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STATE OF NEW HAMPSHIRE

*Annual Report of the Town of  
Wentworth Location*

FOR THE YEAR ENDING DECEMBER 31

**1947**

Sentinel Publishing Company  
Colebrook, N. H.

NEW HAMPSHIRE  
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STATE OF NEW HAMPSHIRE

*Annual Report of the Town of*  
**Wentworth Location**

FOR THE YEAR ENDING DECEMBER 31

**1947**

Sentinel Publishing Company, Colebrook, N. H.

# Officers

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**Moderator**  
ORTON B. TURNER

**Town Clerk**  
GRACE TURNER

**Town Treasurer**  
ALICE TURNER

**Tax Collector**  
RUTH TURNER

**Auditor**  
ELLIS OLSON

**Constable**  
N. H. MCGINLEY

**Supervisors of Check List**  
PHYLLIS OLSON ALICE TURNER  
JULIA TURNER

**Selectmen**  
ODION TURNER ORTON TURNER  
OSCAR GOULD

# Warrant

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## THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the school-house in said Wentworth Location on Tuesday, the 9th day of March, next at nine o'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 for the same.
3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
4. To see what sum of money the Town will vote to raise for town maintenance.
5. To see what sum of money the Town will vote to raise for water system.
6. To see what sum of money the Town will vote to raise for electric light line.
7. To see if the Town will vote to raise and appropriate the sum of \$14 to the White Mountain Region Association.
8. To transact any other business that may legally come before the meeting.

Given under our hands and seal this 9th day of February, in the year of our Lord nineteen hundred and forty-eight.

ODION TURNER  
ORTON B. TURNER  
OSCAR H. GOULD

Selectmen of Wentworth Location

A true copy of Warrant—Attest:

ODION TURNER  
ORTON B. TURNER  
OSCAR H. GOULD

Selectmen of Wentworth Location

## BUDGET

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Receipts	Actual 1947	Estimated 1948
<b>From State:</b>		
Savings Bank Tax	3.36	3.35
Bounties 1946	102.50	100.00

**From Local Sources Except Taxes:**

Income from Municipally owned Utilities:		
Electric Light Departments	1,402.77	1,400.00
Sirens	30.00	
Motor Vehicle Permit Fees	70.14	75.00
Transportation from bus	900.00	1,200.00
Transmission Service	30.00	30.00

**Amount Raised by Issue of Bonds or Notes:**

Hired from bank	924.67
Cash Surplus	1,065.61

**From Local Taxes Other than Property Taxes:**

Poll Taxes—Regular @ \$2.00	40.00	42.00
National Bank Stock Taxes	1.50	

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Total Revenues from all sources except Property Taxes	4,570.55
Amt. to be raised by property taxes	5,117.31

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Total Revenues	9,687.86
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Purposes of Expenditures	Actual 1947	Estimated 1948
<b>General Government:</b>		
Town Officers' Salaries	395.00	395.00
Town Officers' Expenses	234.69	200.00
Exp. Town Hall and other Bldgs.	5.50	5.00
<b>Protection of Persons and Property:</b>		
Bounties	84.00	100.00

<b>Highways and Bridges:</b>		
Town Maintenance: Winter	74.95	75.00
Light System	1,310.25	900.00
<b>Public Welfare:</b>		
Old Age Assistance	53.25	53.25
<b>Recreation:</b>		
Parks and Playgrounds	14.00	14.00
<b>Public Service Enterprises:</b>		
Bus	138.00	540.00
Bus Repairs	470.53	300.00
<b>Unclassified:</b>		
Auto Permits	5.75	5.75
<b>Highways and Bridges:</b>		
Water Works Construction	609.68	200.00
Bank Charge	1.38	
<b>Payments to other Governmental Divisions:</b>		
County Taxes	619.00	600.00
Payment to School Districts	1,687.15	3,015.12
<b>Total Expenditures</b>	<b>\$5,703.21</b>	<b>6,403.12</b>

