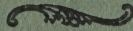


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**STATE OF NEW HAMPSHIRE**

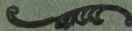
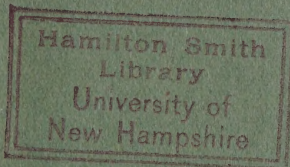
**Annual Report**  
OF THE OFFICERS IN THE TOWN OF  
**WENTWORTH LOCATION**



FOR THE YEAR ENDING

**February 1,**

**1935**





ANNUAL REPORT

—OF THE—

**OFFICERS**

OF THE TOWN OF

Wentworth Location, N. H.

FOR THE

year ending February 1, 1935

# *Officers*

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**Moderator**

L. E. TURNER

**Town Clerk**

MRS. L. E. TURNER

**Treasurer**

ORTON B. TURNER

**Selectmen**

HAROLD McGINLEY

T. J. TURNER

L. E. TURNER

**Highway Agent**

O. J. TURNER

**Collector**

J. R. TURNER

**Supervisors**

MRS. L. E. TURNER

MRS. O. J. TURNER

CLAYTON TURNER

# Warrant

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## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wentworth Location in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the School House in said Town on Tuesday, the 12th day of March next, at nine 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 appropriation of the same.
3. To see if the Town will vote to accept State Aid for Highways and raise and appropriate the amount required by law to secure the same.
4. To see if the Town will vote to raise \$500.00 to pay T. D. Blake.
5. To see if the Town will vote to adopt the provisions of the Municipal Budget Act.
6. To see if the Town will vote to authorize Selectmen to borrow money in anticipation of Taxes.
7. To see if the town will vote to have driveways ploughed and raise money for the same.
8. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord Nineteen hundred and Thirty-five.

H. E. McGINLEY,  
T. J. TURNER,  
LESLIE TURNER,

Selectmen of Wentworth Location.

A true copy of Warrant—Attest:

H. E. McGINLEY,  
T. J. TURNER,  
LESLIE TURNER,

Selectmen of Wentworth Location.

# Budget

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## BUDGET OF THE TOWN OF WENTWORTH LOCATION, NEW HAMPSHIRE

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Estimates of Revenue and Expenditures for the  
Ensuing Year 1935-36  
—Compared with—  
Actual Revenue and Expenditures of the Previous  
Year 1934-35

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SOURCES of REVENUE:	Actual Revenue Previous Year 1934	Estimated Revenue Ensuing Year 1935
<b>From State:</b>		
Interest and Dividends Tax	\$ 3.80	3.80
Savings Bank Tax	12.00	12.00
<b>From Local Sources Except Taxes:</b>		
Income of Departments:		
(a) Highway, including rental of equipment	9.60	9.60
Motor Vehicle Permit Fees	49.53	50.00
<b>From Local Taxes Other Than Property Taxes:</b>		
(a) Poll Taxes	40.00	40.00
Total Revenues from all Sources Except Property Taxes	\$115.03	105.80
Amount to be raised by Property Taxes		2,862.66
Total Revenues		\$2,968.46

PURPOSES of EXPENDITURES	Actual Estimated Expenditures	
	Previous Year 1934	Ensuing Year 1935
Current Maintenance Expenses:		
<b>General Government:</b>		
Town Officers' salaries	\$ 305.00	305.00
Town Officers' expenses	155.54	150.00
<b>Protection of Persons and Property:</b>		
Fire Department	4.40	4.40
<b>Highways and Bridges:</b>		
Town Maintenance	394.92	50.00
<b>Public Service Enterprises:</b>		
Municipally owned Water and Electric Utilities	22.40	22.40
Cemeteries	40.93	60.00
<b>Interest:</b>		
On Temporary Loans	43.00	10.00
Outlay for New Construction and Permanent		
Highways:—		
<b>Highways and Bridges:</b>		
State Aid Construction—Town's share	161.71	183.00
Indebtedness:—		
<b>Payment on Principal of Debt:</b>		
(b) Long Term Notes	2,000.00	500.00
Payments to Other Government Divisions:—		
State Taxes	273.00	273.00
County Taxes	410.66	410.66
Payments to School Districts	1,000.00	1,000.00
Total Expenditures	\$4,822.56	2,968.46



**FINANCIAL REPORT OF WENTWORTH  
LOCATION SCHOOL DISTRICT**

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For the Fiscal Year beginning July 1, 1933, and  
Ending June 30, 1934

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ALONZO J. KNOWLTON, Superintendent.

VERONA A. TURNER,  
GRACE E. TURNER,

School Board.

