

# Annual Reports

of the

## Town Officers

of

# SURRY

NEW HAMPSHIRE

*for the Year Ending December 31, 1951*

and

## School District Officers

*for the Year Ending June 30, 1951*



University of New Hampshire  
Library



ANNUAL REPORTS  
OF THE  
**TOWN OFFICERS**

OF  
**SURRY, N. H.**

FOR THE YEAR ENDING

**DECEMBER 31, 1951**

---

SENTINEL PRINTING COMPANY  
KEENE, N. H.  
1952

352.07  
896  
1951

## TOWN OFFICERS

---

Moderator

A. HAROLD KENDALL

Selectmen

DAVID M. MALCOLM

MERTON R. TENNEY

ROBERT M. CRAIN

Town Clerk

FLOYD E. BRITTON

Treasurer

HATTIE L. STEELE

Tax Collector

CHARLES E. WHITE

Supervisors

RUTH G. CONNOR

JASPER W. HUNT

I. ALICE CRAIN

Highway Agent

HUGH CLARK

Trustees of Trust Funds

LOIS M. ANDERSON

OLGA WATKINS

HATTIE L. STEELE

Overseer of Poor

ROBERT M. CRAIN

Sexton

GEORGE DRAGOON

Constable

LAWRENCE TARBOX

Auditor

SABRINA BRITTON

Fire Warden

ERNEST W. BALL

**THE STATE OF NEW HAMPSHIRE****TOWN WARRANT**

To the inhabitants of the Town of Surry in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Surry on Tuesday, the eleventh 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 raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will vote to make any changes in the amount of money to be raised and appropriated as presented by the Budget Committee in the annual\*budget.

4. To see if the town will vote to raise and appropriate the sum of \$124.30 for Town Road Aid.

5. To see if the town will vote to raise and appropriate the sum of \$35.00 for the Monadnock Region Association.

6. To see if the town will vote to raise and appropriate the sum of \$150.00 for the Elliot Community Hospital.

7. To see if the town will vote to raise and appropriate the sum of \$300.00 for necessary repairs to Surry Library, said sum to be immediately turned over to the Library Trustees for expenditure.

8. To see how much money the town will vote to raise and appropriate for highways and bridges.

9. To see what action the town will take in observing Old Home Day or take any action in relation thereto.



10. To see if the town will vote to accept as a trust fund the sum of \$10,000.00 in part payment of the bequest of John E. Allen to Town of Surry in memory of his aunt and uncle, Mary A. and Edward H. Joslin. Income to be used for the improvement and attractiveness of the town's Village Cemetery, the Town Hall and adjacent grounds, or take any action in relation thereto.

11. To see if the town will vote to sell to John C. Perry, Keene, N. H., the Wilcox lot, so-called, situated on Carpenter Hill and formerly assessed to Hattie B. Carpenter Estate and acquired by the town for unpaid taxes. That this sale is made upon condition that said Perry pay to the town all unpaid property taxes, interest and costs chargeable to this property and payment to be made within five (5) days subsequent to the vote of the town.

12. To see if the town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

13. To hear the report and recommendations of the Town Planning Board and Board of Adjustment.

14. To hear the report of the Town Officers.

15. To allow accounts.

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

Given under our hands and seal this eighteenth day of February, in the year of our Lord nineteen hundred and fifty-two.

DAVID M. MALCOLM,  
MERTON R. TENNEY,  
ROBERT M. CRAIN,

Selectmen of Surry.

A true copy of Warrant—Attest:

DAVID M. MALCOLM,  
MERTON R. TENNEY,  
ROBERT M. CRAIN,

Selectmen of Surry.

## BUDGET OF THE TOWN OF SURRY

ESTIMATES OF REVENUE AND EXPENDITURES FOR  
THE ENSUING YEAR JAN. 1, 1952 TO DEC. 31, 1952  
COMPARED WITH  
ESTIMATED AND ACTUAL REVENUE, APPROPRIA-  
TIONS AND EXPENDITURES OF THE PREVIOUS  
YEAR JAN. 1, 1951 TO DEC. 31, 1951

### SOURCES OF REVENUE

	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From state:			
Interest and dividends tax	\$100 00	\$387 54	\$200 00
Railroad tax	14 00	14 19	14 00
Savings bank tax	50 00	34 85	35 00
Reimbursement a/c exemption			
Growing wood and timber 1951 of 1950	1,000 00	826 28 101 11	700 00
For fighting forest fires and training expense		641 42	
From local sources except taxes:			
Dog licenses	84 00	40 30	75 00
Rent of town hall and other buildings	50 00	58 00	50 00
Income from trust funds	75 00	82 25	250 00
Interest on war bond	12 50	12 50	12 50
Sale of town histories	20 00	14 00	15 00
Wallace Britton, tire chains		48 50	
Motor vehicle permit fees 1950		17 62	
Motor vehicle permit fees 1951	650 00	902 39	700 00
Cemetery lots	4 00	9 00	6 00
Sale of bridge	150 00		

	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
Sale of Carpenter lot	300 00		300 00
†Cash surplus	1,005 30	1,005 30	
From local taxes other than			
Property taxes:			
Poll taxes 1950		66 00	
(a) Poll taxes—regular			
@ \$2. 1951	275 00	208 00	280 00
(b) National bank stock taxes	16 00	16 00	16 00
<hr/>			
Total revenues from all sources			
except property taxes	\$3,855 80	\$4,485 25	\$2,653 50
*Amt. to be raised by			
property taxes			4,462 80
<hr/>			
Total revenues			\$7,116 30

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

†Cash surplus equals excess of actual cash on hand at close of fiscal year over current liabilities, i. e., balance of appropriation due school district, unexpended balances of special appropriations, outstanding temporary loans in anticipation of taxes and accounts payable.



## PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1951	Actual Expenditures Previous Year 1951	Estimated Expenditures Ensuing Year 1952	Appropriations Sub. without Budget Comm. Recommendat'n
Current maintenance expenses:				
General Government:				
Town officers'				
salaries	\$500 00	\$385 00	\$600 00	\$385 00
Town officers'				
expenses	350 00	329 86	335 00	
Election and registration				
expenses			116 00	
Expenses town hall				
and other				
town buildings	300 00	278 75	300 00	
Protection of				
persons and				
property:				
Police department		5 70	1 00	
Fire department	20 00	1,328 03	30 00	
Insurance, library	85 00	24 50	50 00	
Health:				
E. C. hospital	165 00	165 00	150 00	
Vital statistics	10 00	7 00	10 00	
Highways and				
bridges:				
Town maintenance				
summer	800 00	787 25	1,100 00	
Town maintenance				
winter	400 00	612 35	500 00	
Street lighting	312 00	290 04	325 00	
General expenses of				
highway				
department	100 00	308 56	100 00	
Town road aid	125 75		124 30	
Tarring program				
resurface dam rd.	1,000 00	1,015 58	2,000 00	

	Appropriations Previous Year 1951	Actual Expenditures Previous Year 1951	Estimated Expenditures Ensuing Year 1952	Appropriations Sub. without Budget Comm. Recommendat'n
Libraries	200 00	231 53	250 00	
Repairs library			300 00	
Old age assistance	425 00	363 85	400 00	
Patriotic purposes:				
Memorial day and veterans' assoc.	20 00	20 40	20 00	
Recreation:				
Old home day Parks and playgrounds including band concerts	50 00	35 80	85 00	
Public service enterprises:				
Cemeteries	150 00	114 10	150 00	
Taxes bought by town		18 27		
Unclassified:				
Damages and legal expenses incl. dog damage	25 00	50 00	50 00	
Advertising and regional associations			35 00	
Motor vehicle permit fees	60 00	80 50	85 00	
Interest:				
On temporary loans		70 13		



	Appropriations Previous Year 1951	Actual Expenditures Previous Year 1951	Estimated Expenditures Ensuing Year 1952	Appropriations Sub. without Budget Comm. Recommendat'n
Outlay for new construc. and perm. improve.:				
Highways and bridges:				
State aid construction				
town's share	4,050 00	2,025 00		
<hr/>				
Total				
expenditures	\$9,147 75	\$8,547 25	\$7,116 30	\$385 00

RALPH H. STEELE,  
WILLIAM L. BALL,  
DAVID M. MALCOLM,  
CLARENCE B. BERGEN,  
J. C. TRACY,

Budget Committee.

## REPORT OF SELECTMEN

---

### VALUATION OF THE TOWN

Lands and buildings (exclusive of growing wood and timber)	\$261,795 00
Electric plants	89,081 00
Horses, 35	3,850 00
Cows, 158	20,025 00
Other neat stock, 13	1,430 00
Sheep and goats, 4	45 00
Wood, 20 cords	200 00
Gasoline pumps and tanks, 4	535 00
Stock in trade	1,200 00
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total gross valuation before exemptions allowed	\$371,787 00
Less: soldiers' exemptions and exemptions to blind	22,300 00
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Net valuation on which tax rate is computed	\$355,861 00

### TAXES ASSESSED FOR 1951

Town officers' salaries	\$500 00
Town officers' expenses	350 00
Town hall and buildings	300 00
Fire department	20 00
Hospitals, Elliot Community hospital	165 00
Vital statistics	10 00
State aid construction, town's share on bridge	4,050 00
Town road aid	125 75
Town maintenance	1,200 00
Tarring program	1,000 00
Motor registration fees	60 00
Street lighting	312 00
General expenses of highway department	100 00



Libraries and insurance on library	285 00
Old age assistance	425 00
Memorial Day and Veterans associations	20 00
Parks and playgrounds, including band concerts	50 00
Cemeteries	150 00
Damages and legal expense	25 00
County tax	1,152 53
School tax	11,845 78

---

Total town and school appropriations	\$22,146 06
--------------------------------------	-------------

Less estimated revenues and credits:

Interest and dividend tax	\$387 54
Railroad tax	14 12
Savings bank tax	50 00
Reimbursement a/c exemption growing wood and timber	1,421 98
Motor vehicle permit fees	650 00
Dog licenses	84 00
Rent of town property	50 00
Interest received on taxes	50 00
Sale of town histories	20 00
Cash surplus	1,005 30
Interest on war bond	12 50

