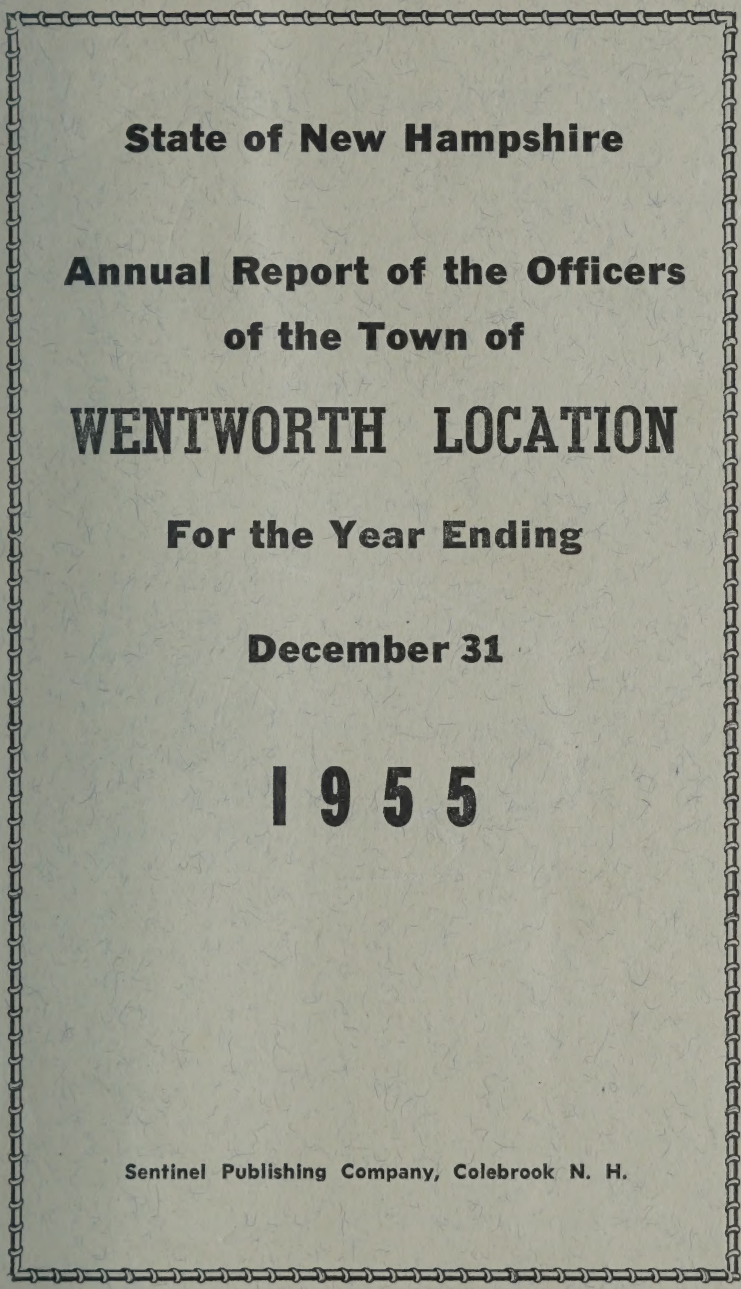


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State of New Hampshire

**Annual Report of the Officers
of the Town of**

WENTWORTH LOCATION

For the Year Ending

December 31

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Sentinel Publishing Company, Colebrook N. H.

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State of New Hampshire

**Annual Report of the Officers
of the Town of**

WENTWORTH LOCATION

For the Year Ending

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Sentinel Publishing Company, Colebrook N. H.

Officers

Moderator

FLORENCE M. GOULD

Town Clerk

GRACE E. TURNER

Town Treasurer

FLORENCE M. GOULD

Tax Collector

EDNA TRAVERS

Auditor

LEITA LEPAGE

Constable

CHARLES TRAVERS

Supervisors of the Check List

PHYLLIS OLSON

LEITA LEPAGE

OLIVE TURNER

Selectmen

ODION TURNER

OSCAR GOULD

CHARLES TRAVERS

Warrant

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the schoolhouse in said Wentworth Location on Tuesday, the thirteenth 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 town maintenance.
4. To see what sum of money the town will vote to raise and appropriate for the water system.
5. To see what sum of money the town will vote to raise and appropriate for the town poor.
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 fire department.
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 \$20.17 to the White Mountain Region As-

sociation, it being 10c per \$1,000.00 of the assessed valuation of the town.

10. To see what sums 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 authorize the selectmen to borrow money in anticipation of taxes, if necessary.
12. To see what action the town will take in regard to the following article: "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing Beano be adopted in this city or town?"
13. To transact any other business that may legally come before the meeting.

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

ODION TURNER,
OSCAR GOULD,
CHARLES TRAVERS,

Selectmen of Wentworth Location.

A true copy of warrant. Attest:

ODION TURNER,
OSCAR GOULD,
CHARLES TRAVERS,

Selectmen of Wentworth Location.