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**RECEIPTS**

**State and Federal Aid:**

(a) Equalization fund for elementary school (from state)	\$251.24	
Total		\$ 251.24

**Income From Local Taxation (raised by Selectmen)**

(a) Support of elementary schools	778.00	
(d) Salaries of district officers	110.00	
(g) Payment of per capita tax	12.00	
Total		\$900.00

**From Sources Other than Taxation:**

(g) Other receipts from Bank	47.39	
Total		47.39
Total Receipts from all sources		<u>\$1,198.63</u>
Cash on hand beginning year, July 1, 1933		15.15
Grand Total		<u>\$1,213.78</u>

## PAYMENTS

	Total Amt.	General Expense	Support Element. Schools
<b>Administration:</b>			
1. Salaries of district officers (1, 3)	\$110.00	110.00	
2. Superintendent's excess salary	40.00	40.00	
<b>Operation and Maintenance of School Plant:</b>			
13. Minor repairs and expenses (23-24-25)	18.50		18.50
<b>Auxiliary Agencies and Special Activities:</b>			
15 Transportation pupils	540.00		540.00
17. Element. School tuition	408.00		408.00
<b>Fixed Charges:</b>			
19. Tax for state wide supervision (\$2 per capita)	12.00	12.00	
Total payment for all purposes	\$1,128.50	162.00	966.50
Total cash on hand at end of year (June 30, 1934)	85.28		
Grand Total	\$1,213.78		

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the school board of Wentworth Location, of which this is a true summary for the fiscal year ending June 30, 1934, and find them correctly cast and properly vouched.  
July 11, 1934

ORTON TURNER, Auditor.

## BALANCE SHEET

## ASSETS

Cash on hand June 30, 1934	85.28
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LIABILITIES: None.

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## TOTAL VALUATION

Lands and Buildings	\$120,954.00
Horses	250.00
Cows	125.00
Boats	500.00
Wood and Lumber	100.00
Gas Pumps	50.00
Stock in Trade	400.00
Mills and Machinery	400.00

Total Valuation	<u>\$122,779.00</u>
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Rate—\$3.50 on a hundred	4,305.30
No. of Polls—24 at \$2.00	48.00

Amount committed to Collector	<u>\$4,353.30</u>
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## TAXES ASSESSED FOR PURPOSES AS FOLLOWS

Town Officers' salary	\$ 280.00
Town Officers' expenses	188.00
State Aid Construction	160.50
Town Maintenance	150.00
Water Utilities	20.00
Cemeteries	100.00
Payment on Principal of Debt	1,700.00
State Tax	273.00
County Tax	410.66
School Tax	900.00

Total	<u>\$4,182.16</u>
Overlay	123.14
Poll Taxes	48.00

\$4,353.30

## FINANCIAL REPORT

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### ASSETS

**Cash:**

In hands of Treasurer, (do not include sinking funds)	1,071.38	
In hands of Town Clerk	23.79	1,095.17
<b>Accounts Due to Town:</b>		
(a) Bounties	11.00	
Other bills due town:		
(a) Magalloway Plantation	80.00	91.00
<b>Uncollected Taxes:</b>		
(a) Levy of 1934	47.75	47.75

Total Assets	1,233.92
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Grand Total	\$1,233.92
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Net debt—surplus, Jan. 31, 1934	2,175.90
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Net debt—surplus, Jan. 31, 1935	170.89
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Decrease of debt, of surplus	\$2,005.01
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### LIABILITIES

**Accounts Owed by the Town:**

## Bills outstanding:

Town of Errol	\$118.03
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## Due to State:

Town of Magalloway	45.00
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	163.03
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## Due to School Districts:

(b) balance of Appropriation	400.00	563.03
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**Long Term Notes Outstanding:**

T. D. Blake, bank closure	500.00	500.00
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Total Liabilities	\$1,063.03
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Excess of assets over Liabilities (surplus)	170.89
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Grand Total	\$1,233.92
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RECEIPTS

CURRENT REVENUE:

**From Local Taxes:**

Property Taxes committed to collector, 1934	\$5,305.30	
Less uncollected, 1934	43.75	
1. Property taxes current year, actually collected	4,261.55	
2. Poll taxes, current year, actually collected @ \$2.00	40.00	
3. Property and poll taxes, previous years actually collected	28.85	
Total of above collections		4,330.40

**From State:**

6. Interest and dividend tax (1934) (1933)	3.80 4.96	
9. Savings Bank tax	12.00	20.76

**From County:**

13. Support of poor	134.00	134.00
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**From Local Sources, Except Taxes:**

18. Rent of town property	9.60	
25. Registration of motor vehicles, 1934 Permits and 1933 Registration of motor ve 1935 Permits	56.34 15.90	
26. National forest reserve		81.84