### INVENTORY 1947

Description	No.	Valuation
Lands and Buildings		\$ 83,910.50
Growing Wood and Timber		50,683.00
Horses	7	1,350.00
Cows	7	525.00
Boats and Launches	11	850.00
Gasoline pumps and tanks	2	60.00
Stock in Trade		1,000.00
Pulp and Lumber		7,643.00
Total Valuation		146,021.50
Soldiers' Exemptions		2,900.00
Exclusive of Soldiers' exemptions		\$143,121.50

## STATEMENT OF APPROPRIATIONS

Town Officers' Salaries	\$ 395.00
Town Officers' Expenses	120.00
Town Maintenance	50.00
Regional Association	17.00
Cemeteries	25.00
Water Works	500.00
Payments to School Dist.	4,000.00
<hr/>	
Total	\$5,107.00
Assessed valuation	\$143,121.00
Taxes Committed to Collector:	
Property Taxes	5,295.51
Poll Taxes	38.00
Natl. Bank Stock Taxes	1.50
<hr/>	
Total	\$5,335.01
Tax Rate	\$3.70

## BALANCE SHEET

### ASSETS

<b>Cash:</b>	
In hands of treasurer	\$ 3,984.65
Clerk	23.38
<b>Accounts Due to the Town:</b>	
Light Department	154.55
Bounties	84.00
<b>Other bills due Town:</b>	
Town of Magalloway transmission service	30.00
<b>Uncollected Taxes:</b>	
(a) Levy of 1947	178.20
<hr/>	
Total Assets	\$ 4,454.78

## LIABILITIES

<b>Accounts Owed by the Town:</b>	
Eames Garage	\$ 23.70
Lights to Errol for December	49.37
<b>Due to School Districts:</b>	
Balance of Appropriation	3,146.29
<b>Outstanding Temporary Loans in Anticipation of Taxes:</b>	
Berlin City National bank	950.00
<hr/>	
Total Liabilities	4,169.36
Excess of assets over liabilities	285.42
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Grand Total	\$ 4,454.78

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## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 2,000.00
Fire Department, Lands and Buildings	50.00
Water Supply, if owned by Town	6,000.00
Electric Light Plant, if owned by Town	6,000.00
Farm	200.00
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Total	\$ 14,250.00

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## RECEIPTS

<b>Current Revenue:</b>	
Property taxes, current year	5,117.31
Poll taxes, current year,	
regular @ \$2	40.00
National Bank Stock Taxes	1.50
<hr/>	
Total of Current Year's taxes collected and remitted	5,158.81
<b>From State:</b>	
Savings bank tax	3.36

Bounties 102.50

**From Local Sources, Except Taxes:**

Sirens 30.00  
 Transmission service 30.00  
 Income from Light Department 1,402.77  
 Transportation from bus 900.00  
 Registration of motor vehicles, 1947 permits 70.14

**Receipts Other than Current Revenue:**

Temporary loans in anticipation of taxes  
 during year 924.67

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Total Receipts other than Current Revenue 8,622.25  
 Total Receipts from all Sources 8,622.25  
 Cash on hand Jan. 1, 1947 1,065.61

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Grand Total \$ 9,687.86

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**SUMMARY OF RECEIPTS**

Receipts from taxes \$ 5,158.81  
 Receipts from light line 1,402.77  
 Receipts from bounties 102.50  
 Transportation 900.00  
 Sirens 30.00  
 Savings Bank tax 3.36  
 Transmission Service 30.00  
 Auto taxes 70.14  
 Hired from bank 924.67

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Total Receipts \$ 8,622.25  
 Balance on hand January 1, 1946 1,065.61

---

Grand Total \$ 9,687.86

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**DETAILED STATEMENT OF RECEIPTS**

