

STATE OF NEW HAMPSHIRE

ANNUAL REPORT OF THE TOWN OF

Wentworth Location

FOR THE YEAR ENDING DECEMBER 31,

1950

Sentinel Publishing Company, Colebrook, N. H.

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STATE OF NEW HAMPSHIRE

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352.07

W47

1950

Officers

Moderator

FLORENCE M. GOULD

Town Clerk

GRACE E. TURNER

Town Treasurer

ALICE TURNER

Tax Collector

JAMES TURNER

Auditor

ELLIS OLSEN

Constable

VICTOR RODRIQUE

Supervisors of Check List

PHYLLIS OLSEN

ALICE TURNER

ALICE CAPEWELL

Selectmen

ODION TURNER

CHARLES TRAVERS

EDWARD NEDEAU

Warrant

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 Schoolhouse in said Wentworth Location on Tuesday, the 13th 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 appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see what sum of money the Town will vote to raise and appropriate for town maintenance.
5. To see what sum of money the Town will vote to raise and appropriate for the water system.
6. To see what sum of money the Town will vote to raise and appropriate for the fire department.
7. To see what sum of money the Town will vote to raise and appropriate for the electric light department.

8. To see what sum of money the Town will vote to raise and appropriate for town poor.
9. To see what sum of money the Town will vote to raise and appropriate for White Mountain Regional Association.
10. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred and fifty one.

ODION TURNER
EDWARD J. NEDEAU

Selectmen of Wentworth Location

A true copy of Warrant —Attest:

ODION TURNER
EDWARD J. NEDEAU

Selectmen of Wentworth Location

BUDGET

Receipts	Actual 1950	Estimated 1951
From State:		
Savings Bank Tax	\$.99	
Reimbursement a-c Exemption of Growing Wood and Timber	2,062.56	
Bounties	22.75	1.25
From Local Sources Except Taxes:		
Dog Licenses	2.00	
Refund of Insurance	2.48	
Income from municipally owned utilities:		
Electric Light Dept.	2,156.43	1,800.00
Motor Vehicle Permit Fees	198.63	185.00
Sale of Town Property, Wood on lot		1,400.00
Amount Raised by Issue of Bonds or Notes:		
Meters and Installation	1,000.00	
New portion electric line	7,000.00	
Anticipation of Taxes	2,700.00	
From Local Taxes other than Property Taxes:		
Poll Taxes—Regular @\$2	44.00	46.00
Total Revenues from all sources except property taxes	15,189.90	3,432.25
Amt to be raised by Prop. Taxes		6,609.69
Total Revenues		\$10,041.94

Purposes of Expenditures:**General Government:**

Town Officers' Salaries	404.00	425.00
Town Officers' Expenses	287.76	300.00
Refund	.20	.10
Expenses town hall and other town buildings	53.67	25.00

Protection of Persons and Property:

Bounties	1.25	5.00
Police Department	3.58	15.00
Fire Department	62.50	100.00
Civil Defense Expense	4.40	50.00

Highways and Bridges:

Town Maintenance—Winter	114.80	200.00
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Public Welfare:

Town Poor and County of Strafford, N. H.	451.73	300.00
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Public Service Enterprises:

Municipally owned Electric Utilities	2,442.56	1,800.00
Cemeteries	62.72	75.00
Mun. Water System Exp.	25.72	100.00

Unclassified:

Advertising and Regional Assns	16.29	20.00
Bank charges on balances	1.08	2.00

Interest:

On temporary loans	30.75	35.00
On long term note	240.00	240.00

Highways and Bridges:

Water Works construction	559.10	400.00
Electric light line construction	7,614.53	
Electric light line inventory	488.00	
Pump (James Turner)	110.00	

Payment on Principal of Debt:

Temporary loans	2,700.00	
Long term notes		500.00

Payments to other Governmental Divisions:

County taxes	519.10	600.00
School taxes	3,107.84	4,849.84
Total Expenditures	<u>\$19,301.58</u>	<u>10,041.94</u>

INVENTORY 1950

Description	No.	Valuation
Lands and Buildings (Exclusive of growing wood and timber)		\$92,171.00
Cows	5	325.00
Boats and Launches	27	3,100.00
Gasoline Pumps and Tanks	3	200.00
Stock in Trade		1,550.00
		<u>97,346.00</u>
Soldiers' Exemptions		7,450.00
		<u>\$89,896.00</u>
Average five year valuations of Growing Wood and Timber, as allowed by the State		\$41,983.00