Budget

Sources of Revenue:	Estimated 1955	Actual 1955	Estimated 1956
From State:			
Savings bank tax	\$.87	\$ 1.15	\$ 1.00
Reimbursement acct. exemption of grow- ing wood and tim- ber	1,000.00	944.70	1,500.00
For fighting forest fires		4.48	
Bounties		32.50	
From Local Sources Ex- cept Taxes:			
Dog licenses	10.00	4.00	6.00
Business licenses, per- mits and filing fees		1.00	
Insurance dividend		3.45	
Income from municipi- ally owned utili- ties:			
Electric light depart- ments	2,700.00	3,305.74	3,300.00
Motor vehicle permit fees	300.00	387.30	350.00
From Local Taxes Other Than Property Taxes		7,269.13	
Poll taxes—regular at \$2.00	62.00	46.00	58.00
Head taxes	185.00	169.50	
<hr/>			
Total revenues from all sources except prop- erty taxes			\$ 5,215.00
Amount to be raised by property taxes	\$7,509.53	\$12,168.95	9,210.07
<hr/>			
Total revenues			\$14,425.07

Purposes of Expenditures:	Approp. 1955	Actual 1955	Estimated 1956
Current Maintenance Expenses:			
General Government:			
Town officers' salaries \$	421.00	\$ 407.50	\$ 421.00
Town officers' expenses	285.00	287.77	285.00
Election and registra- tion expenses, in treasury	15.00	3.75	10.00
Expenses town hall and other town build- ings, treasury \$20.00	50.00	1.49	75.00
Protection of Persons and Property:			
Police department, in treasury	10.00	.72	10.00
Fire department, treas- ury \$54.75	104.75	8.95	50.00
Bounties		5.50	
Insurance	75.00	71.20	75.00
Civil defense, in treasury	50.00		50.00
Health:			
Town dump and gar- bage removal	200.00	40.50	
Highways and Bridges:			
Town maintenance, win- ter	350.00	283.57	325.00
Public Welfare:			
Town poor and old age assistance	400.00	356.25	400.00
Public Service Enterprises:			
Municipally owned water, treasury \$37.70	137.70	75.39	75.00
Cemeteries	75.00	53.75	75.00
Electric utility, in treas- ury	3,796.37	3,666.65	3,300.00
Unclassified:			
Advertising and region- al associations	17.48	17.48	20.17

Interest:			
On long term notes	75.00	75.00	67.50
Payment on Principal of Debt:			
Long term notes	500.00	500.00	500.00
Payments to Other Governmental Divisions:			
Head tax		176.90	
County taxes	660.00	660.00	660.00
		3,399.69	
School taxes	7,600.00	5,600.00	8,026.40
Total expenditures	\$14,822.30	\$15,702.06	\$14,425.07
Appropriated from treasury	3,983.82		
			\$10,838.48

Summary Inventory of Valuation

Description	No.	Valuation
Land and buildings (exclusive of growing wood and timber)		\$128,385.00
Horses, asses and mules	4	400.00
Cows	2	150.00
Vehicles, tractors	3	12,200.00
Boats and launches	31	4,025.00
Wood, lumber, etc.		77,108.00
Gasoline pumps and tanks	4	340.00
Stock in trade		4,000.00
		Total gross valuation before exemptions allowed
		\$226,608.00
		Less: Soldiers' exemptions
		12,050.00
		Net valuation on which tax rate is computed
		\$214,558.00
Amount of property valuation exempted to veterans		\$12,050.00
Number of inventories distributed		87
Number of inventories returned		33
Number of veterans who received property exemption		17
Number of veterans exempted from poll tax		7

Statement of Appropriations and Taxes Assessed

APPROPRIATIONS

Town officers' salaries	\$ 421.00
Town officers' expenses	285.00
Town hall and buildings maintenance	30.00
Fire department, forest fires	50.00
Dump and garbage collection	200.00
Town maintenance, winter,	350.00
Insurance	75.00
Old age assistance and town poor, combined	400.00
Water	100.00
Cemeteries	75.00
Advertising and regional associations	17.48
Payments on debt, principal \$500.00, interest \$75.00	575.00
County tax	660.00
School tax	7,600.00

Total town and school appropriations \$10,838.48

Less: Estimated revenues and credits:

Savings bank tax	\$.87
Reimbursement acct. exemption of growing wood and timber	1,819.41
Motor vehicle permit fees	350.00
Dog licenses	10.00
Cash surplus	1,200.00

Total revenues and credits 3,380.28

\$7,458.20

Plus overlay

111.33

Net amount to be raised by taxation \$7,569.53

Less: 30 poll taxes at \$2.00 60.00

Amount to be raised by prop-
erty taxes

\$7,509.53

Taxes to be Committed to Collector:

Property taxes	\$7,509.53
Poll taxes at \$2.00	60.00

Total taxes to be committed \$7,569.53

Town tax rate approved by tax committee, \$3.50.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Other Receipts from		Total	Expended	Balance	Overdraft
		Treas.					
Town officers' salaries	\$ 421.00			\$ 421.00	\$ 107.50	\$ 13.50	
Town officers' expenses	285.00			285.00	287.77		\$2.77
Election and registration		\$ 15.00		15.00	3.75	11.25	
Expenses town hall	30.00	20.00		50.00	1.49	48.51	
Police department		10.00		10.00	.72	9.18	
Fire department	50.00	54.75		104.75	8.95	95.80	
Insurance	75.00			75.00	71.28	3.80	
Civil defense		50.00		50.00		50.00	
Town dump	200.00			200.00	40.50	159.50	
Town maintenance	350.00			350.00	283.57	66.43	
Old age and town poor	400.00			400.00	356.25	43.75	
Water system	100.00	37.70		137.70	75.39	62.31	
Cemeteries	75.00			75.00	53.75	21.25	
County tax	660.00			660.00	660.00		
School tax	7,600.00			7,600.00	5,600.00	2,000.00 due	
Light department, in treasury, construction	2,237.20			2,237.20	790.35	1,446.85	
Maintenance	1,559.17	3,305.74		4,864.91	2,876.30	1,988.61	

Financial Report

ASSETS

Cash:	
In hands of treasurer	\$ 5,684.41
In hands of officials:	
Town clerk	6.64
Light collector	17.78
Accounts Due to the Town:	
James Turner, water pump	110.00
Light bills due	678.81
Uncollected Taxes:	
Levy of 1955	1,175.96
State head taxes, levy of 1955	30.00
Total assets	\$ 7,703.60
Excess of liabilities over assets (net debt)	2,800.36
Grand total	
Net debt, December 31, 1954	\$2,867.91
Net debt, December 31, 1955	2,800.36

Decrease of debt	\$67.55
Purpose for which debt was created: Electric line construction.	

LIABILITIES

Accounts Owed by the Town:	
Appropriated for electric line construction, balance	\$ 1,446.85
For light line maintenance, balance	1,988.61
Due to State:	
State head taxes, 1955:	
Uncollected	\$30.00
Collected, not remitted to State treasurer	35.00
Paid	3.50
	68.50
Due to School Districts:	
Balance of appropriation	2,000.00
Long Term Notes Outstanding:	
Electric light line construction	5,000.00
Total liabilities	\$10,503.96

STATEMENT OF DEBT

Original Amount	Balance Due	Date Due	Payment Due
\$8,000.00	\$5,000.00	Oct. 2, 1956	\$500.00

SCHEDULE OF TOWN PROPERTY

Town hall, land and buildings	\$ 2,000.00
Fire department, lands and buildings:	
Equipment	100.00
Water supply, if owned by town	6,500.00
Electric light plant, if owned by town	11,000.00
Town farm	200.00
Electrical supplies and equipment	793.70
Storehouse	250.00
	<hr/>
Total	\$20,843.70

TOWN CLERK'S REPORT

Auto permits, 1955:		
To issuing 35 auto permits		\$393.94
Paid to treasurer	\$387.30	
Cash on hand	6.64	
	<hr/>	<hr/>
	\$393.94	\$393.94
Dog licenses:		
Issuing 2 dog licenses	\$4.00	
Paid to treasurer		\$4.00
	<hr/>	<hr/>
	\$4.00	\$4.00

GRACE E. TURNER,
Town Clerk.

TAX COLLECTOR'S REPORT

Property, Poll and Yield Taxes
Levy of 1955

	Debit
Taxes committed to collector:	
Property tax	\$7,509.53
Poll tax	60.00
Yield tax	874.71
Added taxes:	
Property taxes	15.75
Poll taxes	2.00
	<hr/>
Total debits	\$8,461.99

Credit

Remittances to treasurer:		
Property taxes	\$7,224.28	
Poll taxes	41.00	
Added taxes:		
Property tax	15.75	
Poll taxes	2.00	
Uncollected taxes as of January 1, 1956:		
Property taxes	285.25	
Poll taxes	16.00	
Yield taxes	874.71	
	<hr/>	
Total		\$8,461.99
Uncollected 1954 tax	\$28.34	
Remittance to treasurer in 1955	28.34	
Interest	.76	
	<hr/>	\$29.10

Submitted by

EDNA TRAVERS.

Remittance to treasurer in 1955 \$28.34

Summary of Warrant**Head Taxes****Levy of 1955****Debit**

State head taxes committed to collector:
Original warrant \$185.00

Credit

Remittances to treasurer:
Head taxes \$155.00
Penalties 3.50

Total credits \$158.50

Uncollected taxes as of January 1, 1956:
Head taxes \$30.00
Penalties 3.00

\$33.00

1954 Tax**Debit**

Head tax uncollected \$10.00
Penalties 1.00

\$11.00

Credit

Remittances to treasurer:

Head taxes	\$10.00
Penalties	1.00
	<hr/>
	\$11.00

Respectfully submitted,

EDNA TRAVERS.