---

Total revenues and credits	\$3,745 44
----------------------------	------------

---

Plus overlay	\$186 64
--------------	----------

---

Net amount to be raised by taxation	\$18,587 26
-------------------------------------	-------------

Less 140 poll taxes @ \$2.00	\$280 00
------------------------------	----------

National bank stock taxes	16 00
---------------------------	-------

---

296 00

---

Amount to be raised by property taxes on which tax rate is to be figured	\$18,291 26
---	-------------

Taxes to be committed to collector:

Property taxes	\$15,614 68
Poll taxes at \$2.00	280 00
National bank stock taxes	16 00
	<hr/>
Total taxes to be committed	\$15,910 68
Tax rate, \$5.14 per \$100.00	

---

## FINANCIAL REPORT OF THE TOWN

---

### ASSETS

Cash on hand Jan. 1, 1952	\$3,175 83
War bond	500 00
Unredeemed taxes, levy of 1950	18 27
Uncollected taxes, levy of 1951	3,393 80
Uncollected taxes, levy of 1949	8 00
Uncollected taxes, state head taxes, 1951	155 00
	<hr/>
Total assets	\$7,250 90

### LIABILITIES

Accounts owed by the town:

Town officers' salaries	\$435 00
Bills outstanding	23 60

Unexpended balance of special appropriations:

On bridge	2,025 00
For dump	300 00

Due state:

Uncollected head taxes, levy 1951	155 00
Due school district	
Balance of appropriation	2,545 78



## State and town joint highway construction accounts:

Unexpended balance in town treasury, T. R. A.	125 75
Total liabilities	\$5,610 13
Excess of assets over liabilities	1,640 77
	<u>\$7,250 90</u>

## LIST OF TOWN PROPERTY

Town hall	\$8,000 00
Furniture and equipment	350 00
Library	5,500 00
Furniture and equipment	2,000 00
Fire department equipment	100 00
Highway department equipment	625 00
Wright grove	200 00
School, lands and building	27,500 00
Equipment	2,000 00
Hattie B. Carpenter estate	550 00
All other property and equipment	1,050 00
	<u>\$47,875 00</u>

## REPORT OF TOWN CLERK

---

### REGISTRY OF DOGS FOR 1951

Number of dogs inventoried:

Licensed for 1951:

Received for 19 male dogs	\$34 50	
Received for 2 female dogs	10 00	
		\$44 50
Clerk fees,	\$4 20	
		\$4 20
Paid treasurer		\$40 30

### PERMITS FOR REGISTRATION OF MOTOR VEHICLES

Issued 5 permits for 1950	\$17 62	
Issued 156 permits for 1951	902 39	
		\$920 01
Paid treasurer		\$920 01
Received for I Town History		\$5 00
Paid treasurer		\$5 00
Received for 3 cemetery lots		\$9 00
Paid treasurer		\$9 00

Respectfully submitted,  
FLOYD E. BRITTON

Town Clerk.

Surry, N. H. January 1, 1952.

## REPORT OF TOWN TREASURER

For Year Ending Dec. 31, 1951

Current revenue from local taxes:

Property taxes, current year	\$12,332 58
Property taxes, previous years	1,800 32
Poll taxes, current year	208 00
Poll taxes, previous years	66 00
Redemptions,	43 68
Yield taxes, (\$11.20—1950 and \$544.15—1951)	555 35
Head taxes including 10 penalties	720 00
National bank stock tax	16 00
	\$15,741 93

From the state:

Railroad tax	\$14 19
Savings bank tax	34 85
Interest and dividends tax	387 54
Reimbursement on account of flood control lands	2,676 66
Rental of flood control lands—for schools	530 63
Balance of reimbursement on growing wood and timber—1950	101 11
Reimbursement on growing wood and timber—1951	826 28
State of N. H. Forestry & Recreation Dept.	636 32
State of N. H. forestry & recreation dept. training expense	5 10
Bounties on hedgehogs	7 00
Warrant on 177 head taxes	3 54
	\$5,223 22

From United States Treasury:

Interest on War Bond	\$12 50
----------------------	---------



## Local sources except taxes:

Cemetery lots	\$9 00
Rent of town hall	58 00
Dog licenses, less dog tags and fees	40 30
Interest on taxes	64 02
Permits for registration of motor vehicles, 1951	17 62
Permits for registration of motor vehicles, 1951	902 39
	<hr/>
	\$1,091 33

## Receipts other than current revenue:

Sale of town histories	\$14 00
Wallace Britton, tire chains	48 50
Trust funds, care of cemetery lots	82 25
Temporary loans	6,000 00
	<hr/>
	\$6,144 75

## Trust fund:

Mary A. & Edward H. Joslin fund:—In part payment of the bequest of Judge John E. Allen to town of Surry in memory of his aunt and uncle, "Mary A. & Edward H. Joslin." Income to be used for the improvement and attractiveness of the town's village cemetery, the town hall and adjacent grounds.