State of N. H. bounties 1945-1946 \$ 102.50  
 Hired from bank 924.67

Town of Magalloway bus	900.00
Sirens	30.00
Savings Bank Tax	3.36
Transmission service	30.00
Auto taxes	70.14
	<hr/>
	\$ 2,060.67

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### RECEIPTS FROM TAXES

Sept. 6 Ruth Turner	\$ 29.75
Sept. 9 Ruth Turner	1,163.82
Bank tax	1.50
Sept. 13 Ruth Turner	29.60
Sept. 15 Ruth Turner	24.20
Sept. 20 Ruth Turner	175.33
Sept. 27 Ruth Turner	1,737.84
Oct. 4 Ruth Turner	255.04
Nov. 5 Ruth Turner	33.30
Nov. 10 Ruth Turner	171.61
Nov. 19 Ruth Turner	815.49
Nov. 25 Ruth Turner	124.25
Dec. 3 Ruth Turner	194.55
Dec. 12 Ruth Turner	59.65
Dec. 26 Ruth Turner	37.00
Dec. 29 Ruth Turner	170.50
Dec. 31 Ruth Turner	135.38
	<hr/>
	\$ 5,158.81

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### RECEIPTS FROM LIGHTS

1947	
Jan. 4 Oscar Gould	51.09
Jan. 20 Oscar Gould	49.98
Feb. 12 Oscar Gould	45.83
Mar. 5 Oscar Gould	123.78
Apr. 3 Oscar Gould	63.60
May 7 Oscar Gould	71.63
June 3 Oscar Gould	63.95

July 7 Oscar Gould	115.35
Aug. 10 Oscar Gould	207.52
Sept. 8 Oscar Gould	129.33
Sept. 26 Oscar Gould	79.00
Oct. 4 Oscar Gould	85.24
Nov. 10 Oscar Gould	117.95
Dec. Oscar Gould	87.42
Dec. 13 Oscar Gould	33.38
Dec. 31 Oscar Gould	61.16
Dec. 31 Oscar Gould	16.56
	\$ 1,402.77

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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	395.00
Town officers' expenses	234.69
Bank charge	1.38
Exp. town hall and other town bldgs.	5.50

#### Protection of Persons and Property:

Bounties	84.00
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#### Highways and Bridges:

Town Maintenance, Winter	74.95
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#### Public Welfare:

Old Age assistance	53.25
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#### Recreation:

Parks and playgrounds, incld. band concerts	14.00
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#### Public Service Enterprises:

Appropriations to water and electric utilities	1,919.93
Bus	138.00
Bus Repairs	470.53

#### Unclassified:

Auto Permits	5.75
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<b>Payments to Other Governmental Divisions:</b>	
Taxes paid to County	619.08
Payments to School Districts	1,687.15
	<hr/>
	2,306.23
	<hr/>
Total payments for all purposes	5,703.21
Cash on hand Dec. 31, 1947	3,984.65
	<hr/>
Grand Total	\$ 9,687.86

### SUMMARY OF PAYMENTS

#### Current Maintenance Expense:

##### General Government:

Town Officers Salaries	\$ 395.00	
Town Officers Expenses	234.64	
Town Hall Expenses	5.50	
Bank charge	1.38	
Auto permits	5.75	
	<hr/>	
		\$ 642.27

##### Protection of Persons and Property:

Police Department	00.00	
Fire Department	00.00	
Bounties	84.00	
	<hr/>	
		84.00

##### Highways and Bridges:

Town Maintenance		75.00
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##### Recreation:

White Mt., Region Asso.		14.00
Old Age Assistance		53.25

##### Public Service Enterprises:

Cemetery	00.00	
Light line	1,310.25	
Water System	609.68	

School Bus	608.53	
		2,528.46
<b>Payments to Other Governmental Divisions:</b>		
School District	1,687.15	
County tax	619.08	
		2,306.23
Total Payments		\$ 5,703.21
Cash on hand January 1, 1948		3,984.65
Grand Total		\$ 9,687.86

