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1960

ANNUAL REPORTS

of the town of
BENNINGTON
New Hampshire

for the
Twelve Months
Ending December 31,
1960

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed — all because MANY are CARELESS with fire in and near woodland. This can be remedied. You can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First — by setting a good example YOURSELF — being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second — by using YOUR individual influence in your community and valued counsel with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning — don't leave it.
3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles — make sure they are out — use your ash tray.
5. Don't burn at home — use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires None.

Number of acres burned None.

Number of permits issued 75.

WINTHROP H. HANNAFORD
District Chief

HERBERT A. CURTIS
Forest Fire Warden

ANNUAL REPORTS

of the Town of
BENNINGTON
NEW HAMPSHIRE

for the
Twelve Months Ending
December 31,
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TOWN OFFICERS

MODERATOR

John P. Weston Term expires Sept. 1961

SELECTMEN

Erving A. LeCain Term expires March 1961
Frederick S. Sheldon Term expires March 1962
Charles E. Lindsay Term expires March 1963

TOWN CLERK

Donald A. Powers Term expires March 1961

TOWN TREASURER

Arthur F. Bell Term expires March 1961

ROAD AGENT

Herbert A. Curtis Term expires March 1961

TAX COLLECTOR

Edward French Term expires March 1961

LIBRARY TRUSTEES

Mary D. Shea Term expires March 1961
Ruth A. Cody Term expires March 1962
Philip E. Knowles Term expires March 1963

COMMISSIONERS OF WATER WORKS

Albert Cuddemi Term expires March 1961
John D. Armstrong Term expires March 1962
Edward French Term expires March 1963

FIRE WARDENS

Paul G. Traxler, Chief Term expires March 1961
Fred Hugron Term expires March 1961
Ivon W. Clough Term expires March 1961

FOREST FIRE WARDEN

Herbert A. Curtis Term expires Jan. 1, 1962

DEPUTY WARDENS

Pearl J. Warren Term expires Jan. 1, 1962
Lawrence Newhall Term expires Jan. 1, 1962
Edward French Term expires Jan. 1, 1962
Charles Lindsay Term expires Jan. 1, 1962

BUDGET COMMITTEE

Appointed by Moderator for One Year

William Aldrich
Edward French

George Weston
Clifford Smith

Theodore Aucella

SUPERVISORS OF CHECK LIST

Edward French	Term expires Sept. 1961
Philip E. Knowles	Term expires Sept. 1961
Paul G. Traxler	Term expires Sept. 1961

TRUSTEES OF TRUST FUNDS

Philip E. Knowles	Term expires March 1961
Frederick S. Sheldon	Term expires March 1962
John P. Weston	Term expires March 1963

OVERSEER OF POOR

Addie French	Term expires March 1961
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JANITOR, TOWN HALL

Paul G. Traxler	Term expires March 1961
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SEXTON

Fred Hugron	Term expires March 1961
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CONSTABLE

Frank Chiesa	Term expires March 1961
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CHIEF OF POLICE

Frank Chiesa	Term expires March 1961
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SPECIAL POLICE

Lionel Lortie	Term expires March 1961
Howard Ayers	Term expires March 1961

CEMETERY TRUSTEES

Georgietta Bryer and Selectmen

SURVEYORS OF WOOD AND LUMBER

Open for appointment

SEALER OF WEIGHTS AND MEASURES

Open for appointment

DOG CONSTABLE

Fred Hugron

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bennington on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see what sum of money the Town will raise and appropriate for highways and bridges.
3. To see if the Town will vote to accept State Aid for Class V roads and raise and appropriate money for the same. The Town must raise \$244.04 and the State will contribute \$1,626.91.
4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
5. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
6. To see if the Town will raise and appropriate the sum of \$1,500.00 for tarring. (Selectmen).
7. To see what action the Town will take in regard to Memorial Day and raise and appropriate money for the same.
8. To see if the Town will vote to raise and appropriate the sum of \$150.00 (1/100th of 1% of Town Valuation) to the Monadnock Region Association of Southwestern N. H. for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town in cooperation with the other thirty-seven towns of the Region. (Selectmen).
9. To see if the Town will vote to raise and appropriate two hundred dollars (\$200.00) to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust within the confines of the Town. (Selectmen).

10. To see what action the Town will take in regard to purchasing a Mobile radio unit for the Fire Department's No. 1 Engine and to raise and appropriate money for the same. This item to be purchased with matched funds from Civil Defense and our cost will be \$260.50. (Fire Department).

11. To see what action the Town will take to install a toilet and lavatory in the entry off of the Fire Hall and raise and appropriate money for the same. (Aux. V.F.W.).

12. To see what action the Town will take in regard to completing the ceiling and other necessary work in the room added to the fire engine house and to raise and appropriate a sum not exceeding \$350.00 for the same. (Fire Department).

13. To see what action the Town will take regarding a new stage setting and curtains for the Town Hall stage and to raise and appropriate a sum not exceeding \$600.00 for same. (Selectmen).

14. To see what sum of money the Town will raise and appropriate for Statutory requirements and to carry the articles and appropriations of the School District into effect.

15. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty-one.

ERVING A. LECAIN
FREDERICK S. SHELDON
CHARLES E. LINDSAY
Selectmen of Bennington

A true copy of Warrant—Attest:

ERVING A. LECAIN
FREDERICK S. SHELDON
CHARLES E. LINDSAY
Selectmen of Bennington

BASIS FOR 1960 TAX RATE

The Selectmen feel that to assist the voters in their consideration of the regular budget and special warrants they should have this information to show the basis for computation of the 1961 property tax rate.

Total Appropriation:		
Town Budget	\$39,896 95	
School Budget	42,617 13	
	<hr/>	\$82,514 08
Less: Estimated Revenue	\$11,407 37	
Estimated Poll Taxes	418 00	
	<hr/>	\$11,825 37
TOTAL		<hr/> \$70,688 71
Plus: Estimated Overlay		861 29
		<hr/> \$71,550 00
Total to be raised by Property Taxes		\$71,550 00
1960 Property Valuation		\$1,502,050 00
1961 Property Valuation Estimate		\$1,500,000 00
Estimated tax rate on Budget Items Only		\$47 70
Increase in rate per every thousand dollars appropriated in the Warrant		\$0 68

COMPARISON OF APPROPRIATIONS AND TAX RATES

1956-1960

	1956	1957	1958	1959	1960	Proposed 1961
Town Officers' Salaries	\$1,500 00	\$1,500 00	\$1,500 00	\$1,435 00	\$1,475 00	\$1,500 00
Town Officers' Expenses	800 00	600 00	700 00	750 00	750 00	800 00
Election & Registration	350 00	150 00	350 00	125 00	315 00	100 00
Town Hall Maintenance	1,300 00	1,700 00	1,300 00	1,300 00	1,700 00	1,700 00
Police Department	600 00	600 00	600 00	600 00	1,000 00	700 00
Fire Department	1,600 00	1,500 00	1,500 00	1,350 00	1,350 00	1,500 00
Parks and Playgrounds	1,800 00	1,200 00	1,200 00	1,200 00	1,200 00	1,200 00
Insurance	1,500 00	1,700 00	1,350 00	1,900 00	2,000 00	1,950 00
Civilian Defense	150 00	50 00				
Blister Rust		550 00	550 00			
Health Department--Town Dump	575 00	550 00	550 00	550 00	850 00	850 00
T.R.A.	186 17	203 46	247 86	246 67	*245 19	244 04
Town Maintenance	6,000 00	6,500 00	6,500 00	6,500 00	6,500 00	7,000 00
General Expenses Highway Department	900 00	800 00	950 00	600 00	1,000 00	1,000 00
Truck	1,200 00	1,200 00	1,200 00	1,200 00	600 00	800 00
Tarring	1,000 00	1,500 00	1,500 00	1,500 00	*1,500 00	1,500 00
Street Lighting	1,600 00	1,700 00	1,600 00	1,600 00	1,750 00	1,750 00
Libraries	200 00	200 00	200 00	200 00	200 00	200 00
Old Age Assistance	2,000 00	2,500 00	2,200 00	2,200 00	2,200 00	1,800 00
Public Relief	1,500 00	1,700 00	1,200 00	1,000 00	800 00	500 00
Memorial & Old Home Day	250 00	200 00	250 00	175 00	*200 00	200 00
Water & Electric Departments	2,500 00	2,500 00	2,500 00	2,200 00	2,400 00	2,500 00
Cemeteries	300 00	750 00	1,050 00	900 00	900 00	900 00
Interest	463 00	375 00	804 09	1,060 00	800 00	675 00

Regional Associations	158 00	150 00	146 00	147 00	150 00
Payment on Debt	2,000 00	4,050 00	3,000 00	5,880 00	5,880 00
Miscellaneous	315 00	215 00	128 00	322 00	325 00
Special Appropriations	1,300 00	1,950 00	5,295 00	*6,930 00	1,000 00
Totals	\$32,047 17	\$32,443 46	\$37,160 67	\$43,014 19	\$36,724 04
County Tax	5,168 54	6,334 75	6,772 92	5,872 91	5,872 91
School Tax	29,902 09	35,962 52	35,470 83	38,553 14	42,617 13
Plus Overlay	\$67,117 80	\$74,740 73	\$79,404 42	\$87,440 24	\$85,214 08
	1,239 07	1,142 82	986 20	1,427 56	861 29
Total Expenses	\$68,356 87	\$75,883 55	\$80,390 62	\$88,867 80	\$86,075 37
Less—Estimated Revenue	7,951 51	9,120 71	10,883 00	10,814 56	11,407 37
Poll Taxes	466 00	484 00	516 00	524 00	418 00
Cash Surplus	1,870 29	1,540 60		5,731 25	
Net to be Raised by Property Taxes	\$58,069 07	\$64,738 24	\$68,991 62	\$71,797 99	\$74,250 00
Actual Tax Rate	\$8 86	\$4 48	\$4 68	\$4 78	\$4 95

*Estimated

COMPARISON OF ACTUAL EXPENDITURES

1956—1960

	1956	1957	1958	1959	1960	Proposed 1961
Town Officers' Salaries	\$1,425 00	\$1,425 00	\$1,435 00	\$1,488 75	\$1,489 80	\$1,500 00
Town Officers' Expenses	674 06	789 10	755 05	793 32	896 85	800 00
Election and Registration	284 00	88 00	311 50	99 25	347 00	100 00
Town Hall Maintenance	1,512 93	1,875 98	1,585 46	1,705 68	1,963 56	1,700 00
Police Department	601 81	408 12	449 50	817 24	694 95	700 00
Fire Department	1,282 37	1,473 55	1,879 00	1,515 03	2,067 29	1,500 00
Parks and Playgrounds	1,284 83	1,202 20	1,170 35	1,044 29	1,019 25	1,200 00
Insurance	1,694 85	1,825 02	1,983 16	1,950 50	1,929 74	1,950 00
Civilian Defense	300 00			12 55		
Health Department and Town Dump	497 25	478 63	493 05	756 25	810 04	850 00
T.R.A.						*244 04
Town Road Maintenance	7,956 38	6,804 63	6,733 60	7,005 16	9,755 29	7,000 00
General Expense Highway	730 84	956 54	805 85	1,550 11	2,457 21	1,000 00
Truck	1,919 46	1,432 05	1,371 93	804 23	970 03	800 00
Tarring	1,652 50	2,280 84	1,692 56	1,128 79	1,648 80	*1,500 00
Street Lighting	1,555 38	1,560 78	1,577 88	1,494 40	1,816 21	1,750 00
Libraries	200 00	200 00	200 00	200 00	235 63	200 00
Old Age Assistance	2,113 80	2,048 41	2,053 50	2,902 56	1,481 09	1,800 00
Public Relief	626 50	940 51	895 59	459 22	162 92	500 00
Memorial and Old Home Days	167 20	206 50	250 00	175 00	200 00	*200 00
Water Department	3,157 94	2,846 45	2,448 63	3,069 35	3,145 99	2,500 00
Cemeteries	953 46	642 98	625 60	864 03	893 82	900 00
Interest	470 08	524 47	804 09	680 55	824 21	675 00
Regional Association	220 00	150 00	144 00	144 00	147 00	150 00