\$10,000 00

Total receipts from all sources	\$38,213 73
Cash on hand, Jan. 1, 1951	1,305 30
	<hr/>
	\$39,519 03

## Expenditures:

Paid 137 orders drawn on the treasury by the selectmen	\$36,343 20
Balance in treasury, January 1, 1952	3,175 83
	<hr/>
	\$39,519 03

Respectfully submitted,  
HATTIE L. STEELE,

Treasurer.

## TAX COLLECTOR'S REPORT

For Year Ending Dec. 31, 1951

---

### Levy of 1951:

Total taxes	\$16,505 35
Collected	13,112 90
Uncollected	3,393 80

### Levy of 1950:

Total taxes	\$1,635 19
Collected	1,613 92
Abated	3 00
Unredeemed	18 27

### Levy of 1949:

Total taxes	\$10 00
Collected	2 17
Uncollected	8 00

### Head taxes:

#### Levy of 1951:

Total taxes	\$885 00
Collected	715 00
Penalties	10 00
Abated	15 00
Uncollected	155 00
Poll taxes previous year	\$2 40

Respectfully submitted

CHARLES E. WHITE,  
Surry Tax Collector.

## SUMMARY OF PAYMENTS

---

### General government:

Town officers' salaries	\$385 00	
Head tax	17 94	
Town officers' expenses	329 86	
Town hall expenses	278 85	
		\$1,011 65

### Protection of persons and property:

Police	\$5 70	
Fire department	1,328 03	
Bounties	7 00	
Insurance on library	24 50	
		1,365 23

### Health:

Elliot Community hospital	\$165 00	
Vital statistics	7 00	
		172 00

### Highway and bridges:

Town maintenance, summer	\$787 25	
Town maintenance, winter	612 35	
Street lighting	290 04	
General expenses, highway department	308 51	
Tarring program	1,015 58	
		3,013 73

Library	\$231 53	
		231 53



Public Welfare:		
Old Age assistance	\$363 85	
	<hr/>	363 85
Patriotic purposes		
Memorial Day	\$20 40	
	<hr/>	20 40
Recreation:		
Parks and playgrounds	\$35 80	
	<hr/>	35 80
Public service enterprises:		
Cemeteries	\$114 10	
Care of trust fund lots	82 25	
New trust fund, John Allen estate	10,000 00	
	<hr/>	10,196 35
Unclassified:		
Legal expenses	\$50 00	
Taxes bought by town	18 27	
Motor vehicle permits	80 50	
	<hr/>	148 77
Interest:		
Interest on temporary loans	\$70 13	
	<hr/>	70 13
New construction and improvements:		
One-half town share on East Surry Road bridge	\$2,025 00	
	<hr/>	2,025 00
Indebtedness payments:		
Temporary loans in anticipation of taxes	\$6,000 00	
	<hr/>	6,000 00

## Payments to other governmental divisions:

School district	\$9,830 63	
County tax	1,152 53	
State head taxes	705 60	
		11,688 76
Grand total		\$36,343 20

**DETAILED STATEMENT OF PAYMENTS**

## TOWN OFFICERS' SALARIES

Ernest Ball, selectmen, 1950	\$85 00	
Ernest Ball, overseer of poor, 1950	10 00	
Frank Raymond, selectman, 1950	85 00	
Robert Crain, selectman, 1950	85 00	
Mary Tracy, auditor, 1950	20 00	
I. Alice Crain, supervisor, 1951	5 00	
Ruth Connor, supervisor, 1951	10 00	
Grace Bergeron, supervisor, 1951	5 00	
Jasper Hunt, supervisor, 1951	10 00	
Hattie L. Steele, treasurer, 1951		
Town and trust funds	45 00	
Floyd E. Britton, town clerk, 1951	25 00	
		\$385 00

## HEAD TAX

Charles E. White, collection of head taxes and penalties	\$14 40	
F. Irene Malcolm, head tax warrant book	3 54	
		17 94

## TOWN OFFICERS' EXPENSES

Chase's, supplies	\$25 70
Winfield Chaplin, registry of deed	14 18
Mary W. Tracy, auditor expenses	87
Lois M. Anderson, typing	7 00

R. M. Crain, expenses	13 95	
U. S. Auto & Truck guide for town clerk	9 00	
Editor, U. S. Auto & Truck guide for town clerk	7 00	
Sentinel Printing Co., printing town reports	130 97	
Advertisement special meeting	6 00	
Charles E. White, postage & supplies	10 47	
Hattie L. Steele, postage	1 50	
Mason Insurance Co., 7 bonds	51 50	
Ashuelot Citizen's National Bank, safe deposit box	3 60	
Ruth H. Green, printing, adjustment board	10 00	
Sargent Bros., tax bill forms	7 66	
Knowlton & Stone keg sweeping compound	5 40	
Floyd Britton, town clerk expenses	4 06	
Monadnock Press, supplies	19 00	
Charles R. Hardy, membership town clerk association	2 00	
		\$329 86