STATEMENT OF APPROPRIATIONS

Town Officers' Salaries		\$ 400.00
Town Officers' Expenses		300.00
Town Hall and Buildings		15.00
Police Department		10.00
Fire Department		25.00
Town Maintenance		85.00
Old Age Assistance and Town Poor		500.00
Regional Associations		16.29
Water Utilities		1,950.00
Cemeteries		50.00
County Tax		519.10
School Tax		2,965.14
		<hr/>
Total Town and School Appropriations		6,835.53
Less: Savings Bank Tax	3.55	
Reimbursement a-c exemption of growing wood and timber	2,443.20	
Motor Vehicle Permit Fees	188.00	
Dog Licenses	12.00	2,646.75
		<hr/>
		4,188.78
Add Overlay		87.83
		<hr/>
Net amount to be raised by taxation		4,276.61
Less: Poll Taxes	50.00	
National Bank Stock Tax	1.50	51.50
		<hr/>
Amount to be raised by Property Tax on which tax rate is figured		\$4,225.11
Taxes Committed to Collector:		
Property Taxes		4,225.11
Poll Taxes @2.00 25		50.00
National Bank Stock Taxes		1.50
		<hr/>
Total		\$4,276.61

Tax Rate—\$4.70

At Special Town Meeting

Meters and Installation	\$1,000.00
New Electric Line—Bear Brook cutoff	7,000.00
	<hr/>
	\$8,000.00

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DECEMBER 31, 1950**

Title of appropriations	Appropriations	Expenditures	Balance	Over-draft
Town Officers' Salaries	\$ 400.00	404.00		4.00
Town Officers' Expenses	300.00	287.76	12.24	
Town Hall Exp.	15.00	53.67		38.67
Civil Defense Exp.		4.40		4.40
Police Dept.	10.00	3.58	6.42	
Fire Dept.	25.00	62.50		37.50
Town Maintenance	85.00	114.80		29.80
Town Poor and Welfare	500.00	451.73	48.27	
Municipal Water, for pipe	1,000.00	359.39	640.61	
Municipal Water, Dam repair	150.00		150.00	
Municipal Water, Lecours' bill	300.00	309.71		9.71
Electric Utillties, to pay on loan	500.00		500.00	
Cemeteries	50.00	62.72		12.72
Regional Assns.	16.29	16.29		
Interest		270.75		270.75
Miscellaneous		1.28		1.28
County Tax	519.10	519.10		
Meters and Installation	1,000.00	728.87	271.13	
New Elec. line	7,000.00	6,536.38	463.62	
	\$11,870.39	10,186.93	2,092.29	408.83

FINANCIAL REPORT

ASSETS

Cash:

In hands of treasurer—bank 3,254.70,	
on hand 17.06	\$3,271.76
James Turner, tax collector	5.14

Accounts Due to the Town:

Reimbursement a-c Exemp. Growing	
Wood and Timber	378.64
Bounties	1.25
James Turner, for water pump	110.00
Herbert Pond	19.58
Accts. Rec., Electric light customers	188.93

Uncollected Taxes:

Levy of 1950	315.73
Levy of 1949	7.60
Levy of 1948	12.25
Levy of 1947	14.80

Total Assets	\$4,325.68
Excess of liabilities over assets (net debt)	6,181.90

Grand Total	\$10,507.58
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Net Surplus, December 31, 1949	1,078.07
Net Debt, December 31, 1950	6,181.90

Increase of Debt	7,259.97
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Debt created for new electric line and meters

LIABILITIES

Accounts Owed by the Town:

Bills outstanding	57.60
For Community Doctor	258.50
Prepaid Electric light bills 12-31-50	87.00
Cash offset—cash paid treasurer 1-6-51 on collection of January, 1951, light bills, erroneously put into 1950 income	139.34

Due to School Districts:

Balance of Appropriation	1,965.14
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Long Term Notes Outstanding:

Meters and Installation	1,000.00
New Electric Line	7,000.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total Liabilities	10,507.58
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Grand Total	\$10,507.58

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, current year	3,898.49
Poll Taxes, current year	44.60
Yield Taxes	2.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total Current Year's Taxes collected and remitted	3,944.49
Property Taxes, previous years	34.40
Overpayment Property Tax Beaudoin	.10

From State:

Savings bank tax	.99	
Reimbursement a-c exemption of growing wood and timber	2,062.56	
Bounties	22.75	
	<hr/>	2,086.30

From Local Sources, Except Taxes:

Dog licenses	2.00	
Income from municipal electric department	2,156.43	
Registration of motor vehicles, 1949 permits	3.10	
1950 permits	195.59	
	<hr/>	2,357.12

Total Current Revenue	<hr/>	8,422.41
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Receipts other than Current Revenue:

Temporary loans	2,700.00	
Long term notes during year	3,000.00	
Insurance adjustments	2.48	
	<hr/>	10,702.48
Total receipts other than Current Revenue		10,702.48
Total receipts from all sources		19,124.89
Cash on hand January 1, 1950		3,448.45
		<hr/>
Grand Total		\$22,573.34

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

Town officers' salaries	404.00
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Town officers' expenses	287.76
Expenses town hall and other bldgs.	53.67

Protection of Persons and Property:

Civil Defense Expense	4.40
Police Department	3.58
Fire Department	62.50
Bounties	1.25

Highways and Bridges:

Town maintenance—winter	114.80
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Public Welfare:

Town poor and county of Strafford, N. H.	451.73
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Public Service Enterprises:

Municipal water and electric depts.	2,468.28
Cemeteries	62.72

Unclassified:

Advertising and Regional Assns.	16.29
Bank charges on balances	1.08
Discounts, abatements, refunds	.20

Total Current Maintenance Expenses	3,932.26
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Interest:

Paid on temporary loans	30.75
Paid on long term notes	240.00

Total Interest Payments	270.75
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**Outlay for New Construction, Equipment
and Permanent Improvements:**

Water works construction	559.10
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Electric line construction 7,614.53 and inventory 488.00	8,102.53	
Pump for James Turner see a-c rec.	110.00	
		<hr/>
Total Outlay Payments		8,771.63
Indebtedness:		
Payments on temporary loans		2,700.00
Payments to Other Governmental Divisions:		
Taxes paid to County	519.10	
Payments to school districts	3,107.84	
		<hr/>
Total payments to other Governmental Divisions		3,626.94
		<hr/>
Total payments for all purposes		19,301.58
Cash on hand December 31, 1950		3,271.76
		<hr/>
Grand Total		\$22,573.34

SCHEDULE OF TOWN PROPERTY

Fire Department, equipment	\$ 50.00
Water Supply	6,559.10
Electric Light line, meters, transformers	13,614.53
Schools, land and buildings	2,000.00
Farm	200.00
Inventory material and supplies for electric light line	488.00
	<hr/>
Total	\$22,911.63

TOWN CLERK'S REPORT

Auto Permits, 1950:

To issuing 28 auto permits	\$195.59
Cash on hand January 1, 1950	3.10

Dog Licenses, 1950:

To issuing 1 dog license	2.00
Paid to Treasurer	200.69
	\$200.69
	200.69

GRACE E. TURNER
Town Clerk

TAX COLLECTORS REPORT

Total Taxes Committed to Collector	\$4,276.61
Additional Charge to Archie Coutrie	9.40
Yield Tax on Timber, E. J. Nadeau	2.00
Uncollected Levy of 1949	\$ 72.40
Uncollected Levy of 1948	12.25
Uncollected Levy of 1947	14.80
Overpayment of Property Tax by Beaudoin	99.45
Total Remittances to Treasurer	3,978.99
Balance in Hands of Tax Collector	5.14
Rebate 1950 Levy, Corneau	
21.15, National Bank Stk. Tax	22.65
Rebate 1949 Levy, Julia Turner	30.40
Uncollected Taxes	350.38
	4,387.56
	4,387.56

Uncollected Taxes 1950

Capewell's Store	188.01	
Julia Turner	47.00	
Ruth Turner	23.15	
L. Breton	4.70	
Warren Keith	8.22	
Valliere Page, etc.	9.40	
Peterson and Roskosly	4.70	
Estate Ralph Peterson	21.15	
Unknown Owner	9.40	
	<hr/>	315.73

Uncollected Taxes of 1949

L. Breton	3.04	
R. Rainville	4.56	
	<hr/>	7.60

Uncollected Taxes of 1948

George Harvey	8.75	
L. Breton	3.50	
	<hr/>	12.25

Uncollected Taxes of 1947

George Harvey	9.25	
Edward DeLorge	5.55	14.80
	<hr/>	350.38

Respectfully submitted,

JAMES L. TURNER

Tax Collector

MUNICIPAL ELECTRIC REPORT

Accounts Receivable January 1, 1950		\$ 221.29
Billed During 1950		1,872.73
Billed Washburn, Damage to Line		25.00
Paid to Treasurer 1950	\$1,992.09	
Paid to Treasurer January 6, 1951	*139.34	
Accounts Receivable Dec., 31, 1950	188.93	
Paid Treasurer, Washburn	25.00	
Prepaid Accounts Dec., 31, 1950		87.00
Prepaid on January 1951 bills		*139.34
		\$2,345.36 \$2,345.36

*Note: Treasurer erroneously included \$139.34 in 1950 receipts, which was turned in January 6, 1951 on 1951 bills.