#### DETAILED STATEMENT OF PAYMENTS

##### Town Officers Salary:

Ellis Olson, auditors salary	\$ 20.00
Orton Turner, remainder of 1946 salary	10.00
Alice Turner, supervisors salary	5.00
Orton Turner, moderator salary	5.00
Grace Turner, town clerk salary	45.00
Alice Turner, treasurer salary	65.00
Odian Turner, selectman salary	75.00
Ruth Turner, tax collector	75.00
Oscar Gould, selectman	40.00
Phyllis Olson, supervisor two years	10.00
Julia Turner, supervisor	5.00
Orton Turner, selectman	40.00
	\$ 395.00

##### Town Officers Expenses:

Oscar Gould, labor and mileage	5.51
Clayton Turner, postage	3.00
Sentinel Publishing Co., reports	90.00
Odian Turner, labor	5.00
Alice Turner, postage	1.00
Oscar Gould, trip to Lancaster	15.00
Woodward and Gerrish, bonds	67.73
Odian Turner, postage	.50

Ruth Turner, postage	3.00
Brown Saltmarsh Inc., town supplies	40.01
Oscar Gould	1.44
Sargent Brothers, tax bills	2.50

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\$ 234.69

**Town Hall Expenses:**

Orton Turner, labor	2.75
Oscar Gould, labor	2.75

**Town Maintenance:**

Clifton Littlehale, plowing	73.95
Oscar Gould, mileage	1.00

**Bounties:**

Odian Turner,	3	hedgehogs	1.50
Oscar Gould	3	hedgehogs	1.50
Odian Turner	6	hedgehogs	3.00
Frank E. Teare	3	hedgehogs	1.50
Odian Turner	3	hedgehogs	1.50
Oscar Gould	8	hedgehogs	4.00
Odian Turner	2	hedgehogs	1.00
Oscar Gould	7	hedgehogs	3.50
Fred Taylor	1	bear	20.00
Gordon Garrow	45	hedgehogs	22.50
Everett Ward	1	bear	20.00
Oscar Gould	8	hedgehogs	4.00

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\$ 84.00

**Old Age Assistance:**

Jan. 28 State of New Hampshire	4.75
Mar. 4 State of New Hampshire	4.75
Apr. 4 State of New Hampshire	4.75
May 20 State of New Hampshire	4.75
July 22 State of New Hampshire	4.75
July State of New Hampshire	4.75
Aug. 26 State of New Hampshire	4.75
Sept. 26 State of New Hampshire	4.75
Dec. 2 State of New Hampshire	10.00
Dec. 31 State of New Hampshire	5.25

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\$ 53.25

**Regional Association:**

July 7 White Mt., Region	14.00
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**Payments to Other Governmental Districts:**

Jan. 13 School District	400.00
Jan. 13 School District	187.15
July 9 School District	200.00
Sept. 3 School District	400.00
Dec. 8 School District	500.00
Dec. 18 County Tax	619.08

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\$2,306.23

**Water Department:**

Mar. 4 Berlin Welding Co., labor	28.00
Mar. 4 Oscar Gould, mileage	3.14
Mar. 10 Oscar Gould, telephone call	1.50
Aug. 3 Amie LePage, labor	6.40
Aug. 16 Amie LePage, labor	24.80
Aug. 16 Orton Turner, labor	36.00
Aug. 16 Wendell Turner, labor	1.75
Aug. 23 Amie LePage, labor	49.60
Aug. 23 Orton Turner, labor	43.20
Aug. 23 Wendell Turner, labor	18.50
Aug. 23 Willard Turner, labor	17.00
Aug. 23 Jack Turner, labor	18.00
Aug. 29 Wendell Turner, labor	11.00
Aug. 29 Amie LePage, labor	25.60
Aug. 30 Orton Turner, labor	51.40
Aug. 30 Jack Turner, labor	22.00
Aug. 30 Arlen Turner, labor	6.00
Sept. 6 Amie LePage, labor	40.00
Sept. 6 Orton Turner, labor	44.40
Sept. 6 Jack Turner, labor	4.50
Sept. 6 Wendell Turner, labor	3.50
Sept. 9 Arthur Gray, express on water jugs	2.44
Sept. 12 Francis Turner, labor	30.40
Sept. 13 Amie LePage, labor	19.20
Sept. 13 Orton Turner, labor	40.00
Sept. 13 Wendell Turner, labor	4.00
Sept. 20 Amie LePage, labor	16.00
Sept. 20 Orton Turner, labor	14.40
Sept. 20 Wendell Turner	2.00
Sept. 27 Harry Lancaster, truck	12.00