Uncollected Taxes as of February 12

Property taxes:	
Henry Lepage	\$21.00
Ellis Olson	68.25
James Turner	31.50
Fred Vallis	28.00
Rogers LaCroix	8.75
Helen Cripe	5.25
Wilfred Beaudoin	49.00
David Aikens	3.50
Poll taxes:	
Louise Berube	2.00
Ellis Olson	2.00
Phyllis Olson	2.00
Stuart Capewell	2.00
Alice Capewell	2.00

TREASURER'S REPORT

Balance on hand, January 1, 1955	\$ 9,217.52
Receipts for fiscal year	12,168.95
	<hr/>
Total receipts	\$21,386.47
Total payments	15,702.06
	<hr/>
Balance on hand, December 31, 1955	\$5,684.41
Bank balance as per statement, December 31, 1955	\$8,573.54
Deposits not credited	1,146.86
	<hr/>
	\$9,720.40
Outstanding checks	4,035.99
	<hr/>
Balance on hand	\$5,684.41

FLORENCE M. GOULD,
Treasurer.

SUMMARY OF RECEIPTS

Current Revenue:**From Local Taxes:**

Property taxes, 1955,	\$7,240.03
Poll taxes, regular at \$2.00, 1955	46.00
State head taxes at \$5.00, 1955	155.00

Total current year's taxes collected and remitted \$ 7,441.03

Property taxes, previous years, 1954	28.34
State head taxes at \$5.00, previous years	10.00
Interest received on taxes	.76
Penalties on State head taxes	4.50

From State:

Savings bank tax	1.15
Reimbursement acct. exemption of growing wood and timber	944.70
Fighting forest fires	4.48
Bounties	32.50

From Local Sources, Except Taxes:

Dog licenses	4.00
Business licenses, permits and filing fees	1.00
Income from municipal electric departments	3,305.74
Registration of motor vehicles, 1955 permit	387.30

Receipts Other than Current Revenue:

Insurance dividend	3.45
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Total receipts from all sources \$12,168.95

Cash on hand, January 1, 1955 9,217.52

Grand total \$21,386.47

SUMMARY OF PAYMENTS

Current Maintenance Expenses:**General Government:**

Town officers' salaries	\$ 407.50
Town officers' expenses	287.77
Election and registration expenses	3.75
Expenses town hall and other town buildings	1.49

Protection of Persons and Property:

Police department	.72
Fire department, including forest fires	8.95
Bounties	5.50
Insurance	71.20

Health:	
Town dumps and garbage removal	40.50
Highways and Bridges:	
Town maintenance, winter	283.57
Public Welfare:	
Old age assistance	176.25
Town poor	180.00
Public Service Enterprises:	
Municipal electric departments	3,666.65
Cemeteries, including hearse hire	53.75
Water department	75.39
Unclassified:	
Advertising and regional associations	17.48
Head tax collection fees	7.40
Discounts, abatements and refunds	10.00
	<hr/>
Total current maintenance ex- penses	\$ 5,297.87
Interest:	
Paid on long term notes	\$75.00
	<hr/>
Total interest payments	75.00
Indebtedness:	
Payments on long term notes	\$500.00
	<hr/>
Total indebtedness payments	500.00
Payments to Other Governmental Divisions:	
State head taxes paid State treasurer:	
1955 taxes	\$119.00
Prior years	50.50
	<hr/>
	\$ 169.50
Taxes paid to County	660.00
Payments to school districts:	
1954 tax	\$3,399.69
1955 tax	5,600.00
	<hr/>
	8,999.69
	<hr/>
Total payments to other gov- ernmental divisions	9,829.19
	<hr/>
Total payments for all purposes	\$15,702.06
Cash on hand, December 31, 1955	5,684.41
	<hr/>
Grand total	\$21,386.47

DETAILED STATEMENT OF RECEIPTS

Current Revenue:

Taxes:

Jan. 15	Edna Travers, head taxes and penalties, 1954	\$ 5.50
Mar. 28	Edna Travers, head tax, 1955	5.00
Mar. 28	Edna Travers, poll tax, 1955	2.00
Apr. 16	Edna Travers, head tax and penalty, 1954	5.50
June 16	Edna Travers, head taxes, 1955	20.00
June 16	Edna Travers, poll tax	2.00
July 11	Edna Travers, head taxes	30.00
Aug. 29	Edna Travers, property taxes, 1954	15.52
Sept. 6	Edna Travers, poll taxes	12.00
Sept. 6	Edna Travers, property taxes	214.38
Sept. 6	Edna Travers, head taxes	15.00
Sept. 12	Edna Travers, head taxes	15.00
Sept. 12	Edna Travers, poll taxes	6.00
Sept. 12	Edna Travers, property taxes	303.38
Sept. 14	Edna Travers, property taxes	4,436.04
Sept. 27	Edna Travers, property taxes	617.09
Oct. 3	Edna Travers, property taxes	194.88
Oct. 3	Edna Travers, poll tax	2.00
Oct. 15	Edna Travers, poll taxes	4.00
Oct. 15	Edna Travers, head tax	5.00
Oct. 15	Edna Travers, property taxes	131.24
Oct. 15	Edna Travers, property tax (added)	15.75
Oct. 22	Edna Travers, property taxes	185.75
Oct. 22	Edna Travers, head tax	5.00
Oct. 22	Edna Travers, poll tax (added)	2.00
Oct. 24	Edna Travers, property taxes	32.37
Nov. 19	Edna Travers, poll taxes	6.00
Nov. 19	Edna Travers, head taxes	10.00
Nov. 19	Edna Travers, property taxes	618.27
Dec. 17	Edna Travers, property taxes	336.88
Dec. 17	Edna Travers, head tax and penalties	26.00
Dec. 17	Edna Travers, poll tax	2.00
Dec. 17	Edna Travers, property tax and interest, 1954	13.58
Dec. 26	Edna Travers, head taxes and penalties	22.00
Dec. 26	Edna Travers, poll taxes	6.00
Dec. 26	Edna Travers, property taxes	154.00
Dec. 31	Edna Travers, head tax and penalty	5.50

