

NH  
352.07  
W47  
1964

STATE OF NEW HAMPSHIRE

A N N U A L    R E P O R T

OF THE

T O W N   O F F I C E R S

OF

T O W N   O F   W E N T W O R T H   L O C A T I O N

--ooOoo--

FOR THE YEAR

ENDING DECEMBER 31

1 9 6 4

NH  
352.07  
W47  
1964

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE

GOVERNOR

FOR

THE YEAR 1964

1964

1964

1964

1964

TOWN OFFICERS

Moderator..... Florence M. Gould

Town Clerk..... Barbara Turner

Town Treasurer..... Margaret C. Hobart

Tax Collector..... Edward J. Nedeau

Auditor..... Joseph H. Berube

Supervisors of Check List..... Edna J. Travers  
Phyllis Olson

Selectmen..... Odion Turner  
Florence M. Gould  
Richard A. Turner



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 1964

<u>Title</u>	<u>Appro.</u>	<u>Expen.</u>	<u>Balance</u>	<u>Overdraft</u>
Town officers' salaries.....	\$ 800.00	\$1,000.00		\$200.00
Town officers' exp.....	600.00	447.31	\$ 152.69	
Election expenses.....	None	15.00		15.00
Town Hall expenses.....	None	1.85		1.85
Insect spraying.....	700.00	800.00		100.00
Town dump.....	1,100.00	106.75	993.25	
Old age assistance.....	None	6.42		6.42
Water system.....	None	6.75		6.75
			<u>\$1,145.94</u>	<u>\$330.02</u>
			330.02	
Net Balance.....			\$ 815.92	

BALANCE SHEET

Statement of Assets and Liabilities

Cash			
In hands of Treasurer.....			\$6,581.03
Accounts due the town			
James Turner, pump.....		\$ 105.00	
Malcolm Harvey, stumpage.....		605.52	710.52
Total Assets.....			<u>\$7,291.55</u>
Surplus December 31, 1963.....		\$8,697.60	
Surplus December 31, 1964.....		<u>7,291.55</u>	
Decrease of Surplus.....		\$1,406.05	

Liabilities

NONE

Excess of Assets over Liabilities.....		\$7,291.55
Grand Total.....		<u>\$7,291.55</u>



TAX COLLECTOR'S REPORT

Taxes Due Town 1964

Poll taxes 1963 Hazel Harvey.....	\$	2.00	
Head taxes 1962 Hazel Harvey.....	\$5.00		
Malcolm Harvey.....	<u>5.00</u>		
		10.00	
Yield Taxes 1962-63 Mark Harvey.....		38.08	
Yield Taxes 1958 Villeneuve.....		2.40	
Yield Taxes 1957 Villeneuve.....		<u>328.73</u>	
			\$ 381.21

Added:

Yield Taxes 1962-63 Rodrigue.....	\$	223.31	
Head tax penalties.....		1.00	
Interest.....		<u>35.38</u>	
			259.69
Total Taxes to collect.....			<u>\$ 640.90</u>

Collected during 1964

Head Taxes.....	\$	10.00	
Poll Taxes.....		2.00	
Yield Taxes.....		587.72	
Penalties.....		1.00	
Interest.....		<u>35.38</u>	
			\$ 636.10
Abatement on 1963 yield tax Mark Harvey.....			4.80
			<u>\$ 640.90</u>

Respectfully submitted,

EDWARD J. NEDEAU  
Tax Collector

-----  
TREASURER'S REPORT

Balance on Hand January 1, 1964.....	\$5,465.05	
Receipts During 1964.....	<u>4,801.96</u>	
Total Receipts.....	\$10,267.01	
Payments During 1964.....	<u>3,685.98</u>	
Balance December 31, 1964.....	\$ 6,581.03	
Balance per Bank Statement.....	\$6,586.53	
Less Outstanding Checks.....	<u>5.50</u>	
Balance December 31, 1964.....	\$ 6,581.03	

Respectfully submitted,

M. C. HOBART  
Treasurer



RECEIPTS

Taxes for Previous Years:

Feb. 28	Edward Nedeau	.....	Poll tax	.....	\$ 2.00
Mar. 21	"	"	1962-63 Yield tax	.....	223.31
Apr. 25	"	"	" " " "	.....	33.28
May 26	"	"	1957-58 " "	.....	331.13
Feb. 28	"	"	Head tax & pen.	.....	11.00
May 26	"	"	Interest	.....	<u>35.38</u>
Total Taxes					\$ 636.10

From the State:

Mar. 23	Porcupine Bouny	.....		\$ .50	
May 8	1/2 Fire expense	.....		<u>10.50</u>	
Total Receipts from State					11.00

