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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE TOWN OF

BENTON, N. H.

FOR THE

Year Ending January 31st
1925

ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF THE TOWN OF
BENTON, N. H.
FOR THE
Year Ending January 31st
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Grafton County Publishing Co.
Woodsville, N. H.

TOWN OFFICERS

Moderator,	J. F. Leonard
Clerk,	W. W. Eastman
Selectmen, L. H. Parker, John Boutin, Sr., L. A. Collins	
Treasurer,	S. H. Dexter
Collector,	Lee B. McKean
Supervisor of check List,	
G. H. Clark, V. A. Brooks, H. H. Elliott	
Sextons,	L. H. Parker, James Crimmins
Road Agents, S. H. Dexter, G. V. Belyea, N. Boutin	
Surveyors of Wood and Lumber,	
W. W. Eastman, G. N. Belyea	
Library Trustees,	
W. W. Eastman, A. U. Mardin, J. F. Leonard	
Trustees of Trust Funds,	
W. W. Eastman, L. H. Parker, S. H. Dexter	
Board of Health,	S. H. Dexter and Selectmen
School Board,	S. H. Dexter, N. Burk, J. F. Leonard
Auditor,	Lee B. McKean
Constable,	V. A. Brooks
Fence Viewers,	G. H. Clark, N. Burk
Librarian,	W. W. Eastman
Poundkeeper,	J. E. Cox

TOWN WARRANT

State of New Hampshire

To the Inhabitants of the town of Benton in the County of Grafton, in said State, qualified to vote in town affairs:

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

Article 1. To choose a Town Clerk for the ensuing year.

Article 2. To hear reports of agents, auditors, Committees or Officers heretofore chosen, and pass any vote relating thereto.

Article 3. To choose one Selectman for one year.

Article 4. To choose one Selectman for three years.

Article 5. To choose one or more Highway Agents for the ensuing year not to exceed three.

Article 6. To choose one Library Trustee for three years.

Article 7. To choose one Trustee of Trust Funds for three years.

Article 8. To choose a Town Treasurer for the ensuing year.

Article 9. To raise such sums of money as may be necessary for repairing highways and building bridges for the ensuing year.

Article 10. To raise such sum of money as may be necessary for trunk line maintenance for the ensuing year.

Article 11. To raise such sum of money as may be necessary for state aid maintenance for the ensuing year.

Article 12. To raise such sum of money as may be

necessary to prevent the blister rust on white pine forest of Benton for the ensuing year.

Article 13. To raise such sum of money as may be necessary for memorial for the ensuing year.

Article 14. To raise such sum of money as may be necessary to pay on town debt.

Article 15. To raise such sum of money as may be necessary for other town charges for the ensuing year.

Article 16. To discontinue piece of road on Benton Flats beginning at the south line of Mrs. J. W. Ladue Homestead north side of little bridge going south to Pine Nole where the Moosilauke road leaves the old road.

Article 17. To choose all other necessary town officers and transact any other business thought proper when met.

Given under our hand and seal this 20th day of February 1925.

LEBINA H. PARKER,
L. A. COLLINS,
Selectmen of Benton.

BUDGET OF TOWN OF BENTON

Estimates of Revenue and Expenditures for the Ensuing year January 31, 1925 to January 31, 1926, compared with Actual Revenue and Expenditures of the Previous Year January 31, 1924 to January 31, 1925.

Sources of Revenue:	Actual Revenue	Estimated Revenue
From State:	1924	1925
Railroad Tax,	\$ 49 08	\$ 49 08
Savings Bank Tax,	49 73	49 73
For Highways,	100 00	
State Aid Maintenance,	500 00	500 00
Trunk Line Maintenance,	2,250 00	2,250 00
From Poll Taxes	407 00	100 00
Permits for motor vehicles,	133 45	100 00
Trust funds for highways,	102 74	102 74
Revenue Applicable Only to New Construction and Improve- ments:		
Trunk Line Highway Const.,	12,635 72	
Revenue Which Must be Paid to Other Governmental Div's:	2,565 19	2,500 00
Total Revenues From all Sources		
Except Property Taxes:	\$18,792 91	\$5,651 55
Amount Raised by Property Taxes:	4,016 40	4,000 00
Total Revenues,		
	\$22,869 31	\$9,651 55
Health Department:		
Payment on Principle of Debt	1,000 00	500 00
State Aid Construction	300 00	