Payment on Debt	4,700 00	3,200 00	4,250 00	3,000 00	5,880 00	5,880 00
Miscellaneous	315 99	603 58	852 66	779 95	692 56	325 00
Special Appropriations in Warrant	7,395 00	806 37	2,926 47	33,256 87	6,684 49	*1,000 00
Totals	\$43,891 63	\$34,769 71	\$37,694 53	\$36,797 08	\$48,213 73	\$36,724 04
County Tax	5,168 54	6,334 75	6,242 21	6,772 92	5,872 91	5,872 91
School Warrant	29,363 19	35,962 52	32,375 06	35,470 83	38,575 93	42,617 13
Total Expenditures	\$78,423 36	\$77,066 98	\$76,311 80	\$79,040 83	\$92,662 57	\$85,214 08
Total Revenue Except Property Taxes	17,827 19	13,066 57	14,248 80	a 11,855 87	19,177 24	11,825 37
Total Net	\$60,596 17	\$64,000 41	\$62,063 00	\$67,184 96	\$73,485 33	\$73,388 71
*Estimated—Warrant						
(a) Net of Amount raised by long term notes.						

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1961 to December 31, 1961. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1960 to December 31, 1960.

Sources of Revenue	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest & Dividends Tax	\$673 21	\$767 89	\$767 89
Railroad Tax	134 67	85 14	85 14
Savings Bank Tax	46 34	32 43	32 43
Reimbursement a/c State and Federal TRA	1,634 57	1,634 57	1,626 91
Reimbursement a/c Old Age As.		76 72	
From Local Sources Except Taxes:			
Dog Licenses	200 00	176 00	200 00
Business Licenses, Permits and Filing Fees	20 00	52 00	30 00
Rent of Town Hall & other bldgs.	25 00	64 42	165 00
Int. Rec'd on Taxes & Deposits	200 00	96 47	100 00
Income from Trust Funds	500 00		1,000 00
Income of Departments:			
Highway, incl. rental of equip.	1,200 00	2,870 88	1,500 00
Miscellaneous		111 39	
Income from Municipally owned Utilities:			
Water Departments	3,000 00	3,442 46	2,900 00
Fire Dept. (Hose loss at Antrim)		500 80	
Motor Vehicle Permit Fees	3,000 00	2,955 52	3,000 00
Sale of Town Prop., Cemetery Lots		60 00	
Cash Surplus	5,600 00	5,731 25	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2.00	428 00	418 00	418 00
Yield Taxes		101 30	
<hr/>			
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$16,661 79	\$19,177 24	\$11,825 37
Amt. to be raised by prop. taxes	\$62,671 25		\$70,688 71
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TOTAL REVENUES			\$82,514 08

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1960	Actual Expenditures Year 1960	Estimated Expenditures Year 1961
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,475 00	\$1,489 80	\$1,500 00
Town Officers' Expenses	750 00	896 85	800 00
Election & Registration Expenses	315 00	347 00	100 00
Expenses Town Hall & other bldgs.	1,700 00	1,963 56	1,700 00
Protection of Persons and Property:			
Police Department	1,000 00	694 95	700 00
Fire Department	1,350 00	2,067 29	1,500 00
Insurance	2,000 00	1,929 74	1,950 00
Damages & Legal Expenses	250 00	14 15	250 00
Health:			
Health Dept., Incl. Hospitals	50 00		50 00
Vital Statistics	22 00	26 00	25 00
Town Dump	850 00	810 04	850 00
Highways and Bridges:			
Town Maintenance—Summer	2,000 00	4,585 56	2,000 00
Town Maintenance—Winter	4,500 00	5,169 73	5,000 00
Street Lighting	1,750 00	1,816 21	1,750 00
General Exp. of Highway Dept.	1,000 00	2,457 21	1,000 00
Town Road Aid	245 19		244 04
Library	200 00	235 63	200 00
Public Welfare:			
Town Poor	800 00	162 92	500 00
Old Age Assistance	2,200 00	1,481 09	1,800 00
Recreation:			
Parks & Playground, Incl. Band Concerts	1,200 00	1,019 25	1,200 00
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	2,400 00	3,145 99	2,500 00
Cemeteries	900 00	893 82	900 00
Advertising & Regional As.	147 00	147 00	150 00

BUDGET OF THE TOWN OF BENNINGTON, N. H.

Purposes of Expenditures	Appropriations Previous Year 1960	Actual Expenditures Year 1960	Estimated Expenditures Year 1961
Interest:			
On Temporary Loans	200 00	251 71	250 00
On Long Term Notes & Bonds	600 00	572 50	425 00
Highways and Bridges:			
New Town Truck	600 00	970 03	800 00
Payment on Principal of Debt:			
Long Term Notes	5,880 00	5,880 00	5,880 00
County Taxes	6,772 92	5,872 91	5,872 91
School Taxes	38,575 93	38,575 93	42,617 13
TOTAL EXPENDITURES	\$79,733 04	\$83,476 87	\$82,514 08

**TAX YEAR 1960 SUMMARY INVENTORY OF
VALUATION OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY**

DESCRIPTION OF PROPERTY	VALUATION
Lands and Buildings	\$693,200
Mill Property (include buildings, land & machinery)	550,000
Electric Plants	63,200
Stock in Trade	211,670
Vehicles	2,000
Horses	3,250
Cows	30,000
Fowls	5148,1770
Gasoline Pumps and Tanks	6,900
Portable Mills, Well Drilling Machinery	1,500
Wood, Lumber, Logs	7,560
Total Gross Valuation before exemptions allowed	1,535,050
Less: Veterans' exemptions & exemptions to blind	33,000
Net Valuation on which tax rate is computed	1,502,050
Public Service Co. of N. H., electric plant	\$63,200
Amount of property valuation exempted to veterans	\$33,000
Amount of property valuation exempted to blind	None
Number of inventories distributed	301
Number of inventories returned	148
Number of veterans who received property exemption	33
Number of veterans exempted from poll tax	62

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.

ERVING A. LECAIN
CHARLES LINDSAY
FREDERICK SHELDON
Selectmen of Bennington

June 28, 1960.

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR THE TAX YEAR 1960
OF THE TOWN OF BENNINGTON IN HILLSBOROUGH
COUNTY**

CERTIFICATE

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

Date: July 26, 1960.

ERVING A. LECAIN
FREDERICK S. SHELDON
CHARLES E. LINDSAY
Selectmen of Bennington

APPROPRIATIONS, 1960	AMOUNT
Town Officers' Salaries	\$1,475 00
Town Officers' Expenses	750 00
Election & Registration Expenses	315 00
Municipal Court Expenses	100 00
Town Hall & Buildings Maintenance	1,700 00
Police Department	1,000 00
Fire Department	1,350 00
New Hose	330 00
Insurance	2,000 00
Health Department	50 00
Vital Statistics	22 00
Tarring	1,500 00
Dump	850 00
Town Road Aid	245 19
Town Maintenance—Summer 2,000	
Town Maintenance—Winter 4,500	6,500 00
Street Lighting	1,750 00
General Exp. of Highway Dept.	1,000 00
Library	200 00
Old Age Assistance	2,200 00
Town Poor	800 00
Memorial Day	200 00
Parks & Playgrounds	1,200 00
Water & Electric Utilities	2,400 00
Cemeteries	900 00
Damages & Legal Expenses	250 00
Advertising & Regional As.	147 00
New Construction Wall	500 00
Town Truck	600 00
New Equipment, Town Hall Heating System	6,000 00

Payment on Debt Principal	\$5,880	
Interest	800	6,680 00
		<hr/>
Total Town Appropriations		\$43,014 19
County Tax		5,872 91
School Tax		38,553 14
		<hr/>
Total Town, County & School Appropriations		\$87,440 24
Less: Estimated Revenues and Credits:		
Interest on Taxes	\$200	00
Interest & Dividends Tax	767	89
Railroad Tax	134	67
Savings Bank Tax	32	43
Reimbursement a/c State & Fed. Lands		
TRA	1,634	57
Revenue from Yield Tax Sources	100	00
Dog Licenses	200	00
Business Licenses & Permits	20	00
Rent of Town Prop. & Equipment:		
Truck	\$1,200	
Town Hall	25	1,225 00
Income from Trust Funds		500 00
Water & Electric Dept.		3,000 00
Motor Vehicle Permit Fees		3,000 00
Cash Surplus		5,731 25
		<hr/>
Revenues and Credits		\$16,545 81
		<hr/>
		\$70,894 43
Plus Overlay		1,427 56
Net Amount to be raised by Taxation		72,321 99
Less: 262 Poll Taxes at \$2.00		524 00
		<hr/>
Amount to be raised by property taxes		\$71,797 99
Taxes to be committed to Collector:		
Property Taxes		\$71,797 99
Poll Taxes at \$2.00		524 00
		<hr/>
Total Taxes to be committed		\$72,321 99
Tax Rates for Town of Bennington		\$47 70
Approved by Tax Comm. \$4.78		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DEC. 31, 1960
For Itemized Report See Detailed Payments and Receipts

Title of Appropriation	Receipts & Reimbursements		Amount Available	Expenditures	Balance	Overdrafts
	Appropriation					
1. Town Officers Salaries	\$1,475 00		\$1,475 00	\$1,489 80		\$14 80
2. Town Officers' Expenses	750 00		750 00	896 85		140 85
3. Election & Registration	315 00		315 00	347 00		32 00
4. Town Hall Maintenance	1,675 00	64 42	1,739 42	1,963 56		224 14
5. Police Department	1,000 00		1,000 00	694 95	305 05	
6. Fire Department	1,350 00	500 80	1,850 80	2,067 29		216 49
7. Civilian Defense						
8. Town Dump	850 00		850 00	810 04	39 96	
9. Vital Statistics	22 00		22 00	26 00		4 00
10. T.R.A.	245 19	1,634 57	1,879 76	1,879 76		
11. Town Road Maintenance	6,500 00	1,046 13	7,546 13	9,755 29		2,209 16
12. General Expenses Highway	1,000 00		1,000 00	2,457 21		1,457 21
13. Insurance	2,000 00		2,000 00	1,829 74	70 26	
14. Tarring	1,500 00		1,500 00	1,648 80		148 80
15. Street Lighting	1,750 00		1,750 00	1,816 21		66 21
16. Libraries	200 00	35 63	235 63	235 63		
17. Old Age Assistance	2,200 00	76 72	2,276 72	1,481 09	795 63	
18. Town Poor	800 00		800 00	162 92	637 08	
19. Memorial Day	200 00		200 00	200 00		
20. Parks & Playgrounds	200 00		200 00	1,019 25	180 75	
21. Water Department	1,200 00	3,442 46	3,442 46	3,145 99	296 47	
22. Cemeteries	400 00		400 00	893 82		493 82
23. Town Truck	250 00	1,824 75	1,824 75	970 03	854 72	
24. Legal Expenses	147 00		250 00	14 15	235 85	
25. Regional Association			147 00	147 00		

26. Payments on Debt							127 74
27. Interest	5,880 00				5,880 00		
28. Health Department	600 00	96 47			824 21		
29. Fire Hose	30 00				50 00		
30. Town Hall Heat	330 00				300 00		30 00
31. Sunnyside Cemetery Wall	6,000 00				5,751 96		248 04
32. Culvert Appropriation	500 00				489 00		11 00
	143 53				143 53		
Totals	<u>\$39,332 72</u>	<u>\$8,721 95</u>		<u>\$48,054 67</u>	<u>\$49,491 08</u>	<u>\$3,704 81</u>	<u>\$5,141 22</u>
					<u>\$48,054 67</u>		<u>\$8,704 81</u>
Net Overdraft					<u>\$1,436 41</u>		<u>\$1,436 41</u>

**FINANCIAL REPORT OF THE TOWN OF BENNINGTON
IN HILLSBOROUGH COUNTY
For The Fiscal Year Ended December 31, 1960**

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.