From School District:

June 30	Balance in School Treasury	.....		1,932.92
---------	----------------------------	-------	--	----------

Refunds:

Feb. 25	Marshall & Kent, Insurance refund	.....		16.94
---------	-----------------------------------	-------	--	-------

Sale of Town Property:

Feb. 27	Woodward & Burke, Town farm land	\$2,155.00			
Oct. 20	Florence Gould, Light Shed	.....	<u>50.00</u>		
Total					<u>2,205.00</u>

Total Receipts During Year					\$4,801.96
----------------------------	--	--	--	--	------------

Cash on Hand	January 1, 1964	.....		<u>5,465.05</u>
--------------	-----------------	-------	--	-----------------

Grand Total of Receipts					\$10,267.01
-------------------------	--	--	--	--	-------------



PAYMENTS

Town Officers' Salaries:

Feb. 8	J.H. Berube, Auditor's salary	\$ 50.00
Mar. 12	Florence Gould, Moderator	5.00
Aug. 29	Barbara Turner, Part of Clerk's sal.	30.00
Nov. 30	Odion Turner, Selectman's salary	200.00
Nov. 30	Florence Gould, " "	150.00
Nov. 30	Richard Turner " "	100.00
Nov. 30	Barbara Turner, Balance of Clerk's sal.	95.00
Nov. 30	Margaret Hobart, Treasurer's salary	150.00
Nov. 30	Edward Nedeau, Tax Collector's salary	200.00
Nov. 30	Phyllis Olson, Supervisor's salary	5.00
Nov. 30	Edna J. Travers " "	5.00
Nov. 30	Florence Gould, Moderator	<u>10.00</u>

Total Salaries ..... \$1,000.00

Town Officers' Expenses:

Feb. 8	Margaret Hobart, P.U.C. report	20.00
Feb. 8	Florence Gould, Officers' expenses	28.36
Mar. 5	Warren Bartlett, Land transfer cards	3.60
Mar.	Florence Gould, Officers' expenses	13.08
Apr. 2	Smith & Town, Town Reports	215.00
Apr. 2	Vaillancourt & Woodward, Tax coll. and Treasurer's bonds	30.00
Apr. 2	Warren Bartlett, Land transfer cards	6.65
Aug. 20	Florence Gould, Post.mil.tel.calls	12.28
Nov. 20	Walter Hinkley, Legal services Making out of deeds, reg.stamps, advice, etc.	90.55
Nov. 20	Edson Eastman, Warrants & check-lists	10.90
Dec. 1	M.C. Hobart, Treasurer's expenses	10.55
Dec. 1	Edward J. Nedeau, Tax Collector's expense	<u>6.34</u>

Total Officers' Expenses ..... 447.31

Election:

Nov. 20	Richard Turner, 3 election meetings	15.00
---------	-------------------------------------	-------

Town Hall:

Apr. 18	Public Service Co., Balance on electric bill	1.85
---------	--	------

Spraying:

Sept.17	Virchow Aero Service, Insect spraying	800.00
---------	---------------------------------------	--------



Dump:

Feb. 8	Charles Travers, labor.....	\$ 1.50
Feb. 8	" " Flowing road.....	20.00
Apr. 18	Eames Garage " ".....	2.75
July 16	" " Grader work.....	8.00
July 16	Glenn Abbott, Work on dump.....	17.00
July 16	Gerard Bergeron, Tractor work.....	33.00
July 16	Richard Turner, Labor.....	4.50
Nov. 20	Norman Littlehale, Tractor on dump.....	<u>20.00</u>

Total Dump Expense.....\$ 106.75

Old Age Assistance:

Apr. 2	State of New Hampshire.....	6.42
	Balance of Old Age Assistance in full	

Water Department:

Feb. 8	Charles Travers, Labor in 1963.....	6.75
--------	-------------------------------------	------

State Head Taxes:

Head Taxes in full.....	10.00
-------------------------	-------

New Hampshire State Tax Commission:

Nov. 20	Taxes for the entire Town.....	<u>1,291.90</u>
---------	--------------------------------	-----------------

Total Payments for 1964.....	\$3,685.98
------------------------------	------------

Cash on Hand December 31, 1964.....	<u>6,581.03</u>
-------------------------------------	-----------------

Grand Total.....\$10,267.01

-----  
AUDITOR'S REPORT

I hereby certify that I have examined the records and books of the officers of the town of Wentworth Location for the fiscal year ending December 31, 1964, and to the best of my knowledge they are correct.

JOSEPH H. BERUBE  
Auditor

