

State of New Hampshire

Annual Report

OF THE

OFFICERS

OF THE TOWN OF

Wentworth Location



FOR THE

Year Ending December 31

1959

State of New Hampshire

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Wentworth Location



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Year Ending December 31

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1960

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Berlin, N. H.

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Town Officers

ModeratorFLORENCE M. GOULD

Town ClerkGRACE E. TURNER

Town TreasurerMARGARET C. HOBART

Tax CollectorEDNA J. TRAVERS

AuditorELLIS OLSON

ConstableWENDELL TURNER

Supervisors of the Checklist

PHYLLIS OLSON

OLIVE TURNER

BARBARA TURNER

Selectmen

FLORENCE M. GOULD

CHARLES TRAVERS

ODION TURNER

Warrant

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 8th 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 what sum of money the town will vote to raise and appropriate for the Fire Department.
4. To see if the town will vote to spray for insects, and raise and appropriate the sum of \$700. for the same.
5. To see what sum of money the town will vote to raise and appropriate for Town Maintenance.
6. To see what sum of money the town will vote to raise and appropriate for Old Age Assistance.
7. To see what sum of money the town will vote to raise and appropriate for the Water System.
8. To see what sum of money the town will vote to raise and appropriate for Civil Defense.
9. To see if the town will vote to raise and appropriate the sum of \$23.06 to the White Mountain Region Association.

10. To see what sum of money the town will vote to raise and appropriate for payment and interest on Light line Note.
11. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
12. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and sixty.

FLORENCE M. GOULD,
CHARLES TRAVERS,
ODION TURNER,

Selectmen of Wentworth Location

A true copy of Warrant—Attest:

FLORENCE M. GOULD,
CHARLES TRAVERS,
ODION TURNER,

Selectmen of Wentworth Location

BUDGET OF THE TOWN OF WENTWORTH LOCATION, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960
 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the
 Previous year January 1, 1959 to December 31, 1959

	Estimated Revenue Previous Year, 1959	Actual Revenue Previous Year, 1959	Estimated Revenue Ensuing Year, 1960
SOURCES OF REVENUE			
From State:			
Reimbursement a/c Exemption of Growing Wood and Timber	\$ 1,156.38		\$ 1,491.03
From Local Sources Except Taxes:			
Dog Licenses	14.00	24.00	20.00
Permits		2.50	2.00
Insurance Dividends		4.40	
Electric Light Departments	3,000.00	3,612.71	3,000.00
Motor Vehicle Permit Fees	400.00	471.76	400.00
From Local Taxes Other Than Property Taxes			
Poll Taxes—Regular @ \$2		64.00	38.00
Yield Taxes		165.81	
Head Taxes		139.00	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			4,951.08
AMOUNT TO BE RAISED BY PROPERTY TAXES			8,860.13
		\$ 10,418.23	\$ 13,811.21

BUDGET OF THE TOWN OF WENTWORTH LOCATION, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year, 1959	Actual Expenditures Previous Year, 1959	Estimated Expenditures Ensuing Year, 1960
Current Maintenance Expenses—General Government			
Town Officers' Salaries	\$ 515.00	\$ 527.50	\$ 530.00
Town Officers' Expenses	400.00	304.94	400.00
Election and Registration Expenses	10.00	11.00	10.00
Expenses Town Hall and Other Town Bldgs	100.00	1.00	100.00
Protection of Persons and Property:			
Fire Department	50.00	117.25	100.00
Spraying	700.00	672.00	700.00
Insurance	90.00	88.70	90.00
Civil Defense	50.00		50.00
Health:			
Town Dump and Garbage Removal	75.00	3.00	75.00
Highways and Bridges:			
Town Maintenance—Winter	75.00	78.50	80.00
Public Welfare:			
Old Age Assistance	225.00	173.65	225.00
Public Service Enterprises:			
Municipally Owned Water	500.00	67.59	150.00
Cemeteries	75.00	66.25	75.00
Electric Department		3,549.43	3,000.00

BUDGET OF THE TOWN OF WENTWORTH LOCATION, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year, 1959	Actual Expenditures Previous Year, 1959	Estimated Expenditures Ensuing Year, 1960
Unclassified:			
Land Appraisal.....	100.00	116.97	
Advertising and Regional Associations	39.25	39.25	23.06
Interest:			
On Long Term Notes and Bonds.....	45.00	90.00	75.00
Payment on Principal of Debt:			
Long Term Notes.....	500.00	500.00	500.00
County Taxes	584.18	584.18	590.00
School Taxes	3,558.90	3,558.90	7,038.15
		\$ 10,550.11	\$ 13,811.21
TOTAL EXPENDITURES		429.81	
Yield Tax Dep. Head Taxes, Bonds and Debt Retirement.....			
Actual Payments.....		\$ 10,979.92	