Dec. 31	Edna Travers, poll tax	2.00
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	Total	\$7,484.63
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From the State :

Sept. 2	Fire check	\$ 4.48
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Apr. 1	Bounties	28.00
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Aug. 15	Bounties	4.50
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Dec. 31	Savings bank tax	1.15
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Dec. 31	Timber tax reimbursement	944.70
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\$982.83

From Local Sources Except Taxes :**Registration of Motor Vehicles :**

Mar. 8	Grace Turner, auto taxes	\$ 15.62
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Mar. 18	Grace Turner, auto taxes	69.30
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Apr. 23	Grace Turner, auto taxes	8.27
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July 1	Grace Turner, auto taxes	30.00
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Aug. 25	Grace Turner, auto taxes	36.00
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Dec. 11	Grace Turner, auto taxes	138.11
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Dec. 31	Grace Turner, auto taxes	100.00
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\$387.30

Dog Taxes :

Dec. 31	Grace Turner, 3 dog licenses	\$4.00
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Receipts From Light Department :

Jan. 31	Oscar Gould, light receipts	\$ 129.85
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Feb. 28	Oscar Gould, light receipts	205.96
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Mar. 18	Oscar Gould, light receipts	235.52
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Apr. 13	Oscar Gould, light receipts	93.01
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May 9	Oscar Gould, light receipts	109.07
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May 23	Oscar Gould, light receipts	201.81
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May 31	Oscar Gould, light receipts	77.91
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June 20	Oscar Gould, light receipts	149.84
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July 13	Oscar Gould, light receipts	112.02
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July 29	Oscar Gould, light receipts	238.00
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Aug. 15	Town of Errol, electrical supplies	72.28
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Aug. 25	Oscar Gould, light receipts	267.58
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Aug. 25	Oscar Gould, light receipts	8.91
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Sept. 15	Oscar Gould, light receipts	115.72
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Sept. 21	Oscar Gould, light receipts	157.95
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Oct. 5	Oscar Gould, light receipts	81.98
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Oct. 21	Oscar Gould, light receipts	138.98
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Nov. 14	Oscar Gould, light receipts	197.67
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Nov. 30	Oscar Gould, light receipts	49.02
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Oct. 7	American Fidelity Co., pole damage,	
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	insurance	92.51
Dec. 5	Oscar Gould, light receipts	283.54
Dec. 29	Oscar Gould, light receipts	197.02
Dec. 31	Magalloway Plantation, line transmission	30.00
Dec. 31	Oscar Gould, light receipts	59.51
	Total receipts from light department	\$3,305.74
Pistol Permits:		
Apr. 23	Issued by selectmen	1.00
Insurance Dividend:		
Feb. 25	Frank Marshall Agency	3.45
		\$3,701.49
	Total receipts for year	\$12,168.95
	Cash on hand, January 1, 1955	9,217.52
	Total receipts	\$21,386.47
	Total payments	15,702.06
	Balance on hand, January 1, 1956	\$5,684.41

DETAILED STATEMENT OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries

Feb. 10	Leita Lepage, auditor's salary	\$ 20.00
Nov. 9	Odion Turner, selectman's salary	75.00
Nov. 9	Charles Travers, selectman's salary	40.00
Nov. 9	Oscar Gould, selectman's salary	40.00
Nov. 9	Edna Travers, tax collector's salary	75.00
Nov. 9	Florence Gould, treasurer's salary	65.00
Nov. 9	Grace Turner, town clerk's salary	55.00
Dec. 10	Grace Turner, auto fees	17.50
Dec. 31	Leita Lepage, supervisor's salary	5.00
Dec. 31	Phyllis Olson, supervisor's salary	5.00
Dec. 31	Olive Turner, supervisor's salary	5.00
Dec. 31	Florence Gould, moderator's salary	5.00

\$407.50

Town Officers' Expenses:

Feb. 10	Edson Eastman, Inc., treasurer's book	\$ 10.00
Feb. 10	Recording & Statistical Corp., auto book	1.50

Feb. 14	Edson Eastman, Inc., dog tags and licenses	4.00
Feb. 14	Oscar Gould, paper and postage	.61
Mar. 7	Oscar Gould, mileage (town reports), postage	6.64
Mar. 18	Sentinel Pub Co., town reports	163.80
Mar. 26	Edna Travers, tax meeting	7.00
Mar. 26	Oscar Gould, tax meeting and mileage	17.00
Apr. 2	Warren Bartlett, land transfers	1.46
Apr. 13	Woodward & Gerrish, officers' bonds	30.00
Apr. 16	Charles Travers, postage	.23
May 2	Florence Gould, mileage, hearing, Concord	15.00
May 16	Oscar Gould, postage work with tax agent	2.78
June 3	N. H. Tax Collectors' Assn., dues	3.00
Aug. 10	Oscar Gould, postage, stationery, telephone call	1.89
Sept. 14	Edna Travers, postage	2.28
Oct. 5	Charles Hardy, town clerk's dues	2.00
Oct. 20	Oscar Gould, postage, telephone call, mileage to Lancaster	10.26
Dec. 30	Branham Pub. Co., auto books	4.00
Dec. 31	Oscar Gould, postage, mileage, telephone call	4.14
Dec. 31	Edna Travers, postage	.18

