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ANNUAL REPORT

OF THE OFFICERS OF THE
TOWN OF

WENTWORTH LOCATION

New Hampshire

FOR THE YEAR ENDING

DECEMBER 31ST

1958

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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, 1958

THE NEWS AND SENTINEL, INC.

COLEBROOK, N. H.

OFFICERS

Moderator

FLORENCE M. GOULD

Town Clerk

GRACE E. TURNER

Town Treasurer

FLORENCE M. GOULD

Tax Collector

EDNA J. TRAVERS

Auditor

MARGARET HOBART

Constable

HENRY LEPAGE

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 10th 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 if the town will vote to raise the Town Officers' salaries.
4. To see what sum of money the town will vote to raise and appropriate for the Fire Department.
5. To see if the town will vote to spray for insects, and raise and appropriate the sum of \$700. for the same.
6. To see what sum of money the town will vote to raise and appropriate for Town Maintenance.
7. To see what sum of money the town will vote to raise and appropriate for Old Age Assistance.
8. To see what sum of money the town will vote to raise and appropriate for the Water System.

9. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

10. To see if the town will vote to raise and appropriate the sum of \$39.25 to the White Mountain Region Association.

11. To see what sum of money the town will vote to raise and appropriate for payment and interest on Light Line Note.

12. To see if the town will vote to have the wild land reappraised, and raise and appropriate the sum of \$100. for the same.

13. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

14. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and 59 (fifty-nine)

CHARLES TRAVERS
ODION TURNER
OSCAR GOULD

Selectmen of
Wentworth Location

A true copy of Warrant—Attest:

CHARLES TRAVERS
OSCAR GOULD
ODION TURNER

Selectmen of
Wentworth Location

**BUDGET OF THE TOWN OF
WENTWORTH LOCATION**

Estimates of Revenue for the Ensuing Year January 1, 1959 to December 31, 1959 Compared with Estimated and Actual Revenue of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Reimbursement a/c Exemption of Growing Wood and Timber	\$ 1,592.19	\$	\$
For Fighting Forest Fires		34.16	
Yield Tax Security		30.00	
From Local Sources Except Taxes:			
Dog Licenses	4.00	14.00	14.00
Business Licenses, Permits and Filing Fees		3.50	
Insurance Dividend		4.40	
Electric Light Department		3,341.77	3,000.00
Motor Vehicle Permit Fees	375.00	644.47	400.00
Motor Vehicle Permit Fees (Balance 1957 Fees)		104.83	
Stumpage		63.85	
Cash Surplus	500.00		
From Local Taxes Other Than Property Taxes:			
Head Taxes		211.00	
Poll Taxes—Regular @ \$2	50.00	72.00	50.00
Yield Taxes		2,035.35	1,182.49
Interest		25.09	
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TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 2,521.19		\$ 4,646.49
Amt. To Be Raised By Prop. Taxes	8,765.99	8,522.83	8,921.76
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TOTAL REVENUES	\$ 11,287.18	\$ 15,107.25	\$ 13,568.25

**BUDGET OF THE TOWN OF
WENTWORTH LOCATION**

Estimates of Expenditures for the Ensuing Year January 1, 1959 to
December 31, 1959 Compared with Appropriations and Expenditures
of the Previous Year January 1, 1958 to December 31, 1958.

	Approps. Previous Year 1958	Actual Expend. Previous Year 1958	Estimated Expend. Ensuing Year 1959
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 421.00	\$ 423.50	\$ 700.00
Town Officers' Expenses	335.00	380.43	400.00
Election and Registration Expenses	25.00	12.00	10.00
Protection of Persons & Property:			
Police Department	20.00		20.00
Fire Department \$20 Treasury	20.00	68.32	50.00
Moth Exterm.—Blister Rust & Care of Trees Spray	700.00	672.00	700.00
Insurance	100.00	88.70	90.00
Civil Defense \$50 from treasury			
Health:			
Town Dump and Garbage Removal (\$100 in Treasury)		23.79	75.00
Highways and Bridges:			
Town Maintenance—Winter	100.00	60.50	100.00
Public Welfare:			
Old Age Assistance	200.00	181.26	200.00
Public Service Enterprises:			
Municipally Owned Water	800.00	598.65	500.00
Cemeteries	75.00	65.51	75.00
Electric Dept.		2,889.64	3,000.00
Unclassified:			
Head Tax Fees		6.40	
Abatements		4.56	
Advertising and Regional Assn.	15.45	15.45	39.25
Yield Tax Debt Retirement		339.23	
Interest:			
On Long Term Notes and Bonds	52.50	52.50	45.00
Payment on Principal of Debt:			
Long Term Notes	500.00	500.00	500.00
Head Taxes		187.50	
County Taxes	547.97	547.97	560.00
School Taxes	7,183.37	7,183.37	6,504.00
TOTAL EXPENDITURES	\$ 11,095.29	\$ 14,301.28	\$ 13,568.25
Overlay	191.89		
	<u>\$ 11,287.18</u>		

