



Town of Wentworth 1958

Photo by Rev. John S. Marsh

ANNUAL REPORTS

for the

Town and School District

of

Wentworth

New Hampshire



For the Fiscal Years Ending

December 31, 1958

June 30, 1958

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TOWN OFFICERS FOR 1958

Harold B. Brown	Selectman for One Year
Arthur C. Morrison	Selectman for Two Years
Grover C. Breck	Selectman for Three Years
Olive M. Belyea	Town Clerk
Lottie M. McLaughlin	Treasurer
Clyde F. Brown	Tax Collector
Harold Matava and Paul King	Road Agents
Harry A. Morrison	Chief of Police
Arthur C. Morrison	Constable
Esther M. McCarthy	Health Officer
Arthur H. Fellows	Town Trustee, One Year
Harold B. Brown	Town Trustee, two years
Walter Ballard	Town Trustee, three years
Elsie Downing	Library Trustee, one year
Carroll J. Stevens	Library Trustee, two Years
Harry A. Morrison	Library Trustee, three years
Ben B. Foster and Gerald F. Hutchins	Auditors

ELECTION OFFICERS FOR 1958

William A. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Anson C. Tuttle	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist

BALLOT CLERKS

Mildred E. DeCotis	Melissa Breck
Edna M. Snelgrove	Walter Ballard

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the tenth 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 how much money the Town will vote to raise and appropriate for town highways and bridges for the ensuing year (summer and winter).
4. To see if the Town will vote to accept T.R.A. for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate, or set aside for said purpose the sum of \$544.46, the State to contribute \$3,609.75.
5. To see if the Town will vote to raise and appropriate the sum of \$660.00 for street lights.
6. To see how much money the Town will vote to raise and appropriate for the maintenance of the library.
7. To see how much money the Town will vote to raise and appropriate for the Wentworth Fire Volunteer Department.

8. To see how much money the Town will vote to raise and appropriate for the maintenance of a town dump.

9. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of White Pine Blister Rust.

10. To see if the Town will take any action in regard to buying road maintenance equipment, and raise and appropriate, or authorize to borrow a sum of money for the same.

11. To see what action the Town will take in regard to the upper bridge on Lower Baker Pond brook, and raise and appropriate or borrow a sum of money for the same.

12. To see what action the Town will take relative to playing games of Beano.

13. To see how much money the Town will vote to raise and appropriate for the maintenance of the Common.

14. To see how much money the Town will vote to raise and appropriate for Civil Defense.

15. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Sceva Speare Memorial Hospital.

16. To see what action the Town will take in regard to raising and appropriating a sum of money for the Mt. Moosilauke Health Center.

17. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

18. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and fifty-nine.

HAROLD B. BROWN

ARTHUR C. MORRISON

GROVER C. BRECK

Selectmen of Wentworth

A true copy of Warrant—Attest:

HAROLD B. BROWN

ARTHUR C. MORRISON

GROVER C. BRECK

Selectmen of Wentworth

BUDGET OF THE TOWN OF WENTWORTH, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1959 to Dec. 31, 1959, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1958 to Dec. 31, 1958.

SOURCES OF REVENUE	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Yr. 1958	Yr. 1958	Yr. 1959
From State:			
Interest and Dividends Tax	\$ 320.72	\$ 363.89	\$ 360.00
Railroad Tax	112.45	.58	
Savings Bank Tax	50.00	40.29	40.00
Right of Way, Athletic Field		100.00	
Reimb. a/c state & fed. forest lands	268.29	268.29	268.29
Reimb. a/c exemp. wood & timber		261.73	250.00
For Fighting Forest Fires	50.00	29.53	25.00
National Forest Reserve	200.00	181.09	150.00
Reimb. a/c Old Age Assistance	30.00	36.25	
Reimb., Blister Rust Control		4.00	
From Local Sources Except Taxes:			
Dog Licenses	110.00	118.80	110.00
Business licenses, permits & filing fees	3.00	6.50	5.00
Rent of town hall & other bldgs.	125.00	96.00	
Income of Departments:			
Highway, incl. rental of equipment		3.50	3.50
Insurance Adjustments		30.23	
Class V Highways	1,287.86	1,336.57	1,336.57
Motor Vehicle Permit Fees	1,500.00	1,549.13	1,500.00
Lease Land Rents	115.00	100.27	100.00
Sale of Town Property		872.00	300.00
Interest on Taxes	300.00	321.99	300.00
From Local Taxes other than Prop. Taxes:			
Poll Taxes—Regular @ \$2		296.00	
Yield Taxes	1,000.00	1,114.16	800.00
Total Revenues from All Sources			
Except Property Taxes	\$ 5,472.32	\$ 7,130.80	\$ 5,548.36

PURPOSES OF EXPENDITURES	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
	Previous	tures Pre-	tures En-
	Year	vious Yr.	suing Yr.
Current Maintenance Expenses:	1958	1958	1959
General Government:			
Town Officers' Salaries	\$ 1,700.00	\$ 1,724.43	\$ 1,750.00
Town Officers' Expenses	700.00	896.21	600.00
Election & Registration Expenses	400.00	301.38	100.00
Exp., Town Hall & other Town Bldgs	150.00	57.60	150.00
Protection of Persons & Property:			
Police Department	150.00	148.44	100.00
Fire Department	400.00	411.45	400.00
Blister Rust Control	100.00	100.00	100.00
Insurance	250.00	187.79	190.00
Civil Defense			50.00
Health:			
Health Dept., including Hospitals	50.00	32.00	50.00
Vital Statistics	15.00	12.25	15.00
Town Dump	200.00	120.00	120.00
Highways and Bridges:			
Town Maintenance—Summer	6,000.00	5,596.92	6,000.00
Town Maintenance—Winter	2,000.00	4,729.73	2,000.00
Street Lighting	660.00	550.00	660.00
General Exp. of Highway Dept.	100.00	25.26	100.00
Town Road Aid	544.06	544.06	544.46
Libraries	750.00	750.00	700.00
Public Welfare:			
Town Poor			600.00
Old Age Assistance	1,500.00	562.88	1,000.00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc's		132.60	15.00
Aid to Soldiers & their families		10.00	
Recreation: Parks & Playgrounds,			
Including Band Concerts	200.00	116.09	200.00
Unclassified: Christmas Tree	20.00		
Taxes Bought by Town		1,504.27	
Discounts and Abatements		152.62	

PURPOSES OF EXPENDITURES	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
	Previous	tures Pre-	tures En-
	Year	vious Yr.	suing Yr.
	1958	1958	1959
Head Tax		997.00	1,000.00
Lease Land Rents		100.27	100.00
Trail Work	25.00		
Employees' Ret. & Social Security	125.00	148.97	160.00
Yield Tax Debt Retirement			140.00
Interest: On Temporary Loans	225.00	207.50	200.00
Temporary Loans		13,000.00	
Highways and Bridges:			
State Aid Construction—Class V		1,336.57	1,336.57
County Taxes	1,366.27	1,366.27	1,366.27
School Taxes	25,313.80	27,743.91	25,508.18
Total Expenditures	\$ 42,944.13	\$ 63,566.47	\$ 45,255.48

SUMMARY INVENTORY OF VALUATION

Tax Year Of 1958

Lands and Buildings	\$391,992.00
Electric Plants :	
New England Power Co.	\$157,885.00
New Hampshire Electric Co-op	7,821.00
White Mountain Power Co.	27,208.00
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	192,914.00
House Trailers Used as Dwellings	2,300.00
Stock in Trade	5,140.00
Boats and Launches	1,350.00
Vehicles	1,300.00
Horses, Asses and Mules, 11	975.00
Sheep and Goats, 31	185.00
Cows, 96	6,330.00
Fowls, 2,931	1,406.00
Gasoline Pumps and Tanks	1,350.00
Portable Mills, including Road Building, Repairing And Well Drilling Machinery	2,000.00
Wood, Lumber, Etc.	75.00
	<hr/>
Total Gross Valuation Before Exemptions Allowed	607,317.00
Less: Veterans' Exemptions and Exemptions to Blind	31,400.00
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Net Valuation on which Tax Rate Is Computed	575,917.00
Number of Inventories Distributed	257
Number of Inventories Returned	162
Number of Veterans Receiving Exemption	34
Number of Veterans Exempt from Poll Tax	57