#### TOWN HALL AND OTHER BUILDINGS

Public Service Co., of N. H., lights	\$23 47	
Lawrence Tarbox, janitor	7 50	
Herbert Ball, plowing snow, town hall	4 50	
Robert Crain, janitor	23 00	
Ervin Richardson, insurance, town hall	148 80	
Palmer Insurance Agency, extended insurance, town hall	55 58	
Paul E. Rivers, wood	16 00	
		\$278 85

#### PROTECTION OF PERSONS AND PROPERTY

##### Police:

Lawrence M. Tarbox, police officer's school	\$5 70	
		\$5 70



Fire:	
Ernest W. Ball, Robert Chase forest fire	\$429 35
Earl Lorandean, forest fire	5 38
School at Gilsum,	10 20
Truck & Jeep, Chase forest fire	65 00
	<hr/>
	\$509 93
Town of Marlow, Robert Chase forest fire	\$116 40
City of Keene, Robert Chase forest fire	\$672 75
Engine and men at Perley Waters fire	15 00
	<hr/>
	\$687 75
State of New Hampshire, Forestry and Recreation Dept. nozzle and pump	\$13 95
	<hr/>
	\$1,328 03
Bounties:	
Ernest W. Ball, bounties	\$2 25
Robert M. Crain, bounties	4 75
	<hr/>
	\$7 00

## HEALTH

Elliot Community Hospital	\$165 00
Vital statistics	7 00
	<hr/>
	\$172 00

## HIGHWAYS AND BRIDGES

Town maintenance:	
Denman Wilbur, winter maintenance	\$335 25
Arthur Whitcomb Inc., winter maintenance	12 65
Keene Sand & Gravel, Inc., mix for patching	236 75
Hugh Clark, summer maintenance	404 65
Herbert Ball, graveling road	72 25
J. D. Pickering Jr. bulldozing road back of Wilbur house	37 00

Robert Crain, replacing railings at Notch & repairing bridge, Pond road	10 00	
Wallace Britton, summer maintenance	26 60	
Wallace Britton, winter maintenance	239 25	
Harry Tenney, winter maintenance	12 50	
Merrimack Farmer's Exchange, road salt	12 70	
		\$1,399 60

## Tarring program :

Keene Sand & Gravel, sand for oiling	\$32 98	
Ernest Ball, 126 yds gravel	12 60	
Ernest Ball, trucking sand to west hill	70 00	82 60
		\$900 00
Richard C. Cameron, patching and oiling Walpole road		
		\$1,015 58

## Street lights :

Public Service Co., of N. H., street lights	\$290 04	
		\$290 04

## General expenses of highway dept.

Albert H. Fletcher, tractor hitch	\$6 95	
Bemis Tractor & Implement Inc., snow plow equipment	296 00	
Knowlton & Stone Co., 3 spades	5 56	
		\$308 51

## LIBRARIES

Lois Anderson, librarian	\$130 00	
Jesse Mull, janitor	67 50	
Lawrence Tarbox, janitor	1 50	
Ervin Richardson, insurance on library	24 50	
Public Service Co. of N. H.	16 53	
Paul Rivers, wood	16 00	
		\$256 03

## PUBLIC WELFARE

State of New Hampshire, old age assistance	\$363 85	
	<hr/>	\$363 85

## PATRIOTIC PURPOSES

Ellis Bros. & Co., plants for Memorial day	\$8 00	
Chase's, flags	12 40	
	<hr/>	\$20 40

## PARKS AND PLAYGROUNDS

Florence Dragoon, raking common	\$5 80	
Jesse Mull, mowing common	25 00	
Robert Crain, trucking leaves from common & library	5 00	
	<hr/>	\$35 80

## PUBLIC SERVICE ENTERPRISES

## Cemeteries:

George Dragoon, raking cemetery and removing stone	\$11 10	
Ellsworth Newton, mowing and raking	51 00	
Peter Malcolm, mowing	15 00	
Floyd Britton, fees, 3 lots	1 50	
Robert Crain, raking and removing rubbish	31 50	
David Malcolm, raking	4 00	
	<hr/>	\$114 10

## Care of Trust Fund lots:

George Dragoon	\$9 75	
Jesse Mull	67 50	
Hattie Steel, plants for trust fund lot	5 00	
	<hr/>	\$82 25



Hattie L. Steele, trustee, new trust fund, John Allen Estate	\$10,000 00	
		<u>\$10,000 00</u>

## UNCLASSIFIED

Homer S. Bradley, legal fees	\$50 00	
Taxes bought by town	18 27	
Floyd E. Britton, motor vehicle permits	80 50	
		<u>\$148 77</u>

## Interest:

Ashuelot Citizen's National Bank, interest on temporary loans	\$70 13	
		<u>\$70 13</u>

## NEW CONSTRUCTION AND IMPROVEMENTS

Treasurer, State of New Hampshire, payment on East Surry road bridge	\$2,025 00	
		<u>\$2,025 00</u>

## INDEBTEDNESS PAYMENTS

Ashuelot Citizen's National bank, temporary loans in anticipation of taxes	\$6,000 00	
		<u>\$6,000 00</u>

## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Surry school district,	\$9,300 00	
Surry school district, U. S. flood control rental	530 63	
H. I. Chandler, county treasurer, county tax	1,152 53	
State Treasurer, head taxes	705 60	
		<u>\$11,688 76</u>
Grand total		<u>\$36,343 20</u>

Respectfully submitted

DAVID M. MALCOLM,  
MERTON R. TENNEY,  
ROBERT M. CRAIN,

Selectmen.