\$287.77

Election and Registration :

Mar. 7	Charles Travers, shoveling schoolhouse	\$3.75
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Town Hall Expense :

Feb. 10	James Barnett, padlock and hasp	\$1.49
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Protection of Persons and Property :

Insurance :

Feb. 10	Frank Marshall Agency, workmen's compensation	\$46.00
Sept. 30	Frank Marshall Agency, insurance on schoolhouse	25.20

\$71.20

Bounties :

May 16	Raymond Rich, hedgehog	\$.50
May 16	Ed Nedeau, hedgehog	1.50
May 16	Florence Gould, hedgehog	.50

Aug. 10	Tom Sheriden, hedgehog	1.00
Aug. 10	Florence Gould, hedgehog	1.00
Aug. 10	Wayne Garrow, hedgehog	1.00

\$5.50

Fire Department:

Aug. 10	James Turner, labor	\$2.20
Aug. 10	Oscar Gould, labor	3.75
Aug. 10	Ellis Olson, labor	3.00

\$8.95

Police Department:

Sept. 14	Charles Travers, telephone call	\$.72
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Health Department:

May 14	Claude Linnell, tractor work	\$18.00
May 14	Clifton Littlehale, labor	11.25
May 14	Ellis Olson, labor	11.25

\$40.50

Town Maintenance:

Feb. 14	Oscar Gould, plowing	\$ 89.32
Mar. 7	Eames Garage, plowing	8.00
Mar. 7	Oscar Gould, plowing	98.00
Apr. 13	Eames Garage, plowing	4.00
May 16	Oscar Gould, plowing	28.00
Dec. 31	Oscar Gould, plowing	56.25

\$283.57

Public Welfare:**Town Poor:**

Feb. 10	Grace Turner, Anita, Jan. and Feb.	\$ 30.00
Mar. 26	Grace Turner, Anita, March	15.00
Apr. 23	Grace Turner, Anita, April	15.00
May 7	Grace Turner, Anita, May	15.00
June 20	Grace Turner, Anita, June	15.00
July 12	Grace Turner, Anita, July	15.00
Aug. 6	Grace Turner, Anita, August	15.00
Sept. 10	Grace Turner, Anita, September	15.00
Nov. 5	Grace Turner, Anita, October	15.00
Dec. 10	Grace Turner, Anita, November	15.00

\$180.00

Old Age Assistance:

Feb. 10	State of New Hampshire, Julia Turner, December	\$ 15.00
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Mar. 1	State of New Hampshire,	Julia	
	Turner, January		15.00
Mar. 28	State of New Hampshire,	Julia	
	Turner, February		15.00
May 2	State of New Hampshire,	Julia	
	Turner, March		15.00
May 27	State of New Hampshire,	Julia	
	Turner, April		15.00
July 4	State of New Hampshire,	Julia	
	Turner, May		15.00
Aug. 24	State of New Hampshire,	Julia	
	Turner, June		15.00
Sept. 3	State of New Hampshire,	Julia	
	Turner, July		14.25
Sept. 28	State of New Hampshire,	Julia	
	Turner, August		14.25
Oct. 28	State of New Hampshire,	Julia	
	Turner, September		14.25
Nov. 30	State of New Hampshire,	Julia	
	Turner, October		14.25
Dec. 31	State of New Hampshire,	Julia	
	Turner, November		14.25

 \$176.25

Public Service Enterprises:
Municipal Light Department:

Jan. 8	Norman Thurston, meter reading,		
	1955,	\$	40.00
Jan. 8	Errol Mun. Light Dept., December		
	electric bill		129.85
Feb. 10	Errol Mun. Light Dept., January		
	electric bill		149.35
Feb. 14	Oscar Gould, billing, collection, post-		
	age		7.10
Mar. 1	Richard Turner, labor on line		4.00
Mar. 7	George & Stickney, light book		4.13
Mar. 7	Oscar Gould, billing, collection, tele-		
	phone calls		7.85
Mar. 7	Errol Mun. Light Dept., February		
	electric bill		128.35
Mar. 18	Sentinel Pub. Co., light bills		17.00
Apr. 13	Margaret Hobart, work on public		
	service report		8.00
Apr. 13	Errol Mun. Light Dept., March elec-		
	tric bill		138.50