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery)	\$186,810.00
Stock in Trade	5,580.00
Boats and Launches (28)	2,690.00
Horses, Asses and Mules (1)	100.00
Cows (2)	100.00
Gasoline Pumps and Tanks (4)	200.00
Wood, Lumber, etc.	36,244.00
Tractors, Etc.	2,600.00
(c) Total Gross Valuation Before	
Exemptions Allowed	234,324.00
(d) Less: Veterans' Exemptions and Exemptions To Blind	3,640.00
(e) Net Valuation On Which Tax Rate Is Computed	\$230,684.00
Property valuation exempted to veterans	\$ 3,640.00
Inventories distributed	100
Inventories returned	32
Veterans who received property exemption	4
Veterans exempted from poll tax	7

ODION TURNER
OSCAR GOULD
CHARLES TRAVERS

Wentworth Location

Date: July 25, 1958

TOWN OF WENTWORTH LOCATION
Statement of Appropriations and Taxes Assessed
for the Tax Year 1958

APPROPRIATIONS

Town Officers' Salaries	\$ 421.00
Town Officers' Expenses	335.00
Election and Registration Expenses	25.00
Police Department	20.00
Fire Dept.—Forest Fires	20.00
Blister Rust—Moth Extermination and Care of Trees (Spraying)	700.00
Insurance	100.00
Town Maintenance—Winter	100.00
Old Age Assistance	200.00
Water Utilities	800.00
Cemeteries	75.00
Advertising and Regional Associations	15.45
Payment on Debt— (Principal \$500) (Interest \$52.50)	552.50
County Tax	547.97
School Tax	7,183.37

Total Town and School Appropriations	\$ 11,095.29
Less: Estimated Revenues and Credits:	
Revenue from Yield Tax	
Sources (FCAB)	1,592.19
Dog Licenses	4.00
Motor Vehicle Permit Fees	375.00
Cash Surplus (see note)	500.00
Total Revenues and Credits	2,471.19
	8,624.10
Plus Overlay	191.89
Net Amount to be raised by Taxation	8,815.99
Less: 25 Poll Taxes at \$2.00	50.00
Amount to be raised by	

property taxes	\$ 8,765.99
<i>Taxes to be committed to Collector:</i>	
Property Taxes	\$ 8,765.99
Total Property Taxes	\$ 8,765.99
Poll Taxes at \$2.00	50.00
Total Taxes to be committed	\$ 8,815.99

NOTE: Cash Surplus—Difference between CASH balance and current liabilities excluding long term debt as of December 31.