Respectfully submitted,

EDWARD J. NEDEAU

Selectman in Charge of Municipal Electric Dept.

TREASURER'S REPORT

Balance on hand January 1, 1950	3,448.45	
Receipts, fiscal year ending December 31, 1950	18,854.14	
		22,302.59
Payments fiscal year ending Dec. 1950		19,030.83
		\$3,271.76
Balance on hand, December 31, 1950		
Balance in Berlin City National Bank, December 1950	214.13	
Plus deposits since date of statement	2,930.24	
		4,944.37

Less Outstanding Checks	1,689.67
	<hr/>
Cash on hand	3,254.70
	17.06
	<hr/>
	\$3,271.76

ALICE TURNER

Treasurer

DETAILED STATEMENT OF RECEIPTS

Taxes:		
Jan 17	Ruth Turner	\$ 7.60
Jan 25	Ruth Turner	7.60
Apr 10	Oscar Gould	13.12
July 31	James Turner	3.04
Aug 1	James Turner	47.00
Aug 5	James Turner	1,035.70
Aug 17	James Turner	597.93
Aug 26	James Turner	86.70
Oct 11	James Turner	46.30
Oct 18	James Turner	172.00
Oct 20	James Turner	95.45
Oct 21	James Turner	145.00
Oct 23	James Turner	123.85
Oct 25	James Turner	115.63
Nov 7	James Turner	70.00
Nov 15	James Turner	247.65
Nov 30	James Turner	727.57
Dec 23	James Turner	208.00
Dec 30	James Turner	193.60
Dec 31	James Turner	16.45
Dec 31	James Turner	18.80
		<hr/>
		3,978.99 .

Savings Bank Tax:

Dec 31	State of New Hampshire	.99
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Reimbursement a-c Exemption of Growing Wood and Timber:

Dec 31	State of New Hampshire	2,062.56
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Bounties:

Jan 25	State of New Hampshire 1949	22.75
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Dog Licenses:

Dec 30	Grace Turner, one	2.00
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Income Electric Department:

Jan 31	Oscar Gould, light receipts	87.84
Feb 3	Oscar Gould, light receipts	58.09
Mar 10	Oscar Gould, light receipts	80.63
Mar 16	Oscar Gould, light receipts	12.00
Apr 10	E. J. Nedeau, light receipts	151.00
Apr 17	E. J. Nedeau, light receipts	51.84
Apr. 29	E. J. Nedeau, light receipts	45.00
May 15	E. J. Nedeau, light receipts	142.23
May 30	E. J. Nedeau, light receipts	36.90
Jun 15	E. J. Nedeau, light receipts	62.53
Jun 30	E. J. Nedeau, light receipts	70.97
Jul 15	E. J. Nedeau, light receipts	75.35
Jul 30	E. J. Nedeau, light receipts	113.57
Aug 1	E. J. Nedeau, light receipts	160.04
Aug 25	E. J. Nedeau, light receipts	60.55
Oct 18	E. J. Nedeau, light receipts	217.99
Oct 25	E. J. Nedeau, light receipts	192.79
Nov 7	E. J. Nedeau, light receipts	156.25
Dec 22	E. J. Nedeau, light receipts	173.86
Jan 6	1951 E. J. Nedeau, light receipts	182.00
Jul 15	E. J. Nedeau, Washburn line repairs	25.00

2,156.43

Registration of Motor Vehicle Permits:

Mar 16	Grace Turner	20.78
Mar 27	Grace Turner	64.60
Apr 12	Grace Turner	27.95
Oct 18	Grace Turner	13.39
Dec 20	Grace Turner	38.27
Dec 28	Grace Turner	20.00
Dec 30	Grace Turner	13.70
		<hr/>
		198.69

Bank Loans:

Jun 9	Berlin City National Bank, Anticipation of Taxes	1,500.00
Aug 30	Anticipation of Taxes	1,200.00
Oct 3	Electric Line and Meters	8,000.00
		<hr/>
		10,700.00

Insurance Adjustments:

Feb 3	Frank Marshall Agency, Rebate	2.48
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DETAILED STATEMENT OF PAYMENTS**Town Officers Salaries:**

Feb 9	M. C. Hobart, auditor	\$ 20.00
Mar 25	Alice Turner, supervisor's salary	5.00
Apr 10	Florence Gould, moderator	5.00
Jun 7	Alice Turner, a-c treasurer	20.00
Jul 14	Alice Turner, a-c treasurer	42.69
Jul 17	James Turner, a-c tax collector	15.00
Sep 1	James Turner, a-c tax collector	15.00
Sep 4	Grace Turner, a-c town clerk	30.00
Sep 11	James Turner, a-c tax collector	25.00
Sep 26	Charles Travers, selectman	40.00