Oct. 4	Amie LePage, labor	3.20
Oct. 4	Orton Turner, labor	3.20
Dec. 24	Amie LePage, labor	2.40
Dec. 24	Orton Turner, labor	4.15

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\$ 609.68

**School Bus:**

Jan. 7	Gordon Turner, labor	5.60
Jan. 8	Eames Garage, gas and oil	23.70
Jan. 8	Ellis Olson, towing bus	12.00
Mar. 4	Oscar Gould, gas and oil	3.76
June 3	Oscar Gould, gas, oil and mileage	5.89
June 27	Eames Garage, gas, oil, repairs	79.21
June 10	Oscar Gould, gas	1.30
Sept. 20	Robert Wilson, windows for bus garage	5.90
Oct. 8	Eames Garage, gas, oil, repairs	195.96
Dec. 2	Eames Garage, gas, oil, repairs	50.31
Dec. 4	C. C. Cummings, battery and labor	40.00
Dec. 6	Oscar Gould, oil and gas	3.90
Dec. 31	Odian Turner, mileage to Rumford and carrying pupils	43.00

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\$ 470.53

**Light Department:**

Jan. 1	Norman Thurston, reading meters	24.00
Jan. 1	Errol Light Department	47.48
Jan. 8	Ellis Olson, labor	3.00
Jan. 28	Margaret Hobart, public service	8.00
Feb. 5	Errol Light Department	42.39
Mar. 4	Errol Light Department	43.16
Mar. 4	Oscar Gould, labor and mileage	9.40
Apr. 4	Errol Light Department	39.87
May 12	Orton Turner, labor	4.00
May 20	Errol Light Department	42.84
June 3	Oscar Gould, labor and mileage	19.15
June 19	Julia Turner, express on transformer	2.32
July 22	Errol Light line	88.20
Aug. 9	Amie LePage, labor	12.00
Aug. 9	Alfred LePage, labor	18.00
Aug. 9	Orton Turner, labor and light poles	33.50
Aug. 10	Oscar Gould, labor	11.25

Aug. 13	Amie LePage, labor	4.00
Aug. 16	Orton Turner, labor	2.00
Aug. 29	Errol Light line	140.67
Sept. 9	Odion Turner, labor	4.00
Sept. 9	Davis Transformer Co., supplies	262.06
Sept. 13	Orton Turner, labor	1.00
Sept. 20	Orton Turner, labor	6.00
Sept. 20	Robert Wilson, labor	3.75
Sept. 20	Oscar Gould, labor and mileage	25.40
Sept. 20	Errol Light line	45.86
Oct. 4	Walter Littlehale, labor	3.60
Oct. 4	Orton Turner, labor	3.00
Nov. 4	Ellis Olson, labor and mileage	24.00
Nov. 15	Orton Turner, labor	20.00
Dec. 2	Errol Light Department	60.12
Dec. 6	Oscar Gould, labor	37.20
Dec. 8	Odion Turner, labor	12.45
Dec. 8	Errol Light Department	126.68
Dec. 13	Orton Turner, labor	4.00
Dec. 13	Aime LePage, labor	3.20
Dec. 31	Norman Thurston, reading meters '47	24.00
Dec. 31	Davis Transformer Co., supplies	23.40
Dec. 31	Stephen Wheatland, land lease	25.00