Approved Tax Rate \$3.80

230,684 x \$3.80 \$8,765.99

CERTIFICATE

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

Date: July 25, 1958

ODION TURNER
OSCAR GOULD
CHARLES TRAVERS

Selectmen of
Wentworth Location

Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Treas.	Total	Expended	Balance	Over-draft
Town Officers' Salaries	\$ 421.00	\$	\$ 421.00	\$ 423.50	\$	2.50
Town Officers' Expenses	335.00		335.00	380.43		45.43
Election and Registration	25.00		25.00	12.00	13.00	
Police Department	20.00		20.00		20.00	
Town Hall	20.00	20.00	20.00		20.00	
Fire Department	{ 20.00	State				
	700.00	20.00	74.16	68.32	5.84	
Insect Spraying			700.00	672.00	28.00	
Civil Defense		50.00	50.00		50.00	
Insurance			100.00	88.70	11.30	
Town Dump		100.00	100.00	23.70	76.30	
Winter Maintenance			100.00	60.50	39.50	
Old Age Assistance			200.00	181.26	18.74	
Water Department			800.00	598.65	201.35	
Cemeteries		75.00	75.00	65.51	9.49	
Regional Associations		15.45	15.45	15.45		
Interest		52.50	52.50	52.50		
Payment on Note		500.00	500.00	500.00		
County Tax		547.97	547.97	547.97		
School Tax		7,183.37	7,183.37	7,183.37		
	\$ 11,095.29	\$ 224.10	\$ 11,319.45	\$ 10,873.86	\$ 493.52	\$ 47.93
				Overdraft	47.93	
				True Balance	\$445.59	

Financial Report

ASSETS

Cash in hands of treasurer	\$ 3,715.00
Malcolm Harvey—Stumpage	650.00
James Turner—Water pump	110.00
Legal bills due	1,536.55
Uncollected Taxes:	
Levy of 1958	1,147.39
Levy of 1957	777.60
Levy of 1956	44.10
State Head Taxes—Levy of 1958	30.00
	\$ 8,010.64
TOTAL ASSETS	\$ 8,010.64
	\$ 8,010.64
GRAND TOTAL	\$ 8,010.64
Surplus, December 31, 1957	1,921.52
Surplus, December 31, 1958	2,235.52
Increase of Surplus	314.00

LIABILITIES

Accounts Owed by the Town:	
Deposit for Security on	
1959 Agriculture	\$ 30.00
Electric Light Dept.	2,064.17
Due to State: State Head Taxes—1958	
Uncollected	\$ 30.00
Collected—not remitted to State Treasurer	11.00
	41.00
Yield Tax—Bond and Debt Retirement	
Uncollected	139.95
Long Term Notes Outstanding:	
Electric Line Note	3,500.00
	\$ 5,775.12
TOTAL LIABILITIES	\$ 5,775.12
Excess of assets over liabilities (Surplus)	2,235.52
	\$ 8,010.64
GRAND TOTAL	\$ 8,010.64

STATEMENT OF DEBT

<i>Original Amount</i>	<i>Balance Due</i>	<i>Date Due</i>	<i>Payment Due</i>
\$8,000.00	\$3,500.00	Oct. 2, 1959	\$500.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$2,000.00
Fire Dept. Equipment	100.00
Water Supply	6,500.00
Electric Light Plant	18,651.07
Town Farm	810.00
TOTAL	\$ 28,061.07

TOWN CLERK'S REPORT

Auto Permits, 1958	
To issuing, 47 Auto Permits	\$644.47
Paid to Treasurer	\$749.30
Cash on hand Dec. 31, 1957	104.83
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	\$749.30
Dog Licenses	
2 Male dogs at \$2.00	\$ 4.00
2 female dogs at \$5.00	10.00
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Paid to Treasurer	\$14.00
One filing fee	\$ 2.00
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Paid to Treasurer	\$ 2.00

GRACE E. TURNER
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant Property, Poll and Yield Taxes Levy of 1958

Debits	
Property Taxes	\$ 8,765.99
Poll Taxes	50.00
Added 1957 Poll Taxes	18.00
Yield Taxes	113.10
Interest	4.51
	\$ 8,951.60

Credits	
Remittances to Treasurer:	
Property Taxes	\$ 7,747.70
Poll Taxes	34.00
Added 1957 Poll Taxes	18.00
Interest	4.51
Uncollected Property Taxes	1,018.29
Uncollected Poll Taxes	16.00
Uncollected Yield Taxes	113.10
	\$ 8,951.60
Uncollected 1957 Taxes as of Jan. 1st, 1958	

Debits	
Property Taxes	\$ 684.98
Added Property Tax	2.20
Poll Taxes	16.00
Yield Taxes	2,761.95
Interest	5.46
	\$ 3,470.59

Credits	
Remittances to Treasurer:	
Property Taxes	\$ 636.18
Poll Taxes	14.00
Abatements	2.00
Yield Taxes	2,035.35
Interest	5.46
Uncollected Property Taxes	51.00