Oct 12	Odian Turner, selectman	75.00
Oct 17	E. J. Nedeau, selectman	40.00
Nov 18	Phyllis Olsen, supervisor's salary	5.00
Dec 1	James Turner, a-c tax collector	20.00
Dec 20	Grace Turner, a-c town clerk	25.00
Dec 20	Grace Turner, 28 auto permits @ 50c	14.00
Nov 18	Alice Turner, a-c treasurer	7.31
		<hr/>
		404.00

Town Officers' Expenses:

Jan 28	Oscar Gould, stationery, postage	.88
Feb 8	Hobart Cabinet Co., record file	28.00
Feb 8	House of Putnam Inc., 200 printed env.	3.00
Mar 9	Brown and Saltmarsh, check lists and file	3.26
Mar 9	Oscar Gould, mileage Colebrook town reports	5.40
MMar 9	Oscar Gould, telephone, postage, tax collectors	1.76
Mar 20	Sentinel Publishing Co., town reports	132.00
Mar 20	Brown and Saltmarsh, voucher forms	16.65
Mar 20	Arthur Gray, carriage on cabinet	4.07
Mar 20	Recording and Statistical Corp, auto valuation book	4.00
Mar 25	James Turner, selectmen's meeting Lancaster	7.00
Mar 28	Odian Turner, selectman's meeting and mileage	18.00
Apr 10	Oscar Gould, postage, telephone	1.68
Apr 10	Woodward and Gerrish, treasurer's and town clerk's bonds	20.00
Apr 13	E. J. Nedeau, timber tax meeting Lancaster, mileage	17.50
Apr 15	E. J. Nedeau, stationery and stamps	1.40
Apr 13	Odian Turner, timber tax meeting Lancaster	7.00
Apr 13	E. C. Eastman Co., treasurer's record book	1.52
Jun 21	Brown and Saltmarsh, dog tags	2.15
Nov 7	E. J. Nedeau, election day expenses	1.40
Nov 18	Odian Turner, expense primaries	.50

Dec 1	James Turner, tax collection expense	4.50
Dec 31	Brown and Saltmarsh, tax bills	6.09
		<hr/>
		287.76

Town Hall Expenses:

Mar 16	Walter Littlehale, janitor service town meeting	9.90
Dec 22	Oscar Gould, hauling wood to town hal	37.52
Dec 28	Arlen Turner, splitting wood	6.25
		<hr/>
		53.67

Civil Defense Expense:

Dec 1	Florence Gould, 2 books on atom bombing	4.40
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Police Department:

Dec 31	W. S. Darley Co., pair hand cuffs	3.58
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Fire Department:

Aug 25	Leveque Fire, at Chappel Hill:	
	Leo Bolduc	1.80
	Junior Audette	1.80
	Leo Ouellette	1.80
	Philip Ouellette	1.80
	Lucien Ouellette	1.80
	Leo Cote	1.80
	F. Leroux	1.80
	Alix Ouellette	1.80
	James Turner	2.70
	Arlen Turner	2.70
	Willard Turner	5.40
	Amie LePage	5.40
	Ellis Olsen	6.90
Oct 30	Errol Fire Department	25.00
		<hr/>
		62.50

Bounties:

Apr 10	Oscar Gould	2 hedgehogs	.50
Sept 18	Marion Gray and Ernest Hackett	1 hedgehog	.25
Nov 6	Oscar Gould	2 hedgehogs	.50
			<hr/>
			1.25

Town Maintenance:

May 12	Clifton Littlehale, plowing yards winter 1949-1950	114.80
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Public Welfare:

Jan 12	Grace Turner, care Anita Turner	11.52
Feb 20	Grace Turner, care Anita Turner	11.52
Mar 9	Grace Turner, care Anita Turner	11.52
Mar 9	Oscar Gould, re Gordon Turner case	5.12
Apr 17	Grace Turner, care Anita Turner	11.52
May 13	Grace Turner, care Anita Turner	11.52
Jun 20	Grace Turner, care Anita Turner	11.52
Ju 21	County of Strafford, care Gordon Turner family	294.10
Jun 21	Faltin's Express, express on town welfare food	10.03
Jul 8	Grace Turner, care Anita Turner	11.52
Aug 22	Grace Turner, care Anita Turner	11.52
Sep 21	Grace Turner, care Anita Turner	11.52
Oct 3	Grace Turner, care Anita Turner	11.52
Nov 14	State of New Hampshire	4.24
Nov 18	Grace Turner, care Anita Turner	11.52
Dec 27	Grace Turner, care Anita Turner	11.52
		<hr/>
		451.73

Municipal Water Expense:

Jan 15	Oscar Gould, mailing water sample	.34
Jan 31	Frank Marshall Agency, insurance on workmen	16.00
Jan 31	Oscar Gould, mailing water sample	.58

Apr 21	Wendell Turner, repair labor	2.70
Apr 21	Odian Turner, repair labor	1.80
Dec 22	E. J. Nedeau, labor, mileage break near Turner's at state's request	4.30
		<hr/>
		25.72

Municipal Electric Light Expense:

Billing and Collecting:

Jan 7	Norman Thurston, reading meters 1949	24.00
Mar 9	Oscar Gould, billing and collecting	8.07
Apr 10	E. J. Nedeau, record books and labor on them	9.45
May 12	E. J. Nedeau, billing and collecting	5.06
Jun 3	E. J. Nedeau, billing and collecting	6.21
Jul 15	E. J. Nedeau, billing and collecting	6.16
Aug 8	E. J. Nedeau, billing and collecting	5.64
Sep 18	E. J. Nedeau, billing and collecting	5.70
Oct 12	E. J. Nedeau, billing and collecting	7.50
Nov 7	E. J. Nedeau, billing and collecting	6.12
Dec 12	E. J. Nedeau, billing and collecting	7.22
Jan 6	1951 E. J. Nedeau, should be 1951 charge	7.22
		<hr/>
		98.35

Purchased Power From Errol Municipal Light Co.:

Jan 7	December 1949 bill	57.20
Jan 31	January 1950 bill	54.68
Mar 9	February 1950 bill	61.43
Apr 10	March 1950 bill	49.32
May 13	April 1950 bill	40.28
Jun 7	May 1950 bill	58.14
Jul 10	June 1950 bill and 12 months charge on unmetered customers	304.52
Sep 18	July and August 1950 bills	181.95
Oct 17	September 1950 bill	88.15
Nov 21	October 1950 bill	77.95

Dec 31	November-December 1950 bills and July 1, to December 1, charge on unmetered customers	303.10
		<hr/>
		1,276.72

Miscellaneous Expense:

Jan 31	Frank Marshall Agency, insurance on workmen	16.00
Mar 9	M. C. Hobart, preparing D.P.V. reports	8.00
		<hr/>
		24.00

Materials and Supplies:

Apr 16	Oscar Gould, fuses	12.50
May 12	E. J. Nedeau, pliers 7.70, expenses 4.09	11.79
May 12	George H. Wahn Co., weather- proof wire	17.92
Jun 3	E. J. Nedeau, express and telephone	20.82
Jun 9	George H. Wahn Co., misc. supplies	192.63
Jun 21	Pennock Sales and Services, cutouts	48.78
Jul 8	George H. Wahn Co., wire etc.	31.46
Jul 15	George H. Wahn Co., wire racks, clamps	20.67
Sep 2	Victor Rodrique, poles	78.00
Oct 3	George H. Wahn Co., misc. supplies	59.15
Oct 12	E. J. Nedeau, express charges	10.32
		<hr/>
		504.64
	Less Inventory on hand	100.00
		<hr/>
	Expense of materials used	404.04

Maintenance Due to Storms and Repairs:

Jan 20	E. J. Nedeau, labor, storm damage	9.00
Jan 20	James Turner, mileage, labor, storm damage	13.20
Jan 20	Ellis Olsen, milage, labor, storm damage	22.90

Jan 28	Oscar Gould, mileage, labor, storm damage	27.70
Apr 13	Odian Turner, labor	.90
May 12	Ellis Olsen, labor on services	15.00
May 12	E. J. Nedeau, labor on services	9.30
May 22	Walter Reado, wiring Gould meter	2.00
May 27	Walter Littlehale, general maintenance	18.00
Jun 3	Herbert Pond, general maintenance	196.88
Jun 3	E. J. Nedeau, general maintenance	93.90
Jun 5	John Travers, general maintenance	7.20
Jun 5	Glen Pinnell, general maintenance	1.80
Jul 8	Ellis Olsen, general maintenance	8.25
Sep 18	Odian Turner, general maintenance	12.70
Oct 21	Herbert Pond, general maintenance	70.00
Oct 30	Herbert Pond, general maintenance	32.00
Oct 30	P. A. Hicks and Sons, 1944 bill	9.95
Nov 7	E. J. Nedeau, labor, line break	3.60
Nov 18	Herbert Pond, line maintenance	6.75
Nov 27	James Turner, line maintenance	6.30
Dec 1	Herbert Pond, line maintenance	32.00
Dec 22	E. J. Nedeau, labor, storm damage	11.90
Dec 22	Werner Littlehale, labor, un-clearing line	7.50
Dec 22	Dick Gerkin, labor, unclearing line	15.45
Dec 31	Everett Eames, welding transformer part	5.27
		<hr/>
		639.45
	Total Electric Light Expense	2,442.56
	Total Water Dept. Expense	25.72
		<hr/>
	Total Electric and Water Expenses	2,468.28