Purposes of Expenditures:	Actual	Estimated
Current Maintenance Expenses:	Exp.	Exp.
General Government:	1924	1925
Town Officers' Salaries	\$ 262 00	\$ 250 00
Town Officers' Expenses	95 29	90 00
Health:		
Vital Statistics	3 00	3 00
Highways and Bridges:		
State Aid Maintenance:		
State's Contribution	500 00	500 00
Town's Contribution	500 00	500 00
Trunk Line Maintenance:		
State's Contribution	2,250 00	2,250 00
Town's Contribution	750 00	750 00
Town Maintenance	100 00	
General Exp. of Highway Dept.	1,025 74	700 00
Education:		
Libraries	15 00	15 00
Patriotic Purposes:		
Memorial Day and other Celebrations	11 81	10 00
Public Service Enterprises:		
Cemeteries	16 00	10 00
Interest:		
On Temporary Loans	40 00	100 00
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
Trunk Line Construction:		
State's Contribution	10,702 31	
Town's Contribution	1,923 33	

Indebtedness:

Payment on Principal of Debt	1,000 00	500 00
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Payments to Other Governmental Divisions:

State Taxes	375 50	375 50
County Taxes	386 99	386 99
Payments to School Districts	1,341 00	1,200 00
79 Poll Taxes @ \$2.00	158 00	

	\$22,355 97	\$7,640 49
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INVENTORY

Of The Town of Benton, April 1, 1924

Polls, 4 @ \$3.00	\$ 12 00	
Polls, 79 @ \$5.00	395 00	
Total Poll Tax	—————	\$407 00

Lands and buildings, less exemption	\$199,583 00	
Horses, 45	5,075 00	
Oxen, 4	350 00	
Cows, 149	7,555 00	
Neat Stock, 45	1,575 00	
Sheep, 31	186 00	
Fowls, 305	305 00	
Vehicles 8	425 00	
Portable Mills, 2	300 00	
Wood and Lumber	1,200 00	
Stock in Trade	50 00	

Total exclusive of exemption		\$216,604 00
Amount of Taxes committed to collector	\$4,428 40	
Average rate per cent of taxes for all purposes	1 85	
Amount exempted to soldiers	950 00	

APPROPRIATIONS

Highway and Bridges	\$700 00	
Patroling unimproved Moosi- lauke road	100 00	
Trunk Line Maintenance	750 00	
State Aid Maintenance	300 00	
Town charges	300 00	
Library	15 00	
Memorial	17 23	
Dues for tax assessors	2 00	
State tax	379 50	
County tax	386 99	
Overlay	172 68	
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	\$3,123 40

TOWN SCHOOL DISTRICT

Amount raised for all purposes	\$1,300 00
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FINANCIAL REPORT

Of the Town of Benton in Grafton County, for the fiscal
year ending January 31st, 1925

CERTIFICATE

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

Date Feb. 16, 1925.

LEBINA H. PARKER,
L. A. COLLINS,
Selectmen.

S. H. DEXTER,
Treasurer.

ASSETS

Cash:		\$1,127 12
Accounts Due Town:		
Due from State:		
Joint highway accounts, unex-		
pended bal. in State Treas.	\$2,443 01	
Over paid gravel of Joe Prue	7 44	
Total Assets	<hr/>	\$3,577 57
Excess of liabilities over assets (Net Debt)		<hr/> 876 65
Grand Total		<hr/> \$4,454 22
Net Debt Jan. 31, 1924	\$1,267 37	
Net Debt Jan. 31, 1925	3,577 57	
Increase of debt	<hr/>	2,310 18
Debt created building trunk line road.		