Uncollected Yield Taxes	726.60	
Total Credits		\$ 3,470.59
Uncollected 1956 Property and Poll Taxes as of Jan. 1st, 1958		
Debits		
Property Taxes	\$ 179.55	
Poll Taxes	6.00	
Interest	15.12	
Total Debits		\$ 200.67
Credits		
Remittances to Treasurer:		
Property Taxes	\$ 135.45	
Poll Taxes	6.00	
Interest	15.12	
Uncollected Property Taxes	44.10	
Total Credits		\$ 200.67
Uncollected 1955 Property Taxes as of January 1st 1958		
Debits		
Property Taxes	\$ 8.75	
Total Debits		8.75
Credits		
Remittance to Treasurer:		
Property Taxes	\$ 3.50	
Abatement	5.25	
Total Credit		\$ 8.75

Submitted by

EDNA TRAVERS
Tax Collector

STATE HEAD TAX

Summary of Warrant

Levy of 1958

Debits		
Original Warrant	\$ 165.00	
Added 1957 Taxes	25.00	

Penalties	1.00	
Total Debits	\$	191.00

Credits

Remittances to Treasurer:

Head Taxes	\$	130.00
Added Taxes		25.00
Penalties		1.00
Abatement		5.00
Uncollected Taxes		30.00

Total Credits	\$	191.00
Uncollected 1957 Head Taxes as of Jan. 1st, 1958		

Debits

Head Taxes	\$	50.00
Penalties		5.00

Total Debits	\$	55.00
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Credits

Remittances to Treasurer:

Head Taxes	\$	45.00
Penalties		4.50
Abatements		5.50

Total Credits	\$	55.00
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Uncollected 1956 Taxes as of Jan. 1st, 1958

Debits

Head Taxes	\$	5.00
Penalty		.50

Total Debits	\$	5.50
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Credits

Remittance to Treasurer:

Head Taxes	\$	5.00
Penalty		.50

Total Credits	\$	5.50
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Submitted by

EDNA TRAVERS
Tax Collector

Uncollected 1958 Property Taxes as of Feb. 12th, 1959

Aikins, David	\$ 3.80
Annis, Frank, Estate	47.88
Correau, Edgar	50.54
DeLorge, Francis	34.58
Greenslit, Carl	26.98
Labrecque, Norman	33.82
Lavoie, Victor	13.30
Lepage, Henry	99.18
Olson, Ellis	98.04
Sheridan, Thomas	34.58
Turner, James	67.64
Turner, Wendall	32.68
Villeneuve, Philip	205.47
Total	\$ 748.49

Uncollected 1958 Poll Taxes as of Feb. 12, 1959

Gerardin, Leo	\$ 2.00
Gerardin, Gail	2.00
Harvey, Hazel	2.00
Olson, Ellis	2.00
Olson, Phyllis	2.00
Turner, James	2.00
Turner, Olive	2.00
Turner, Violet	2.00
Total	\$ 16.00

Uncollected 1958 Head Taxes as of Feb. 12, 1959

Gerardin, Leo	\$ 5.00
Gerardin, Gail	5.00
Harvey, Malcolm	5.00
Harvey, Hazel	5.00
Olson, Ellis	5.00
Olson, Phyllis	5.00
Total	\$ 30.00

TREASURER'S REPORT

Balance on hand Jan. 1, 1958	\$ 2,909.03
Receipts for fiscal year	15,107.25
Total Receipts	18,016.28

Total Payments	14,301.28	
Balance on hand Dec. 31, 1958	<u> </u>	\$ 3,715.00
Bank Balance as per		
Statement	\$ 9,386.14	
Deposits not Credited	1,079.00	
	<u> </u>	
Less Outstanding Checks	\$10,465.14	
	<u> </u>	
Balance on hand Dec. 31, 1958		\$ 3,715.00

FLORENCE M. GOULD
Treasurer

SUMMARY OF RECEIPTS

Current Revenue:		
From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes—Current		
Year, 1958	\$7,747.70	
Poll Taxes—Current		
Year, 1958	34.00	
State Head Taxes at \$5, 1958	155.00	
	<u> </u>	
Total Current Year's Taxes collected and remitted		\$ 7,936.70
Property Taxes and Yield Taxes—Previous Years		2,810.48
Poll Taxes—Previous Years— Added 1957 (18.00)		38.00
State Head Taxes at \$5— Previous Years		50.00
Interest received on Taxes		25.09
Penalties on State Head Taxes		6.00
From State:		
Fighting forest fires		34.16
From Local Sources, Except Taxes:		
Dog licenses		14.00
Business licenses, permits and filing fees		3.50
Income from municipal electric departments		3,341.77