Total current revenue receipts	<u>\$4,567.00</u>
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**Receipts Other Than Current Revenue:**

27. Temporary loans in anticipation of taxes during year	300.00
32. Refunds—Auditor—.40 Berlin National Bank	549.34
Sale of Snow plow	50.00

Total receipts other than Current Revenue	<u>899.34</u>
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Total Receipts from all Sources	<u>\$5,466.34</u>
Cash on hand Feb. 1, 1934	427.60

Grand Total	<u>\$5,893.94</u>
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## PAYMENTS

**Current Maintenance Expenses:****General Government:**

1. Town Officers' salaries	\$305.00	
2. Town Officers' Expenses	155.54	460.54

**Protection of Persons and Property:**

7. Fire Dept., including forest fires	4.40	
8. Moth extermination, blister rust	11.00	15.40

**Highways and Bridges:**

16. Town maintenance	394.92	394.92
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**Public Service Enterprises:**

26. Appropriation to water and electric utilities	22.40	
28. Cemeteries, includ. hearse hire	40.93	63.33

Total Current Maintenance expenses		934.19
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**Interest:**

32. Paid on temporary loans in anticipation of taxes	43.00	
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Total Interest Payments		43.00
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**Outlay for New Construction and Permanent Improvements:**

36. Highways and Bridges—State Aid construction	161.71	
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Total Outlay Payments		161.71
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**Indebtedness:**

44. Payments on temporary loans in anticipation of taxes	300.00	
45. Payments on long term notes	1,700.00	

Total Indebtedness Payments		\$2,000.00
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**Payments to Other Governmental Divisions:**

50. Taxes paid to State	273.00	
51. Taxes paid to County	410.66	
53. Payments to School Districts	1,000.00	

Payments to other Governmental Div.		\$1,683.66
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Total payments for all Purposes		4,822.56
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Cash on hand Jan. 31, 1935		1,071.38
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Grand Total		\$5,893.94
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### SCHEDULE OF TOWN PROPERTY

Water Supply, if owned by town	\$5,000.00
Schools, Lands and Buildings	1,500.00
All other Property and Equipment:	
Farm and Timberland	1,000.00
	\$7,500.00
Total	\$7,500.00

### TOWN CLERK'S REPORT

February 1, 1935

1933 Permits	\$22.71
1934 Permits	33.63
1935 Permits	15.90
	\$72.24
Cash on hand, 1934	\$ 4.25
Cash on hand 1935	19.54
	\$23.79
Total	\$23.79
Total amount of Permits issued	\$96.03

### TAX COLLECTOR'S REPORT—1934

Taxes given to Collector—1934	\$4,353.30
Poll Tax Rebated	4.00
	4,349.30
Total taxes collected to Feb. 1935	4,330.40
1933 tax collected	28.85
	\$4,301.55
Uncollected Taxes—1935	47.75
	\$4,349.30
Uncollected taxes—1935:	
Cecil Cripe	2.00
Cora Picket	8.75
Sybil Hoyt	10.50
Mabel Cameron	26.50
	\$47.75

J. R. TURNER, Tax Collectr.

## TREASURER'S REPORT—1934-1935

## PAYMENTS

Date—1934	
February, selectmen's Orders	\$ 287.02
March, Selectmen's Orders	273.21
April, Selectmen's Orders	85.40
May, Selectmen's Orders	616.00
July, Selectmen's Orders	61.63
September and October, Selectmen's Orders	17.00
November, Selectmen's Orders	224.28
December, Selectmen's Orders	2,897.26
January, Selectmen's Orders	360.76
Total Payments	<u>\$4,822.56</u>
Cash on hand February 1, 1935	1,071.38
Grand Total	<u>\$5,893.94</u>

## RECEIPTS

Feb. 3	Grace Turner, auto tax	\$ 26.58
Feb. 7	State of N. H., dist. of tax on int. Div.	4.96
Feb. 17	Clayton Turner, back taxes	15.74
Feb. 19	Mabel Linnell, auditor, rebate on Order No. 451	.40
Mar. 24	Grace E. Turner, auto tax	2.98
Mar. 29	City Nat. Bank, Note	300.00
Apr. 28	Berlin Nat. Bank, old account	548.94
Sept 7	J. R. Turner, taxes	70.75
Sept. 18	J. R. Turner, taxes	21.50
Oct. 19	J. R. Turner, taxes	24.50
Oct. 24	Grace E. Turner, auto tax	8.40
Oct. 25	J. R. Turner, taxes Including \$6.65 1933 tax	95.53
Nov. 26	J. R. Turner, taxes	1,168.52
Dec. 11	J. R. Turner, taxes	2340.00
Dec. 11	State Treasurer, use of snow plow	2.10
Dec. 22	Grace E. Turner, auto tax	17.61
1935		
Jan. 9	State Treasurer, use of snow plow	7.50
Jan. 9	J. R. Turner, taxes	460.24
Jan. 15	Grace E. Turner, auto tax	16.67