LIABILITIES

Accounts Owed by Town:

State and Town Joint Highway Account:

Unexpended bal. in state	
treasury	\$2,450 45
Unexpended bal. in town	
treasury	503 77

Outstanding Temporary Loans in Anticipation of Taxes:

Note of	\$1,500 00	
Total liabilities	<u> </u>	\$4,454 22

Grand Total \$4,454 22

RECEIPTS

Current Revenue:

From Local Taxes:

Property taxes committed to collector, 1924	\$4,428.40	
Less discount and abate- ment, 1924	\$5.00	
Less uncol'd. 1924	\$4,434.40	
Total of above collections		\$4,423 40

From State:

For Highways:

For State Aid maintenance	\$ 523 40
For Trunk Line maintenance	2,469 04
For Trunk Line Construction	10,702 31
Railroad tax	49 08
Savings bank tax	49 73
Bounties	78 80

From Local Sources Except Taxes;

Dog licenses	49 75
Income from trust funds	102 74
Permits for the registration of	

motor vehicles	133 45	
	<u> </u>	\$14,158 30
Receipts Other Than Current Revenue:		
Temporary loans in anticipation		
of taxes	1,000 00	
Total Receipts Other than	<u> </u>	
Current Revenue		\$1,000 00
		<u> </u>
Total receipts from all sources		\$19,581 70
Cash on hand February 1, 1924		1,127 12
		<u> </u>
Grand Total		\$20,708 82

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$ 262 00	
Town officers' expenses	95 29	
Protection of Persons and Property:		
Bounties	78 80	
Health:		
Vital statistics	3 00	
Highways and Bridges:		
State Aid Maintenance	1,040 50	
Trunk Line Maintenance	1,796 02	
Town maintenance	127 95	
General expenses of highway dept.,		
including watering troughs	1,025 74	
Libraries:		
Libraries	15 00	
Charities:		
Town poor	2 00	
Patriotic Purposes:		
Aid to G. A. R. Memorial Day		
exercises	11 81	

Public Service Enterprises:

Cemeteries, including hearse hire 16 00

Unclassified:

Auto permits, 22 5 50

Total current maintenance expense \$4,479 61

Interest:

Paid on temporary loans in anticipa
tion of taxes 40 00

Total interest payments . . \$40 00

Outlay for New Construction and Permanent
Improvements:

Highways and Bridges:

Trunk Line construction \$12,476 06

Total outlay payments \$12,476 06

Indebtedness:

Payments on temporary loan in
anticipation of taxes \$1,000 00

Total indebtedness payments \$1,000 00

Payments to Other Governmental Divisions:

Taxes paid to state \$ 375 50

Taxes paid to county 386 99

Payments to school districts 1,341 00

79 poll taxes @ \$2 158 00

Total payments to other governmental
Divisions \$2,261 49

Total payments for all purposes \$20,257 16

Cash on hand January 31, 1925 451 66

Grand Total \$20,708 82

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$2,000 00
Furniture and Equipment	200 00
Library Furniture and Equipment	250 00
Highway Department Equipment	200 00
Schools, Lands and Buildings	1,200 00
Equipment	500 00
Union Church	2,000 00
Total	<hr/> \$6,350 00

TOWN CLERK'S REPORT

Report of dog licenses issued 1924:		
23 dogs @ \$2.00	\$46 00	
2 females @ \$5.00	10 00	
Total received	<hr/>	\$56 00
Paid Out:		
Town Clerk fees	\$ 6 25	
Balance paid Town Treasurer	49 75	
Total paid out	<hr/>	\$56 00

WILLIAM W. EASTMAN, Town Clerk.

TREASURER'S REPORT

For the Year Ending January 31, 1925

RECEIPTS

Cash on hand January 31, 1924	\$1,127 12	
L. B. McKean, collector 1924	4,428 40	
From State	1,803 57	
From local sources except taxes	2,814 50	
Total received	—————	\$10,173 59

PAYMENTS

70 orders of Selectmen paid	\$8,681 93	
Paid note Lisbon Savings Bank	1,040 00	
Cash on hand	451 66	
Total payments	—————	\$10,173 59

S. H. DEXTER, Town Treasurer.

I have examined the foregoing accounts and find them correctly cast and properly vouched. There is a balance of \$451.66 in the treasury.