Copy of Summary of Inventory

Description of Property	Valuation
Lands and Buildings (Exclusive of Property listed in Item No. 2).....	\$184,404.00
Stock in Trade.....	5,580.00
Boats and Launches, 21.....	2,310.00
Cows, 2	100.00
Gasoline Pumps and Tanks, 4.....	200.00
<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	
Total Gross Valuation Before Exemptions Allowed.....	\$192,594.00
Less: Veterans' Exemptions and Exemptions to Blind ...	2,600.00
<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	
Net Valuation on Which Tax Rate is Computed.....	\$189,994.00
Amount of property valuation exempted to veterans, 3 \$	2,600.00
Number of inventories distributed.....	97
Number of inventories returned.....	35
Number of veterans who received property exemption...3	
Number of veterans exempted from poll tax.....	6

FLORENCE M. GOULD,
CHARLES TRAVERS,
ODION TURNER,

Date: September, 1959

Selectmen of Wentworth Location

Statement of Appropriations and Taxes Assessed for Year 1959

Town Officers' Salaries.....	\$ 515.00
Town Officers' Expenses.....	400.00
Election and Registration Expenses.....	10.00
Town Hall and Buildings Maintenance.....	100.00
Fire Department, Forest Fires.....	50.00
Blister Rust—Moth Extermination and Care of Trees Insect Spray.....	700.00
Insurance	90.00
Dump	75.00
Town Maintenance—Winter.....	75.00
Old Age Assistance.....	225.00
Water	500.00
Cemeteries	75.00
Advertising and Regional Associations.....	39.25
Payment on Debt (Princ. \$500.00) (Int. \$45.00)	545.00
Appraisal of wild land.....	100.00
<hr/>	
Total Town Appropriations.....	\$ 3,499.25
County Tax.....	584.18
School Tax.....	3,558.90
<hr/>	
Total Town, County and School Appro.....	\$ 7,642.33
Less: Estimated Revenues and Credits	
Revenue from Yield Tax Sources.....	\$ 1,156.38
Dog Licenses.....	31.00
Motor Vehicle Permit Fees.....	400.00
Cash Surplus.....	500.00
<hr/>	
Total Revenues and Credits.....	\$ 2,087.38
<hr/>	
Plus Overlay.....	\$ 5,554.95
	190.87
<hr/>	
Net Amount to be Raised by Taxation.....	\$ 5,745.82
Less: Number (23) of Poll Taxes at \$2.00.....	46.00
<hr/>	
Amount to be raised by property taxes.....	\$ 5,699.82

Taxes Committed to Collector

Property Taxes	\$ 5,699.82
Poll Taxes at \$2.00	46.00
	<hr/>
Total Taxes to be committed.....	\$ 5,745.82

Approved Tax Rate \$3.00

CERTIFICATE

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

Date: September, 1959

FLORENCE M. GOULD,
CHARLES TRAVERS,
ODION TURNER,

Selectmen of Wentworth Location

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1959

ITEM	Appropriations, 1959	Receipts and Reimbursements	Total Amounts Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 515.00		\$ 515.00	\$ 525.00	\$	12.50
Town Officers' Expenses	400.00		400.00	304.94	\$ 95.06	
Election and Registration	10.00		10.00	11.00		1.00
Town Hall	100.00		100.00	1.00	99.00	
Fire Department	50.00		50.00	117.25		67.25
Insect Spray	700.00		700.00	672.00	28.00	
Insurance	90.00		90.00	88.70	1.30	
Dump	75.00		75.00	3.00	72.00	
Town Maintenance	75.00		75.00	78.50		3.50
Old Age Assistance	225.00		225.00	173.65	51.35	
Water Department	500.00		500.00	67.59	432.41	
Cemetery	75.00		75.00	66.25	8.75	
Advertising and Region Association	39.25		39.25	39.25		
Payment on Note	500.00		500.00	500.00		
Interest on Note	45.00		45.00	90.00		45.00
Appraisal of Land	100.00		100.00	16.97		16.97
County Tax	584.18		584.18	584.18		
School Tax	3,558.90		3,558.90	3,558.90		
Civil Defense		\$ 50.00	50.00		50.00	
Totals	\$ 7,642.33	\$ 50.00	\$ 7,692.33	\$ 7,000.68	\$ 837.87	\$ 146.22
					<u>146.22</u>	
True Balance				\$	\$ 691.65	

Balance Sheet

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash

In hands of treasurer.....\$ 3,153.31

Accounts Due to the Town:

Timber Reimbursement 511.58

Electric Light Bills..... 1,734.58

Malcolm Harvey Stumpage 650.00

James Turner, Water Pump..... 110.00

Uncollected Taxes:

Levy of 1959 1,432.26

Levy of 1958 296.98

Levy of 1957 625.79

State Head Taxes—Levy of 1959..... 30.00

Total Assets \$ 8,544.50

Grand Total \$ 8,544.50

Surplus, December 31, 1958 2,235.52

Surplus, December 31, 1959 3,377.05

Increase of Surplus \$ 1,141.63

Liabilities

Accounts Owed by the Town:

Electric Light Department 2,127.45

State Head Taxes—1959

Uncollected \$30.00

Collect.—not remitted to State Treas. 10.00

40.00

Long Term Notes Outstanding:

Electric Line Note 3,000.00

Total Liabilities \$ 5,167.45

Excess of assets over liabilities (Surplus)..... 3,377.05

Grand Total \$ 8,544.50

STATEMENT OF BONDED DEBT

Original Amount	Balance Due	Date Due	Payment Due
\$ 8,000.00	\$ 3,000.00	Oct. 2, 1960	\$ 500.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings.....	\$ 2,000.00
Fire Department, Lands and Buildings.....	100.00
Water Supply, if owned by Town.....	6,500.00
Electric Light Plant if owned by Town.....	18,978.84
Town Farm.....	810.00
Total	\$ 28,388.84

TOWN CLERK'S REPORT

Auto Permits, 1959—

To issuing 45 auto permits.....	\$ 471.76
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Paid to Treasurer.....	\$ 471.76
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Dog Licenses

4 female dogs @ \$5.....	\$ 20.00
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2 male dogs @ \$2.....	4.00
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Paid to Treasurer.....	\$ 24.00
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Respectfully submitted,

GRACE E. TURNER,

Town Clerk of Wentworth Location

Tax Collector's Report

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1959

Debits

Taxes Committed to Collector:

Property Taxes	\$ 5,699.82
Poll Taxes	46.00
	<hr/>
Total Warrant	\$ 5,745.82
Yield Taxes	773.76
Added 1958 Poll Taxes.....	20.00
	<hr/>
Total Debits	\$ 6,539.58

Credits

Remittances to Treasurer:

Property Taxes	\$ 5,053.32
Poll Taxes	32.00
Added 1958 Poll Taxes.....	20.00
Uncollected Poll Taxes.....	12.00
Uncollected Property Taxes.....	646.50
Poll Tax Abatement.....	2.00
Uncollected Yield Taxes.....	773.76
	<hr/>
Total Debits	\$ 6,539.58

Uncollected 1958 Taxes as of January 1, 1959:

Debits

Property Taxes	\$ 1,018.29
Poll Taxes.....	16.00
Yield Taxes	113.10
Interest	7.67
	<hr/>
Total Debits	\$ 1,155.06

Credits

Remittances to Treasurer :

Property Taxes	\$ 769.41	
Poll Taxes	12.00	
Poll Tax Abatement (Gerardin's).....	4.00	
Yield Taxes	65.00	
Interest	7.67	
Uncollected Property Taxes.....	248.88	
Uncollected Yield Taxes	48.10	
	<hr/>	
Total Credits.....		\$ 1,155.06

Uncollected 1957 Taxes :

Debits

Property Taxes.....	\$ 51.00	
Interest	3.30	
Yield Taxes	726.60	
	<hr/>	
Total Debits		\$ 780.90

Credits

Remittances to Treasurer :

Property Taxes	\$ 51.00	
Interest	3.30	
Yield Taxes	100.81	
Uncollected Yield Taxes.....	625.79	
	<hr/>	
Total Credits		\$ 780.90

Uncollected 1956 Taxes as of January 1, 1959

Debits

Property Taxes.....	\$ 44.10	
Interest (for 2 years).....	5.25	
	<hr/>	
Total Debits.....		\$ 49.35

Credits

Property Taxes	\$ 44.10	
Interest	5.25	
	<hr/>	
Total Credits		\$ 49.35

HEAD TAXES—SUMMARY OF WARRANT

Levy of 1959

Debits

State Head Taxes committed to collector:

Original Warrant	\$	135.00	
Penalties		1.00	
Total Debits	\$		136.00

Credits

Remittances to Treasurer:

Head Taxes	\$	105.00	
Penalties		1.00	
Total Credits	\$		136.00

Uncollected 1958 Head Taxes as of January 1, 1959

Debits

Head Taxes	\$	30.00	
Penalties		3.00	
Total Debits	\$		33.00

Credits

Remittances to Treasurer during 1959

Head Taxes	\$	33.00	
Penalties		3.00	
Total Credits.....	\$		33.00

Respectfully submitted,

EDNA TRAVERS,
Tax Collector

LIST OF DELINQUENT TAX PAYERS**Uncollected 1959 Property Taxes as of February 12, 1960**

Albert, Val J.....	\$ 33.90
Annis, Elmer.....	36.00
Bruinsma, Henry.....	22.50
Correau, Edgar.....	39.90
DeLorge, Francis.....	27.30
Fredette, Peter.....	39.60
Labbe, Rosaire.....	47.70
Labrecque, Norman.....	26.70
Lepage, Henry.....	108.30
Olson, Ellis.....	77.40
Sheridan, Thomas.....	27.30
Turner, James.....	53.40
White, Philip.....	17.40