Date Feb. 1, 1961

ERVING A. LECAIN
FREDERICK S. SHELDON
Selectmen

ASSETS		
Cash in hands of treasurer		\$14,824 61
Accounts due Town:		
Albert Cuddemi	\$146 04	
Trust Funds	510 00	
		\$656 04
Unredeemed taxes:		
Levy of 1959	113 04	
Previous Years	38 78	
		\$151 82
Uncollected Taxes:		
Levy of 1960	3,075 16	
State Head Taxes— Levy of 1960	315 00	
		3,390 16
Total Assets		\$19,022 63
Excess of liabilities over assets (Net Debt)		\$11,549 61
Grand Total		\$30,572 24
Net Debt, 12/31/59		\$10,127 35
Net Debt, 12/31/60		\$11,549 61
Increase of Debt		\$1,422 26

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding		\$507 24
Unexpended Balances of Special App.		
Claffin Garage	\$2,000 00	
Water Dept.	459 41	
Old Home Day	300 00	
Civil Defense	37 45	
Municipal Court	100 00	
		2,896 86

Due to State:		
State Head Taxes, 1960		
Uncollected	\$315 00	
Collected, not remitted to State Treas.	180 00	
	<hr/>	495 00
Due to School Districts:		
Balance of Appropriation		\$13,553 14
Long Term Notes Outstanding:		
Fire Truck	\$1,000 00	
Water	1,000 00	
Water line	1,600 00	
TRA	7,520 00	
Truck	2,000 00	
	<hr/>	\$13,120 00
		<hr/>
Total Liabilities		\$30,572 24

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, 1960	\$67,512 09	
Poll Taxes, 1960	418 00	
Yield Taxes, 1960	175 00	
State Head Taxes at \$5, 1960	1,354 50	
	<hr/>	
Total Current Year's Taxes collected and remitted		\$69,459 59
Property Taxes & Yield Taxes, Previous Years		2,622 90
Poll Taxes, Previous Years		78 00
State Head Taxes at \$5, Previous Years		265 00
Interest received on Taxes		96 47
Penalties on State Head Taxes		26 50
Tax sales redeemed		339 72
From State:		
For Highways & Bridges:		
For Town Road Aid	\$1,634 57	
Interest & dividends tax	767 89	
Railroad Tax	85 14	
Savings Bank Tax & Building & Loan Association Tax	32 43	
Reimbursement a/c Old Age As.	76 72	
	<hr/>	\$2,596 75

From Local Sources, Except Taxes:		
Dog Licenses		\$176 00
Business licenses	\$30 00	
Filing fees	22 00	
	<hr/>	52 00
Rent of town property		64 42
Town Truck		1,824 75
Income from municipal water, sewer and electric depts.		3,442 46
Regis. of motor vehicles		
1959 permits	\$24 36	
1960 "	2,931 16	
	<hr/>	2,955 52
	<hr/>	\$8,515 15

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$15,000 00	
Fire Department	500 80	
Refunds	111 39	
Highway Dept.	1,046 13	
Sale of town property, Cemetery Lots	60 00	
	<hr/>	
Total Receipts Other than Current Revenue		\$16,718 32
		<hr/>
Total Receipts from All Sources		\$100,718 40
Cash on hand January 1, 1960		30,415 00
		<hr/>
Grand Total		\$131,169 40

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$1,489 80	
Town officers' expenses	896 85	
Election & registration expenses	347 00	
Expenses town hall & other bldgs.	1,963 56	
	<hr/>	\$4,697 21
Protection of Persons and Property:		
Police department	\$694 95	
Fire department, incl. forest fires	2,067 29	
Insurance	1,929 74	
	<hr/>	\$4,691 98

Health:		
Vital statistics	\$26 00	
Town dump	810 04	
	<hr/>	\$836 04
Highways and Bridges:		
Town Mainten., Summer	\$4,585 56	
Town Mainten., Winter	5,169 73	
	<hr/>	\$9,755 29
Street lighting	1,816 21	
General Exp. of Highway Dept.	2,457 21	
	<hr/>	\$14,028 71
Library:		235 63
Public Welfare:		
Old age assistance	\$1,481 09	
Town poor	162 92	
	<hr/>	\$1,644 01
Patriotic Purposes:		
Memorial Day & Vet. As.		200 00
Recreation:		
Parks & Playgrounds, including band concerts		1,019 25
Public Service Enterprises:		
Municipal water & electric depts.	3,145 99	
Cemeteries	893 82	
	<hr/>	\$4,039 81
Unclassified:		
Damages and legal expenses	\$14 15	\$14 15
Advertising & Regional As.	147 00	
Taxes bought by Town	332 17	
Yield Tax	73 70	
	<hr/>	\$552 87
Total Current Maintenance Expenses		<hr/> \$31,959 66
Interest:		
Paid on temporary loans in anticipation of taxes	251 71	
Paid on long term notes	572 50	
	<hr/>	\$824 21
Total Interest Payments		\$824 21

Outlay for New Construction, Equip. & Permanent Improvements:		
Culvert Appropriation		143 53
Tarring		1,648 80
Truck		970 03
Hose—Fire Dept.		300 00
Cemetery Wall		489 00
Auto Permits		185 00
Christmas lights		61 54
Town Hall heater		5,751 96
		<hr/>
Total Outlay Payments		\$9,549 86
Indebtedness:		
Payments on temporary loans in anticipation of taxes		15,000 00
Payments on long term notes		5,880 00
		<hr/>
Total Indebtedness Payments		\$20,880 00
Payments to Other Gov. Divs.:		
State Head taxes paid State Treas., 1960 taxes	\$1,255 50	
Prior Years	617 50	
	<hr/>	1,873 00
Payment to State a/c Yield Tax Debt Retirement		16 88
Taxes paid to County		5,872 91
Payments to School Dist. 1959 tax	\$20,368 27	
1960 tax	25,000 00	
	<hr/>	45,368 27
		<hr/>
Total Payments to other Gov. Divs.		\$53,131 06
		<hr/>
Total Payments for all Purposes		\$116,344 79
Cash on hand Dec. 31, 1960		\$14,824 61
		<hr/>
Grand Total		\$131,169 40

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$25,000 00
Furniture and equipment	1,500 00
Library, lands and buildings	25,000 00
Furniture and equipment	3,000 00
Police Dept., equipment	100 00
Fire Dept., equipment	17,000 00
Highway Dept., lands and buildings	2,000 00
Highway Dept., equipment	5,700 00
Materials and Supplies	500 00
Parks, Commons & Playgrounds	35,000 00
Water Supply, if owned by Town	50,000 00
Schools, land and buildings	65,000 00
Equipment	10,000 00
Total	\$239,800 00

STATEMENT OF BONDED DEBT

TOWN OF BENNINGTON—December 31, 1960

Annual Maturities of Outstanding Bonds and Long Term Notes

	T.R.A.		Water Dept.		Town Water Dept.		Total
	Fire Truck Ser. Notes	Const'tion Ser. Notes	Chlor'tor Ser. Notes	Truck Ser. Notes	Pipe Line Ser. Notes		
	1952	1959	1956	1959	1959		
	2%	3½%	2½%	3½%	3½%		
1961	\$1,000 00	\$1,880 00	\$1,000 00	\$1,000 00	\$1,000 00		\$5,880 00
1962		1,880 00		1,000 00	600 00		3,480 00
1963		1,880 00					1,880 00
1964		1,880 00					1,880 00
Totals	\$1,000 00	\$7,520 00	\$1,000 00	\$2,000 00	\$1,600 00		\$13,120 00
	Less—T.R.A. Notes Guaranteed by the State						7,520 00
							\$5,600 00

TOWN CLERK'S REPORT

Jan. 1, 1960 thru Dec. 31, 1960

Auto tax, 1959	\$24 36	
Auto tax, 1960	2,931 16	
	<hr/>	\$2,955 52
Filing fees		\$22 00
Dog licenses	\$192 00	
Clerk's fees	16 00	
	<hr/>	\$176 00
Total		<hr/>
		\$3,153 52

DON POWERS

Town Clerk

TOWN TREASURER'S REPORT

	CREDIT	
Cash on hand, Dec. 31, 1959		\$30,451 00
Total receipts		100,718 40
		<hr/>
Total		\$131,169 40

	DEBIT	
Total Orders Paid		\$116,344 79
Cash on hand, Dec. 31, 1960		14,824 61
		<hr/>
Total		\$131,169 40

TAX COLLECTOR'S REPORT
PROPERTY, POLL AND YIELD TAX WARRANT

Levy of 1960

DEBIT

Total Property, Poll & Nat. Bank		
Stock Taxes Committed	\$72,322 77	
Yield Taxes Committed	101 30	
Interest Collected	5 73	
		\$72,429 80

CREDIT

Total Remittances to Treasurer	\$68,037 12	
Discount Allowed	1,269 72	
Abatements Allowed	47 80	
Uncol. Taxes, per Collector's List	3,075 16	
		\$72,429 80

Levy of 1959

DEBIT

Uncol. Taxes, as of Jan. 1, 1960	\$2,694 90	
Added Taxes	6 00	
Interest Collected	90 74	
		\$2,791 64

CREDIT

Remittances to Treasurer		\$2,791 64
--------------------------	--	------------

STATE HEAD TAX

Levy of 1960

DEBIT

Original Warrant	\$1,660 00	
Added Taxes	30 00	
Penalties	14 50	
		\$1,704 50

CREDIT

Remitted to Treasurer	1,354 50	
Abatements	35 00	
Uncol. Taxes, per Collector's List	315 00	
		\$1,704 50

Levy of 1959

DEBIT

Uncol. Taxes, as of Jan. 1, 1960	\$245 00	
Added Taxes	15 00	
Penalties	26 00	
		\$286 00