L. B. McKEAN, Auditor.

SALARIES AND EXPENSES OF TOWN OFFICERS

W. W. Eastman, Town Clerk	\$35 00
W. W. Eastman, postage and stationery	5 00
G. H. Clark, Supervisor	18 00
V. A. Brooks, Supervisor	18 00
V. A. Brooks, dog killer	5 00
H. H. Elliott, supervisor	18 00
Grafton County Publishing Co.	55 75
W. R. Randolph, transfers	1 46
E. B. Mann & Co., blanks	7 45
John Boutin, selectman	9 00
S. H. Dexter, treasurer	25 00
L. B. McKean, collector	50 00
L. B. McKean, auditor	1 50
L. A. Collins, selectman	25 50
L. H. Parker, selectman	57 00
L. H. Parker, postage stationery, cash paid out	19 71
W. F. Farmer, N. H. Association	2 00
Woodsville News	3 50

ROAD AGENT'S REPORT

S. H. Dexter, Agent, 1924

Month of March:

A. U. Mardin and team, 1 day	6 00
E. A. Mardin, 1 day	3 00
L. H. Parker, 7 hours	2 31
L. A. Collins, 7 hours	2 31
J. E. Cox, team, 7 hours	2 31

Month of April:

V. A. Brooks, 1-2 day	1 50
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Month of June:

W. W. Eastman, 9 loads gravel	1 35
	<hr/>
	\$18 78

Month of May:

S. H. Dexter, 1-2 day	\$ 1 75
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Month of June:

S. H. Dexter, 6 days	21 00
S. H. Dexter and team, 3 days	10 50

Month of July:

S. H. Dexter, 5 1-2 days	19 25
S. H. Dexter and team, 5 days	17 50
	<hr/>
	\$70 00

Month of June:

Russel Dexter, 1 day	\$3 50
	<hr/>
	\$3 50

Month of June:

J. E. Cox and team, 4 days	\$14 00
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Month of July:	
J. E. Cox, and team, 5 days	17 50
J. E. Cox, 3 days	10 50
	<hr/>
	\$42 00

Month of June:	
L. B. McKean, 4 1-2 days	\$15 75
Month of July:	
L. B. McKean, 3 days	10 50
	<hr/>
	\$26 25

Month of June:	
L. A. Collins, 5 days	\$17 50
Month of July:	
L. A. Collins, 4 days	14 00
	<hr/>
	\$31 50

Month of June:	
J. E. Elliott, 4 days	\$14 00

Month of July:	
J. E. Elliott, 5 days	17 50
	<hr/>
	\$31 50

Month of June:	
K. L. Howe, 1 day	\$3 50

Month of July:	
K. L. Howe, 2 days	7 00
	<hr/>
	\$10 50

Month of October:	
S. H. Dexter and team after derrick	\$ 7 00
S. H. Dexter, work on bridge, 6 days	21 00

S. H. Dexter and team, 7 days	49 00
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\$77 00

C. C. Hill, 12 1-2 days, on bridge	\$43 75
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J. E. Elliott, 7 days, on bridge	\$24 50
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H. A. Marrill, 1-2 day on bridge	1 75
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\$70 00

F. S. Sleeper & Co., 2 men 1 day sett. up derrick	10 00
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F. S. Sleeper & Co., 12 days use of derrick	11 00
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F. S. Sleeper & Co., 2 men 1-4 day moving derrick	4 00
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\$25 00

Month of September:

S. H. Dexter, 1 day on Brook road	\$3 50
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W. W. Eastman, 3 loads gravel	45
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\$3 95

Month of February 1925:

S. H. Deyter and team, snow, 3 days	15 00
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J. E. Cox and team, snow, 3 days	15 00
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L. A. Collins,, 2 days	5 00
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V. A. Brooks, 1 day	2 50
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A. U. Mardin and team	7 80
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J. E. Elliott, on bridge, 1 day	3 50
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48 80