Registration of motor vehicles, 1957, Permits—Cash on hand	104.83
Registration of motor vehicles, 1958, Permits	644.47
Receipts Other than Current Revenue:	
Insurance adjustments	4.40
Stumpage	63.85
Security Deposit on 1959 Yield Tax	30.00
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Total Receipts Other than Current Revenue	\$ 98.25
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Total Receipts from All Sources	\$ 15,107.25
Cash on hand January 1, 1958	2,909.03
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GRAND TOTAL	\$ 18,016.28

SUMMARY OF PAYMENTS

Current Maintenance Expense:	
General Government:	
Town officers' salaries	\$ 423.50
Town officers' expenses	380.43
Election and registration expenses	12.00
Protection of Persons and Property:	
Fire dept., incl. forest fires	68.32
Moth extermination—Blister Rust and Care of Trees— Spraying	672.00
Insurance	88.70
Health:	
Town dumps and garbage removal	23.79
Highways and Bridges:	
Town Maintenance	
Winter—\$60.50	60.50
Public Welfare:	
Old age assistance	181.26
Public Service Enterprises:	
Municipal water and electric depts.	

Electricity	\$2,889.64	
Water	598.65	
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		3,488.29
Cemeteries, incl. hearse hire		65.51
Unclassified:		
Advertising and Regional Ass'ns.		15.45
Discounts, Abatements and Refunds		4.56
Payment to State a/c Yield		
Tax Debt Retirement		339.23
Head Tax Fees		6.40
		<hr/>
		\$ 365.64
Interest:		
Paid on long term notes		52.50
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Total Interest Payments		52.50
Indebtedness:		
Payments on long term notes		500.00
		<hr/>
Total Indebtedness Payments		500.00
Payments to Other Gov. Divisions:		
State Head Taxes paid		
State Treasurer		187.50
Taxes paid to County		547.97
Payments to School Districts		7,183.37
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Total Payments to Other Governmental Divisions		\$ 7,918.84
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Total Payments for all Purposes		\$ 14,301.28
Cash on hand December 31, 1958		3,715.00
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GRAND TOTAL		\$ 18,016.28

DETAILED STATEMENT OF RECEIPTS

Taxes Paid to Edna Travers as follows:

January	
13—Poll Taxes	\$ 4.00
13—Yield Taxes	2,035.35
16—1957 Property Tax	300.30
18—1957 Property Tax	118.58
20—1957 Property Tax	26.96
31—1957 Poll Taxes	6.00
31—Head Taxes	10.00
31—1957 Property Tax	19.58
February	
24—Head Tax	5.00
24—Poll tax	2.00
March	
17—Head Taxes and Penalties	22.00
17—1956 and 1957 Poll Taxes	10.00
22—1957 Property Tax	20.00
22—1957 Poll Tax (added)	2.00
22—Head Taxes	5.00
31—1957 Poll Tax (added)	2.00
April	
5—1957 Head Taxes and Penalties	11.00
12—Head Taxes	10.00
May	
29—1957 Head Taxes and Penalties	11.00
29—Poll Taxes	4.00
June	
3—1957 Taxes	21.22
7—1958 Head Taxes	10.00
7—Poll Taxes	4.00
7—Head Taxes and Penalties	11.00
7—Poll Taxes	4.00
14—1955-56-57 Taxes	15.50
16—1957 Property Taxes	37.42
16—Head Taxes	10.00
July	
19—1957 Poll Tax (added)	2.00
19—Head Tax	5.00
August	
25—1957 Property Taxes	29.50
25—Head Tax	5.00
29—Property Tax	176.78