Cemeteries:

Apr 21	Walter Littlehale, labor	22.50
May 6	Walter Littlehale, labor	16.20
May 27	Walter Littlehale, labor	6.30
Jun 9	Walter Littlehale, labor	4.50
Aug 21	Hollis Sanckner, labor	10.80
Aug 25	James Barnett, paint	2.42
		<hr/>
		62.72

Advertising and Regional Associations:

Aug 25	White Mountain Regional Assn., subscription	16.29
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Bank Charge:

Dec 31	Berlin City National Bank, charge on balances	1.08
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Refunds:

Jan 31	Ruth Turner, overpayment 1949 on taxes	.20
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Interest on Temporary Loans:

Jun 9	Berlin City National Bank, on 1500 loan	18.75
Aug 30	Berlin City National Bank, on 1200 loan	12.00
Oct 3	Berlin City National Bank, on 8000 loan	240.00
		<hr/>
		270.75

Water Works Construction:

Jun 21	J. T. LeCours, James Turner water service	309.71
Jul 10	Glen Pinell, James Turner, water service	100.00
July 10	Glen Pinnell, James Turner water service	30.00
July 15	Glen Pinnell, James Turner, water service	70.39
Dec 6	W. McCready, pipe and James Turner, water service	49.00
		<hr/>
		559.10

Electric Line Construction:**Bear Brook and Cut Off:**

Herbert Pond, labor and all materials	6,549.03
James Turner, labor	143.00
Walter Littlehale, labor	143.00
Oscar Gould, labor	111.62
Leo Lizotte, labor	25.00
Peter Lizotte, labor	51.30
Wayne Annis, labor	13.38
Lester Littlehale, labor	31.00
Royden Lancaster, labor	31.00
	<hr/>
	7,098.33
Salvage on old line bought by Pond	261.95
	<hr/>
	6,836.38
Less Inventory of Supplies on hand	300.00
	<hr/>
Net Cost new line	6,536.38

Transformers:

Jun 9	George H. Wahn Co., (2) Capewell, Nedeau	196.70
Nov 24	George H. Wahn Co., (1) McGinley	144.48
		<hr/>
		341.18

New Services:

Jun 18	George Oswell, labor Odian Turner	8.10
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Meters and Instalation:

Nov 7	E. J. Nedeau, labor	8.90
Nov 7	Walter Reodo, labor installing	67.50
Nov 24	George H. Wahn Co., 36 meters and supplies	665.40

Dec 1	George H. Wahn Co., meter supplies	32.07
Dec 22	Walter Reado, labor installing	43.00
		<hr/>
		816.87
	Meters and supplies on hand	88.00
		<hr/>
	Cost of 33 meters and installations	728.87

Total of Electric Line Additions:

New Line	6,536.38
New Services	8.10
New Transformers	341.18
New Meters Installed	728.87
	<hr/>
	7,614.53

New Equipment:

Aug 15	Glen Pinnell	
	Town paid for pump and	
	James Turner to repay town	110.00
	Inventory Electric Materials and Supplies:	
	Meters and Equipment	88.00
	Miscellaneous Supplies, wire, hoist etc.	300.00
	Miscellaneous Supplies, bought from Wahn Co.	100.00
		<hr/>
		488.00

Payments on Temporary Loans:

Nov 14	Berlin City National Bank	
	June 9 loan	1,500.00
Nov 27	Berlin City National Bank	
	August 30 loan	1,200.00
		<hr/>
		2,700.00

Taxes Paid to County:

Dec 31	J. Arthur Sullivan, county tax	519.10
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Payments to School District:

Jan 30	Wentworth Location School Dist., a-c appropriation	2,107.84
Sep 5	Wentworth Location School Dist., a-c appropriation	500.00
Nov 17	Wentworth Location School Dist., a-c appropriation	500.00
		<hr/> 3,107.84

AUDITOR'S REPORT

January 16, 1951

Wentworth Location, N. H.

I hereby certify that I have examined the records and books of the officers of the Town of Wentworth Location, for the year ended December 31, 1950, and found them to be correct.

ELLIS L. OLSON

Auditor

REPORT OF THE SCHOOL DISTRICT
OF THE TOWN OF
WENTWORTH LOCATION
FOR THE FISCAL YEAR ENDING
JUNE 30, 1950

WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Wentworth Location in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 1951, at one o'clock in the afternoon to act upon the following articles:

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 hear the reports of Agents, Auditors, Committees or officers heretofore chosen, and pass any vote relating thereto.