Napoleon Burke, Road Agent, 1924

Month of February:

N. Burke, 2 days with team	\$12 00
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John Boutin, 1 day with team	6 00
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\$18 00

Napoleon Boutin, Road Agent

Month of March:

N. Boutin, 1-2 day	\$ 1 50
J. Boutin, 1-2 day	1 50
E. C. Milliken, 1-2 day	1 50

Month of April:

N. Boutin and team, 2 1-2 days	15 00
J. Boutin, 3 days	9 00
N. Boutin, 4 1-2 days	13 50

\$42 00

Month of May:

N. Boutin and team, 5 1-2 days	\$33 00
N. Boutin, 1 day	3 00
J. E. Elliott, 4 days	12 00
G. L. Churhill, 4 days	12 00

60 00

Month of June:

N. Boutin and team 9 1-2 days	50
J. Boutin and team 2 days	14 00
J. Boutin, 1 1-2 days	5 25
John Boutin, 2 1-2 days	15 75
G. L. Churhill, 4 1-2 days	15 75

110 25

Month of September:

N. Boutin and team, 13 days	\$91 00
J. Boutin and team 1 day	\$7 00
J. Boutin, 3 days	10 50
L. H. Parker, 3 days	10 50
J. E. Elliott, 2 days	7 00
L. A. Collins, 3 days	10 50
L. B. McKean, 3 days	10 50
V. A. Brooks, 3 days	10 50

J. Boutin, 5 days	17 50
John Boutin, 1-2 day	1 75

\$176 75

Month of October:

N. Boutin and team, 2 days	\$14 00
S. S. Tilton, logs	16 00
W. W. Eastman, 8 loads gravel	1 20

\$31 20

Month of February 1925:

Napolean Boutin and team 3 3-4 days	\$26 25
J. Boutin, 3 days	10 50
Joseph Boutin, 1-2 day	1 75
John Cox and team, 3-4 day	5 25

\$43 75

G. N. Belyea, Road Agent, 1924

Months of April and May:

Joe Prue and team, 4 days, 2 hours	\$29 56
Will Prue, 4 days, 2 hours	14 78
G. N. Belyea and team, 1 day	7 00

Month of June:

G. N. Belyea and team, 1 day	7 00
F. Beaulin, 1 day	3 50

Month of July:

G. N. Belyea and team, 1 day	7 00
C. M. Belyea, 1 day	3 50

Month of October:

G. N. Belyea and team, 4 hours	3 11
C. M. Belyea, 4 hours	1 56

\$77 01

	Total Paid Out:
G. N. Belyea, road agent 1924	\$ 77 01
N, Burk, road agent, 1923	18 00
N. Boutin, road agent, 1924	463 95
S. H. Dexter, road agent, 1924	458 78
G. N. Belyea, use of water trough	3 00
J. E. Cox, use of water trough	3 00
V. A. Brooks, use of water trough	3 00
Total paid out	————— \$1,026 74
Amount raised for highways, 1924	\$700 00
Amount paid for auto fees, 1924	133 45
Amount paid from Witcher and Mann fund	102 74
Total received	————— \$936 19

LEBINA H. PARKER,
L. A. COLLINS,
Selectmen of Benton.

I have examined the foregoing accounts and find them correctly cast and properly vouched.

L. B. McKEAN, Auditor.

TRUNK LINE CONSTRUCTION

	State	Town	Total
Appropriated 1924	\$12,635 72	\$ 618 00	\$13,253 72
Extra appropriation		1,382 00	1,382 00
<hr/>			
Total appropriated	\$12,635 72	\$ 2,000 00	\$14,635 72
Total expended	10,702 31	1,923 33	12,625 64
<hr/>			
Balance 1925	\$1,933 41	\$76 67	\$2,010 08

TRUNK LINE MAINTENANCE

	State	Town	Total
Appropriated 1924	\$2,250 00	\$750 00	\$3,000 00
Extra approp.	219 04		219 04
<hr/>			
Total appropriated	\$2,469 04	\$750 00	\$3,219 04
Total expended	2,469 04	750 00	3,219 04
<hr/>			
no balance.			