30—Property Tax	165.30
September	
2—Poll Taxes	6.00
8—Property Taxes	268.66
17—Property Taxes	168.91
27—Poll Taxes	6.00
27—Head Taxes	15.00
27—1957 Taxes	20.02
27—Property Taxes	102.22
October	
4—Head Taxes	10.00
4—Property Taxes	29.56
20—Property Taxes	381.63
20—Head Tax	5.00
20—1957 Poll Tax (added)	2.00
20—Poll Taxes	4.00
25—Property Taxes	574.67
25—1957 Poll Tax (added)	2.00
November	
1—Property Taxes	377.34
6—Head Taxes	10.00
6—Poll Tax	2.00
6—Property Tax	35.34
15—Property tax	269.04
15—Head Taxes	15.00
18—Property Taxes	115.90
December	
1—Head Taxes	20.00
1—Poll Tax	2.00
1—1957 Property Tax and Interest	41.51
1—Property Taxes	912.76
4—Property Taxes	2,908.49
4—Head Taxes	10.00
4—Poll Taxes	4.00
16—Head Tax and Penalty	5.50
16—Property Taxes	157.39
16—Property Taxes	53.20
18—Property Taxes	428.07
18—Poll Taxes	4.00
18—Property Taxes	506.16
26—Head Tax and Penalty	5.50
31—1957 Poll Tax (added)	2.00
31—Property Tax	34.96
31—1956 Property Tax and Interest	141.12

31—1957 Property Tax	4.00
31—Property Tax and Interest	79.75
31—Property Tax	6.08
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	\$ 10,866.27

Dog Licenses

September 9		
Grace Turner		14.00
Bessie Harvey	5.00	
Olive Turner	5.00	
Hazel Harvey	2.00	
J. Berube	2.00	
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Pistol Permits

July		
29—Thomas Sheriden	.50	
August		
2—Oscar Gould	.50	
October		
10—Joseph H. Berube	.50	
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		1.50

Filing Fees

July		
19—Florence Gould		2.00

Electric Department

Paid to Oscar Gould		
January		
18—Light Receipts	\$	137.72
18—Light Receipts		69.89
18—Error from 1957		1.00
March		
3—Light Receipts		238.37
25—Light Receipts		220.54
April		
17—Light Receipts		173.52
June		
3—Light Receipts		311.88
July		

29—Light Receipts	500.80
Paid to Winslow Linnell	
July	
29—Old Wire	2.10
Paid to Oscar Gould	
September	
1—Light Receipts	288.22
October	
13—Light Receipts	382.05
30—Light Receipts	179.95
November	
14—Light Receipts	130.96
December	
4—Light Receipts	207.05
Paid to Magalloway Plantation	
December	
4—Wire Transmission	30.00
Paid to Oscar Gould	
December	
19—Light Receipts	296.05
31—Light Receipts	156.67
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	\$3,341.77

Registration of Motor Vehicles

February 15—Grace Turner	\$ 56.03
February 21—Grace Turner	90.00
March 11—Grace Turner	30.00
June 21—Grace Turner	128.54
September 9—Grace Turner	21.70
November 4—Grace Turner	50.00
December 16—Grace Turner	220.00
December 16—Grace Turner	7.27
December 29—Grace Turner	85.30
December 31—Grace Turner	60.46
	<hr/>
	\$ 749.30

Insurance Dividend

March 19—Marshall & Kent	\$ 4.40
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Fire Reimbursement

October 4—State of New Hampshire	\$ 12.18
October 13—State of New Hampshire	21.98
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	\$ 34.16

Security on 1959 Yield Tax

November 11—Philip Villeneuve	\$ 30.00
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Stumpage on Wood

November 11—Malcolm Harvey	\$ 63.85
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Total Receipts for Year	\$15,107.25
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DETAILED STATEMENT OF PAYMENTS*Town Officers' Salaries*

February

15—Phyllis Olson, Auditor	\$ 20.00
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October

13—Odion Turner, Selectman	75.00
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23—Edna Travers, Tax Collector	75.00
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23—Oscar Gould, Selectman	40.00
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23—Charles Travers, Selectman	40.00
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23—Grace Turner, Town Clerk	55.00
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23—Florence Gould, Treasurer	65.00
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23—Florence Gould, Moderator three days	15.00
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23—Phyllis Olson, Sup. of Check List	5.00
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23—Olive Turner, Sup. of Check List	5.00
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23—Leita Lepage, Sup. of Check List	5.00
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December

31—Grace Turner, Auto License fees	23.50
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\$ 423.50