## REPORT OF ROAD AGENT

---

Hand work \$.80 and \$1.00 per hour.

Truck \$1.50 per hour.

Tractor \$2.50 per hour.

Team \$2.00 per hour.

### JANUARY

Merrimaack Exchange, road salt	\$56 25
Denman Wilbur, plowing	51 00
Denman Wilbur, truck, salting	3 00
Howard Wilbur, hand	2 00
Denman Wilbur, hand sanding	12 50
Ernest Ball, truck	40 00
Herbert Ball, hand	7 50
Herbert Ball, plowing	103 50
Arthur Whitecomb, Inc.	7 60

---

\$283 35

### FEBRUARY

Arthur Whitecomb, Inc., sand	\$5 05
Denman Wilbur, plowing	21 00
Herbert Ball, plowing	22 50
Ernest Ball, truck	12 00
Herbert Ball, labor	4 00

---

64 55

### APRIL

Keene Sand & Gravel, Inc., mix for patching	\$236 75
Albert H. Fletcher, tractor hitch	6 95
Wallace Britton, truck	104 25
R. W. Britton, hand	38 00
Hugh Clark, hand	4 40

H. W. Britton, hand	37 60	
Mrs. Harvey, gravel	60	
		<hr/>
		428 55

## MAY

R. W. Britton, tractor	\$94 50	
W. R. Britton, hand	37 00	
H. W. Britton, hand	28 40	
Hugh Clark, hand	23 90	
Hugh Clark, team	36 00	
Herbert Ball, loader	25 50	
Herbert Ball, 3 yard truck	21 25	
Herbert Ball, 4 yard truck	25 50	
		<hr/>
		292 05

## JUNE

J. D. Pickering Jr., bulldozer on Wilbur road	\$37 00	
		<hr/>
		37 00

## SEPTEMBER

Wallace Britton, labor	\$2 00	
Henry Britton, labor	1 60	
Ralph Britton, tractor	5 00	
		<hr/>
		8 60

## NOVEMBER

Bemis Tractor & Implement Inc.	\$296 00	
Ralph Britton, plowing	36 25	
Ralph Britton, labor	3 00	
Wallace Britton, labor	3 00	
Henry Britton, truck	4 50	
Robert Crain, labor	10 00	
		<hr/>
		352 75

## DECEMBER

Ralph Britton, plowing	\$155 25
Wallace Britton, labor	18 00
Ralph Britton, labor	8 50
Ralph Britton, truck	3 00
Henry Britton, truck	21 75
Henry Britton, labor	4 00
Merrimack Farmer's Exchange, road salt	12 70
Harry Tenney, tractor	7 50
Harry Tenney, labor	5 00
Knowlton & Stone, spades	5 56

---

 241 26

## Tarring program:

Keene Sand & Gravel, Inc., sand	\$32 98
Ernest Ball, truck and sand	82 60
Richard Cameron, patching and oiling	900 00

---

 \$1,015 58



# REPORT OF TRUSTEES OF TRUST FUNDS

Town of Surry, December 31, 1951

Trust Funds	Original Principal	Balance of income at beginning of Year	Income during Year	Expended during Year	Balance of income on hand at end of year
Sumner Wilder	\$200 00		\$5 53	\$5 53	
Mary Hayward	200 00	\$275 80	14 36	4 50	\$285 66
Sarah F. Aldrich	100 00	162 36	7 92	3 08	167 20
Charles W. Reed	100 00	10 51	3 05	2 31	11 25
Marietta C. Wright	5,000 00		150 00	150 00	
Abijah Benton	50 00	1 36	1 55	1 31	1 60
Hattie E. Streeter	100 00	23 65	3 42	1 50	25 57
Britton-Jenks	200 00	93 93	8 87	2 33	100 47
Mary A. Joslin	100 00	22 42	3 69	1 90	24 21
Francis F. Field	100 00	50 08	4 53	2 49	52 12
Frank E. Nesmith	150 00	14 74	4 54	2 74	16 54
Helen J. Wilcox	100 00	14 65	3 17	1 66	16 16
A. E. Vincellette	100 00	10 41	3 05	2 25	11 21
Bradley Britton	100 00	16 04	3 21	2 49	16 76
Lizzie N. Blake	50 00	2 06	1 56	1 07	2 55
Charles W. Darling	100 00	12 12	3 38	2 00	13 50
J. D. & S. I. Carter	150 00	11 48	4 46	4 17	11 77
Walter R. Scripture	100 00	11 14	3 07	1 83	12 38
Reed Free Library	4,000 00		115 83	115 83	
Willard Mansfield	100 00	11 15	3 07	1 82	12 40
Dr. William H. Porter	100 00	11 20	3 35	2 23	12 32
George B. Britton	100 00	6 34	3 20	1 99	7 55
Charles H. Britton	100 00	2 76	2 84	2 65	2 95
William Perkins	200 00	27 97	6 29	1 90	32 36
Charles H. Perkins	200 00	23 02	6 17	1 66	27 53
John H. Allen	100 00	6 04	2 94	1 74	7 24
Frank E. Ellis	200 00	28 44	6 89	2 25	33 08
Wilton E. Britton	500 00	73 65	17 33	4 67	86 31
George H. Randall	100 00	5 84	3 19	1 74	7 29
John W. Conley	50 00	2 53	1 58	1 08	3 03
Wright-Garvin	500 00	71 80	15 81	5 24	82 37
Hattie B. Carpenter	200 00	23 75	6 18	2 17	27 76
Edward A. Kingsbury	125 00	8 31	4 03	2 32	10 02
Beatrice Townsend	100 00	3 48	2 85	1 76	4 57
Fred A. Carpenter	100 00	6 30	2 94	2 08	7 16
Thomas H. Northway	200 00	13 73	6 44	2 41	17 76
Margaret P. French	150 00	6 29	4 71	2 66	8 34
Sidney J. Wilder	200 00	6 01	6 23	2 25	9 99
Mary A. & Edw. H. Joslin	10,000 00				
	\$24,325 00	\$1,071 36	\$451 23	\$353 61	\$1,168 98