Total \$ 557.40

Uncollected 1958 Property Taxes as of February 12, 1960

DeLorge, Francis.....	\$ 34.58
Turner, James.....	61.64
Villeneuve, Philip.....	104.66

Total \$ 200.88

Uncollected 1959 Poll Taxes as of February 12, 1960

Harvey, Hazel.....	\$ 2.00
Olson, Ellis.....	2.00
Olson, Phyllis.....	2.00
Turner, James.....	2.00
Williamson, Violetta.....	2.00

Total \$ 10.00

Uncollected 1959 State Head Taxes as of February 12, 1960

Harvey, Malcolm.....	\$ 5.00
Harvey, Hazel.....	5.00
Olson, Ellis.....	5.00
Olson, Phyllis.....	5.00
Turner, James.....	5.00
Turner, Olive.....	5.00

\$ 30.00

Respectfully submitted,

EDNA TRAVERS,
Tax Collector

Treasurer's Report

Balance on hand January 1, 1959.....	\$ 3,715.00
Receipts for fiscal year.....	10,418.23
<hr style="width: 100%;"/>	
Total	14,133.23
Total Payments.....	10,979.92
<hr style="width: 100%;"/>	
Balance on hand December 31, 1959.....	\$ 3,153.31
Bank Balance per statement.....	\$ 6,622.28
Deposits not credited.....	720.89
<hr style="width: 100%;"/>	
Total	\$ 7,343.17
Less: Outstanding checks.....	4,189.86
<hr style="width: 100%;"/>	
Balance on hand December 31, 1959.....	\$ 3,153.31

Respectfully submitted,

W. C. HOBART,
Treasurer

Summary of Receipts

Current Revenue:

From Local Taxes (Collected and remitted to Treasurer)

Property Taxes—Current Year, 1959.....	\$ 5,053.32
Poll Taxes—Current Year, 1959.....	32.00
State Head Taxes @ \$5, 1959.....	105.00
Total Current Year's collected and remitted.....	\$ 5,190.32
Property Taxes and Yield Taxes— Previous Years.....	1,030.32
Poll Taxes—Previous Years.....	32.00
State Head Taxes @ \$5—Previous Years.....	30.00
Interest received on Taxes.....	16.22
Penalties on State Head Taxes.....	4.00

From Local Sources, Except Taxes:

Dog licenses.....	24.00
Permits	2.50
Income from municipal electric departments	3,612.71
Registration of motor vehicles, 1959 Permits	471.76

Total Current Revenue Receipts.....	\$ 10,413.83
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Receipts Other than Current Revenue:

Dividend	4.40
Total Receipts Other than Current Revenue	\$ 4.40

Total Receipts from All Sources.....	\$ 10,418.23
Cash on hand January 1, 1959.....	3,175.00
Grand Total	\$ 14,133.23

Summary of Payments

Current Maintenance Expense:

General Government:

Town officers' salaries.....	\$ 527.50
Town officers' expenses.....	304.94
Election and registration expenses.....	11.00
Expenses town hall and other town buildings	1.00

Protection of Persons and Property:

Fire department, including forest fires.....	117.25
Spraying	672.00
Insurance	88.70

Health:

Town dumps and garbage removal.....	3.00
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Highways and Bridges:

Town Maintenance—Winter.....	78.50
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Public Welfare:

Old Age Assistance.....	173.65
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Public Service Enterprises:

Municipal water and electric departments (W. \$67.59) (E. \$3,549.43).....	3,617.02
Cemeteries, including hearse hire.....	66.25

Unclassified:

Advertising and Regional Associations.....	39.25
Head Tax Fees.....	5.40
Payment to Town a/c Yield Tax Deposit.....	30.00

Total Current Maintenance Expenses.....	\$ 5,735.46
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Interest:

Paid on long term notes.....	90.00	
		<hr/>
Total Interest Payments.....		90.00

Indebtedness:

Payments on long term notes.....	500.00	
		<hr/>
Total Indebtedness Payments.....		500.00

Payments to Other Governmental Divisions:

Tax Comm. Valuating Land.....	\$ 116.97	
State Head Taxes paid State Treasurer.....	125.50	
Taxes paid to County.....	584.18	
Bond and Debt Retirement a/c Yield Tax....	268.91	
Payments to School Districts.....	3,558.90	
		<hr/>
Total Payments to Other Governmental Div.		\$ 4,654.46
		<hr/>
Total Payments for all Purposes.....		\$ 10,979.92
Cash on hand December 31, 1959.....		3,153.31
		<hr/>
Grand Total		\$ 14,133.23

Detailed Statement of Receipts

Current Revenue

Taxes: Edna Travers, Tax Collector

January

24	Yield Tax, 1958	\$ 20.00
30	Property Tax, 1958	199.65
	Poll Tax	2.00
	Head Tax	5.00

February

6	Added Poll Tax, 1958	2.00
	Property Tax, 1958	1.52
12	Property Tax, 1958	70.68
21	Yield Tax, 1958	15.00
23	Head Tax and penalty	11.00