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For The Tax Year 1958

Appropriations:

Town Officers Salaries	\$1,700.00
Town Officers Expenses	600.00
Election and Registration Expenses	400.00
Town Hall and Building Maintenance	150.00
Police Department	150.00
Fire Dept. \$400.00 Forest Fires \$25.00	425.00
Blister Rust, Care of Trees	100.00
Insurance	250.00
Health Dept., Hospitals	50.00
Vital Statistics	15.00
Dump and Garbage Collection	200.00
Town Road Aid	544.06
Town Maintenance	8,000.00
Street Lighting	660.00
General Expense of Highway Dept.	100.00
Libraries	750.00
Old Age Assistance	1,500.00
Parks and Playgrounds	220.00
Interest on Temporary Loans	225.00
Map Making	100.00
Social Security or Retirement	125.00
County Tax	1,366.27
School Tax	25,313.80
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Total Town and School Appropriations	42,944.13

Less: Estimated Revenues and Credits

Interest on Taxes	300.00
Interest and Dividends Tax	363.89
Railroad Tax	.58
Savings Bank Tax	50.00
Reimbursement a/c State and Federal Lands	270.00
Revenue from Yield Tax Sources	600.00
Dog Licences	110.00
Business Licenses and Permits	3.00
Rent of Town Property	125.00
Motor Vehicle Permit Fees	1,500.00
Sale of Tax Deeded Property	850.00
Cash Surplus -See Note	200.00
Other Revenue: National Forest Reserve	
Lease Land Rents	115.00
	<hr/>
Total Revenue and Credits	\$4,487.47
	\$38,456.66
Plus Overlay	217.41
Net Amount to be Raised by Taxation	\$38,674.07
Less: 159 Poll Taxes at \$2.00	318.00
	<hr/>
<i>Amount to be Raised by Property Tax</i>	<i>\$38,356.07</i>
Taxes to be Committed to Collector:	
Property Taxes	\$38,356.07
Poll Taxes at \$2.00	318.00
Total Taxes to be Committed	\$38,674.07
Tax Rate Approved By Tax Commission	\$6.66

FINANCIAL REPORT

Assets

Cash: In hands of treasurer	\$ 6,894.23
Accounts Due to the Town:	
Lease Land Rents	57.94
Unredeemed Taxes: (from tax sales a/c of)	
Levy of 1957	902.36
Levy of 1956	461.54
Previous Years	283.73
Uncollected Taxes: Levy of 1958	6,749.12
Levy of 1957	3.58
State Head Taxes—Levy of 1958	275.00
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Total Assets	\$ 15,627.50

Liabilities

Accounts Owed by the Town:	
Balance for Snow Plow	\$ 296.07
Town Dump	100.00
Due Booster Club for Hamilton Memorial Field	100.00
Due to State: State Head Taxes—1958	
Uncollected	\$ 275.00
Collected, not remit. to State Treas.	30.00
	<hr/>
	305.00
Yield Tax—Bond & Debt Ret.	137.79
Due to School District: balance appropriation	12,313.80
½ National Forest Reserve	90.54
	<hr/>
Total Liabilities	\$ 13,343.20
Excess of assets over liabilities (surplus)	2,284.30
	<hr/>
Grand Total	\$ 15,627.50

Receipts

Current Revenue:**From Local Taxes:**

Property Taxes—1958	\$ 31,985.24
Poll Taxes—1958	230.00
Yield Taxes—1958	96.97
State Head Taxes @ \$5—1958	800.00
Total Current Year's Taxes	<hr/>
collected and remitted	\$ 33,112.21
Property and Yield Taxes, prev. yrs.	8,889.17
Poll Taxes, prev. yrs.	66.92
State Head Taxes @ \$5, prev. yrs.	255.00
Interest received on Taxes	321.99
Penalties on State Head Taxes	28.50
Tax sales redeemed	1,138.04
From State: Lease Land Rents	73.74
For Class V Highway maintenance	1,336.57
Interest and dividends tax	363.89
Railroad Tax	.58
Savings Bank Tax	40.29
Reimb., a/c State & Fed. forest lands	268.29
Reimb., a/c Exemp., wood & timber	261.73
National forest reserve	181.09
Fighting forest fires	29.53
Reimb., a/c Pine Blister Rust	4.00
ieimb., a/c Old Age Assistance	36.25
From Local Sources, Except Taxes:	
Dog licenses	118.80
Business licenses, permits & filing fees	6.50
Rent of town property	96.00
Registration of motor vehicles, 1957 Permits	3.90
Registration of motor vehicles, 1958 Permits	1,545.23
Total Current Revenue Receipts	<hr/> \$ 48,178.22

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes	13,000.00
Insurance adjustments	30.23
Refunds	30.00
Gifts	3.50
Sale of town property	872.00
Right of way, Hamilton Memorial Field	100.00

Total Receipts Other than Current Revenue \$ 14,035.73

Total Receipts from All Sources \$ 62,213.95

Cash on hand January 1, 1958 8,246.75

Grand Total \$ 70,460.70

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

Town officers' salaries	\$ 1,724.43
Town officers' expenses	896.21
Election and registration expenses	301.38
Expenses town hall and other town buildings	57.60

Protection of Persons and Property:

Police department	148.44
Fire department, including forest fires	411.45
Blister Rust control	100.00
Insurance	187.79

Health:

Health department, including hospitals	32.00
Vital statistics	12.25
Town dump	120.00

Highways and Bridges:

Town Road Aid	544.06
Town Maintenance—Summer	\$ 5,596.92
Town Maintenance—Winter	4,729.73
	<hr/> 10,326.65

Street lighting	550.00
General Expenses of Highway Dept.	25.26
Libraries :	750.00
Public Welfare: Old Age Assistance	562.88
Patriotic Purposes :	
Memorial Day and veterans' associations	132.60
Aid to soldiers and their families	10.00
Recreation :	
Parks and playgrounds, incl. band concerts	116.09
Unclassified: Lease Land Rents	100.27
Taxes bought by town	1,504.27
Discounts, abatements and refunds	152.62
Employees' retirement and social security	148.97
	<hr/>
Total Current Maintenance Expenses	\$ 1,906.13
Interest :	
Paid on temporary loans in anticipation of taxes	\$ 207.50
Outlay for New Construction, Equipment and permanent Improvements :	
Highways & Bridges-state aid construction	1,336.57
Indebtedness :	
Payments on temporary loans in anticipation of taxes	13,000.00
Payments to Other Governmental Divisions :	
State head taxes paid State Treas.	
1958 Taxes	\$ 696.00
Prior Years	301.00
	<hr/>
	997.00
Taxes paid to County	1,366.27
Payments to School Districts	
1957 Tax	\$ 14,743.91
1958 Tax	13,000.00
	<hr/>
	27,743.91

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Total Payments to other Gov. Div.	\$ 30,107.18
Total Payments for all Purposes	\$ 63,566.47
Cash on hand December 31, 1958	6,894.23
	<hr/>
Grand Total	\$ 70,460.70