6. To choose an Auditor for the ensuing year.
7. 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.
8. To transact any other business that may lawfully come before said meeting.
Given under our hands at said Wentworth Location this twenty-fourth day of February, 1951.

MRS. ALICE TURNER
MRS. EDNA TRAVERS
MRS. GRACE TURNER

School Board

A true copy of Warrant—Attest:

MRS. ALICE TURNER
MRS. EDNA TRAVERS
MRS. GRACE TURNER

School Board

Motion Moved that the school district raise and appropriate \$.....and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school

board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

(This is suggested motion for Article 7)

REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mrs. Alice Turner, Chairman	1951
Mrs. Edna Travers	1952
Mrs. Grace Turner	1953
Mrs. Florence Gould, Treasurer	
Mrs. Phyllis Olson, Clerk	
Mrs. Florence Gould, Moderator	
Ellis Olson, Auditor	
David Appleton, Supt. of Schools	

REPORT OF TREASURER

For the Fiscal Year Ending June 30, 1950

SUMMARY

Cash on Hand June 30, 1949	\$1,871.26
Received from selectmen, appropriations for current year	2,107.84
Received from State Treasurer,	

State Aid	563.19
	<hr/>
Total Receipts	2,671.03
	<hr/>
Total amount available for fiscal year	4,542.29
Less School Board orders paid	4,542.29
	<hr/>
Balance on hand as of June 30, 1950	

FLORENCE M. GOULD

July 12, 1950

District Treasurer

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1949			
Jul 1	Balance on hand		\$1,871.26
1950			
Jan 4	State of New Hampshire	State Aid	563.19
Jan 31	Town of Wentworth		
	Location—1949-1950 Appropriation		2,107.84
			<hr/>
Total receipts during year			\$4,542.29

FINANCIAL REPORT

For the Year Beginning July 1, 1949, and Ending
June 30, 1950

RECEIPTS

State Aid, Equalization Fund \$ 563.19

Income from Local Taxation:

Support of schools, tuition
salaries, debt and interest and

other statutory obligations		
Current Appropriation	2,107.84	
		<hr/>
Total receipts from all sources		2,671.03
Cash on hand July 1, 1949		1,871.26
		<hr/>
Grand Total		4,542.29

PAYMENTS

Administration:

Salaries of district officers	\$ 110.00
Superintendent's excess salary	136.42
Per Capita Tax	24.00
Supplies and expenses	19.42

Auxiliary Activities:

Transportation and Board	2,932.00
High School Tuition	307.74
Elementary School Tuition	1,000.00

Fixed Charges:

Retirement	7.71
Insurance	5.00
	<hr/>

Total payments for all purposes		4,542.29
Total cash on hand end of year		
		<hr/>
Grand Total		\$4,542.29

BALANCE SHEET

Assets, June 30, 1950

Cash on hand _____

Total Assets _____

Liabilities, June 30, 1950 _____

Excess of assets over liabilities _____

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School District of Wentworth's Location, also the bank statements and other financial records of the School Treasurer of Wentworth's Location of which the above is a true summary for the fiscal year ending June 30, 1950, and find them correct in all respects.

ELLIS OLSON

July 12, 1950

Auditor

SCHOOL BOARD'S ESTIMATE FOR 1951-1952

Detailed Estimate of Expenditures

Support of Schools:

Transportation and Board	2,160.00	
Tuition	2,400.00	
Total		4,560.00
Other Statutory Requirements:		
Salaries of district officers	105.00	
Superintendent's salary	61.20	
Tax for State Wide Supervision	28.00	
Sal. of other Adm. Personnel	37.76	
Supplies and Expenses	53.90	
State Retirement	3.98	
Total		289.84
Total amount required		4,849.84
 Estimated Income of District:		
Assessment required to balance Schcol		
Board's budget		4,849.84

VITAL STATISTICS

BIRTHS

At West Stewartstown, N. H., August 6, 1950, John Michael Gosselin. Father's name, Eugene Gosselin. Mother's maiden name, Julienne Lazure.

DEATHS

At Wentworth Location, N. H., July 2, 1950, Lucien Labbe, age 4 years.

MARRIAGES

At West Lebanon, N. H., September 23, 1950, Carroll Romano to Muriel E. Turner.

At Berlin, N. H., September 30, 1950, Earl Sinclair Hawkins to Lois Elaine Turner.

I hereby certify that the above is a true copy of all births, deaths, and marriages that have been reported to me for the year ending December 31, 1950.

GRACE E. TURNER

Town Clerk