March

21	Added Poll Taxes, 1958	4.00
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April

3	Property Tax, 1958	32.68
	Added Poll Taxes, 1958	4.00
	Poll Taxes, 1958	8.00
	Head Tax and penalty	5.50
18	Head Taxes and penalties	11.00
	Poll Tax	2.00

May

16	Added Poll Tax, 1958	2.00
	Property Tax, 1958	28.60

July

1	Head Taxes, 1959	45.00
	Added Poll Tax, 1958	2.00
	Property Taxes, 1958	165.79
	Property Tax, 1956	10.00

August

9	Head Taxes	15.00
	Property Taxes, 1958	82.82
	Property Tax, 1956 (\$34.10) (Int. \$5.25)	39.35

TOWN OF WENTWORTH LOCATION, N. H. 25

26	Poll Tax, 1958.....	2.00
	Head Tax and penalty (Owed town, already paid state, 1958).....	5.50
	Property Tax and interest, 1958.....	178.30
	Property Tax, 1957.....	14.30
	Error in tax return.....	1.00
October		
12	Property Tax, 1958.....	56.00
	Added Poll Tax, 1958.....	2.00
November		
14	Yield Tax, 1957.....	30.00
	Poll Taxes, 1959.....	6.00
	Added Poll Taxes, 1958.....	4.00
	Head Taxes.....	15.00
28	Yield Taxes, 1957.....	100.81
	Property Taxes, 1959.....	1,103.28
December		
5	Head Taxes.....	15.00
	Property Taxes, 1959.....	2,306.73
12	Poll Taxes, 1959.....	14.00
	Property Taxes, 1959.....	1,299.78
	Poll Taxes.....	6.00
31	Poll Taxes.....	4.00
	Property Taxes, 1959.....	342.53
	Head Taxes and penalties.....	11.00
	Property Tax, 1957.....	.04
Total		\$ 6,302.86

From Local Sources Except Taxes:

Dog Licenses :

June

6 Grace Turner.....\$ 5.00

August

18 Grace Turner..... 19.00

24.00

Registration of motor vehicles :

February

Grace Turner.....\$ 9.36

March

23 Grace Turner..... 26.62

26 TOWN OF WENTWORTH LOCATION, N. H.

April		
4	Grace Turner.....	44.15
June		
6	Grace Turner.....	33.73
August		
18	Grace Turner.....	40.00
November		
17	Grace Turner.....	75.80
December		
21	Grace Turner.....	205.50
31	Grace Turner.....	36.60
		<hr/>
		471.76

Pistol Permits :

June		
6	Tom Sheridan.....	\$.50
December		
9	Joseph Berube.....	2.00
		<hr/>
		2.50

Light Department :

February		
9	Oscar Gould, electric revenue.....	\$ 225.29
March		
6	Oscar Gould, electric revenue.....	183.66
April		
10	Florence Gould, electric revenue.....	223.99
	Edna Travers, electric revenue.....	104.61
May		
15	Edna Travers, electric revenue.....	186.42
June		
5	Edna Travers, electric revenue.....	196.35
July		
1	Edna Travers, electric revenue.....	329.19
August		
9	Edna Travers, electric revenue.....	344.62
26	Edna Travers, electric revenue.....	200.16

October	
12 Edna Travers, electric revenue.....	489.01
November	
14 Edna Travers, electric revenue.....	506.60
28 Edna Travers, electric revenue.....	108.22
December	
5 Edna Travers, electric revenue.....	225.61
12 Edna Travers, electric revenue.....	170.76
19 Magalloway Plantation Line Trans.....	30.00
31 Edna Travers, electric revenue.....	88.22
	\$ 3,612.71

Insurance Dividend:

February	
6 Marshall and Kent.....	4.40
Total Receipts	\$ 10,418.23

Detailed Statement of Payments

Town Officers' Salaries:

February

2 Margaret Hobart, Auditor.....\$ 20.00

December

5 Odion Turner, selectman..... 50.00
 Charles Travers, selectman..... 75.00
 7 Florence Gould, selectman..... 100.00
 Edna Travers, tax collector..... 100.00
 Grace Turner, town clerk..... 65.00
 Florence Gould, moderator..... 5.00
 Florence Gould, treasurer, 3 mo..... 18.75
 Margaret Hobart, treasurer, 9 mo..... 56.25
 Phyllis Olson, supervisor of checklist... 5.00
 Olive Turner, supervisor of checklist..... 5.00
 Barbara Turner, supervisor of checklist 5.00
 17 Grace Turner, auto permit fees..... 22.50

\$ 527.50

Town Officers' Expenses:

January

29 Branham Pub. Co., auto tax books.....\$ 7.00

February

2 Oscar Gould, postage and telephone call 1.14

March

9 Edson Eastman Co. Inc., dog tags
 checklists 8.87
 Oscar Gould, mileage
 (town reports) post..... 5.73

April

3 Charles Travers, tax meeting..... 7.00
 Charles Travers, telephone call..... .50
 Edna Travers, tax meeting..... 7.00
 News & Sentinel, town reports..... 185.21
 Edson Eastman Co. Inc. tax book..... 6.50
 Warren Bartlett, land transfers..... 2.28

18	Brown Owl Camps, postage on inv.....	2.94	
	Woodward & Gerrish, tax col. bond.....	8.50	
May			
16	Charles Hardy, town clerk's dues.....	3.00	
	Brown Owl Camps, tax meeting and mil.	17.00	
	Brown Owl Camps, post. and envelopes	.63	
	Woodward & Gerrish, town clerk's bond	5.00	
June			
18	N. H. Tax Col. Assn. dues.....	3.00	
July			
4	Woodward & Gerrish, treasurer's bond	17.76	
August			
21	Edson Eastman Co. Inc. tax col. sup.....	4.95	
December			
31	M. C. Hobart, postage and clerical sup.	5.61	
	Florence Gould, telephone calls and post.	5.32	
			\$ 304.94

Election and Registration:

March			
16	Roger Olson, shoveling for meeting.....\$	10.00	
April			
18	Brown Owl Camps, fire etc.....	1.00	
			\$ 11.00

Town Hall Expense:

April			
16	Brown Owl Camps, work on windows.....		\$ 1.00

Fire Department:

March			
18	Town of Errol, equipment on Gerardin's fire.....\$	45.00	
June			
16	Aime Lepage, watching fire.....	11.25	
November			
9	Town of Errol, equipment on Labbe fire	61.00	
			\$ 117.25

Insect Spraying:

July
 4 J. W. Virchow, aerial spraying..... \$ 672.00

Insurance:

29 Marshall & Kent Inc., workmen's com.\$ 44.00
 June
 6 Marshall & Kent Inc.
 insurance on light shed etc..... 19.20
 September
 29 Marshall & Kent Inc., ins. on Town Hall 25.20

 \$ 88.70

Town Dump:

July
 20 Charles Travers, gravel on road..... \$ 3.00

Town Maintenance:

February
 2 Oscar Gould, plowing dump road.....\$ 26.00
 6 Eames Garage, plowing dump road..... 7.50
 March
 9 Eames Garage, plowing dump road..... 10.00
 Oscar Gould, plowing dump road..... 22.00
 April
 18 Brown Owl Camps, plowing dump road 9.00
 December
 31 Eames Garage, plowing dump road..... 4.00

 \$ 78.50

Old Age Assistance:

February
 2 State of N. H., December.....\$ 15.63
 March
 9 State of N. H., January..... 15.63
 April
 3 State of N. H., February..... 15.63
 May
 16 State of N. H., March..... 15.63

June		
6	State of N. H., April.....	15.63
July		
4	State of N. H., May.....	15.63
13	State of N. H., June.....	15.63
September		
29	State of N. H., July.....	16.06
October		
20	State of N. H., August.....	16.06
November		
6	State of N. H., September.....	16.06
December		
7	State of N. H., October.....	16.06
		\$ 173.65

Municipal Light Department:

January

29	Errol municipal light department	
	December electric bill.....\$	185.95
	Norman Thurston, reading meters, 59....	40.00
	George H. Wahn Co., roll copper wire	88.62
30	J. E. Faltin, freight on wire.....	3.75

February

2	Oscar Gould, postage, labor, mileage, bill and coll.....	20.97
	Margaret Hobart, auditing light acct.....	10.00
6	Errol municipal light department	
	January electric bill.....	170.75
12	Margaret Hobart, P.U.C. report.....	15.00

March

9	Oscar Gould, post., labor, bill and coll.	9.57
16	Errol municipal light department	
	February electric bill.....	153.70

April

3	Errol municipal light department	
	March electric bill.....	119.15
18	Brown Owl Camps	
	post. bill coll., shov. lt. house.....	9.60

May

16	News & Sentinel, printing light bills.....	16.00
	Errol municipal light department	
	April electric bill.....	141.55

June

6	Errol municipal light department	
	May electric bill.....	210.80
	Edna Travers, post. bill and coll.....	24.44
22	Ellis Olson, labor and mileage.....	8.17
27	Wayne Annis, labor and mileage.....	4.70

July

4	Errol municipal light department	
	June electric bill.....	181.10
20	Charles Travers, labor on line.....	54.10
	Wendell Turner, labor on line.....	20.25
	Ellis Olson, labor on line.....	20.25

August

21	Edna Travers, post. bill. and coll.....	26.00
	Errol municipal light department	
	July electric bill.....	258.50
	Dempsey Gowen Co., 3 meters.....	48.90