Certificate

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

HAROLD B. BROWN

ARTHUR C. MORRISON

GROVER C. BRECK

Selectmen

LOTTIE M. McLAUGHLIN

Treasurer

SCHEDULE OF TOWN PROPERTY

Town Hall land and buildings	\$4,000.00
Furniture and equipment	300.00
Library, land and building	10,000.00
Furniture and equipment	1,000.00
Police Department, equipment	25.00
Fire Department, Land and Building	1,500.00
Equipment	2,000.00
Highway Department, equipment	2,000.00
Material and supplies	200.00
Schools, land and building	11,300.00
Equipment	3,700.00
All lands and buildings acquired through tax	
Collector's deeds: 15 acre Jess Maynard Place	1,000.00
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	\$37,025.00

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REPORT OF TOWN CLERK

Year Ending December 31, 1958

Receipts

Dog Licences	\$129.00
Auto Permits, 1957	3.90
Auto Permits, 1958	1,545.23
Filing Fee	2.00
	<hr/>
	\$1,680.13

Payments

Paid Town Treasurer	\$1,669.93
Dog License Fees Retained	10.20
	<hr/>
	\$1,680.13

OLIVE M. BELYEA

Town Clerk

REPORT OF THE TAX COLLECTOR

Year Ending December 31, 1958

1958 Warrant	\$38,356.07	
Added	378.29	
	<hr/>	
	\$38,734.36	
Collected and Remitted		\$31,985.24
Interest Collected and Remitted		1.21
Uncollected Jan 1, 1959	6,749.12	
1958 Poll Tax Warrant	318.00	
Added	10.00	
	<hr/>	
	\$328.00	
Collected and Remitted		230.00
Uncollected, Jan. 1, 1959	86.00	
Abated	12.00	
1958 Head Tax Warrant	\$1,060.00	
Added	45.00	
	<hr/>	
	\$1,105.00	
Collected and Remitted		800.00
Uncollected, Jan 1, 1959	275.00	
Abated	30.00	
Head Tax Penalties Collected and Remitted		3.00
1958 Lease Land Rent Warrant		
School Warrant	\$59.83	
Minister Warrant	63.27	
	<hr/>	
	123.10	
Collected and Remitted-School		51.84
Collected and Remitted - Minister		13.35

Uncollected, Jan. 1, 1959-School	7.99	
Uncollected, Jan. 1, 1959 - Minister	49.95	
1958 Yield Tax Warrant	\$826.72	
Collected and Remitted		118.37
Uncollected, Jan. 1, 1959	708.35	
1957 Yield Tax Warrant	\$1,000.35	
Collected and Remitted		995.79
Abated	4.56	
1957 Warrant	\$7,899.96	
Collected and Remitted		7,893.38
Interest Collected and Remitted		251.63
Uncollected, Jan 1, 1959	3.58	
Abated	3.00	
1957 Poll Tax Warrant	\$76.00	
Collected and Remitted	66.92	
Uncollected	3.08	
Abated	6.00	
1957 Head Tax Warrant	\$275.00	
Added	5.00	
Collected and Remitted		255.00
Abated	25.00	
Head Tax Penalties Collected and Remitted		25.50
1957 Lease Land Warrant	\$8.58	
Collected and Remitted		8.58
Redemption Warrant, Jan. 1, 1958	\$1,269.38	
Added 1957 Tax Sale	1,516.29	
	<hr/>	
	\$2,785.67	
Collected and Remitted		1,138.04
Interest Collected and Remitted		69.15

Unredeemed Taxes	
Levy of 1957	\$902.36
Levy of 1956	461.54
Previous Years	283.73
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	\$1,647.63
	<hr/>
	\$43,885.57

I hereby certify that the above report is correct to the best of my knowledge and belief.

CLYDE F. BROWN
Tax Collector

AUDITORS' REPORT

This is to certify that we have examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Library Trustees, Town Trustees, Wentworth Volunteer Fire Department and Road Agents for the year ending December 31, 1958, and find them correctly cast and properly vouched.

Ben B. Foster

Gerald F. Hutchins

January 26, 1959

Auditors

TREASURER'S REPORT

RECEIPTS

Cash on Hand, Jan. 1, 1958	\$8,246.75
Tax Collector:	
1958 Property	\$31,985.24
1958 Polls	230.00
1958 Yield	96.97
1958 Interest	1.21
1958 Head Tax	800.00
1958 Head Tax Penalties	3.00
1958 Lease Land Rents	65.16
1957 Property	7,893.38
1957 Polls	66.92
1957 Yield	995.79
1957 Interest	251.63
1957 Head Tax	255.00
1957 Head Tax Penalties	25.50
1957 Lease Land Rents	8.58
Redemptions	1,138.04
Redemption Interest	69.15
Town Clerk:	
1957 Auto Permits	\$3.90
1958 Auto Permits	1,545.23
Dog Licenses	118.80
Filing Fee	2.00
Selectmen:	
Notes	\$13,000.00
Rent of Town Hall	96.00
Pistol Permits	4.50
Payment for right-of-way, Mary Hamilton Athletic Field	100.00
Refund over Charge on Bonds	30.00
Payment, Sale Land Obtained by Tax Sale	590.00
Sale of Turner Coins	2.00

State Treasurer :

Loss of Taxes- Federal Forest Land	\$268.29
Forest Fire Bill	29.53
Railroad Tax Collections	.58
Maintenance Class 5 Highways	1,336.57
Interest and Dividend Tax	363.89
Town's Share, Old Age Assistance	6.25
Reimbursement, Blister Rust Control	4.00
Savings Bank Tax	40.29
National Forest Reserve Distribution	181.09
Federal Forest Reserve	261.73
Hawes B. Hallett: Recovery Old Age Assistance Granted to Charles Gilbert	30.00
Ellen M. Evers: Snow Removal, January, 1958	3.50
Bernardin J. Carters: Deposit on Real Estate	10.00
Homer Tarr: Payment, Peter Vaudrey Place	205.00
William R. Gardner: Deposit on Osborne Lot	20.00
William R. Gardner: Balance Due on Osborne Lot	45.00
Ayer Insurance Agency: Return of Premium	2.00
Wallace G. Ackerman: Return of Premium	28.23
Total Receipts	\$70,460.70

EXPENDITURES

County Tax	\$1,366.27
Selectmen's Orders	62,200.20
Cash on Hand, Dec. 31, 1958	6,894.23
	<u>\$70,460.70</u>

LOTTIE M. McLAUGHLIN

Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Harold B. Brown, Selectman	\$195.50
Arthur C. Morrison, Selectman	171.06
Grover C. Breck, Selectman	268.81
Clyde F. Brown, Tax Collector	643.47
Olive M. Belyea, Town Clerk	87.97
Issuing Auto Permits	109.00
Lottie McLaughlin, Treasurer	97.75
Mildred E. DeCotis, Acting Treasurer	29.32
Ben B. Foster, Auditor	46.55
Gerald F. Hutchins, Auditor	32.87
State Treasurer, Social Security	42.13
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	\$1,724.43

Election and Registration:

William A. Morrison, Moderator	\$35.19
Ben B. Foster, Supervisor	60.15
Anson C. Tuttle, Supervisor	51.93
Gerald F. Hutchins, Supervisor	58.65
Olive M. Belyea, Clerk	15.64
Mildred E. DeCotis, Ballot Clerk	15.64
Melissa Breck, Ballot Clerk	15.64
Edna M. Snelgrove, Ballot Clerk	15.64
Gerald F. Hutchins, Ballot Clerk	7.82
Walter Ballard, Ballot Clerk	7.82
Clyde F. Brown, Police Officer	15.64
State Treasurer, Social Security	1.62
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	\$301.38

Town Hall:

White Mountain Power Co., Electricity	\$27.02
Janitor Service and Materials	30.58
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	\$57.60

Town Officers' Expenses:

Association of N.H. Assessors	\$3.00
Edson C. Eastman Co., Supplies	52.57
Grover C. Breck, Adding Machine Repairs	10.00
Ayer Insurance Agency, Town Officers' Bonds	104.02
Enterprise Press, Printing Town Reports	340.00
Anna D. Proctor, Probate Transfers and Will	4.40
F.J. Shores, Register, Transfers and Abstract	12.24
N.H. Municipal Assoc., Dues and Expenses	35.00
Charles R. Hardy, Town Clerk Assoc. Dues	3.00
Ida H. Rowell, Tax Collector's Dues	3.04
Commodity Stabilization Service, Aerial Photo Maps	28.50
Harold B. Brown, Mileage, Telephone, attending Tax Meeting	58.26
Ayer Insurance Agency, Bond for Acting Treasurer	7.00
State of New Hampshire, Statutes on Taxation	1.50
Unwar Samaha, Decree	3.50
Branham Publishing Co., Auto Reference Guide	7.00
The Record Print, Petition and Order	13.80
Elmer L. Goodwin, Town Mapping	100.00
Ben B. Foster, Postage and Expense	2.19
Grover C. Breck, Telephone, Postage, Mileage, Deeds	50.01
Lottie M. McLaughlin, Expenses	19.32
Clyde F. Brown, Expenses	27.25
Olive M. Belyea, Expenses	10.32
State Treasurer, Social Security	.29
	<hr/>
	\$896.21

Blister Rust Control:

William H. Messeck, Jr., Blister Rust Control	\$100.00
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Insurance:

Wallace G. Ackerman	\$174.19
Noyes Insurance Agency, Insurance on Fire House	13.60
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	\$187.79

Fire Department:

Fire Department Appropriation	\$344.00
Noyes Insurance Agency, Insurance on Truck	56.00
Gerald F. Hutchins, Fire Training Meeting	11.45
	<hr/>
	\$411.45

Police Department:

Harry A. Morrison, Chief of Police	\$32.48
Arthur C. Morrison, Constable	67.50
W. S. Darley Co., Police Supplies	14.60
Elmer F. Brown, Dog Constable	20.00
The Record Print, Supplies	7.75
Clyde F. Brown, Police Duty	6.11
	<hr/>
	\$148.44

Health Department:

Geyer's Pharmacy, Drugs	\$32.00
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Vital Statistics:

Olive M. Belyea, Recording Marriages, Deaths and Births	\$12.25
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Town Dump:

Carl D. Gove, Rent of Land	\$120.00
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Street Lighting:

White Mountain Power Co., Street Lights	\$550.00
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Libraries:

Elsie Downing, Treasurer, 1958 Appropriation	\$750.00
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Memorial Day:

Town of Warren, Flags	\$8.45
The Bronze Craft Corp., Veterans' Markers	120.00
Edward J. Stevens, Express	4.15
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	\$132.60

Old Age Assistance:

State of New Hampshire, O. A. A.	\$562.88
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Soldiers' Aid:

Transportation	\$10.00
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Parks and Playgrounds:

Joseph R. Alger, Power Mower for Common	\$90.00
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Pilgrim Fellowship, Removing Stones from Common	10.00
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William C. Currier, Brush Cutting on Athletic Field	3.50
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White Mt. Power Co., Bulbs for Xmas Tree	10.80
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LeRoy Barnhart, Gas and Oil for Mower	1.79
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\$116.09

Taxes Bought by the Town:

Clyde F. Brown, Tax Collector	\$1,504.27
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Discounts and Abatements:

Franconia Paper Co., Correction in Valuation	\$86.02
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Clyde F. Brown, Collector, Vet's Exemption Abatement	66.60
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\$152.62

Retirement and Social Security:

State Treasurer, Town's Share	\$148.97
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Head Tax:

State Treasurer, Head Taxes	\$997.00
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Interest on Temporary Loans:

Pemigewasset National Bank, Interest	\$207.50
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Temporary Loans:

Pemigewasset National Bank	\$13,000.00
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County Tax:

Lawrence W. Colby, County Tax	\$1,366.27
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State Aid Construction:

Class V Highways	\$1,336.57
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Lease Land Rents:

Atwell Hill Baptist Church	\$21.03
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Wentworth Congregational Church	19.41
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Wentworth School District	59.83
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\$100.27

School District:

Balance of 1957-58 Appropriation	\$14,743.91
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Part of 1958-59 Appropriation	13,000.00
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\$27,743.91

Town Maintenance:

Harold Matava, Road Agent, South Part	\$4,295.37
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Paul King, Road Agent, North Part	6,031.28
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Town Road Aid:

July 1 Apportionment	State, \$3,627.06; Town, \$544.06
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Total TRA	\$4,171.12
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General Expense of Highway Department	\$25.36
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<i>TOTAL</i>	<i>\$63,566.47</i>
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**APPLICATION FOR CLASS IV & CLASS V CONSTRUCTION &
RECONSTRUCTION AID 1958—59**

(Chapter 83, Laws of 1951 as amended by Chapter 31, Laws of 1953)

APPLICATION**REPORT OF ACCOMPLISHMENT**

	Sta. to Sta.	Length	Type
Road No. 61			
From: Sta. 0000-Rd 33 (Rt 25)	0000-8895	8895-1.69 mi.	Widened to 24'
To: Sta. 5280-Northerly			Minor Gravel
Length: 5280-1.00 mile	8895-11020	2125-0.40 mi.	Widened to 24'
Type: Widen 22, 12" gravel 16'			Drained
Note: Complete a part of 57/58 application			Minor Gravel

ROAD AGENTS' REPORTS

Paul King

NORTH PART

Winter :

Wirthmore Store, Salt	27.00
Paige Welding Co.	34.50
Town of Warren, Plowing Snow	10.00
R. C. Hazelton, Parts for Tractor	15.77
Hugh Evans, Welding	6.75
Gould's Garage, Welding	50.49
Gary Randell, Labor	16.00
Kenneth Witcher, Jeep to Plow	10.00
Wentworth General Store, Bolts	3.98
Richard Downing, Plowing Snow	3.00
Paul King, Labor	627.00
Jerold Blodgett, Labor	7.00
Arthur Fellows, Labor	8.00
John King, Labor	97.00
William Randall, Labor	297.00
John Shantell, Labor	6.00
Paul King, Truck	1,031.00
Robert Blodgett, Labor	221.00
Hight's Garage, Welding	2.00
Paul King, Tractor	103.00
Bemis Texaco, Gas	213.99
Norman Downing, Labor	78.50
John King, Tractor	66.00

 \$2,934.68

Miscellaneous Bills:

Paige Welding Co.	8.00
Rand's, Spikes	2.00
Tilton Sand, Cold Patch	33.61
Campton Sand, Cold Patch	37.22
Kenneth Witcher, Plank	48.00
Shortt's Garage, Bolts	8.52
Town of Piermont, Grader	23.63
Merrimack Farmers' Exchange, Broom	4.77
J. Marston, Sand	40.00
Fred Fingers, Gravel	32.40
C. Hinkson, Loading Gravel	36.00

\$274.15

Tarring:

Paul King, Labor	18.70
Paul King, Truck	34.00
Paul King, Tractor	20.00
John King, Labor	9.00
Harold Matava, Labor	8.80
Harold Matava, Truck	16.00
Arnal Matava, Labor	8.00
Gerald Blodgett, Labor	17.00
James Marston, Sand	15.00
Robert Blodgett, Labor	9.00

\$155.50

Ellsworth Hill:

Paul King, Labor	90.40
Paul King, Truck	185.00
Paul King, Tractor	28.00
Robert Blodgett, Labor	104.00
John King, Tractor	140.00
Charles Cutting, Jr., Tractor	100.00

\$647.40

Village and Creamery

Paul King, Labor	72.60
Paul King, Truck	80.00
Paul King, Tractor	80.00
Robert Blodgett, Labor	76.00
	<hr/>
	\$308.60

Beech Hill:

Paul King, Labor	45.20
Paul King, Truck	70.00
Robert Blodgett, Labor	32.00
John King, Tractor	44.00
Arthur Fellows, Labor	24.00
Robert Dow, Labor	8.00
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	\$223.20