	CREDIT		
Remitted to Treasurer			\$286 00
	Levy of 1958		
	DEBIT		
Uncol. Taxes, as of Jan. 1, 1960		\$5 00	
Penalties		50	
			\$5 50
	CREDIT		
Remitted to Treasurer			\$5 50

SUMMARY OF TAX SALE ACCOUNTS
AS OF DECEMBER 31, 1960

	DEBIT			
	Tax Sales on Account of		Levy of	
		1959	1958	1957
Taxes sold to town during current fiscal year	\$328 17			
Bal. of unredeemed taxes Jan. 1, 1960			\$114 24	\$38 78
Int. collected after sale	1 84	8 51		
TOTAL	\$330 01	\$122 75		\$38 78

	CREDIT			
Remitted to Treasurer	\$216 97	\$122 75		
Unredeemed taxes at close of year	113 04			38 78
TOTAL	\$330 01	\$122 75		\$38 78

Unredeemed Taxes from Tax Sales on Account of Levies of:				
	1959	1958	1957	
Patrick Cashion Est.	91 98			
Maurice Paige	6 20			
John Robertson	11 11			
Patrick Cashion	3 75			
Warren Perkins				\$38 78
TOTAL	\$113 04			\$38 78

UNPAID HEAD TAXES FOR 1960

\$5.00

Mildred Atkinson	Marie Magoon	
Howard Ayers	Edna Mercier	
Helena Ayers	Frank Mooney	
Edward Bishop	Anita Mooney	
Robert Blanchard	Maurice Paige	
Eunice Blanchard	Verna Paige	
Delpha Burrows	Marjorie Perry	
Alfred Chase	Warren Perry	
Dorothy Chase	Margaret Rogers	
Leo Chamberlain	Clarence Rogers	
Dorothy Chamberlain	Lawrence Southwick	
Charles Cook	Sylvia Southwick	
Isabelle Cook	Robert St. Lawrence	
Robert Cashion	Barbara St. Lawrence	
Lloyd Chamberlain	Janet Sharby	
Mary Chamberlain	William Sharby	
Lillian Cuddihy	Lyla Smith	
Danny Cole	Clifford Smith	
Ruth Eldrid	Jean Smith	
Chester Frederick	Ralph Smith	
James Griswold	Ernest Sweeney	
Evelyn Griswold	Imogene Tacy	
Pauline Gilman	Leo Tacy	
Lawrence Gilman	George Varnum	
Lawrence Holmes	Devie Vadney	
Evelyn Holmes	Leslie Vadney	
Marion Johnson	Phoebe Whittemore	
Richard Lyons	George Whittemore	
Ardelle Lyons	Hazel White	
Helen McWhirter Pd 1/14/61	Chris Yakovakis	
Roger Magoon	Charles Zabriskie	
	Suzanne Zabriskie	
TOTAL		\$315 00

UNPAID PROPERTY TAXES FOR 1960

Howard Ayers	\$119 50
Edward Bishop	71 70
Robert Blanchard	351 33
Patrick Cashion, Est.	86 04
Patrick Cashion	95 60
Jennie Church	95 60
Lois Chase	334 60
Robert Cashion	9 56
Helen Derosier (Pd. 1/4/61)	47 80
George Edes	26 29

Mary Edes	2 39
Ruth Eldrid	86 04
James Griswold	143 40
Evelyn Holmes	47 80
Sydney Huntington	131 45
Melvin & Ruth Loomis	57 36
Dan McInnis	4 78
William McNamee	95 60
Maurice Paige	107 55
Verna Paige	28 68
Warren Perkins	86 04
Clarence Rogers	97 99
Lawrence Southwick	38 24
Carrie Smith	38 24
Clifford & Lyla Smith	95 60
Ralph & Jean Smith	109 94
Leo Tacy Est.	47 80
Village Spa	119 50
George Whittemore	47 80
Robert Altheide	43 02
Claude & Catherine Butts	95 60
Harry Dorr	33 46
Edward Hussey (Pd. 1/11/61)	9 56
William & Carrie Larkin	119 50
Fred Mailette Est.	2 39
John Robertson	7 17
Stanley Tenney	38 24
Total	<hr/> \$2,973 16

UNPAID POLL TAXES FOR 1960

Mildred Atkinson	\$2.00	Edna Mercier
Howard Ayers		Frank Mooney
Helena Ayers		Anita Mooney
Edward Bishop		Verna Paige
Robert Blanchard		Marjorie Perry
Eunice Blanchard		Margaret Rogers
Delpha Burrows		Clarence Rogers
Alfred Chase		Lawrence Southwick
Dorothy Chase		Sylvia Southwick
Leo Chamberlain		Barbara St. Lawrence
Dorothy Chamberlain		Janet Sharby
Isabelle Cook		William Sharby
Robert Cashion		Lyla Smith
Lloyd Chamberlain		Jean Smith
Mary Chamberlain		Ernest Sweeney
Lillian Cuddihy		Imogene Tacy
Danny Cole		George Varnum
Ruth Eldrid		Devie Vadney

Evelyn Griswold
Pauline Gilman
Lawrence Gilman
Lawrence Holmes
Evelyn Holmes
Marion Johnson
Richard Lyons
Ardelle Lyons
Helen McWhirter (Pd. 1/14/61)
Marie Magoon

Leslie Vadney
Phoebe Whittemore
Hazel White
Chris Yakovakis
Suzanne Zabriskie

Total

\$102 00

DETAILED STATEMENT OF RECEIPTS

1. Taxes—Edward French, Tax Collector:		
Current year property taxes	\$67,512 09	
Current year poll taxes	418 00	
Current year yield taxes (A)	175 00	
Current year head taxes	1,354 50	
Prior years property taxes	2,622 90	
Prior years poll taxes	78 00	
Prior years head taxes	291 50	
Interest	96 47	
Tax Sales redeemed	339 72	
Total Taxes		\$72,888 18
(A) (Less refund of overpayment—\$73.70)		
2. Income from the State:		
T.R.A.	\$1,634 57	
Interest & Dividends Tax	767 89	
Railroad tax	85 14	
Savings Bank	32 43	
Old Age assistance	76 72	
		2,596 75
3. Dog licenses, Donald Powers		176 00
4. Dubsiness permits & filing fees, Donald Powers		52 00
5. Rental Town property, Paul Traxler		64 42
6. Water Dept., John Armstrong		3,442 46
7. Motor Vehicle permits, Donald Powers		2,955 52
8. Highway, State of N. H.—T.R.A.		
Payrolls	\$631 45	
Miscellaneous driveways, etc.	112 25	
Tarring driveways	302 43	
		1,046 13
9. Town truck		1,824 75
10. Sale of Town property, Cemetery Lots, Mrs. John Bryer		60 00
11. Fire Dept. Reimbursement, Antrim hose	\$412 50	
Paul Traxler, phone	88 30	
		500 80
12. Temporary loans, Hillsboro National Bank		15,000 00

13. Miscellaneous		
Mrs. Winder Smith, breakage	\$2 50	
Sale of old furnace, E. D. Newall	25 00	
Sale of Junk, Paul Traxler	2 85	
Water Heater, Public Service	20 00	
Library Plaque, library	35 63	
Tax Refund, Edward French	4 00	
Head tax expense, Edward French	7 31	
Cylinder return, N. E. Chem.	14 10	
	<hr/>	111 39
Total		<hr/> \$100,718 40

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries:

Donald Powers	\$125 00	
Erving A. LeCain	300 00	
Charles Lindsay	250 00	
Fred Sheldon	250 00	
Edward French	237 30	
Ivon Clough	25 00	
Fred Hugron	45 00	
Arthur Bell	187 50	
Addie French	50 00	
Paul Traxler	20 00	
	<hr/>	\$1,489 80

2. Town Officers' Expenses:

Arthur Bell, expenses	\$20 00	
Phil Knowles, expenses trust funds	25 00	
Robert Knight, Audit	10 00	
Walter Cleary, Audit	10 00	
Association of N. H. Assessors, dues	3 00	
Ann Lindsay, postmistress	59 01	
Joyce Buxton, secretarial	10 00	
Edson Eastman, supplies	10 60	
Maurice Blodgett, legal	11 00	
Peterborough Transcript, printing	492 60	
Town Clerk, Association dues	3 00	
Tax Collectors' Association dues	3 00	
N. H. Municipal Association, dues	10 00	
Sargent Bros., supplies	21 40	
Donald Powers, expenses	15 00	
Registry of Deeds	8 26	
Contoocook Telephone Co.	77	
Thorne King, Map	106 56	
Brown & Saltmarsh, supplies	59 65	
	<hr/>	\$896 85

See detailed Cash Receipts:

(Edward French, Refund on Head Tax expenses \$7.31)

3. Election and Registration Expenses:

J. P. Weston, Moderator	\$15 00
Edward French, supervisor	35 00
Philip Knowles, supervisor	35 00
Paul Traxler, supervisor	35 00
Herbert Curtis, ballot inspector	30 00
Delmar Newhall, ballot inspector	30 00
Lionel Lortie, ballot inspector	10 00
Bennington Woman's Club, dinner	70 00

V. F. W., dinner	35 00
Wm. Kereazis, ballot inspector	30 00
Peterborough Transcript, printing	22 00

\$347 00

4. Expenses—Town Hall:

Paul Traxler, janitor	\$475 51
Contoocook Valley Telephone Co.	6 23
Public Service of N. H.	237 58
Philip Knowles, town clock	25 00
E. Howard Clock Co., repairs to clock	65 00
Arthur Sawyer, labor	80 50
David Traxler, labor	159 50
Donald Glynn, labor	10 50
Clifford Smith, labor	17 00
Maurice Paige, labor	51 00
Sidney Huntington, labor	6 75
E. T. Fadden, roof repairs	130 00
Herbert Curtis, wood	20 00
William Putnam, coal	220 76
J. B. Vaillancourt, oil	310 49
Peterborough Hardware Co., supplies	5 20
Robert Fish, supplies	10 82
Monadnock Paper Mill, grates	18 10
Bennington Garage, supplies	11 32
Lions Club, bulbs	4 00
Leon Hugron, supplies	4 00
Monadnock Lumber Co., supplies	38 07
A. F. Edmunds, supplies	25 15
O. B. Peirce Co., supplies	26 13
Hillsboro Lumber Co., supplies	4 95

\$1,963 56

See detailed Cash Receipt:

(Town Hall Rental	\$64 42)
(Sale of Junk	27 85)
(Public Service	
Water Tank	20 00)

5. Police Department:

Olen Newhall, transportation	\$54 50
Howard Ayers, police	49 38
Frank Chiesa, police	433 00
Lionel Lortie, police	22 50
Contoocook Valley Tel. Co.	94 03
Fred Hugron, police	27 50
Village Spa, supplies	3 59
Bennington Garage, spot light	10 45