Jan. 31	State Treasurer, snow plow	50.00
Jan. 31	County of Coos, relief fund	134.00
Jan. 31	J. R. Turner, taxes	72.25
Jan. 31	State of N. H., Dist. on Tax on int. and Div.	3.80
Jan. 31	State of N. H., Savings Bank tax	12.00
Jan. 31	J. R. Turner, taxes	61.37
Total Receipts		<u>\$5,466.34</u>
Cash on hand February 1, 1934		<u>427.60</u>
Grand Total		<u>\$5,893.94</u>

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### AUDITOR'S REPORT

February 23, 1935.

I hereby certify that I have examined the accounts and the vouchers of the Town Officers and find that their accounts have been accurately kept.

MRS. CHARLES LINNELL,

Town Auditor.

## DETAILED STATEMENT OF PAYMENTS

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### Detail 1—Town Officers' Salaries:

Mabel Linnell	\$ 20.00
Alice Turner	5.00
Clayton Turner	5.00
J. R. Turner	65.00
Orton Turner	50.00
Harold McGinley	65.00
Tom Turner	30.00
Leslie Turner	25.00
Grace E. Turner	40.00
	\$305.00

### Detail 2—Town Officers' Expenses:

Grace E. Turner	\$ 2.50
J. R. Turner	8.55
J. R. Turner	9.08
O. B. Turner	8.00
J. R. Turner	3.50
L. E. Turner	3.50
T. J. Turner	3.50
T. J. Turner	3.50
O. B. Turner	3.50
O. B. Turner	8.00
Edson C. Eastman	2.35
Harold McGinley	14.70
Tom Turner	3.50
Leslie Turner	3.50
WENT—Galley Four	
O. J. Turner	3.50
Sentinel Publishing Co.	46.00
Woodward & Gerrish	20.00
Grace E. Turner	3.50
M. S. McGinley	4.86
	\$155.54
Total	

**Detail 3—Bounties:**

Frank Lapoint	\$ 4.20
M. S. McGinley	3.80
Charles Linnell	.40
Harry Lancaster	2.60
	<hr/>
Total	\$11.00

**Detail 4—Fire Department:**

J. R. Turner	\$ 4.40
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**Detail 5—Town Maintenance:**

Tom Turner	\$ 40.44
Aime Lepage	1.56
Odian Turner	13.32
Clayton Turner	7.00
Harold McGinley	1.95
I. C. Hawkins	11.70
Orton Turner	2.73
Odian Turner	18.31
T. J. Turner	56.00
T. J. Turner	35.00
L. E. Turner	1.95
O. J. Turner	13.37
O. B. Turner	1.56
T. D. Blake	14.28
L. E. Turner	1.33
Clayson Turner	1.33
O. J. Turner	2.00
T. J. Turner	2.66
Clayson Turner	6.28
O. B. Turner	6.02
Charles Linnell	6.33
T. J. Turner	20.80
Aime Lepage	9.60
Albert Davenport	20.00
Odian Turner	31.80
Leslie Turner	35.60
J. R. Turner	16.00
O. B. Turner	16.00
	<hr/>
Total	\$394.92

**Detail 6—Water System:**

N. H. McGinley	\$ 22.40
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**Detail 7—Interest:**

Berlin City National Bank	\$ 3.00
Berlin City National Bank	1.50
Berlin City National Bank	1.50
Berlin City National Bank	13.00
Berlin City National Bank	4.00
Berlin City National Bank	13.00
Berlin City National Bank	2.00
Berlin City National Bank	5.00
	<hr/>
Total	\$ 43.00

**Detail 8—State Aid Construction:**

Treasurer State of New Hampshire	\$ 48.63
Treasurer State of New Hampshire	113.08
	<hr/>
Total	\$161.71

**Detail 9—Payments on Temporary Loans in Anticipation of Taxes:**

Berlin City National Bank	\$ 300.00
Berlin City National Bank	300.00
Berlin City National Bank	400.00
Berlin City National Bank	1,000.00
	<hr/>
Total	\$2,000.00

**Detail 10—Payments to Other Governmental Divisions**

School District	\$ 200.00
School District	30.00
School District	270.00
School District	100.00
School District	200.00
Treasurer, State of New Hampshire	273.00
Treasurer, County of Coos	410.66
School District	200.00
	<hr/>
Total	\$1,683.66