September

5	Wendell Turner, labor on line.....	6.00
	Ewen Cameron, labor on line.....	10.00
	Alfred Hart, labor on line.....	3.00
	William Hooper, labor on line.....	3.00
	Jean Gilbert, labor on line.....	3.00
	Errol municipal light department	
	August electric bill.....	251.55
	Estate of Oscar Gould, rope mil.....	11.40
29	Standard Trans. Co., 1 transformer.....	148.68

October

1	Wendell Turner, labor on line.....	12.75
	Charles Travers, labor on line.....	45.35
	Werner Littlehale, labor on line.....	13.00
20	Errol municipal light department	
	September electric bill.....	208.55

November

5	Kenneth Harvey, fire extin. and refill.....	49.20
21	Ralph Sweatt, labor on line.....	4.00
	Leonard Jordan, labor on line.....	5.80
	Errol municipal light department	
	October electric bill.....	224.55
23	Hendrix Eng. Sales, 15 light poles.....	502.50

December	
7	Edna Travers, post., bill and coll..... 30.88
	Errol municipal light department
	November electric bill..... 171.05
31	Florence Gould, tel. call and shoveling 2.55
	Eames Garage, labor on line..... 3.80
	\$ 3,549.43

Municipal Water Department:

April	
18	Brown Owl Camps
	expenses water samples and mail.....\$ 4.11
May	
16	Brown Owl Camps
	expenses water samples and mail..... 2.99
June	
6	Fay Vaughn, thawing water..... 30.00
16	Aime Lepage, labor on water..... 2.50
22	Ellis Olson, labor on water..... 10.00
December	
17	Aime Lepage, labor on water..... 15.00
31	Florence Gould, water samples and mail. 2.99
	\$ 67.59

Cemetery:

May	
29	Wendell Turner, labor.....\$ 12.50
July	
3	Wendell Turner, labor..... 10.00
27	Wendell Turner, labor..... 12.50
August	
28	Wendell Turner, labor..... 12.50
October	
27	Wendell Turner, labor..... 18.75
	\$ 66.25

White Mountain Region Association:

May	
16	1959 appropriation..... \$ 39.25

Head Tax Fees:

December	
31	Edna Travers, collecting fees..... \$ 5.40

Miscellaneous:

October		
20	Edna Travers, yield tax a/c	
	Villeneuve dep.....	\$ 30.00

Interest:

October		
22	Berlin City Nat. Bank, int. on light note	45.00
27	Berlin City Nat. Bank added int. on note	45.00
		<hr/>
		\$ 90.00

Indebtedness:

October		
22	Berlin City Nat. Bank, payment on note	\$ 500.00

Payments to Other Governmental Divisions:

December		
7	State Treasurer comm. valuating land	\$ 116.97
31	State Treasurer bond and debt retirement a/c yield tax.....	268.91
March		
9	State Treasurer head taxes.....	20.00
June		
6	State Treasurer head taxes.....	20.00
September		
11	State Treasurer head taxes.....	58.50
December		
7	State Treasurer head taxes.....	27.00
November		
21	J. Arthur Sullivan, county taxes.....	584.18
December		
31	School District 59-60 app. in full.....	3,558.90
		<hr/>
		\$ 4,654.46
		<hr/>
	Total Payments.....	\$ 10,979.92

Electric Light Department

Balance of Cash on hand January 1, 1959.....	\$ 2,064.17
Receipts for the year 1959.....	3,612.71
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total amount available.....	\$ 5,676.88
Payments for year 1959.....	3,549.43
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Cash on hand December 31, 1959.....	\$ 2,127.45
Uncollected bills.....	1,734.58
Advance payments	39.02

Uncollected Light Bills:

Leo Gerardin.....	\$ 54.99
Alice Harvey	41.48
Malcolmn Harvey	213.91
Henry Lepage	325.02
Ellis Olson	499.36
Larry Lessard	6.35
Tom Sheridan	3.96
James Turner	388.23
Jerry Young	1.50
Tracy Nickerson	34.88
Val J. Albert.....	4.10
Theresa Beaudoin	1.50
Conrad Bergeron	1.24
Arthur Brideau	3.00
Gerard Chabot	1.98
Edgar Correau	44.90
Paul Couture	3.47
Henrietta Croteau	1.50
Francis DeLorge.....	8.70
Carl Greenslit	1.71
Ernest Garneau	1.50
Jean Gilbert	1.50
Dewey King	1.50
Norman Labrecque	9.12

Thomas Levesque	1.50
Roland Melanson	3.00
Bertrand Pare	17.47
Louis Payeur	1.50
Alphe Saucier	1.50
Jean P. St. Hilaire.....	1.50
A. Ernest Valliere	1.50
F. Raymond Viens	18.88
John Bigl	1.50
O. J. Campagna	1.50
Arthur Caouette	1.50
Roland Caouette	1.50
Stanley Hakala.....	3.67
Richard Morse	22.66
 Total	 \$ 1,734.58

Auditor's Report

February 1, 1960

To the Selectmen:

I have examined the accounts of the Town of Wentworth Location, New Hampshire, for the period from January 1 to December 31, 1959.