Oak Hill:

Paul King, Labor	39.60
Paul King, Truck	20.00
Paul King, Tractor	30.00
Robert Blodgett, Labor	16.00
	<hr/>
	\$105.60

Atwell Hill:

Paul King, Labor	95.05
Paul King, Truck	106.00
Paul King, Tractor	117.00
Robert Blodgett, Labor	50.50
John King, Tractor	75.00
Robert Dow, Labor	12.00
	<hr/>
	\$455.55

Buffalo Road:

Paul King, Labor	89.40
Paul King, Truck	76.00
Paul King, Tractor	86.00
Robert Blodgett, Labor	32.00
Gerald Blodgett, Labor	33.00
David Caverhill, Mowing	27.00
Robert Dow, Labor	12.00
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	\$355.40

East Side:

Paul King, Labor	64.30
Paul King, Truck	87.00
Robert Blodgett, Labor	44.00
David Caverhill, Mowing	27.00
Gerald Blodgett, Labor	13.00
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	\$235.30

Cross Road:

Paul King, Labor	49.60
Paul King, Truck	140.00
Paul King, Tractor	60.00
Robert Blodgett, Labor	86.00
	<hr/>
	\$335.60
TOTAL	<hr/> \$6,031.28

ROAD AGENTS' REPORTS

*Harold Matava, Road Agent**South Wentworth**Miscellaneous Bills:*

Wirthmore Store, 100 ft. Snow Fence and 2200 lb.	
Salt at \$1.50 per 100 lb. Bag.	\$55.80
Hugh Evans, Welding, Purchased Plow Blade	39.30
W. B. Foster, Bolts, Handles, Spikes	7.33
Berg and Ireland, Bridge Plank	84.89
Blacktop, Inc.,	26.60
W. H. Willey, Sand 75 Yards at .10 per Yard	7.50
Ben Foster, Gravel 51 Yards at .10 per Yard	5.10
Reese Frescoln, Gravel 60 Yards at .10 per Yard	6.00
	<hr/>
	\$232.52

Bridges and Culverts:

H. Matava, Truck, Labor, Tractor	345.60
A. Matava, Labor	96.00
Grover Breck, Labor	16.00
	<hr/>
	\$457.60

Cutting Bushes:

H. Matava, Tractor, Labor	\$145.70
A. Matava, Labor	47.00
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	\$192.70

Sanders Hill:

H. Matava, Truck, Tractor, Labor	\$62.50
A. Matava, Labor	15.00
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	\$77.50

Hooper Hill and Cheever Road:

H. Matava, Tractor, Truck, Labor	\$250.80
A. Matava, Labor	68.00
	<hr/>
	\$318.80

Cross and Rowentown Roads:

H. Matava, Truck, Tractor, Labor	\$397.40
A. Matava, Labor	101.00
	<hr/>
	\$498.40

Mail Road:

H. Matava, Tractor, Truck, Labor	\$133.30
A. Matava, Labor	43.00
	<hr/>
	\$176.30

Snow and Sand:

H. Matava, Truck, Tractor and Labor	\$1,419.25
A. Matava, Labor	343.50
Glen Rodimon, Team and Labor	12.00
John King, Tractor and Labor	10.00
	<hr/>
	\$1,794.75

Branch Roads:

H. Matava, Tractor, Truck and Labor	\$438.80
A. Matava, Labor	108.00
	<hr/>
	\$546.80

<i>TOTAL</i>	\$4,295.37
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Duncan Fund For Railroad Bridge:

H. Matava, Tractor, Truck, Labor	\$259.40
A. Matava, Labor	64.00
Gerald Blodgett, Labor	45.50
Richard Downing	45.50
Jack Hanley, Truck and Labor	12.00

 \$426.40
Duncan Fund for Silver Bridge:

H. Matava, Tractor, Truck, Labor	\$70.20
A. Matava, Labor	22.00
Harold Brown, Truck	6.00
Ross Whynot, Labor	6.50
Walter Foster, Spikes	2.35

 \$107.05

TOTAL \$533.45

WEBSTER MEMORIAL LIBRARY

Cash on Hand January 1, 1958 \$412.95

RECEIPTS:

Town Appropriation	\$750.00	
Plummer Estate Dividend	270.97	
Books, Etc., Sold	5.00	
Refund	3.74	
	1,029.71	

Grand Total \$1,442.66

EXPENDITURES:

Librarian	\$156.00	
Indoor Janitor	26.00	
Electricity	46.53	
Fuel Oil	332.00	
Books	109.58	
Magazines	51.23	
Insurance	51.39	
Repairs Etc.	82.90	
Care of Grounds	31.90	
Bank Charges	4.87	
	\$892.40	

Balance on Hand January 1, 1959 \$550.26

Savings Bank Balance \$949.70

ELSIE DOWNING

Treasurer

WENTWORTH VOLUNTEER FIRE DEPT.

Report for Year Ending December 31, 1958

Cash on Hand January 1, 1958	\$2.00
Cash in Pemigewasset National Bank, January 1, 1958	148.05

RECEIPTS:

Rent on Pump	\$7.00
Dues	12.00
Town Appropriation	400.00
	<hr/>
	\$569.05

PAYMENTS:

Fuel	\$110.24
Gas and Truck Expense	23.75
Mass. Bonding and Insurance Co.	95.00
New Hampshire State Firemen's Association	14.00
Check Book	2.00
Stamps	.40
Post Cards	1.50
Christmas Oranges	3.90
Insurance on Truck	56.00
	<hr/>
	\$306.79
Cash in National Bank	253.66
Cash on Hand	8.60
	<hr/>
	\$569.05

CLYDE F. BROWN

Secretary-Treasurer

WHITE PINE BLISTER RUST CONTROL

Financial Statement, Town of Wentworth

1958

Town Funds Expended	\$96.00
Cooperative Aid to Town	457.08
	<hr/>
<i>Total Expenditures</i>	<i>\$553.08</i>
1958 Town Appropriation	\$100.00
Town Funds Expended	96.00
	<hr/>
<i>Balance Due Town</i>	<i>\$4.00</i>
<i>Area Worked</i>	<i>1,427 Acres</i>
<i>Currant and Gooseberry Bushes Destroyed</i>	<i>177</i>

REPORT OF HEALTH NURSE

The following is a report of activities conducted by the New Hampshire Department of Health, Bureau of Public Health Nursing, for the benefit of the children of Wentworth for the year 1958.

The towns of Wentworth and Warren combined in 1958 and with the cooperation of local doctors and members of the Mt. Moosilauke Medical Center Auxiliary, several successful clinics were held at the Warren church vestry.

The percent of pre school children from Wentworth attending these clinics was excellent, many receiving Salk vaccine, triple toxoid immunizations and smallpox vaccinations.

A large percentage of children attending were given complete physical examinations.

A pre-school dental program was held in June and eleven Wentworth children, ages 3 to 6 years attended, receiving dental cleaning, four flourine treatments and dental instruction by a dental hygienist of the Department of Health.

My sincere thanks to the ladies of Wentworth for assisting in these worthwhile projects.

Home calls have been made on mothers, babies and pre-school children. Arrangements have been made for children to attend diagnostic clinics at Hanover with follow-up calls as necessary. The nurse has also cooperated with other state agencies for the benefit of families in the community.

LOIS W. BARTON, R.N.

Public Health Nurse, Department of Health

YOU CAN HELP PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning —brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as [\$200] two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, ect., cut on your property. Eliminate the hazard of burning yourself. It will be easier for you — personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty. Use your town dump.