\$694 95

6. Fire Department:		
Edward French, payrolls	\$649 00	
Bennington Garage, repairs	470 10	
Contoocook Valley Tel. Co.	209 35	
Public Service of N. H.	31 45	
Mutual Aid of N. H.	6 00	
James Coffin, hose & supplies	412 50	
Perley Warren, labor	37 45	
Herbert Curtis, labor	19 12	
Paul Traxler, labor	21 69	
David Traxler, labor	3 00	
Maurice Paige, labor	3 00	
Fred Hugron, labor	6 00	
I. H. Vadney, labor	2 50	
Keene Radio Service	16 00	
N. H. Firemen As., insurance	168 00	
Monadnock Paper Mills, gas	6 58	
Socony Mobil, gas	5 55	
	<hr/>	\$2,067 29
See detailed Cash Receipt:		
(Reimbursement on hose \$412 50)		
(Paul Traxler, phone 88 30)		
7. Insurance, Davis Clark Agency		\$1,929 74
8. Vital Statistics, Donald Powers		\$26 00
9. Town Dump:		
Herbert Wilson, labor	\$808 00	
A. F. Edmunds, supplies	2 04	
	<hr/>	\$810 04
10. Town Maintenance, Winter:		
Sidney Huntington, payrolls & trucks	\$1,290 88	
Joseph LeBlanc, Jr., payrolls & truck hire	1,056 61	
Herbert Curtis, payrolls & truck hire	1,844 37	
Donald Glynn, labor	97 50	
C. F. Johnson, labor	65 52	
Philip Traxler, labor	40 50	
John Chute, labor	77 00	
Ernest Normandin, labor	348 00	
Donald Cashion, labor	18 75	
David Traxler, labor	28 50	
Maurice Paige, labor	88 50	
Ernest Johnson, gravel	4 80	
Eileen Newhall, gravel	27 60	
E. H. Edwards, gravel	12 70	
Bennington Garage, plowing	138 50	
Village Spa, plowing	30 00	
	<hr/>	\$5,169 73

11. Town Maintenance, Summer:

Sidney Huntington, payroll & truck hire	\$463 25	
Herbert Curtis, payroll & truck hire	1,754 74	
Joseph LeBlanc, Jr., payroll & truck hire	242 50	
Ernest Normandin, labor	405 50	
Donald Glynn, labor	117 20	
David Traxler, labor	24 00	
Paul Lavoie, labor	60 00	
Town of Antrim, labor	10 50	
E. C. & W. H. Hopkins, supplies	8 90	
Monadnock Lumber Co., supplies	36 40	
Eileen Newhall, gravel	26 70	
Ralph Whittemore, T.R.A. project	385 50	
Stephen Chase, T.R.A. project	1,050 37	
	<hr/>	\$4,585 56

See detailed Cash Receipts:

(State of N. H.—T.R.A. payrolls	\$631 45)
(Misc. work, driveways etc.	112 25)

12. Street Lighting—Public Service of N. H. \$1,816 21

13. General Expenses, Highway Dept.:

Bennington Garage, repairs	\$519 33	
Chemical Corp., salt	1,023 75	
Public Service of N. H.	109 44	
Ray Road Equip. Co., plow parts	159 53	
R. C. Hazelton, mounting plow	309 92	
Robert Clafin, rent	150 00	
St. Lawrence Steel Co., parts	97 69	
Merrimack Farmers Exch., supplies	47 25	
Peterborough Hardware Co., supplies	12 30	
Monadnock Paper Mills, supplies	21 64	
Howard Ayers, labor	4 00	
A. F. Edmunds, supplies	2 36	
	<hr/>	\$2,457 21

14. Library:

G. E. P. Dodge Library	\$200 00	
James A. Coffin, plaque	35 63	
	<hr/>	\$235 63

See detailed Cash Receipts:

(Library Treasurer—\$35.63)

15. Old Age Assistance:

State of New Hampshire	\$1,481 09
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16. Town Poor:

Hillsboro County Treas., supplies	\$30 88
Elliott Hospital, services	111 96

Addie French, expenses	18 00	
A. F. Edmunds, supplies	2 08	
		<hr/> \$162 92

17. Memorial Day, Robert Knight \$200 00

18. Parks & Playgrounds:

Harry Sawyer, lifeguard	\$522 00	
Contoocook Valley Tel. Co.	29 85	
Monadnock Tree Service, spraying	125 00	
Bennington Garage, repairs	38 24	
Sidney Huntington, labor	38 00	
Herbert Curtis, labor	48 50	
John McNutt, labor	65 00	
Donald Glynn, labor	9 75	
Donald Cashion, labor	4 50	
David Traxler, labor	9 00	
Niel Sharby, labor	4 00	
David Burrows, labor	8 00	
Richard Sudsbury, labor	16 00	
Paul Lavoie, labor	1 50	
Ernest Normandin, labor	12 00	
Monadnock Lumber Co., supplies	1 50	
Greenlands Corp., repairs	8 00	
Monadnock Paper Mills, raft	60 48	
Hillsboro Lumber Co.	10 92	
A. F. Edmunds, supplies	7 01	
		<hr/> \$1,019 25

19. Municipal Water Works:

John Armstrong, labor	\$968 85
N. E. Chemical Co., supplies	31 50
H. R. Prescott & Co., supplies	692 32
Hileo Supply Co., supplies	82 93
N. H. Supply Co., supplies	366 01
Wallace & Tiernan, supplies	120 20
Robert Fish, supplies	11 31
Law Motor Freight, trucking	13 50
Herbert Curtis, labor	105 75
Sidney Huntington, labor	114 50
Paul Traxler, labor	9 00
David Traxler, labor	9 00
Fred Hugron, labor	6 00
Richard Sudsbury, labor	6 00
Ernest Normandin, labor	22 50
Bennington Garage, repairs	20 29
Public Service of N. H.	471 33
Central Foundry Co., supplies	71 00

Transcript Printing Co., printing	14 00	
N. H. Water Works Association, dues	10 00	
	<hr/>	\$3,145 99
See detailed Cash Receipts:		
(Water Dept. Income \$3,442 46)		
(N. E. Chemical Co. return \$14 10)		
20. Cemeteries:		
Greenland Corp., repairs	\$33 87	
Natural Mower Co., repairs	30 84	
Bennington Garage, repairs	119 39	
A. F. Edmunds, supplies	25 72	
Sidney Huntington, labor	124 75	
Richard Sudsbury, labor	131 50	
Richard Burrows, labor	98 00	
Robert Ayers, labor	9 50	
Neil Sharby, labor	8 00	
William Cleary, labor	4 00	
Pearly Trow, labor	21 50	
Herbert Curtis, labor	66 00	
Robert Handy, Jr., labor	11 00	
Donald Cashion, labor	11 00	
Joseph Powers, labor	13 50	
John Bonnell, Jr., labor	19 00	
Donald Glynn, labor	4 50	
Rod LeClair, labor	134 25	
Richard Lyons, Jr., labor	27 50	
	<hr/>	\$893 82
See detailed Cash Receipts:		
(Sale of Cemetery Lots, \$60.00)		
(NOTE: Income from Trust Funds-not received but carried as an Account Receivable-\$510.00)		
21. Damages & Legal Expenses:		
Maurice Blodgett		\$14 15
22. Advertising & Regional As.		
Monadnock Region		\$147 00
23. Taxes Bought by the Town:		
Edward French		\$332 17
24. Discounts, Rebates & Refunds		
(Refund of Balance of Yield Taxes— See detailed Cash Receipts)		\$73 70
25. Payments to State & County:		
State of N. H.—Head Tax	\$1,873 00	
State of N. H.—Yield Tax	16 88	
Hillsborough County Tax	5,872 91	
	<hr/>	\$7,762 79

26. Auto Permits: Donald Powers		\$185 00
27. Interest:		
First National Bank of Hillsboro		\$824 21
28. Loans: First National Bank of Hillsboro:		
Temporary	\$15,000 00	
Long Term	5,880 00	
	<hr/>	\$20,880 00
29. School District:		
Mary K. Wilson, Treasurer		\$45,368 27
30. Town Truck:		
Bennington Garage, repairs	\$453 16	
Socony Mobil, gas & oil	417 87	
Sidney Huntington, labor	10 50	
Joseph LeBlanc, Jr., labor	58 50	
Herbert Curtis, labor	30 00	
	<hr/>	\$970 03
See detailed Cash Receipts:		
(Rent of Town Truck-\$1,824.75)		
31. Tarring:		
Trimount Bituminous Oil Co.	\$1,116 65	
Herbert Curtis, truck & labor	276 25	
Ernest Normandin, labor	76 50	
Donald Glynn, labor	24 00	
Town of Antrim, truck & labor	116 40	
Town of Greenfield, truck & labor	39 00	
	<hr/>	\$1,648 80
See detailed Cash Receipts:		
(Tarring Collections-\$302.43)		
32. Hose:		
James A. Coffin		\$300 00
33. Culvert:		
C. F. Johnson		\$143 53
34. Wall at Cemetery:		
Stephen Chase		\$489 00
35. Christmas Lights:		
Theodore Aucella	\$45 00	
Paul Traxler	16 54	
	<hr/>	\$61 54

36. Town Hall Heating System:

Marshall Danforth, heating installation	\$4,060 00	
Ralph Whittemore, insulation	675 00	
Ralph Smith, carpenter	100 00	
Paul Traxler, labor, supplies wiring etc.	808 98	
Arthur Sawyer, labor	34 50	
David Traxler, labor	30 00	
Donald Glynn, labor	4 50	
Monadnock Lumber Co., supplies	33 67	
O. B. Peirce, supplies	5 31	
	<hr/>	\$5,751 96
Total Payments		<hr/> \$116,344 79

TRUST FUNDS

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1960

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL			INCOME		Balance End Year
			Balance Beginning Year	New Funds Created	Capital Gains	Balance End Year	Income During Year	
	Library Funds:							
1923	Mary Butler Jameson	Peterborough Savings Bank	\$457 50			\$23 33	\$109 65	
1923	John D. & Mary C. Butler	N. H. Savings Bank	1,000 00			39 40	98 78	
1938	Emma E. Gipson	N. H. Savings Bank	5,000 00			186 79	132 10	
1938	Emma E. Gipson	Manchester Savings Bank	5,000 00			207 83	326 25	
1938	Emma E. Gipson	Concord Savings Bank	4,290 56			177 47	656 19	
1938	Emma E. Gipson	Merrimack County Sav. Bank	5,000 00			192 34	274 10	
1938	Emma E. Gipson	112 st. Fidelity Fund, Inc.	1,632 65		4 sh. + 4 72	53 36		
1938	Emma E. Gipson	189 st. Nat'l Bk., Boston	6,522 05		25 sh.	376 25		
1938	Emma E. Gipson	482 st. Mass. Inv. Trust	3,259 50		7 sh. + 8 32	205 38		
1938	Emma E. Gipson	245 st. Boston Fund Inc.	2,944 00		17 sh. + 5 54	180 82		
1938	Emma E. Gipson	21 st. Am. Tel. & Tel.	2,799 70			168 32		
1938	Emma E. Gipson	Peterborough Sav. Bank	31 49		18 58	2 43	13 91	
		Total Library Funds	\$37,731 45		\$18 58	\$1,813 72	\$1,610 98	
	Sunnyside Cemetery:							
1928	David W. Bell	Amoskeag Savings Bank	\$100 00			\$4 31	\$6 96	
1916	Willard S. Carlin	Amoskeag Savings Bank	332 20			14 45	24 58	
1918	W. H. Darrah	Amoskeag Savings Bank	50 00			2 22	5 19	
1921	Edward I. Dodge	Amoskeag Savings Bank	100 00			4 39	9 19	
1925	Augustus W. Gray	Amoskeag Savings Bank	100 00			4 22	8 22	
1925	William Keith	Amoskeag Savings Bank	100 00			4 35	7 82	
1915	C. J. Kimball	Amoskeag Savings Bank	150 00			11 24	11 76	
1928	Harris Kimball	Amoskeag Savings Bank	50 00			2 20	11 56	
1930	Mary Knowles	Amoskeag Savings Bank	100 00			4 38	4 56	
1914	Abram Ramsey	Amoskeag Savings Bank	1,766 16			8 02	202 08	
1906	Helen Ramsey	Amoskeag Savings Bank	200 00			79 02	57 00	
1925	William L. Taylor	Amoskeag Savings Bank	100 00			4 72	18 69	
1905	Anna M. Woodbury	Amoskeag Savings Bank	200 00			8 34	13 95	
1927	Samuel Abbott	Peterborough Savings Bank	200 00			9 14	14 80	
1939	Samuel Gilman & Lucinda Dodge	Peterborough Savings Bank	100 00			4 55	6 95	