TOWN ROAD MAINTENANCE

	State	Town	Total
Balance due 1924	\$ 52 60	\$ 52 59	\$ 105 19
Appropriated 1924	100 00	100 00	200 00
<hr/>			
Total approp.	\$ 152 60	\$152 59	\$305 19
Total expended	63 98	63 98	127 95
<hr/>			
Balance due 1925	\$88 62	\$88 62	\$177 24

STATE AID CONSTRUCTION

	State	Town	Total
Appropriated 1922	\$ 412 50	\$ 330 00	\$ 742 50
<hr/>			
Balance due	\$ 412 50	\$ 330 00	\$ 742 50

STATE AID MAINTENANCE

	State	Town	Total
Balance 1924	\$ 31 88	\$ 25 58	\$ 57 46
Approp. 1924	500 00	500 00	1,000 00
<hr/>			
Total approp.	\$ 531 88	\$ 525 58	\$1,057 46
Total expended	523 40	517 10	1,040 50
<hr/>			
Balance due 1925	\$ 8 48	\$ 8 48	\$ 16 96

TUNNEL STREAM ROAD

	State	Town	Total
Balance due 1924	\$ 18 08		\$ 18 08
Appropriated 1924	300 00		300 00
<hr/>			
Total approp.	\$ 318 08		\$ 318 08
Total expended	301 40		301 40
<hr/>			
Balance due 1925	\$ 16 68		\$ 16 68

TRUSTEES' REPORT OF TRUST FUNDS

Ira Whitcher fund, care of Mountain View Cemetery:		
Cash on hand January 31, 1924	\$63 23	
Received interest on \$500 U. S. bond	21 26	
Total received	—————	\$84 49
Paid out as follows:		
V. A. Brooks, 1-2 day	\$1 50	
L. H. Parker, work in cemetery	15 00	
Total paid out	—————	\$16 50
—————		
Cash on hand January 31, 1925		\$67 99
LEBINA H. PARKER, Trustee.		

Received of the Whitcher & Mann fund:		
Interest on \$4,000 \$1,000 U. S. bond care of lot in Mountain View Cemetery		\$21 24
Paid out as follows:		
L. H. Parker, sexton, care of Whitcher & Mann lot	\$7 00	
For School	7 12	
For highways	7 12	
Total paid out	—————	\$21 24
Received of the Whitcher & Mann fund:		
Interest on \$1,000 U. S. bond for care of Mountain View Cemetery		\$42 50
Paid out as follows:		
For schools	\$21 25	
For highways	21 25	
Total paid out	—————	\$42 50
Received of the Whitcher & Mann fund:		
Interest on \$1,750 U. S. bond for highways		\$74 37

From Whitcher & Mann lot in cemetery	7 12	
From Whitcher & Mann care of Mountain View Cemetery	21 25	
Total received	<u> </u>	\$102 74
Paid out as follows:		
S. H. Dexter, Town Treasurer, for highways		\$102 74
Received of the Whitcher & Mann fund:		
Interest on \$1,750 U. S. bond, for schools	\$74 38	
From Whitcher & Mann lot in cemetery	7 12	
From Whitcher & Mann, care of Mountain View Cemetery	21 25	
Total received	<u> </u>	\$102 75
Paid out as follows:		
L. H. Parker, school treasurer		\$102 75
Received of L. H. Parker:		
Rent of Mountain View field		\$50 00
Paid out as follows:		
L. H. Parker, sexton, care of Prescott Parker, Spofford, David Bowman and other lots in Mountain View Cemetery	\$30 00	
L. H. Parker, for dressing and delivering the same	20 00	
Total paid out	<u> </u>	\$50 00
Received of the Lisbon Savings Bank:		
Interest on \$134.71, J. C. Speed fund, care of lot in Mountain View Cemetery		\$5 76
Paid out as follows:		
L. H. Parker, sexton, care of lot in Mountain View Cemetery		\$5 76

Received of the Lisbon Savings Bank:

Interest on \$200 Whitcher & Kendall fund, care of lot in Mountain View Cemetery \$8 59

Paid out as follows:

L. H. Parker, sexton, care of Whitcher & Kendall lot in Mountain View Cemetery \$8 59

WILLIAM W. EASTMAN,
LEBINA H. PARKER,
S. H. DEXTER,
Trustees of Trust Funds of Benton.