Apr. 13	Ellis Olson, labor on line	6.25
Apr. 16	Charles Travers, labor on line	16.30
May 2	Florence Gould, work on report	3.00
May 14	Ellis Olson, labor	3.00
May 14	Errol Mun. Light Dept., April electric bill	129.25
May 16	Oscar Gould, billing, collection, mileage, labor	33.90
June 20	Errol Mun. Light Dept., May electric bill	159.35
July 12	Errol Mun. Light Dept., June electric bill	162.85
Aug. 6	Errol Mun. Light Dept., July electric bill	302.30
Aug. 6	J. E. Faltin Motor Trans., express on supplies	11.38
Aug. 8	George H. Wahn Co., electrical supplies	127.62
Aug. 10	Charles Travers, labor	3.00
Aug. 10	Oscar Gould, billing, collection, labor, mileage	30.04
Aug. 17	Ellis Olson, labor	2.50
Sept. 1	George H. Wahn Co., electrical supplies	135.99
Sept. 3	Errol Mun. Light Dept., August electric bill	243.80
Sept. 9	Clarence Gray, loading poles	10.00
Sept. 16	Ellis Olson, labor	19.00
Sept. 19	Seaward Const. Co., setting poles	390.00
Sept. 28	George H. Wahn Co., electrical supplies	56.22
Sept. 30	Leslie Hawkins, labor	6.00
Sept. 30	John Travers, labor	4.50
Sept. 30	Edwin Grover, labor	4.50
Oct. 3	Lavigne's, Red Wing Express, express on supplies	3.09
Oct. 3	George H. Wahn Co., wire	146.20
Oct. 3	Charles Travers, labor	10.00
Oct. 18	Errol Mun. Light Dept., September electric bill	188.60
Oct. 20	Oscar Gould, billing, collection, postage, mileage, labor	54.90
Nov. 5	P. A. Hicks & Sons, windows, etc., light shed	27.75
Nov. 5	James Barnett, nails, light shed	.90

Nov. 5	Errol Mun. Light Dept., October electric bill	148.90
Nov. 7	J. E. Faltin Trans., express on supplies	2.32
Nov. 11	Frank Allen, labor on light shed	83.58
Nov. 19	George H. Wahn Co., electric supplies	15.41
Nov. 30	George H. Wahn Co., electric supplies	37.00
Nov. 30	Eames Garage, express on electric supplies	3.09
Dec. 5	Ellis Olson, labor and mileage	15.10
Dec. 5	Mark Harvey, labor	5.00
Dec. 5	Charles Travers, labor	8.00
Dec. 8	Errol Mun. Light Dept., November electric bill	231.35
Dec. 14	Harry Little, gravel, light shed	22.50
Dec. 30	C. P. West, lumber, light shed	112.40
Dec. 31	Pennock's Sales & Service, transformer repair	17.80
Dec. 31	Dean Neary, labor on line	45.00
Dec. 31	Leland Shallow, labor on line	45.00
Dec. 31	Oscar Gould, billing, collection, postage, mileage, telephone	45.82
Dec. 31	Charles Travers, labor	2.00
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		\$3,666.65

Municipal Water Department:

Feb. 14	Oscar Gould, water sample, express	\$ 1.45
Mar. 7	Eames Garage, thawing water	18.25
Mar. 7	Oscar Gould, water sample, express	2.99
Apr. 13	Eames Garage, thawing water	7.20
May 14	Ellis Olson, labor on reservoir	5.00
May 16	Eames Garage, thawing water	12.45
May 16	Oscar Gould, water sample, express	4.80
Aug. 17	Ellis Olson, labor on dam	17.50
Aug. 17	James Turner, labor	2.50
Dec. 31	Oscar Gould, labor and mileage	3.25
		<hr/>
		\$75.39

Cemeteries:

Sept. 14	Charles Travers, labor,	\$53.75
		<hr/>

Total public service enterprises \$3,795.79

Unclassified:**Region Associations:**

July 12	White Mountain Region Assn., 1955 appropriation	\$17.48
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Discounts, Abatements, Refunds:

Aug. 12	Berlin City National Bank, check refund	10.00
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		\$27.48

	Total current maintenance expenses	\$5,290.47
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Indebtedness:**Payment on Note:**

Sept. 28	Berlin City National Bank, line note	\$500.00
Sept. 28	Berlin City National Bank, interest on note	75.00
		<hr/>
		\$575.00

Payments to Other Governmental Divisions:**Special Head Taxes:**

Mar. 8	State treasurer, head taxes	\$ 50.50
June 20	State treasurer, head taxes	11.00
Sept. 2	State treasurer, head taxes	49.50
Dec. 31	State treasurer, head taxes	58.50
Dec. 31	Edna Travers, head tax fees	7.40
		<hr/>
		\$176.90

County Taxes:

Aug. 24	County treasurer	\$660.00
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Payments to School Districts:

Feb. 14	School district, balance of 1954-1955 appropriation	\$3,399.69
Sept. 6	School district, 1955-1956 appropriation	1,000.00
Oct. 18	School district, 1955-1956 appropriation	1,000.00
Dec. 31	School district, 1955-1956 appropriation	3,600.00
		<hr/>
		\$8,999.69

	Total payment to other governmental divisions	\$9,836.59
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	Total payments for year	\$15,702.06
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ELECTRIC LIGHT DEPARTMENT

Construction money:

Cash on hand, January 1, 1955	\$2,237.20
Payments during year	790.35

Balance on hand, January 1, 1956	\$1,446.85
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Maintenance money:

Cash on hand, January 1, 1955	\$1,559.17
Receipts during year	3,305.74

Total receipts for year	\$4,864.91
Payments for year	2,876.30

Balance on hand, January 1, 1956	1,988.61
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Total department money in treasury	\$3,435.46
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Unpaid light bills due	\$678.81
Paid in advance	\$27.06
Equipment and supplies on hand	\$793.70

AUDITOR'S REPORT

January 27, 1956.