1919	Ann M. Eaton	100 00			6 40	4 55	4 00	6 95
1937	Charles H. Kimball	100 00			6 36	4 55	4 00	6 91
1940	Amos Martin	200 00			11 63	9 06	8 00	12 69
1927	Amon Symonds	400 00			22 37	18 12	16 00	24 49
1935	Betsy R. Brown	50 00			3 44	2 28	2 00	3 72
1932	Charles F. Burnham	200 00			16 42	9 27	8 00	17 69
1934	Bessie W. Call	100 00			5 63	4 51	4 00	6 14
1946	Stephen & Mary Chase	125 00			9 30	5 74	5 00	10 04
1949	Edith Dodge	100 00			5 15	4 51	4 00	5 66
1952	Kendall Gray	100 00			6 39	4 55	4 00	6 94
1954	Allan Gerrard	150 00			9 06	6 83	6 00	9 89
1945	Sarah Keeser	50 00			3 43	2 28	2 00	3 71
1942	Fred Kimball	100 00			5 63	4 51	4 00	6 14
1939	Mary L. Knight	200 00			12 88	9 12	8 00	14 00
1952	C. D. Kockersperger	100 00			6 91	4 53	4 00	6 44
1942	Rodney & Lenora Nichols	100 00			6 12	4 55	4 00	6 67
1946	Lenora L. O'Leary	100 00			6 10	4 55	4 00	6 65
1954	William Odell	150 00			9 06	6 83	6 00	9 89
1936	Nancy Stevens	150 00			9 89	6 85	6 00	10 74
1941	Frank A. Taylor	100 00			5 62	4 51	4 00	6 13
1945	Geo. Alfred Whittemore	250 00			16 47	11 42	10 00	17 89
1935	George W. Wilson	75 00			4 98	3 40	3 00	5 38
1943	Frank Young	150 00			10 68	6 87	6 00	11 55
1958	John Dana Weston	303 50			14 38	13 63	12 00	16 01
1937	Amos Whittemore	100 00			4 08	4 47	4 00	4 55
1923	John D. Butler	225 00			18 89	9 52	9 00	19 41
1922	Horace Dinsmore	100 00			9 63	4 26	4 00	9 89
1927	Royal V. Knight	200 00			17 38	8 49	8 00	17 87
1919	Clara R. Whittemore	100 00			9 01	4 26	4 00	9 27
1906	Geo. Andrew Whittemore	300 00			24 22	12 68	12 00	24 90
1916	Trustees Trust Funds	600 00		\$100 00	50 77	26 42	25 00	52 19
1960	Edward R. Keeser	\$100 00				1 13		1 13
		\$8,826 86			\$672 54	\$390 11	\$337 00	\$725 65
Total Sunnyside Cem.		\$8,726 86			\$100 00			
		\$100 00			\$8 07	\$4 38	\$4 00	\$8 45
1923	Evergreen Cemetery:							
1929	Calvin S. Brown	50 00			4 82	2 21	2 00	5 03
1931	Laurel Burt	200 00			10 32	8 52	8 00	10 84
1914	John C. Dodge	200 00			17 40	8 80	8 00	18 20
1913	A. D. Green	200 00			15 20	8 72	8 00	15 92
1929	George L. Herrick	200 00			15 44	8 72	8 00	16 16
1929	Lizzie M. Holt	100 00			8 10	4 38	4 00	8 48
1929	Charles F. Manahan	200 00			14 95	8 71	8 00	15 66
1928	Cyrus H. Philbrick	100 00			8 16	4 38	4 00	8 54
1928	Ann F. Philbrick	100 00			8 16	4 38	4 00	8 54
1931	Enos Vieno	100 00			8 16	4 38	4 00	8 54

Report of the Trust Funds of the Town of Bennington, N. H., on December 31, 1960

Date of Creation	NAME AND PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL		INCOME			Balance End Year	Balance End Year
			Balance Beginning Year	New Funds Created	Capital Gains	Income During Year	Expended During Year		
1914	C. M. Whitney	Amoskeag Savings Bank	200 00			17 00	8 80	8 00	17 80
1958	Lizzie M. Holt Spec. Fund	32 sh. N. H. Insurance Co.	1,271 00		1sh. + 27 30	1,271 00	67 70	67 70	207 80
1954	Lizzie M. Holt Spec. Fund	Peterborough Savings Bank	109 41	95 00		193 15	14 74	8 00	13 67
1939	Ellen C. Brown	Peterborough Savings Bank	200 00			12 57	9 10	2 00	3 88
1985	Bradford D. Brown	Peterborough Savings Bank	50 00			3 55	2 28	2 00	3 88
1942	Samuel & Jane Dodge	Peterborough Savings Bank	50 00			3 55	2 28	2 00	3 88
1953	Lawrence & Catherine Mulhall	Peterborough Savings Bank	200 00			11 21	9 06	8 00	12 27
1940	Walter Wilson	Peterborough Savings Bank	50 00			3 67	2 28	2 00	3 95
1951	Robert Wilson	Peterborough Savings Bank	243 75			14 58	11 08	10 00	13 66
1943	Thomas Wilson	Peterborough Savings Bank	100 00			6 03	4 55	4 00	6 58
1955	Marcia Cosman	Peterborough Savings Bank	100 00			5 94	4 53	4 00	6 47
1955	Fred A. Knight	Peterborough Savings Bank	100 00			5 94	4 53	4 00	6 47
1955	George Ross	Peterborough Savings Bank	100 00			5 94	4 53	4 00	6 47
1956	Nellie Downes Vose	Peterborough Savings Bank	100 00			9 31	8 97	8 00	10 28
1956	Fred U. Sargent	Peterborough Savings Bank	200 00			8 16	8 93	8 00	9 09
1958	Louise E. Casey	Peterborough Savings Bank	1,000 00			10 00	43 38	10 00	43 38
1959									
		Total Evergreen Cem.	\$5,624 16	\$95 00		\$5,719 16	\$269 94	\$207 70	\$483 46
1946	Mt. Calvary Cemetery:								
1950	Laurence W. Flynn	Peterborough Savings Bank	\$125 00			\$11 93	\$5 85	\$5 00	\$12 18
1950	Annie M. Shea	Peterborough Savings Bank	200 00			13 76	9 17	8 00	14 93
1950	Mary E. Munhall	Peterborough Savings Bank	100 00			4 51	5 72	4 00	6 23
1956	Nicholas Flynn	Peterborough Savings Bank	150 00			7 64	6 74	6 00	8 38
1960	Michael Powers	Peterborough Savings Bank		\$200 00		220 00			
		Total Mt. Calvary Cem.	\$575 00	\$200 00		\$775 00	\$26 27	\$23 00	\$41 72
1940	Christmas Tree Fund: Community Fund	Peterborough Savings Bank	\$327 85			\$327 85	\$13 93	\$73 60	\$1 00
		Total Library Funds	\$37,731 45	\$100 00	\$18 58	\$37,750 03	\$1,813 72	\$1,384 13	\$1,610 98
		Total Sunnyside Cemetery	8,826 86	95 00		8,926 86	390 11	337 00	725 65
		Total Evergreen Cemetery	5,624 16			5,719 16	269 94	207 70	483 46
		Total Mt. Calvary Cemetery Community Fund	575 00	200 00		775 00	26 27	23 00	41 72
			327 85			327 85	13 93	73 60	1 00
		Grand Totals	\$52,985 32			\$53,398 90	\$2,513 97	\$2,025 43	\$2,862 81

Audited January 21, 1961
ROBERT L. KNIGHT & WALTER D. CLEARY

CERTIFICATE

January 28, 1961

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

PHILIP E. KNOWLES
J. PRENTISS WESTON
Trustees

AUDITORS' REPORT

This is to certify that the books of the Selectmen, Treasurer, Tax Collector, Town Clerk, Water Department and Trustees of Trust Funds for the Town of Bennington have been examined according to the uniform classification of the State Tax Commission and found to be correct.

WALTER CLEARY
ROBERT KNIGHT

Auditors

REPORT OF THE TREASURER OF THE G. E. P. DODGE LIBRARY

January 1, 1960 to December 31, 1960

RECEIPTS

Cash on hand Jan. 1, 1960	\$246 38
Received from Trustees of Trust Funds	1,384 13
Town appropriation	200 00
Book refund	3 00
	<hr/>
Total Receipts	\$1,833 51

EXPENDITURES

Mary K. Wilson, librarian	\$600 00
Steve Yakovakis, janitor	75 00
Robert Ayres, janitor	75 00
Hafeli Fuel & Ice Co., 1870 gal.	268 04
Public Service Co., lights	62 02
Hines & Knapton, insurance	103 20
Thames Book Co., books	215 68
Magazines, newspaper	42 75
Georgietta Bryer, sorting books	18 00
Edward E. French, pumping out cellar	7 25
Town of Bennington, plaque for Emma Bartlett	35 63
Bank Service Charge	5 85
	<hr/>
Total Expenditures	\$1,508 42
Cash on hand Dec. 31, 1960	325 09
	<hr/>
Total	\$1,833 51

Respectfully submitted,
PHILIP E. KNOWLES, Treas.
MARY D. SHEA
RUTH A. CODY

Library Trustees

**REPORT OF THE LIBRARIAN OF THE
G. E. P. DODGE LIBRARY**

Days open—Tuesday, Thursday, Saturday.

Hours—Afternoon—2:30-4:30. Evenings—6:30-8:30.

Books purchased in 1960	94
Books by gift in 1960	50
Peterborough Transcript (weekly)	
Magazines by subscription	13
Books numbered for circulation	4,094

Magazines by subscription:

Life, Newsweek, Reader's Digest, Seventeen, Jack and Jill, Outdoor Life, The Library Journal, American Girl, Popular Science, National Geographic, The Saturday Evening Post, Popular Mechanics, and The Ladies Home Journal.

The Catholic Digest is given monthly by Silvio Zanga.

A Pictorial History of the American Indian has been presented to the library for the Memorial Shelf of the Bennington Woman's Club in memory of Mary Eaton by Amy P. Doe and Effie Doe Black.

MARY K. WILSON
Librarian

WATER DEPARTMENT REPORT, 1960

PUMPING STATION:

Total gallons pumped 3,654,000
Chlorine used 16 lbs.
Hours pumped 381

CHLORINATOR REPORT:

Total gallons treated 17,825,000
Chlorine used 106½ gal.