Number of local fires — 0
 Number of acres burned — 0
 Number of permits issued — 35

H. C. HARTWELL, Jr.
 District Fire Chief
 HAROLD B. BROWN
 Forest Fire Warden

POLICE REPORT FOR 1958 - 1959

Traffic accidents investigated — 12

Warnings issued — Traffic — 9

Cases to court — 3

As the result of a petition submitted to the Governor we were successful in having blinker lights installed at the Junction of Routes 25 and 25A, and a 25 M.P.H. speed zone Southerly, from a point North of the Atwell Hill Road to the new highway at the river bridge.

The new approach to the Town Dump, and the fire lanes, have improved conditions greatly. We have eliminated, to the best of our ability, the practice of using our Main Street for a speed way.

Respectfully submitted,

ARTHUR C. MORRISON, Constable

HARRY A. MORRISON, Chief

ACCOUNT OF GEORGE F. PLUMMER
MEMORIAL TRUST FUND

Receipts

1958

Jan.	1	Balance on check book	\$ 156.44
May	3	Received of Willie Dow for rent	150.00
		Income from Plummer Investments	1,083.89
June	39	Received from Augusta King for piling	61.30
			<hr/>
			\$ 1,451.63

Expenses

Sept.	9	Deposited in Savings Bank	\$ 61.30
Dec.	31	Plummer dividend distributed	1,083.88
		Bank service charge	.93
Dec.	31	Balance on check book	305.52
			<hr/>
			\$1,451.63

WALTER B. BALLARD

HAROLD B. BROWN

Trustees

REPORT OF TRUST FUNDS OF THE TOWN OF WENTWORTH, N. H., ON DECEMBER 31, 1958

DATE OF CREATION		NAME OF FUND	PURPOSE OF CREATION	HOW INVESTED	Amount	Income	Expended
1935 Jan. 22	Nannie B Briggs		Care of cemetery lot	Plymouth Savings Bank	\$100.00	\$3.02	3.02
1917 June 17	Clara E Burnham		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1939 June 23	Herbert A Clark		Care of cemetery lot	Plymouth Savings Bank	200.00	6.05	6.05
1933 Apr. 26	Thomas F Clifford		Care of cemetery lot	Plymouth Savings Bank	200.00	6.05	6.05
1924 June 30	Esther Dana		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1924 June 30	Esther Dana		Care of Flanders cemetery lot	Plymouth Savings Bank	25.00	.76	.76
1950 Nov. 8	Charles L Davis		For family cemetery lot	Plymouth Savings Bank	800.00	24.18	24.18
1908 Feb. 12	Mary M Dean		Care of cemetery lot	Plymouth Savings Bank	25.00	.76	.76
1930 Sept. 12	Esma M Dickinson		Care of family cemetery lot	Plymouth Savings Bank	500.00	15.11	15.11
1933 July 1	Clarence A Eaton		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1943 June 18	Emma J Foster		Care of cemetery lot	Plymouth Savings Bank	150.00	4.53	4.53
1925 Apr. 23	Maria E Hines		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1940 July 1	Abner Hoyt		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1940 July 1	Peter L Hoyt		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
1949 July 18	Delbert Jessaman		Care of family cemetery lot	Merrimack County Savings Bank	200.00	Not drawn	Not drawn
1917 Dec. 3	Ann Libbey		Care of family cemetery lot	Merrimack County Savings Bank	100.00	Not drawn	Not drawn
1920 Sept. 13	Abbie Moulton		Care of cemetery lot	Plymouth Savings Bank	1,000.00	3.02	3.02
1925 May 29	Peters Fund		For school use	Plymouth Savings Bank	1,000.00	234.55	234.55
1931 Jan. 7	Luther Smith		Care of cemetery lot	Plymouth Savings Bank	50.00	1.50	1.50
1943 July 7	Henrietta Walker		To be used in cemetery	Plymouth Savings Bank	100.00	3.02	3.02
1949 Sept. 2	Edward W Webster		Care of cemetery lot	Plymouth Savings Bank	1,000.00	30.23	30.23
1953 Apr. 17	Orville H Brown		Care of cemetery lot	Plymouth Savings Bank	100.00	3.02	3.02
TOTALS					\$5,250.00	\$353.32	\$353.32

DATE OF CREATION	NAME OF FUND	PURPOSE OF CREATION	HOW INVESTED	Amount	Income	Expended
1953 Apr. 17	Orville H Brown	Cave of George H Brown lot	Plymouth Savings Bank	\$100.00	\$3.02	\$3.02
1953 Dec. 31	Charles W Norris	Cave of Chas W Norris grave	Plymouth Savings Bank	50.00	1.50	1.50
1954 June 28	Turner Memorial	Free bed in Sceva Speare Memorial Hospital	Plymouth Savings Bank Prin. used \$168.42; Bal. End of Year \$2,478.95	2,647.37	119.58	119.58
1958 Dec. 30	Mary E Pillsbury	Special library books	Plymouth Savings Bank	457.50	None	None
1945 Sept. 7	George F Plummer	Memorial Care of cemeteries and library	Plymouth Savings Bank New fund added \$61.30; Cap. Gain \$26.62; Bal. End Year \$644.82; Bal. Income end year \$15.47	556.90	15.47	15.47
1952 Jan.	George F Plummer	Memorial Care of cemeteries and library	Incorporated Investors Cap. Gain \$352.92; Bal. end yr. \$8,336.72	7,983.80	260.49	260.49
1958 Jan. 28	George F Plummer	Memorial Care of cemeteries and library	Puritan Fund Inc.	7,949.67	494.28	494.28
1958 Jan. 21	George F Plummer	Memorial Care of cemeteries and library	Broad St. Investment Cap. Gain \$219.96; Bal. end yr. \$8,171.20	7,951.24	329.12	329.12
TOTALS				<u>\$32,946.48</u>	<u>\$1,223.46</u>	<u>\$1,207.99</u>
				Total Principal Used \$168.42; Capital Gain Dividends \$599.50;		
				Total Balance End of Year \$33,438.86; New Funds Added \$61.30		

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HAROLD B. BROWN,

February 6, 1959

WALTER M. BALLARD, Trustees

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1958

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Age	Occupation of Groom & Bride	Place of Birth of Each	Name of Parents	Name, Residence and Official Station of Person By Whom Married
May 25 1958	Gilbert W Brown Lorena D Waldron	Wentworth	30	Truckman	Wentworth	Oscar W Brown Gladys L Ridgewell	Rev Ralph F Cole Baptist Minister Rumney
June 14	Walter A Bowles Josephine R Weeks	Groton	34	At home	Dorchester	Georgia A Braley Clarence H Bowles	Rev Harold M Richards Clergyman Whitefield
June 14	Keith T Brown	Wentworth	18	Student	Warren	James R Weeks Josephine M Currier	
June 14	Eleanor M Wilson	Wentworth	20	US Navy	Wentworth	Fred A Brown Helen T Griffin	Rev Dorothy V Marsh Clergyman Wentworth
July 27	Robert W Blodgett	Prov RI	18	At home	Providence RI	Audrey T Wilson Laura M Delaney	
W Rumney	Theresa M Sanborn	Wentworth	24	Truck driver	Wentworth	George M Blodgett Minnie B Hunt	Rev John S Marsh Clergyman Wentworth
Sept. 13	Berkeley W Ray	Orford	20	House work	Lowell Mass	Ferman W Hudson Lillian Margaron	
Canaan	Phyllis D Smith	Wentworth	40	Farmer	Rumney	Arche Ray Grace E Keysar	Daniel W Fleetham Justice of the Peace Canaan
Nov. 30	Kenneth R Brown	Brookilns Mass	30	Technician	Dover	Bernard R Smith Dorothy A Freeman	
Bristol	Georgia B Brown	Wentworth	42	Press operator	Wentworth	Henry J Brown Viola B Downing	Rev A Brownlow Thompson Clergyman Bristol
		Wentworth	32	At home	Rumney	Austin H Farnsworth Doris E Lamott	