I have examined the foregoing accounts and find them correctly cast and properly vouched.

L. B. McKEAN, Auditor.

Report of the Trust Funds for the Town Benton on January 31, 1925

Date	Name of Fund	Name of Donor	How Invested	Amount	Rate	Bal.	Inc.	Exp.	Bal.
1897	Ira Whitcher	Ira Whitcher	U S Liberty Bond	\$ 500 00	4 $\frac{1}{4}$ %	\$63 23	\$ 21 26	\$16 50	\$ 67 99
1910	Chase Whitcher & Edward F Mann	Elvah G Mann	U S Liberty Bond	500 00	4 $\frac{1}{4}$ %		21 24	21 24	
1910	Chase Whitcher & Edward F Mann	Elvah G Mann	J S Liberty Bond	1000 00	4 $\frac{1}{4}$ %		42 50	42 50	
1910	Chase Whitcher & Edward F Mann	Elvah G Mann	U S Liberty Bond	1750 00	4 $\frac{1}{4}$ %		74 38	74 38	
1910	Chase Whitcher & Edward F Mann	Elvah G Mann	U S Liberty Bond	1750 00	4 $\frac{1}{4}$ %		74 37	74 37	
1917	L H Parker	L H Parker	2 acres of land	300 00			50 00	50 00	
1919	J C Speed	Return from State	Lisbon Savings Bank	134 71	4%		5 76	5 76	
1921	Samuel Whitcher and Wm. Kendall	Betsey S Kendall	Lisbon Savings Bank	200 00	4%		8 59	8 59	
1924	William F Taisey	Milo H Annis & wife	Lisbon Savings Bank	50 00	4%				
1924	Jonithan Davis	Milo H Annis & wife	Lisbon Savings Bank	50 00	4%				
1924	Samuel C Annis	Milo H Annis & wife	Lisbon Savings Rent	50 00	4%				

All funds for cemetery lots except 4th for schools and 5th for highways

LIBRARY REPORT

Number of books in library 280
Number of books in circulation 40

The Dearborn Independent has been given by Henry Ford for the past five years, also four pamphlets.

W. W. EASTMAN, Librarian.

FINANCIAL STATEMENT

Cash on hand January 31, 1924	\$43 62	
Library fund	15 00	
Total received	<u> </u>	\$58 62
Paid out:		
W. W. Eastman, librarian		\$12 00
		<u> </u>
Cash on hand January 31, 1925		\$46 62

W. W. EASTMAN,
A. U. MARDIN,
 Library Trustees.
L. H. PARKER,
 Treasurer.

SCHOOL REPORT

Financial report of the Benton School District for the
fiscal year, beginning July 1, 1923 and ending June
1, 1924

RECEIPTS

From taxation:

For the support of elementary schools	\$944 00	
For high school tuition	216 00	
For salary of district officers	30 00	
For superintendent's salary	50 00	
For the payment of per capita tax	60 00	
	<hr/>	\$1,300 00

From other sources:

National forest reserve	\$ 78 23	
Dog licenses	41 00	
Income from local trust funds	102 75	
Sale of school house	50 00	
Rent	3 00	
	<hr/>	\$274 98

Total receipts		1,574 98
Cash on hand July 1, 1923		276 50
		<hr/>
Grand total		\$1,851 48

PAYMENTS

Salaries of district officers	\$ 31 00
Excess salary of superintendent	50 00
Teacher's salary	648 00
Text books	13 06
Scholars' supplies	23 12
Other expenses of instruction	4 47
Janitor service	31 50