REPORT OF COLLECTIONS:

Rents collected	\$2,705 86
Old Accounts collected	239 08
Supplies Sold	497 52
Total	<hr/> \$3,442 46
Paid Treasurer	\$3,442 46
Discounts	282 51
Uncollected	534 00

REPORT OF UNCOLLECTED RENTS JAN. 1, 1961:

Howard Ayers	\$40 00
Mrs. M. Atkinson	20 00
Donald Clough, Pd. Jan. 5.	12 00
Mrs. R. A. Eldrid	10 00
Mrs. Alice Fredericks	12 00
Floyd Fletcher	10 00
Jas. Griswold	49 00
Sydney Huntington	20 00
Richard Lyons	30 00
L. Lortie	20 00
Ed. Moule	10 00
Wm. McNamee	20 00
Mrs. W. McWhirter	20 00
John J. O'Brien Pd. Jan. 5.	10 00
Warren Perkins	12 00
Maurice Paige	45 00
A. Rockford	12 00
Mrs. G. Sargent Pd. Jan. 5.	13 00
Clifford Smith	24 00
Ralph Smith	50 00
Mrs. E. Holms	16 00
H. E. Wilson	24 00
Geo. Whittemore	55 00

FIRE WARDENS' REPORT

ENGINE NO. 1:

1-500 gallon pumper with 500 gallon booster tank
200 ft. 1 inch booster hose
1 hand type extinguisher
1 foam type extinguisher
1 roof ladder
1 extension ladder
1 smoke mask
1 fire fighter extinguisher
1 dry powder extinguisher
1 portable radio

ENGINE NO. 2

350 gallon booster tank
2 ladders (roof)
1 extension ladder
2 soda and acid extinguisher
2 smoke masks
1 first aid kit
1 CO2 extinguisher

ENGINE NO. 3

1-750 gallon pumper with 600 gallon booster tank
150 ft. 1 inch booster hose
1 extension ladder (aluminum)
1 roof ladder (aluminum)
1 attic ladder (folding)
1 dry powder extinguisher
1 first aid kit
1 smoke mask
1 smoke mask (donated by William Haag)
1 mobile radio

OTHER EQUIPMENT:

2 long ladders
1 portable pump
1 trailer
4 battery chargers
1 body drag
5 electric lanterns
1 Emerson resuscitator
12 Rain coats
12 Fire hats
12 Half high rubber boots

FOREST FIRE EQUIPMENT H5

16 Indian pumps
6 grub hoes

6 rakes
6 axes with grub hoes
4 axes
1 water canteen
4 pails
6 lanterns

REPORT OF CALLS:

1 Camp
2 House fires—1 out when we arrived there
2 chimney fires
1 at Paper Mill

FIRE ALARM BOXES ARE LOCATED:

One at Town Hall
One at Village Spa

TO OPERATE:

Open Door. Pull Down Hook Once.
Then let go and stay at box until firemen arrive.
6 Blasts for fire.
3 Blasts all out signal.
2 Blasts, No School, 8:00 o'clock A. M.
1 Long Blast, Short of Water.
1 Long Blast, First Monday in month 6:45 P. M. 1 Blast between noon and 1 o'clock for test on Saturday.

To be reached by telephone—Ivon Clough 116-5; Paul Traxler 116-31; Village Spa 14-12 by day.

The Firewards want to advise that our radio system is in operation.

The Firewards recommend buying 1 Mobile Radio for the McCann Truck.

IVON W. CLOUGH, Chief
PAUL G. TRAXLER, Assistant
FRED HUGRON, Assistant

Firewards

TOWN HALL REPORT

JANITOR'S REPORT, 1960

Month	Free Hours	Janitor Hours	Rent Collected	Days Care of Fire	Total
January	27	28	3 00	31	\$74 50
February	35	38	9 00	29	54 00
March	34	44	6 00	30	104 00
April	23	27	24 00	17	52 50
May	9	27			27 00
June	7	22			22 00
July		12½			12 50
August	16	24			24 00
September	6	25			25 00
October	15	28	8 00		28 00
November	26	37	6 00		37 00
December	26	30			30 00
Total	224	342½	\$56 00	107	\$490 50

PAUL G. TRAXLER
Janitor of Town Hall

EXPENDITURES FOR MEMORIAL DAY, 1960

Ruth Cole, lunch for band	\$35 00
Eleanor Tatro, wreaths	7 50
A. F. Edmunds, ice cream	10 20
Bektash Temple Drum Corps	125 00
Antrim General Store, flags	23 95
Total Expenditures	\$201 65
Appropriation	\$200 00
Paid by V.F.W.	\$1 65

ROBERT L. KNIGHT
Quartermaster, Calvin A. Brown
Post 8268 V.F.W.

SCHOOL REPORT

BENNINGTON SCHOOL DISTRICT

ORGANIZATION

Moderator	J. P. Weston
Clerk	Effie Doe Black
Treasurer	Mary K. Wilson

School Board

Charles E. Lindsay, Chr.	Term expires 1961
Theodore Aucella	Term expires 1962
Clifford Smith	Term expires 1963

Auditors

William Aldrich and Erving A. LeCain

Superintendent of Schools

Norman R. Hartfiel

Teachers

Ruth Cody, Principal	Vincena Powers
A. Virginia Walsh	Raymond C. Lawrence

School Nurse

Martha Parker, R. N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Bennington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1961, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing 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 any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to appoint a committee to study the advisability of an addition to the school plant. This committee to report at the next annual meeting with pertinent data.
By P.T.A. Request.
10. To transact any other business which may legally come before said meeting.

Given under our hands at said Bennington this 15th day of
February, 1961.

CHARLES E. LINDSAY
CLIFFORD F. SMITH
School Board

A true copy of Warrant—Attest:

CHARLES E. LINDSAY
CLIFFORD F. SMITH
School Board

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIELD
Superintendent

CHARLES E. LINDSAY
THEODORE AUCELLA
CLIFFORD SMITH

July 26, 1960

School Board

REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1959 to June 30, 1960

Cash on Hand July 1, 1959	\$3,968 34
Received from Selectmen:	
Current Appropriation	35,368 27
Received from State Treasurer:	
Special Milk Fund	130 77
Other	147 17
Received from all Other Sources	125 00
	<hr/>
Total Amount Available for Fiscal Year	\$39,739 55
Less School Board Orders Paid	39,158 96
	<hr/>
Balance on Hand June 30, 1960	\$580 59

MARY K. WILSON

July 25, 1960

Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bennington of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

ERVING A. LECAIN
WILLIAM L. ALDRICH

July 25, 1960

Auditors

**BENNINGTON SCHOOL DISTRICT
PROPOSED BUDGET AND FINANCIAL REPORT**

EXPENDITURES	Expendi- tures 1959-60	Budget 1960-61	Proposed Budget 1961-62
ADMINISTRATION:			
1. Salaries of District Officers	\$520 00	\$505 00	\$505 00
2. Supt.'s Salary (Local Share)	511 80	517 54	561 81
3. Tax for State Wide Supervision	256 00	190 00	266 00
4. Salaries of Other Admin. Personnel	360 47	331 64	358 75
5. Supplies and Expenses	396 30	353 67	425 85
INSTRUCTION:			
6. Teachers' Salaries (E)	17,152 68	17,400 00	17,400 00
7. Books & Other Inst. Aids (E)	218 80	400 00	500 00
8. Scholars' Supplies (E)	609 18	500 00	500 00
10. Supplies and Other Expenses (E)	33 07	50 00	50 00
OPERATION OF SCHOOL PLANT:			
11. Salaries of Custodians (E)	1,609 97	1,600 00	1,800 00
12. Fuel or Heat (E)	947 25	600 00	700 00
13. Water, Light, Supplies & Exp. (E)	290 86	350 00	350 00
MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements (E)	223 11	350 00	600 00
AUXILIARY ACTIVITIES:			
15. Health Supervision (E)	477 52	500 00	500 00
16. Transportation (E)	1,830 00	1,830 00	1,830 00
17. Tuition (H)	11,418 23	11,400 00	14,300 00
18a. School Lunch (Fed. & Dist. Funds)	114 99		
FIXED CHARGES:			
19. Retirement	1,239 79	1,281 91	1,310 06
20. Insurance, Treas. Bonds & Expenses	266 63	341 17	359 66
Total Net Current Expenses	\$38,476 65	\$38,500 93	\$42,317 13
CAPITAL OUTLAY:			
23. New Equipment	557 31	75 00	300 00
Total Net Payments for All Purposes	\$39,033 96	\$38,575 93	\$42,617 13
Balance on Hand June 30, 1960	580 59		
Grand Total Net Payments	\$39,614 55		
Receipts			
	1959-60	Budget 1960-61	Budget 1961-62
Balance July 1, 1959	\$3,968 34		
Federal Special Milk Program	130 77		
Other	147 17		
Total Receipts Other than Taxes	\$4,246 28		
District Assessment	35,368 27	38,575 93	\$42,617 13
Grand Total Net Receipts	\$39,614 55	\$38,575 93	\$42,617 13

**SCHOOL DISTRICT DETAILED STATEMENT
OF PAYMENTS**

DETAIL No. 1:

1. Salaries—District Officers:

Vincena Powers, Auditor	\$10 00
Walter Cleary, Auditor	10 00
Effie Doe Black, Clerk	14 85
Christina A. Anderson, Board	121 87
Charles E. Lindsay, Board	97 50
Theodore Aucella, Board	97 50
Mary K. Wilson, Treasurer	150 00
J. Prentiss Weston, Moderator	9 72
Treasurer, State of N. H.	8 56
	\$520 00

2. Supt.'s Salary—Local Share:

Supervisory Union No. 24	\$511 80
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3. Tax For State Wide Supervision:

Treas. State of N. H. Per Capita Tax	\$256 00
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4. Salaries of Other Administrative Personnel:

Supervisory Union No. 24	\$345 47
Addie French, Census	10 00
Edward French, Truant Officer	4 87
Treas. State of N. H.	13
	\$360 47

5. Supplies and Expenses:

Contoocook Valley Tel. Co.	\$105 61
Edson C. Eastman	9 45
Supervisory Union No. 24	222 01
Mary K. Wilson	10 92
A. H. Rice Co.	3 77
Transcript Printing Co.	6 00
Tri-Town Yankee—(Ad)	3 00
Norman Hartfiel (Supt. Travel)	29 03
Bank Service Charge	6 51
	\$396 30

6. Teachers' Salaries—Elem.:

Ruth Cody	\$3,084 00
Helen M. Johnson	267 22
Vincena M. Powers	2,940 70
A. Virginia Walsh	2,910 48
Isabelle B. Nichols	549 90

Ruth Lessard	58 50
Director of Internal Revenue	3,336 30
Treas. State of N. H. (Retirement)	1,173 46
N. H.-Vt. Hospitalization Service	106 90
Charlotte M. Woodward	2,487 82
Mary K. Wilson	234 00
	<hr/>
	\$17,152 68