LOIS M. ANDERSON,  
OLGA K. WATKINS,  
HATTIE L. STEELE,

Trustees of Trust Funds.

## REPORT OF TOWN AUDITOR

---

I hereby certify that I have audited the accounts of the Town Officers of Surry, and find them correct to the best of my knowledge and belief, with vouchers therefor.

SABRINA BRITTON,  
Town Auditor.

January 24, 1952.

---

## SCHOOL DISTRICT OFFICERS

---

School Board

J. CHAPIN TRACY, chairman

MRS. RUTH WESTLUND

MRS. SABRINA BRITTON

Moderator

FLOYD BRITTON

Clerk

MRS. ELIZABETH LAWTON

Treasurer

DORIS VAUGHN

Auditor

MRS. AUDREY TAYLOR

Superintendent

THERON B. THOMPSON

**STATE OF NEW HAMPSHIRE****SCHOOL WARRANT**

To the inhabitants of the School District of the Town of Surry qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall of said district on the 3rd day of March, 1952 at 8:00 o'clock in the evening 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 any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other 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 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 equalization 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 raise and appropriate a sum not to exceed \$150 for the purpose of purchasing a power lawn mower for the school, and to purchase several lengths of garden hose for fire protection.

10. To see what sum of money, not to exceed \$400 the district will vote to raise and appropriate for the support of the school lunch program.



## REPORT OF SCHOOL BOARD

For the year ending June 30, 1951

### RECEIPTS

National school lunch	\$345 95
Local taxation	11,600 70
Income from trust funds	5 03
Total receipts from all sources	\$11,951 68
Cash on hand, July 1, 1950	838 95
Total	\$12,790 63

### PAYMENTS

Administration:	
Salaries of District Officers	\$79 00
Superintendent's salary	129 64
Tax for statewide supervision	106 00
Other administrative personnel	40 76
Supplies and expenses	176 31
Instruction:	
Teachers' salaries	4,106 99
Books and other aids	96 46
Scholars' supplies	99 11
Supplies and other expenses	62 91
Operation of school plant:	
Salaries of janitors	522 50
Fuel or heat	459 14
Water, light, supplies and expenses	235 47
Maintenance of school plant:	
Repairs and replacements	225 97

Auxiliary activities:	
Health supervision	170 26
Transportation	1,534 40
Tuition	1,475 00
School lunch	358 20
Fixed charges:	
Retirement	249 60
Insurance	194 47
Capital outlay:	
New equipment	857 66
Debt and interest:	
Principal of debt	1,000 00
Interest on debt	487 50
	<hr/>
Total payments for all purposes	\$12,667 35
Cash on hand, June 30, 1951	123 28
	<hr/>
Total	\$12,790 63

---

**BALANCE SHEET**

ASSETS

Cash on hand, June 30, 1951	\$123 28
Net debt	18,876 72
	<hr/>
Total	\$19,000 00

LIABILITIES

Bonds and notes outstanding	\$19,000 00
	<hr/>
Total	\$19,000 00

### SCHOOL BOARD'S ESTIMATE FOR 1952-53

	Current Budget 1951-52	Proposed Budget 1952-53
Administration :		
Salaries of district officers	\$79 00	\$79 00
Superintendent's salary (local share)	134 85	144 15
Per capita tax	116 00	122 00
Salaries of other administrative personnel	51 50	51 50
Supplies and expenses	75 00	75 00
Instruction :		
Teachers' salaries	4,600 00	5,200 00
Books and other instructional aids	75 00	100 00
Scholars' supplies	75 00	100 00
Supplies and other expenses	60 00	60 00
Operation of school plant :		
Salaries of janitors	540 00	540 00
Fuel	300 00	450 00
Water, light, janitor supplies	125 00	200 00
Maintenance of school plant :		
Repairs and replacements	200 00	200 00
Auxiliary activities :		
Health supervision	175 00	160 00
Transportation	2,000 00	2,000 00
Tuition, high school	1,750 00	2,600 00
Tuition, elementary	150 00	230 00
Special activities and funds	400 00	400 00
Fixed charges :		
State retirements	289 01	337 93
Insurance and bonds	200 00	261 67
Debt and interest :		
Principal of debt	1,000 00	1,000 00
Interest on debt	475 00	450 00