I have examined the town books and to the best of my knowledge they are correct.

LEITA LEPAGE,

Auditor.

**Report of the School District of the
Town of Wentworth Location**
For the Fiscal Year Ending June 30, 1955

WARRANT

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall, in said district, on Tuesday, the 13th day of March, 1956, 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 \$250.00 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-seventh day of February, 1956.

GRACE TURNER,
LEITA LEPAGE,
OLIVE TURNER,
School Board.

A true copy of warrant. Attest:

GRACE TURNER,
LEITA LEPAGE,
OLIVE TURNER,
School Board.

Motion: Moved that the school district raise and appropriate \$8,026.40 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. Grace E. Turner, Chairman	1956
Mrs. Leita Lepage	1957
Mrs. Olive Turner	1958
Mrs. Florence Gould, Treasurer, Moderator	
Mrs. Phyllis Olson, Clerk	
Mrs. Leita Lepage, Auditor	
Howard D. Fowlie, Superintendent of Schools	

REPORT OF TREASURER
For the Fiscal Year Ending June 30, 1955

SUMMARY

Cash on hand, July 1, 1954	\$1,072.80
Received from selectmen:	
Current appropriation	4,899.69
	<hr/>
Total amount available for fiscal year	\$5,972.49
Less school board orders paid	5,972.49
	<hr/>
Balance on hand, June 30, 1955	\$ 000.00

FLORENCE M. GOULD,

District Treasurer.

August 29, 1955.

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
1954			
July 1	Balance cash on hand		\$1,072.80
Nov. 5	Town of Wentworth Location, appropriation		500.00
Dec. 31	Town of Wentworth Location, appropriation		1,000.00
1955			
Feb. 15	Town of Wentworth Location, appropriation		3,399.69
			<hr/>
	Total receipts during year		\$5,972.49

FINANCIAL REPORT
For the Year Beginning July 1, 1954, and
Ending June 30, 1955

RECEIPTS

Income from local taxation:	
Current appropriation	\$4,899.69
	<u> </u>
Total receipts from all sources	\$4,899.69
Cash on hand, July 1, 1954	1,072.80
	<u> </u>
Grand total	\$5,972.49

PAYMENTS

Administration:	
Salaries of district officers	\$ 110.00
Superintendent's salary (local share)	51.60*
Tax for state-wide supervision	6.00
Salaries of other administration personnel	41.60
Supplies and expenses	41.95
Auxiliary activities:	
Transportation and board	2,433.00
High school tuition	279.50
Elementary school tuition	3,000.00
Fixed charges:	
State retirement	3.84
Insurance	5.00
	<u> </u>
Total payments for all purposes	\$5,972.49
Cash on hand, end of year	000.00
	<u> </u>
Grand total	\$5,972.49
* Superintendent's salary	\$6,475.00
Paid by Wentworth Location	51.60

BALANCE SHEET

Assets, June 30, 1955	\$000.00
Net debt (excess of liabilities over assets)	320.50
	<u> </u>
Grand total	\$320.50

Liabilities:	
Errol School District (tuition)	\$320.50
	<hr/>
Total liabilities	\$320.50
Surplus (excess of assets over liabilities)	000.00
	<hr/>
Grand total	\$320.50

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, N. H., of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

LEITA LEPAGE,

Auditor.

DETAILED ESTIMATE OF EXPENDITURES

Pupil costs:	
Transportation and board	\$3,240.00
Tuition	4,450.00
	<hr/>
	\$7,690.00
Other statutory requirements:	
Salaries of district officers	\$105.00
Superintendent's salary	61.27
Tax for state-wide supervision	34.00
Salary of other administration personnel	61.30
Supplies and expenses	69.61
State retirement	5.22
	<hr/>
	336.40
	<hr/>
Total amount required	\$8,026.40

Estimated income of district	000.00
Assessment required to balance school board's budget	<u> </u> \$8,026.40

Respectfully submitted,

GRACE TURNER,
LEITA LEPAGE,
OLIVE TURNER,

School Board.

Vital Statistics

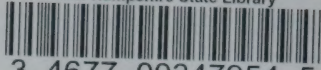
BIRTHS

At Berlin, N. H., July 24, 1955, Sydney James Turner, son of James L. Turner and Oline M. Prescott.

At West Stewartstown, N. H., March 5, 1955, Natalie Alice Leach, daughter of Nathaniel Leach and Beverly Ann Turner.

At Berlin, N. H., April 28, 1955, Lisa Lee Lepage, daughter of Henry G. Lepage and Leita Edna West.

New Hampshire State Library



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