7. Books & Other Inst. Aids—Elem.:

Follette Pub. Co.	\$19 27
Ginn & Co.	26 79
Houghton Mifflin Co.	13 82
Row Peterson & Co.	11 19
Scott Foresman Co.	53 45
L. W. Singer Co.	70 45
World Book Co.	15 56
MacMillan Co.	8 27
	<hr/>
	\$218 80

8. Scholars' Supplies—Elem.:

Burroughs Co.	\$19 20
Cascade Paper Co.	4 33
Mainco Trading Co.	112 01
Milton Bradley Co.	107 22
Rimercon Ed. Pubs.	20 80
Pioneer Office Supplies Co.	8 00
School Crafters Inc.	11 17
Ruth Cody	19 25
Lyons & Canahan	1 00
Hillsboro-Deering Co-Op.	3 50
Beckly Cardy Co.	8 85
J. L. Hammett Co.	21 26
University of N. H.	22 50
Follette Pub. Co.	42 27
Ginn & Co.	21 54
Houghton Mifflin Co.	28 14
Row Peterson & Co.	3 75
Scott Foresman Co.	81 24
L. W. Singer Co.	25 25
World Book Co.	47 90
	<hr/>
	\$609 18

9. Supplies & Other Expenses:

Hillsboro-Deering Co-Op.	\$23 94
J. L. Hammett Co.	9 13
	<hr/>
	\$33 07

10. Salaries of Janitors:	
Frank Chiesa	\$260 00
Harry Sawyer	647 99
Edwin Sawyer	647 99
State of N. H.—OASI	53 99
	<hr/>
	\$1,609 97

11. Fuel and Heat:	
Hafeli Fuel & Ice Co., Coal	\$671 80
Robert B. Fish, Supplies & Repairs	275 45
	<hr/>
	\$947 25

12. Water, Lights, Supplies & Expenses:	
Frank Chiesa	\$5 10
Eaton Furniture Co.	60
Acme Chemical Co.	20 95
Central Paper Products Co.	10 80
Robert Fish	4 75
Edmunds Dept. Store	37 51
A. F. Edmunds	7 64
Peterborough Hardware	93
Bennington Lions Club (Bulbs)	11 04
Public Service Co. of N. H.	191 54
	<hr/>
	\$290 86

13. Repairs & Replacements:	
Fred Hugron	\$27 00
Fred Barrows	5 00
Alfred Perry	45 00
F. A. Bartlett Tree Experts	73 00
Cascade Paper Prods. Co.	5 11
Arthur Sawyer	9 00
Paul Traxler	9 00
Theodore Aucella	20 00
H. N. Chase	8 00
Robert Fish	14 00
	<hr/>
	\$223 11

14. Health Supervision:	
Martha S. Parker	\$309 00
N. H.-Vt. Hospitalization	152 55
Treas. State of N. H. OASI	15 97
	<hr/>
	\$477 52

15. Transportation:	
Arthur Sawyer	\$1,830 00

16. Tuition—High.:	
Hillsboro-Deering Co-Op.	\$4,900 00
Peterborough Consolidated High	3,224 96
Antrim High School	3,293 27
	<hr/>
	\$11,418 23
17. Special Activities & Special Funds:	
Ruth Cody—Straws	\$6 00
Hillsboro Dairy	108 99
	<hr/>
	\$114 99
18. Retirement:	
Treas. State of N. H.	\$1,239 79
19. Insurance Bonds & Expenses:	
Hines & Knapton Inc.	\$261 63
Davis Clark Agency	5 00
	<hr/>
	\$266 63
20. New Equipment:	
J. L. Hammett Co.	\$33 00
Hillsboro-Deering Co-Op.	6 00
Standard Duplicator Sales Inc.	198 00
Mainco Trading Co.	16 00
Alfred Perry	25 00
Paul Traxler	324 36
Greelands Corp.—Mower	79 95
	<hr/>
	\$682 31
Grand Total Payments	\$39,158 96

SUPERINTENDENT'S REPORT

To The School Board and Citizens of Bennington:

It is a pleasure for me to present my seventh annual report for your consideration.

A really drastic change took place at the Pierce School in September when Mrs. Ruth Cody, who for so many years successfully taught in the upper grades, accepted the challenge of moving into the primary area. Mrs. Cody is doing her usual fine job, and we hope it will be her desire to continue to give these youngsters a fine start in their school life.

Mr. Raymond Lawrence was engaged to succeed Mrs. Cody in grades seven and eight while Mrs. Powers and Miss Walsh continue to do good work in their previous grade assignments.

Again this year there has been a sizable increase in pupil registration. As of October 1st, in the past three years our registration was as follows:

	1958-59	1959-60	1960-61
Grade I	13	14	15
Grade II	10	14	16
Grade III	12	12	14
Grade IV	13	15	12
Grade V	10	13	14
Grade VI	10	9	13
Grade VII	5	9	8
Grade VIII	11	5	9
	—	—	—
Total	84	91	101

Two factors stand out from examination of this chart:

(1) It would appear that our enrollment will continue to increase for the next two years.

(2) That 31 pupils in a multiple teaching situation is too large for effective teaching at the primary level.

It is expected that tuition rates for 1961-62 will be as follows: Peterborough \$436; Hillsboro-Deering \$414 and Antrim \$400. This is a sizable increase in all towns, but justified by their per-pupil cost figures as established by the State Department of Education.

Of course, this increased tuition cost, plus an increased number of tuition pupils, results in a budget requiring a larger appropriation.

The school plant is in fine condition, with the exception of a bit of contemplated roof work. The Sawyer brothers continue their fine custodial work.

It has, indeed, been a pleasure to work with the School Board, pupils, teachers and citizens of Bennington this past year, and I appreciate the fine cooperation.

Respectfully submitted,

NORMAN R. HARTFIELD

Superintendent

Salary of Superintendent of Schools
Supervisory Union No. 24
1959—1960

A. State Share	\$3,750 00
B. Share Paid By:	
1. Antrim	854 20
2. Bennington	511 80
3. Hillsboro-Deering	2,225 80
4. Stoddard	197 40
5. Washington	183 60
6. Windsor	27 20
C. From Supervisory Union Surplus	450 00
	\$8,200 00

REPORT OF SCHOOL NURSE
From January 1960 to January 1961

To Mr. Norman Hartfiel, Superintendent of Schools, School Board, Teachers and Parents:

Number of pupils weighed and measured	99
Number of eyes examined	99
Number of ears tested	85
Number of heads examined	99

Several children have been taken care of for minor complaints.

I wish to thank the Superintendent of Schools, School Board, Teachers and Parents for their cooperation in the school health program.

Respectfully submitted,
MARTHA PARKER, R. N.
School Nurse

VITAL STATISTICS

Births Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1960

Date of Birth	Place of Birth	Name of Child	Sex	Cont.	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1960											
Jan. 28	Peterborough	Victoria Jean Black	F	L	Robert L. Black	Barbara J. Paige	W	Bennington	Paper Mill	Peterborough	Goffstown
Mar. 10	Peterborough	Sandra L. Zabriskie	F	L	Charles Zabriskie	Suzanne Murray	W	Bennington	Paper Mill	Peterborough	Peterborough
Mar. 14	Peterborough	Charles F. Smith	M	L	Clifford F. Smith	Lyla C. Smith	W	Bennington	Paper Mill	Nashua	Watford, Miss.
April 28	Peterborough	Steven S. Griswold	M	L	James Griswold	Evelyn Rockwell	W	Bennington	Machinist	Springfield, Mass.	Attain
May 2	Peterborough	Kimberly A. Sweeney	F	L	Ernest A. Sweeney	Margaret Glover	W	Bennington	Laborer	Hillsboro	Peterborough
May 11	Peterborough	Brian Whittemore	M	L	Geo. Whittemore	Phoebe Champney	W	Bennington	Carpenter	Attain	Peterborough
May 22	Peterborough	Brigitte A. Geoffroy	F	L	David Geoffroy	Alice M. Powers	W	Bennington	Meat Cutter	Peterborough	Peterborough
June 29	Peterborough	Bonnie L. Southwick	F	L	L. A. Southwick	Sylvia B. Lougee	W	Bennington	Paper Mill	N. Salem, Mass.	Torrington, Conn.
Nov. 28	Peterborough	Elizabeth E. Blanchard	F	L	Robert Blanchard	Eunice Watt	W	Bennington	Dairy Farmer	Greenfield	Newton, Mass.

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

DONALD A. POWERS, Town Clerk

Marriages Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1960

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Occupation	Name and Residence of Person by Whom Married
1960					
Feb. 4	William G. Cleary	Bennington	17	School	Rev. Wilfred Gardner
	Judith E. Sharby	Bennington	19	At home	Hancock
May 7	Robert E. Cole	Bennington	31	Cutlery Work	Rev. Wilfred Gardner
	Nancy I. Nickerson	Rosindale, Mass.	23	Clerk	Hancock
June 4	Lawrence E. Duggan	Hillsboro	26	Mechanic	Rev. Leo St. Pierre
	Lenone A. Whynott	Bennington	20	Assembly worker	Bennington
July 16	Francesco Carrara	Bennington	30	Set-up man	Rev. Thomas P. Mason
	Josephine Zanga	Bennington	26	Office Clerk	Tilton
July 23	Frank E. Johnson	Hancock	29	Painter	Rev. Wilfred Gardner
	Barbara J. Black	Bennington	21	At home	Hancock
July 23	Paul M. Wilson	Bennington	34	Lead Man	Rev. W. A. Tisdell
Winchendon, Mass.	Audrey A. St. Pierre	Winchendon, Mass.	31	Operator	Winchendon, Mass.
July 30	Julius C. Church	Bennington	52	Mason	Rev. Armond A. Turgeon
	Marguerite W. Pelletier	Bennington	30	Laundry	Bennington
Oct. 1	James N. Wood	Antrim	21	Stock Clerk	Rev. Armond A. Turgeon
	Pauline A. Burrows	Bennington	18	Secretary	Bennington
Oct. 14	James E. Trow	Bennington	20	Store work	Rev. Earle Y. Fellows
	Grace D. Drewry	Weare	18	At home	Goffstown
Oct. 21	Richard C. Burrows	Bennington	20	Cutter Boy	Tucker
	Patricia J. Chamberlain	Bennington	21	N. H. Ball Bearing	Henniker
Dec. 23	Edward L. Cass	Peterborough	31	Set-up man	Rev. Roswell F. Hinkelman
	Helen E. McWhirter	Bennington	35	Machine Operator	Peterborough
Dec. 23	William M. Stacy, Jr.	Antrim	21	N. H. Highway	Rev. Wilfred Gardner
	Frances L. Ayers	Bennington	17	School	Hancock

Deaths Registered in the Town of Bennington, N. H., for the Year Ending December 31, 1960

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1960									
Feb. 15	Concord	Helena Mary Sheldon	49	Hillsboro	F	M		George Sullivan	Marie Crowell
May 1	Peterborough	Mary Ellen Shea	75	Hancock	F	W	Housewife	William Quinn	Mary Smith
May 16	Bennington	Mary J. Cody	83	Greenfield	F	W	Housewife	Patrick Cashion	Ellen Shea
July 18	Bennington	Louis N. Sylvester	82	Francesstown	M	M	Paper Mill	George Sylvester	Louise Defoe
Aug. 2	Peterborough	Joseph F. Diamond	71	Switzerland	M	M	Paper Mill	Joseph Diamond	Bertha Kohler