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

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1958

Date and Place of Birth	Name of Child (if any)	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1958 Jan. 27 Plymouth	Andrew Daniel	M	Wilfred Tatham	Ruth Keneson	Wentworth	Ashland	Plymouth
Mar. 20 Plymouth	Gary Russell	M	Clarence Poltrams	Maxine Conkey	Wentworth	Rumney	Ellsworth
Apr. 10 Plymouth	Adrian David	M	Lester Nickerson	Alice Heffernan	Wentworth	Boston Mass	Tipperary Ireland
May 19 Plymouth	John Mark	M	David Stehfest	Cynthia Curtis	Wentworth	Wyncote Pa	Brooklyn NY
Dec. 6 Plymouth	Lynn Ethel	F	William Randall	Juanita Downing	Wentworth	Wentworth	Wentworth
Dec. 23 Plymouth	Noel Jake	M	John M King	Marion E Verrill	Wentworth	Wentworth	Plymouth

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

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1958

Date and Place of Death	Name and Surname of the Deceased	Age		Place of Birth	Condition	Name of Father	Maiden Name of Mother
		Y	M D				
1958 Feb. 5 Haverhill	Mary Tatham	65		Ashland	Widowed	Wilfred Brown	Minnie Reed
Feb. 24 Woodsville	George Clough	83		Wentworth	Widowed	Frances Clough	Angeline
Sept. 8 Plymouth	Robert A. McLaughlin	79		Sherbrooke Can.	Married	John McLaughlin	Alice Robinson
Oct. 21 Plymouth	Addie Anna Pease	64		Morrisville Vt	Married	Frederick Bedell	Catherine Ladeau
Nov. 3 Haverhill	Stella W. Jeaman	85		Wentworth	Widowed	Wooster E Woodbury	Emma Downing
Nov. 15 Wentworth	Howard E Emmons	45		Laconia	Married	Howard Emmons	Lena Foote
Dec. 21 Plymouth	Clare May Wentworth	68		Lynn Mass	Married	John Stevens	Not known

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

WENTWORTH SCHOOL DISTRICT

Officers of the School Board

Mrs. Esther McCarthy	Term Expires 1959
Mr. Arthur Paige	Term Expires 1960

Treasurer and Clerk

Mrs. Melissa Breck

Superintendent of Schools

Mr. M. Wayne Bowie

School Nurse

Mrs. Helen Fisher

1958-1959 Teachers in Wentworth School

Mrs. Olive Belyea	Grades 1-2-3
Miss Leona Drew	Grades 4-5-6
Miss Almira Baston	Grades 7-8

1958 Graduates of Wentworth School

Ann Borger	Gale Paige
Judith Brown	Joan Randall
Michael Kepler	Anne Smith
Ivan Newton	Marsha Towne

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School district in the town of
Wentworth qualified to vote in district affairs :

You are hereby notified to meet at the Town Hall in
said district on the 6th day of March 1959, at 8 o'clock in
the evening, to act upon the following subjects :

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 and one for two years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the
School Board and Truant Officer, and fix the compensa-
tion of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Com-
mittees, or Officers chosen, and pass any vote relating
thereto.
7. To choose Agents, Auditors and Committees in
relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise
and appropriate for the support of schools, for the sala-
ries of school district officials and agents, and for the pay-
ment of statutory obligations of the district, and to autho-
rize the application against said appropriation of such
sums as are estimated to be received from the state foun-
dation aid fund with other income; the school board to
certify to the selectmen the balance between the estima-
ted revenue and the appropriation, which balance is to be
raised by taxes by the town.

9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Town this 13th day of February 1959

ESTHER M. McCARTHY

ARTHUR C. PAIGE

JEAN MASRY

School Board

A true copy of Warrant—Attest:

ESTHER M. McCARTHY

ARTHUR C. PAIGE

JEAN MASRY

School Board

PROPOSED SCHOOL CALENDAR 1959-1960

1959

Sept. 9—Wednesday, Schools Open.

Oct. 15 & 16—Thursday & Friday, State Teachers' Convention, Schools Closed.

Nov. 11—Wednesday, Veterans' Day, Schools Closed.

Nov. 25—Wednesday, One Session, Thanksgiving Recess, Schools Close.

Nov. 30—Monday, Schools Reopen.

Dec. 22—Tuesday, All day session. Schools close for Christmas Holiday.

1960

Jan. 4—Monday, Schools Reopen.

Feb. 19—Friday, Schools Close, Midwinter Vacation.

Feb. 29—Monday, Schools Reopen.

Apr. 8—Friday, Spring Institute, Schools Closed.

Apr. 22—Friday, Schools Close, Spring Vacation.

May 2—Monday, Schools Reopen.

May 30—Monday, Memorial Day, Schools Closed.

June 17—Friday, Schools Close.

This School Calendar allows for 178 days actually in school. According to Law, teachers convention and institute days count as school days and the school year must be 180 days duration. Therefore, 178 days plus 3 days (convention and institute) equals 181 school days. One day may be lost because of storms or other factors before any time has to be made up.

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH 1959-60

EXPENDITURES	Estimated		Adopted Budget 1959-60
	Expendi- tures 1957-58	Expendi- tures 1958-59	
Administration:			
Salary of district officers	\$ 368.00	\$ 350.00	\$ 350.00
Superintendent's Salary (local share)	104.05	153.30	192.95
Tax for state-wide supervision	142.00	152.00	152.00
Salaries of other admin. personnel	15.00	76.94	83.56
Supplies and expenses	24.03	115.00	115.00
Instruction:			
Teachers' salaries	7,147.39	10,450.00	10,950.00
Principal's salary	3,200.00		
Books & other instructional aids	227.59	200.00	250.00
Scholars' supplies	367.62	275.00	225.00
Supplies and other expenses	208.94	50.00	75.00
Operation of School Plant:			
Salary of janitor	450.00	450.00	450.00
Fuel or heat	702.47	725.00	825.00
Water, light, supplies & expenses	456.77	250.00	350.00
Maintenance of School Plant:			
Repairs and replacements	615.34	200.00	100.00
Auxiliary Activities:			
Health supervision	286.54	300.00	325.00
Transportation, high	12.00		
Transportation, elementary	3,000.00	3,200.00	3,200.00
Tuition, high school	7,568.01	10,250.00	8,085.00
Special activities & special funds	158.14	125.00	125.00
Fixed Charges:			
Teachers' retirement	727.05	688.22	739.64
Insurance, treas. bonds & expenses	429.35	20.00	20.00
Contingency Fund:		500.00	500.00
Total Current Expenses	\$ 26,210.29	\$ 28,530.00	\$ 27,113.15
Additions and improvements			100.00
Principal of debt	1,000.00	1,000.00	1,000.00
Interest on debt	80.00	60.00	40.00
Total Expenditures or School Appropriation	\$ 27,290.29	\$ 29,580.46	\$ 28,253.15

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH 1959-60

RECEIPTS	Estimated		Adopted
	Receipts 1956-57	Receipts 1958-59	Budget 1959-60
Balance (actual or estimate)	\$ 1,820.88	\$ 1,900.09	\$ 500.00
State Aid	1,649.15	2,000.00	2,000.00
Federal Aid			75.00
Elementary School Tuition	175.00	175.00	175.00
Special Activities & Funds		150.00	
Other	136.94		
Total Receipts Other Than Property Taxes	\$ 3,781.97	\$ 4,225.09	\$ 2,745.00
District Assessment	25,743.91	\$ 25,355.37	\$ 25,508.18
Total Appropriation Voted By School District	\$ 29,525.88	\$ 29,580.46	\$ 28,253.15

SUPERINTENDENT'S ANNUAL REPORT

To the Wentworth School Board:

Hereby submitted is my annual report as your Superintendent of Schools.