Capital outlay:			
Starkey lot		250	00
New equipment		150	00
		<hr/>	
Total expenditures		\$12,870 36	\$15,161 25
RECEIPTS			
Balance June 30			\$75 38
State aid			896 30
Trust funds		\$5 00	5 00
Special activities and funds:			
Other			500 00
		<hr/>	
Total receipts (not taxes)		\$5 00	\$1,476 68
To be raised by taxes		\$12,865 36	\$13,684 57

## REPORT OF SCHOOL DISTRICT TREASURER

For the year ending June 30, 1951

---

Cash on hand June 30, 1950		\$838 95
Current Appropriations received	\$11,514 82	
Balance of previous appropriation	85 88	
Income from Trust funds	5 03	
Received from state treasurer	345 95	
	<hr style="width: 20%; margin: 0 auto;"/>	
Total amount available for fiscal year		\$12,790 63
Less school board orders paid		12,667 35
		<hr style="width: 20%; margin: 0 auto;"/>
Balance on hand as of June 30, 1951		\$123 28

DORIS VAUGHN,

School District Treasurer.

---

## REPORT OF AUDITOR

This is to certify that I have examined the books and other financial records of the school board and school treasurer of the School District of Surry, of which the summaries herewith submitted are true copies for the fiscal year ending June 30, 1951, and find them correctly cast and properly vouched.

AUDREY TAYLOR,

Auditor.



## REPORT OF SUPERINTENDENT OF SCHOOLS

---

To the School Board and Citizens of the School District of  
Surry:

I herewith submit my seventh annual report as superintendent of your school.

Enrollment this year is a little higher than last, but not as high as expected as several families have moved out of town since last year. The lower grades continue to increase in size so that within a few years both rooms will be filled to near capacity.

Mr. DeLancey, our grammar room teacher, is a graduate of Boston University. He taught last year in southern Vermont. He is a veteran of World War II.

During the past two years the authors of our reading system have made a thorough revision of their basic books to assist the teachers to make greater progress in teaching this important subject. The new texts have been introduced into the first grade this year and will be carried through from year to year as the group progresses. We have endeavored to maintain a continuity from grade to grade throughout the school so as to allow for uniform development and pupil growth.

The costs of running school continue to rise. Textbooks, scholar's supplies, janitors' supplies, and all items we use have advanced in price anywhere from ten to thirty per cent since last year.

General progress in schoolwork is good this year. The annual testing program has been started and results so far indicate that our pupils are making satisfactory progress in relation to that of pupils in other schools. Our health program is continued under the direction of Mrs. Warner. Every child has had his eyesight and hearing tested on the school equipment

and recommendations made to those parents where correction is needed.

ENROLLMENT, JANUARY 2, 1952									
Grades	1	2	3	4	5	6	7	8	Total
	5	6	11	8	6	4	3	3	46

#### STATISTICAL REPORT FOR 1950-51

Registration	53 0
Average membership	45 3
Percentage of attendance	95 6
Visits by superintendent	36
Number of pupils not absent or tardy	6
Visits by members of school board	8
Visits by parents and others	171
Half-days schools were in session	356
Pupils in Keene high school	8

I thank the school board, parents, teachers and others for their continued support and cooperation during the year.

Respectfully submitted,

**THERON B. THOMPSON,**

Superintendent of Schools.

# VITAL STATISTICS

## BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
May 1	Keene	Johna Marie	Bernard D. Hebb Sr.	Hildegarde I. Guynup
May 13	Bellows Falls, Vt.	James Edward II	James A. Mountford	Lillian N. Norton
May 27	Cambridge, Ms.	Richard James	Lawrence M. Tarbox	Geraldine F. Hogan
Aug. 9	Keene	Laura Jean	Calvin L. Frink	Ruth Ann Davis
Sept. 23	Keene	James Robert	Robert B. Chase Jr.	Phyllis J. Randall
Oct. 25	Keene	Marianne Sylvia	Jesse M. Wood	Ethel E. Bosworth
Nov. 18	Keene		William L. Ball	Nellie Ingalls
Nov. 17	Keene	James Fred	George E. Davis	Glady's L. Lewis

## MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
Sept. 22	Greenville, R. I.	Robert Lewis Keyes Lois Ann Pratt	Johnston, R. I. Surry
Dec. 15	Keene	Paul William Haynes Gertrude Adeline Ball	Alstead Surry

## DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
June 23	Keene	Ethel May Gibson	85
July 18	Keene	Ernest Frank Bower	54
Sept. 16	Keene	Harold Percy Parker	79
Oct. 19	Surry	Victor Lamminen	70

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

FLOYD E. BRITTON, Town Clerk.





