler, treasurer 15.	00
	\$ 63.50
2. Superintendent's Salary (Local Share)	
a. Grace W. Hoskins, treas.,	
	.20
b. Treas., State of N. H. 78.	.52
·	
	141.72
3. Tax for Statewide Supervision	
a. Treas., State of N. H., per capita tax	54.00
4. Salaries of Other Administrative Person	nel
a. Ethel Boutin, census 7	.00
	.00
c. Grace W. Hoskins, treas. Union	
No. 34, for clerical assistant 33	.51
· · · · · · · · · · · · · · · · · · ·	
	45.51
5. Supplies and Expenses	
a. Grace W. Hoskins, treas.,	
	.20
	.20
	.98
e. Woodsville Dailk, Service charge	

37.68

Instruction

6. Teacher's Salary		
a. Katie Paige b. Collector of Internal Revenue c. N. H. teachers' retirement	1,758.28 140.80 100.92	
		2,000.00
7. Books and Other Instructional Ai	ds	
a. Scott, Foresman Company	23.65	
b. Ginn and Company	6.16	
c. Follett Publishing Company	3.29	
d. American Book Company	18.25	
e. Houghton Mifflin Company	.96	
		52.31
8. Scholars' Supplies		
a. Mrs. W. J. Yeaton, supplies	.60	
b. J. L. Hammett Company	34.91	
c. American Education Press	2.80	
d. Houghton Mifflin Company	5.60	
e. Lisbon Special School District	17.50	
		61.41
10. Supplies and Other Expenses		
a. Wheeler and Clark, stamp		3.2 5
Operation of School Plant		
11. Janitor's Salary		
a. C. Howard Tyler		397.75
12. Fuel or Heat		
a. Forrest Clark	10.00	
b. John Boutin	34.00	

13. Water, Lights, Supplies and Expenses a. E. B. Mann, supplies 3.00 b. Ethel Coates, deodorant 1.36 c. Ethel Boutin, deodorant and phone 2.50 d. Kenneth Trevithick, labor on lights 11.13 e. Scruggs Hardware, supplies 32.40 f. N. H. Electric Cooperative, lights 37.09 87.48 Maintenance of School Plant 14. Repairs and Replacements 3.00 a. Arthur Young, door 5.00 b. Caldbeck-Cosgrove Company, door and lock 41.40 c. Howard Tyler, painting Sc. room 14.00 d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.83 Auxil'ary Activities 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50	c. F	Ethel Boutin, telephone and supplies	2.00	
a. E. B. Mann, supplies 3.00 b. Ethel Coates, deodorant 1.36 c. Ethel Boutin, deodorant and phone 2.50 d. Kenneth Trevithick, labor on lights 11.13 e. Scruggs Hardware, supplies 32.40 f. N. H. Electric Cooperative, lights 37.09 87.46 Maintenance of School Plant 14. Repairs and Replacements a. Arthur Young, door 5.00 b. Caldbeck-Cosgrove Company, door and lock 41.40 c. Howard Tyler, painting Sc. room 14.00 d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.83 Auxiliary Activities 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.5 16. Transportation a. L. N. White 10.00				46.00
b. Ethel Coates, deodorant 1.36 c. Ethel Boutin, deodorant and phone 2.50 d. Kenneth Trevithick, labor on lights 11.13 e. Scruggs Hardware, supplies 32.40 f. N. H. Electric Cooperative, lights 37.09 87.46 Maintenance of School Plant 14. Repairs and Replacements a. Arthur Young, door 5.00 b. Caldbeck-Cosgrove Company, door and lock 41.40 c. Howard Tyler, painting Sc. room 14.00 d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.83 Auxil'ary Activities 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.5 16. Transportation a. L. N. White 10.00	13. J	Water, Lights, Supplies and Expense	S	
Maintenance of School Plant 14. Repairs and Replacements a. Arthur Young, door 5.00 b. Caldbeck-Cosgrove Company, door and lock 41.40 c. Howard Tyler, painting Sc. room 14.00 d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.83 Auxiliary Activities 15. 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.51 16. Transportation a. L. N. White	b. 1 c. 1 d. 1 e. 5	Ethel Coates, deodorant Ethel Boutin, deodorant and phone Kenneth Trevithick, labor on lights Scruggs Hardware, supplies	$1.36 \\ 2.50 \\ 11.13 \\ 32.40$	
14. Repairs and Replacements a. Arthur Young, door 5.00 b. Caldbeck-Cosgrove Company, door and lock 41.40 c. Howard Tyler, painting Sc. room 14.00 d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.83 93.83 Auxiliary Activities 15. Health Supervision 3. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.50 16. Transportation a. L. N. White 10.00	Main	tononce of School Plant		87.48
a. Arthur Young, door 5.00 b. Caldbeck-Cosgrove Company, door and lock 41.40 c. Howard Tyler, painting Sc. room 14.00 d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.89 Auxil'ary Activities 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.5 16. Transportation a. L. N. White 10.00				
door and lock41.40c. Howard Tyler, painting Sc. room14.00d. Ethel Boutin, supplies2.50e. Scruggs Hardware, labor and paint30.9993.81Auxiliary Activities15. Health Supervision30.90a. Helen Latulippe, nurse50.00b. E. B. Mann, first aid supplies1.5051.5116. Transportation31.00	a. 4	Arthur Young, door	5.00	
d. Ethel Boutin, supplies 2.50 e. Scruggs Hardware, labor and paint 30.99 93.89 Auxiliary Activities 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.50 16. Transportation a. L. N. White 10.00		door and lock		
e. Scruggs Hardware, labor and paint 30.99 93.89 Auxiliary Activities 15. Health Supervision a. Helen Latulippe, nurse b. E. B. Mann, first aid supplies 50.00 b. E. B. Mann, first aid supplies 51.50 16. Transportation a. L. N. White 10.00				
Auxiliary Activities 15. Health Supervision a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.50 16. Transportation a. L. N. White 10.00				
 15. Health Supervision a. Helen Latulippe, nurse b. E. B. Mann, first aid supplies 51.50 16. Transportation a. L. N. White 10.00 				93.89
a. Helen Latulippe, nurse 50.00 b. E. B. Mann, first aid supplies 1.50 51.5 16. Transportation a. L. N. White 10.00	Auxi	Fary Activities		
b. E. B. Mann, first aid supplies 1.50 51.50 16. Transportation a. L. N. White 10.00	15.	Health Supervision		
16. Transportationa. L. N. White10.00				
a. L. N. White 10.00	16	Transportation		51.50
			10.00	

c. Fred White	27.00	
		64 8.10
17. Tuition		
a. Daniel Carr: H. S. 1,182.16 Elementary 100.00		
b. Marcia Anderson, Elementary	1,282.16 500.00	
		1,782.16
Fixed Charges		
19. Retirement		
 a. N. H. Retirement System, district share b. State Treasurer, Superintendent' 	121.80 s 4.31	
		126.11
20. Insurance, Treasurer's Bond and	Expense	S
ə. R. T. Bartlett Agency ,insurance		45.00
Debt and Interest		
25. Principal of Debt		
a. Woodsville Bank		240.00
26. Interest on Debt		
a. Woodsville Bank		16.80
Total	\$	5,994.17

• • .