I certify that to the best of my knowledge they are correct.

ELLIS L. OLSON,
Auditor

Report of the School District

Warrant

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 8th day of March, 1960, immediately after town meeting, 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 if the district will authorize the School Board to enter into an agreement with the School District of Errol to provide schooling for the elementary pupils at a cost of \$325.00 per pupil per year.
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 transact any other business that may lawfully come before said meeting.

Given under our hands at said Wentworth Location on this twenty-second day of February, 1960.

OLIVE TURNER,
GRACE TURNER,
BARBARA TURNER,
School Board

A true copy of warrant. Attest:

OLIVE TURNER,
GRACE TURNER,
BARBARA TURNER,
School Board

Motion: Moved that the school district raise and appropriate \$7,038.15 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of said 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.

(Suggested motion to follow for Article 8.)

Report of School Board

Organization:	Term Expires
Mrs. Olive Turner, Chairman.....	1961
Mrs. Grace Turner.....	1960
Mrs. Barbara Turner.....	1962
Mrs. Florence Gould, Treasurer, Moderator	
Mrs. Phyllis Olson, Clerk	
Mrs. Phyllis Olson, Auditor	
Howard D. Fowlie, Supt. of Schools	

Treasurer's Report

For the Fiscal Year Ending June 30, 1959

Summary:

Cash on Hand July 1, 1958.....	\$ 845.63
Received from Selectmen: Current Appropriation.....	7,183.37
	<hr/>
Total amount available for fiscal year.....	\$ 8,029.00
Less School Board orders paid.....	5,083.90
	<hr/>
Balance on hand June 30, 1959.....	\$ 2,945.10
Malcoim Harvey	213.91

FLORENCE M. GOULD,
District Treasurer

July 1, 1959

DETAILED STATEMENT OF RECEIPTS

Date, From Whom, Source	Amount
1958—July 1 — Cash on hand.....	\$ 845.63
Oct. 6 — Town of Wentworth Location, appr.....	1,000.00
1959—Jan. 19 — Town of Wentworth Location, bal. appr.	6,183.37
	<hr/>
Total Receipts During Year.....	\$ 8,029.00

FINANCIAL REPORT

For the Year Beginning July 1, 1958 and Ending June 30, 1959

RECEIPTS

Income from Local Taxation:

Current Appropriation.....	\$ 7,183.37
	<hr/>
Total receipts from all sources.....	\$ 7,183.37
Cash on hand July 1, 1958.....	845.63
	<hr/>
Grand Total	\$ 8,029.00

PAYMENTS

Administration:

Salaries of district officers.....	\$ 100.00
Superintendent's salary (local share).....	64.50*
Tax for state-wide supervision.....	30.00
Salaries of other administrative personnel.....	79.00
Supplies and expenses.....	75.40

Auxiliary Activities:

Transportation and board.....	2,520.00
Tuition	2,200.00

Fixed Charges:

Retirement	10.00
Insurance, treas. bonds and expenses.....	5.00

Total Payments for all purposes.....	\$ 5,083.90
Cash on hand end of year, June 30, 1959.....	2,945.10

Grand Total	\$ 8,029.00
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*Superintendent's salary \$7,475.00

Paid by Wentworth Location \$64.50

BALANCE SHEET

Assets, June 30, 1959	
Cash on hand, June 30, 1959.....	\$ 2,945.10
<hr/>	
Total Assets	\$ 2,945.10
Net Debt (excess of liabilities over assets).....	-0-
<hr/>	
Grand Total	\$ 2,945.10
Liabilities, June 30, 1959	
	\$ 000.00
Surplus (excess of assets over liabilities).....	2,945.10
<hr/>	
Grand Total	\$ 2,945.10

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Wentworth Location of which the above is a true summary for the fiscal year ending June 30, 1959, and find them correct in all respects.

PHYLLIS OLSON,
Auditor

August 3, 1959

DETAILED STATEMENT OF EXPENDITURES

Pupil Costs:

Transportation and board.....	\$ 2,860.00
Tuition	3,800.00
	<hr/>
	\$ 6,660.00

Other statutory requirements:

Salaries of district officers.....	\$ 135.00
Superintendent's salary.....	63.38
Tax for state-wide supervision.....	20.00
Salaries of other administrative personnel.....	67.50
Supplies and expenses.....	79.77
State retirement.....	7.50
Insurance	5.00
	<hr/>
	\$ 378.15

Total amount required.....	\$ 7,038.15
Estimated income of district.....	000.00
	<hr/>

Assessment required to balance school board's budget.....	\$ 7,038.15
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Respectfully submitted,

OLIVE TURNER,
GRACE TURNER,
BARBARA TURNER,

VITAL STATISTICS

Deaths

In Berlin, N. H., March 28, 1959, Oscar H. Gould, age 60 years.

GRACE E. TURNER,
Town Clerk