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\$ 1,310.25

Errol Light	\$ 677.27
Davis Transformer Co.	287.78
Labor and mileage	345.20

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Total \$ 1,310.25

### TOWN CLERK'S REPORT

Auto Permits 1947		
To issuing 22 auto permits		\$ 93.52
Paid to treasurer	70.14	
Cash on hand January 1	23.38	
		\$ 93.52

**TAX COLLECTOR'S REPORT**

Total taxes committed to collector	\$ 5,335.01	
Added taxes committed to collector	2.00	
		<hr/>
		\$ 5,337.01
Total remittances to treasurer	5,158.81	
Uncollected taxes	178.20	
		<hr/>
		\$ 5,337.01

RUTH TURNER  
Tax Collector

Tax Rate per hundred \$3.70

**List of Uncollected Taxes—Residents**

Orton Turner	64.90
Walter Littlehale	15.10
Hazel Harvey	2.00
	<hr/>
	\$ 82.00

**Uncollected Taxes—Non-Residents**

George Harvey	9.25
Rene King	14.80
Owen Thurston	66.60
Edward Deloge	5.55
	<hr/>
	\$ 96.20

**TREASURER'S REPORT**

Bal. on hand Jan. 1, 1947	\$ 1,065.61
Receipts, fiscal year ending Dec. 31, 1947	8,622.25
	<hr/>
	\$ 9,687.86
Payments, fiscal year ending Dec. 31, '47	5,703.21
	<hr/>
Balance on hand Dec. 31, 1947	\$ 3,984.65

Balance in Berlin City Natl. Bank, 1947	3,765.09	
Plus deposits since date of statements	527.01	
	<hr/>	4,292.10
Less outstanding checks issued prior to Dec. 31, 1947		307.45
		<hr/>
		\$ 3,984.65

ALICE TURNER  
Town Treasurer

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### 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 year ending December 31, 1947, and found them to be correct.

ELLIS L. OLSON  
Auditor

**SCHOOL REPORT**

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**WARRANT**

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**STATE OF NEW HAMPPSHIRE**

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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 herby notified to meet at the Town Hall in said District on Tuesday, the 9th day of March, 1948, at one o'clock in the afternoon to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose an Auditor for the ensuing year.
8. To see if the district will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support

of public schools and the payments of the statutory obligations of the district, as determined by the School Board in its annual report.

9. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Wentworth Location this 9th day of February, 1948.

ALICE L. TURNER  
GRACE E. TURNER  
O. B. TURNER  
School Board

A true copy of Warrant—Attest:

ALICE L. TURNER  
GRACE E. TURNER  
O. B. TURNER  
School Board

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### REPORT OF THE SCHOOL BOARD

Organization:	Term Expires
Alice L. Turner, Chairman	1948
Grace E. Turner, Member	1949
Orton B. Turner, Member	1950
Florence M. Gould, Treasurer	
Phyllis Olson, Clerk	
Phyllis Olson, Auditor	
David Appleton, Supt. of Schools	

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### REPORT OF TREASURER

For the Fiscal Year Ending June 30, 1947

#### SUMMARY

Cash on hand June 30, 1946                      \$ 53.15

Received from selectmen, appropriations	1,487.15	
Special Appropriation	200.00	
Received from State Treasurer, State Aid	1,247.83	
	<hr/>	
Total Receipts		2,934.98
		<hr/>
Total amount available for fiscal year		2,988.13
Less School Board orders paid		2,976.38
		<hr/>
Balance on hand as of June 30, 1947		\$ 11.75