With the addition of two new staff members in the Wentworth School we have had a most satisfactory year to date. In June Mr. and Mrs. Valla decided to seek employment elsewhere but we were fortunate to obtain Miss Elmira Baston to teach the upper grades and Miss Leona Drew to teach the middle grades. Mrs. Belyea who is doing her usual good job completes the staff. Miss Baston taught in Campton the previous year and Miss Drew graduated from Plymouth Teachers College in June, 1958. They too are fine teachers and add a great deal to the school.

The Wentworth School is now in excellent repair and as far as I know only a few minor things need attention. We have had difficulty in heating Miss Drew's room during the cold weather but this could be remedied by rearranging the present piping. This and a small amount of painting that perhaps should be done this year, is all I know about. The time will come when the water supply in your school may be a problem and some time before too long if the building continues to be used, probably the outside should be painted.

I am sure the question will arise again this year concerning the advisability of employing three teachers for the number of pupils you have. I do not think there is any doubt but what your children benefit from such an arrangement and I would recommend keeping them if you feel you can. For your consideration I would like to call it to your attention that the Wentworth School District could probably save several thousand dollars a year by transporting its elementary children to Rumney or

Plymouth. At the present time Rumney is in no position to accept them but Plymouth would and could. Largely for my own information I have checked this matter quite thoroughly and I find the arrangement would be practical. I realize that you take great pride in your small school but it seems to be that our primary concern is a good education for our children and this is our primary consideration. If the time comes when you feel you can not afford to employ three teachers then this might be an alternative. I am not recommending this move although I do think the children would benefit, but I am presenting it to you in the event you would be interested.

As a future matter of interest perhaps you should know that Plymouth is completing a new \$130,000.00 vocation building which will be completed and ready for occupancy in September. Plymouth has felt for some time that we are not able, through our present facilities, to fully meet the needs of boys and girls who will not be going to college. At this writing it is not definite as to exactly what courses will be offered but in addition to the present Manual Arts program Auto Mechanics, Sheet Metal Work, Agriculture, Wood Working, Cabinet Making and Metal Lathe Work are some of the courses that might be offered to the boys. Girls might be offered courses in Sewing, beginning and advanced, Home Making, Commercial Cooking and Baking, Consumer Buying, etc. A survey will be taken shortly and on the results of it courses for next year will be organized, where possible.

In the text book area Wentworth is now in good condition. The new Science and Social Studies books mentioned in the last report have been purchased for all plus reading books for the upper grades. Outside of replacements, workbooks and some reference materials about the only recommendation I would make for next year is

to begin to replace our spelling books which are of a 1943 copyright. There are a number of modern series today which are far better than the ones we are now using although I have hesitated to recommend a change until the present ones were worn out.

I think it would be greatly appreciated by the school children if this year we could do something about a playground area and playground equipment. After further study I shall make a recommendation to your school board.

Please feel free to contact me if you have education problems concerning your children.

Sincerely,

M. WAYNE BOWIE

Superintendent of Schools

FINANCIAL REPORT

For the Fiscal Year beginning July 1, 1957

and Ending June 30, 1958

Receipts

Cash on hand July 1, 1957	\$1,820.88
State Aid	1,334.03
Lease land and other	136.94
Tuition, elementary	175.00
School Building Aid	300.00
Per Capita	15.12
Current Appropriation	25,743.91
	<hr/>
	\$29,525.88
Cash on hand June 30, 1958	2,235.59
	<hr/>
	\$27,290.29

Payments

Appropriation:

Melissa Breck, clerk and treasurer	73.00
Wayne Forrest, school board member	75.00
Esther McCarthy, school board member	105.00
Arthur Paige, school board member	75.00
Misc., auditors, census and expenses	32.00
Superintendent's salary, (local share)	104.05
Tax for statewide supervision	142.00
Salary of union treasurer (local share)	15.00
Supplies & exp., (Bk. chgs., post., etc.)	23.12
	<hr/>
	\$644.17

Instruction:

Stephen Valla	\$3,250.00
Ida Valla	3,144.22
Olive Belyea	3,246.66
Arline Wilson, music teacher (local share)	511.87
Substitute teacher	48.87
Books	227.59
Scholars supplies	367.62
Other expenses	354.71
	<hr/>
	\$11,151.54

Operation of School Plant:

Salary of janitor	\$450.00
Fuel	702.47
Water, lights and supplies	456.77
	<hr/>
	\$1,609.24

Maintenance of School Plant:

Repairs and replacements	\$615.34
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Auxiliary Activities:

High School transportation	\$12.00
Health supervision	286.54
Oscar Brown, transporter	1,600.00
Lawrence Smith, transporter	1,400.00
Tuition, Orford	5,248.00
Tuition, Plymouth	2,320.01
Spec. activities & funds (school lunch)	158.14
	<hr/>
	\$11,024.69

Fixed charges:

Retirement	\$475.64
Treasurer's Bond & Insurance	429.35
Social Security	251.41
	<hr/>
	\$1,156.40

Debt and Interest:

Principal of Debt	\$1,000.00
Interest on Debt	80.00
	<hr/>
	\$1,080.00

Grand Total	<hr/> \$27,290.29
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BALANCE SHEET**June 30, 1958****Assets:**

Cash on hand June 30, 1958	\$2,235.59	
Net debt (excess of liab .over assets)	None	
Total Assets	<u> </u>	\$2,235.59

Liabilities:

Note and Interest	\$1,040.00	
Notes and bonds outstanding	2,000.00	
Total Liabilities	<u> </u>	\$3,040.00

M. WAYNE BOWIE

Superintendent

ESTHER M. McCARTHY

Chairman, School Board

THE MUSIC PROGRAM IN WENTWORTH

The most evident improvement in the music program at Wentworth is the quality of the vocal work. Behind this, however, lies a greater knowledge of theory and tone production which leads to more enjoyment and interest.

The rhythmic activities have provided relaxation and have helped develop better muscular coordination. In the lower grades, rhythm band, singing games, and activities such as marching, galloping and sliding have been used. Upper grade students use rhythm instruments for accompaniment to songs, and participate in square and folk dancing.

Listening experiences have been varied, resulting in greater knowledge of music and musicians.

During the past year, more effort has been made to correlate and integrate music with other subjects, and thus give more meaning and a better understanding of both music and the subjects to which it has been related.

ARLINE E. WILSON

Music Supervisor

EXPLANATION OF
SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools per the following quotation:

“REPORTS. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union.”

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1957-1958 received a salary of \$6550 which was made up as follows: \$2500 paid from the per capita tax and \$4050 prorated among the several school districts. Allowance of \$900 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$751.27	\$ 166.95
Dorchester	28.76	6.39
Plymouth	1,462.05	324.90
Rumney	590.89	131.31
Thornton	348.30	77.40
Wentworth	197.24	43.83
Woodstock	671.49	149.22
	\$4,050.00	\$ 900.00

Superintendent's salary for 1957-1958 based on the above figure is reconciled as follows: \$4050 paid by the various districts, plus \$2500 from State per capita tax, equals \$6550 superintendent's basic salary. This, plus \$900 travel allowance as indicated above total \$7450--amount received from State Treasurer for salary and travel of the Superintendent of Schools.

M. WAYNE BOWIE

Superintendent of Schools

REPORT OF SCHOOL NURSE

The following is the School Health Report for the Town of Wentworth for the school year 1958 as submitted by the school nurse.

Each pupil weighed and measured twice.

Hearing Test with Audiometer on each pupil and some follow-up rechecking.

Vision screening test on each pupil. Some re-checking and follow-up.

Assisted with physicals with Dr. Sprite.

Assisted with patch tests and follow-up on them.

Hair and scalp inspections. No pediculosis.

Health inspections frequently. First Aid when at school.

Home visits	5
Uncorrected vision defects	2
Heart Murmurs	2
To Polio Clinic in Warren	10

Respectfully submitted,

HELEN H. FISHER, R.N.

School Nurse