Fuel	43 36	
Janitor's supplies	4 93	
Minor repairs	1 27	
Health supervision	16 50	
Transportation of pupils	180 00	
High school tuition	280 00	
Elementary school tuition	223 50	
Special activities	2 00	
\$2 per capita tax	60 00	
Total expenditures	<u> </u>	\$1,612 71
Cash on hand June 30, 1924		<u>238 77</u>
Grand Total		\$1,851 48

SCHOOL BUDGET

Estimate of School Expenses for the School Year, Beginning July 1, 1925

Teacher's salary, janitor, fuel, and health supervision	\$800 00
Text books and supplies	30 00
High School tuition	140 00
Elementary school tuition	250 00
Transportation of pupils	180 00
Salaries of district officers	30 00
Excess salary of superintendent	60 00
\$2 per capita tax	54 00
Repairs and new equipment	100 00
Estimated cost for year	<u>\$1,644 00</u>

A tax of \$1,200 with the income from other sources and with the probable cash on hand, June 30, 1924, should be sufficient for the needs of the school.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Benton:

At the present writing there are 13 pupils enrolled at Benton Street, 3 at Glencliff, and 4 at East Haverhill. The town is paying the high school tuition of George Belyea and Lydia Fillian at Haverhill Academy.

The attendance for 1923-24 was not as good as for the previous year. The average attendance was 90% instead of 94% as in 1922-23. There were also twice the number of tardy marks. Marion McKeen was not absent nortardy during the year.

Carrie Campbell has charge of the school this year and the excellent work of previous years has been continued. The attitude of the pupils and of the parents is of the right sort. Benton is justified in taking pride in its shool. Last year the register showed 112 visits from parents and others besides the superintendent and school nurse.

Miss Underhill, the school nurse, visited the school five times during the year and made six house visits. She reports an unusually well cared for group of children.

The old school houses at Benton Flats and Over East have been sold, leaving only the building at the Street to be cared for. I refer you to my recommendation of last year in regard to needed repairs on the latter building.

Respectfully submitted,
Norman J. Page.

Births Registered in the Town of Benton, N. H., for the year ending December 31, 1924

Date of Birth 1924	Name of Child (if any)	Liv. or Sp. No. of Ch.	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Aug 29	Elliott	f	L	Ira E Elliott	Margaret E Pierce	Benton	Farmer	Benton N H	Concord N H

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

Marriages Registered in the Town of Benton, N. H., for the year ending December 31, 1924

Date of Marriage 1924	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of marriage	Age in years	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Occupation	Name, residence, and official station of person by whom married.
June 24	Woodsville	George J Fillian Annie M Fortie	Benton Haverhill	21 20	Farmer Housework	Benton Benton	Alphous Fillian Gilvina Derosia Cyrel Fortie Adele Derosia •	Canada Canada Canada Canada	Farmer House wife Cre'm'ry Man House wife	P E Walsh Catholic P. Woodsville

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

Deaths Registered in the Town of Benton, N. H., for the year ending December 31, 1924

Date of Death 1924	Place of Death	Name and Surname of the Deceased	Years	Months	Days	Place of Birth	Sex	Occupation	Birthplace		Name of Father		Maiden Name of Mother	
									Father	Mother	Father	Mother		
Jan 19	Benton	Raoul Israel Sevigny	20	4	12	Canada	m	Cotton mill	Canada	Canada	Telesphore Sevigny	Emma Gagne		
Mar 29	Benton	Lenora E H Howe	80	1	4	St Albans Vt	f	House wife			Danon Mitchell	Emley		
June 21	Benton	Nora H Elliott	67	4	13	Copake N Y	f	House wife			Ezra Barden	Emeline Crine		
Sep 6	Benton	Naumi Houzala	20	3	5	Finland	m	Weav'r cot'm'l	Finland	Finland	Antti Houzala	Alma Asmuntilla		
Sep 9	Benton	Merrian N Garvin	30	9	7	Rollinsford	f	Telegraph Op'r	N H	N H	Wm R Garvin	Marv Staples		
		Neora F Hutchins	24	8	23	Thornton N H	f	House wife	N H	N H	Frank E Merrill	Gertrude Little		

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

New Hampshire State Library



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