FLORENCE M. GOULD  
District Treasurer

July 9, 1947

#### DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1946			
June 30	Balance on hand		53.15
Sept. 3	Selectmen	Appropriation	500.00
Nov. 7	Selectmen	Appropriation	400.00
1947			
Jan. 13	Selectmen	Appropriation	400.00
Jan. 20	Selectmen	Bal. Appropriation	187.15
Jan. 23	State of N. H.	State Aid	895.83
July 9	Selectmen	Overdraft to pay deficit	200.00
July 9	State of N. H.	State Aid	352.00
			<hr/>
Total receipts during year			\$2,988.13

## FINANCIAL REPORT

For the Year Beginning July 1, 1946, and Ending  
June 30, 1947

## RECEIPTS

State Aid, Equalization Fund	\$ 1,247.88	
Income from Local Taxation:		
Support of schools, tuition, salaries, debt and interest and other statutory obligations	1,487.15	
Special Appropriation	200.00	
		<hr/>
Total receipts from all sources		2,934.98
Cash on hand July 1, 1946		53.15
		<hr/>
Grand Total		\$ 2,988.13

## PAYMENTS

Administration:		
Salaries of district officers	105.00	
Superintendent's Salary	90.26	
Instruction	00.00	
Auxiliary Agencies:		
Transportation	780.75	
High School Tuition	424.73	
Elementary School Tuition	680.00	
Board	790.00	
Fixed Charges:		
Per Capita Tax (\$2.00)	44.00	
Bank Charge	5.19	
Employees Retirement	5.45	
Insurance	5.00	
Debt, Interest and other Charges:		
Refund to State	46.00	
		<hr/>
Total payments for all purposes		2,976.33
Total cash on hand end of year		11.75
		<hr/>
Grand Total		\$ 2,988.13

## BALANCE SHEET

Assets, June 30, 1947	
Cash on hand	11.75
Total Assets	<u>11.75</u>
Grand Total	11.75
Liabilities, June 30, 1947	00.00
Excess of assets over liabilities	<u>11.75</u>
Grand Total	\$ 11.75

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School District of Wentworth's Location, also the bank statements and other financial records of the School Treasurer of Wentworth's Location, of which the above is a true summary for the fiscal year ending June 30, 1947, and find them correct in all respects.

PHYLLIS E. OLSON

June 30, 1947

Auditor

## SCHOOL BOARD'S ESTIMATE FOR 1948-1949

## Detailed Estimate of Expenditures

Support of Schools:	
Transportation and board	2,640.00
Elementary school tuition	<u>1,375.00</u>
Total	\$ 4,015.00
Other Statutory Requirements:	
Salaries of district officers	110.00
High School tuition	580.00

Supt's. Salary	105.46	
Per capita tax (estimate)	30.00	
Expense of Administration	35.49	
Other Expense of Instruction	35.00	
		<hr/>
Total		895.95
		<hr/>
Total amount required		4,910.95
Estimated Income of District:		
State Aid (estimate)	895.83	
Balance June 30, 1948 (estimate)	1,000.00	
		<hr/>
Total estimated income		1,895.83
		<hr/>
Assessment required to balance School Board's budget		\$ 3,015.12

Respectfully submitted,

ALICE L. TURNER  
GRACE E. TURNER  
O. B. TURNER

**VITAL STATISTICS****Births**

At Berlin, N. H., October 6, 1947, Daniel Asbery Emerson. Father's name, Arthur E. Emerson, Mother's maiden name, Ruth A. West.

At Berlin, N. H., November 14, 1947, Paul Lewis Olson. Father's name, Ellis L. Olson, Mother's maiden name, Phyllis E. Turner.

**Marriages**

At Berlin, N. H., June 30, 1947, James Leslie Turner to Olive Marion Prescott.

At Errol, N. H., November 1, 1947, Harold J. Pudvah to Evelyn L. Olson.

I hereby certify that the above is a true copy of all births and marriages that have been reported to me for the year ending December 31, 1947.

GRACE E. TURNER  
Town Clerk















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