Town Officers' Expenses

Books and Supplies:

Jan.—Branham Pub. Co., Town Clerk's Auto Tax Bks.	\$ 4.00
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Feb.—Edson Eastman Co., Town Vouchers	20.75
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Feb.—Sargent Bros., Printed	
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Envelopes	4.05	
March—News & Sentinel, Town Reports	157.62	
April—Edson Eastman Co., Treas. receipts bks.	2.27	
April—State of New Hampshire, Law book	1.75	
May—State of New Hampshire, Supplement	.50	
June—Edson Eastman, Dog Tags	2.80	
June—Edson Eastman, Dog tax cards	.35	
June—Sargent Bros., Tax Bills	9.35	
July—Woolworth Co., Brown envelopes	.20	
Aug.—Woolworth Co., Envelopes	.78	
Aug.—Woolworth Co., Cabinet to store town books	4.59	
Oct.—Edson Eastman, Warrants bks., etc.	4.77	
		\$ 213.78
Postage:		
February	\$.30	
March—On inventories and reports, etc.	5.74	
April	.12	
June	.36	
July	.18	
September	.36	
October—Tax coll., for tax bill postage, etc.	4.89	
		\$ 11.95
Telephone:		
Feb.—Lancaster on town deeds	\$ 1.10	
April—On surplus foods	.35	
June—Tax Comm. at Concord	1.20	
July—Berlin, Brown Co.	.50	
Oct.—Tax Comm. at Concord	.80	
Nov.—Concord	2.09	
Nov.—Groveton call	.40	
Dec.—For calls, Town Clerk	.70	

Dec.—Tel. call		.70	
			\$ 7.84
Mileage:			
Paid to Oscar Gould			
March			
Colebrook Town Reports	\$	5.00	
Lancaster Tax Meeting		10.00	
April			
Stewartstown, Surplus food		6.00	
Stewartstown, Surplus food		6.00	
June			
Concord Tax Comm.		30.00	
July			
Boat, gas, etc.,			
Boom logs taxes		3.25	
October			
20 miles		2.00	
November			
17 miles		1.70	
Bethel on wood		7.00	
			\$ 70.95
Labor:			
Paid to Edna Travers			
March—Tax Meeting	\$	7.00	
Paid to Oscar Gould			
March—Tax Meeting		7.00	
Paid to Florence Gould			
June—Work with Tax Comm.		10.00	
Paid to Oscar Gould			
July—Tax booms		2.50	
Oct.—Tax business		1.25	
Nov.—2 hours		3.75	
Nov.—1 hour		1.25	
			\$ 32.75
Deeds, Transfers, etc.:			
Paid to Warren Bartlett			
March 1—Copy of Deed	\$	1.03	
April—Land Transfer Cards		4.09	
Oct.—Copy of Deed		1.54	
			\$ 6.66
Bonds:			

March—Woodward & Gerrish, Treas. and Tax Collector		\$ 30.50
Dues:		
April—Charles R. Hardy, Town Clerks' Ass'n.	\$ 3.00	
June—N. H. Tax Collectors' Ass'n.	3.00	
		<hr/>
		\$ 6.00
		<hr/>
TOTAL		\$ 380.43
Election and Registration:		
Paid to Wendell Turner		
Feb. 28—Shoveling path	\$ 6.25	
Paid to Leo Gerardin		
March 10—Shoveling path	3.75	
Paid to Oscar Gould		
Dec. 6—Fire for election	1.00	
Paid to Florence Gould		
Dec. 6—Printing Check-lists	1.00	
		<hr/>
		\$ 12.00
Fire Department:		
Paid to Wendell Turner		
Aug. 20—Labor on fire	\$ 4.00	
Paid to Ronald Turner		
Aug. 20—Labor on fire	4.00	
Paid to John Travers		
Aug. 20—Mileage	2.65	
Paid to Ellis Olson		
Aug. 20—Mileage and labor	24.77	
Paid to Everett Eames		
Aug. 20—Plane and truck mileage	20.50	
Paid to Aime Lepage		
Aug. 20—Labor on fire	1.00	
Paid to Leslie Hawkins		
Aug. 20—Labor on fire	4.80	
Paid to Leonard Jordan		
Aug. 20—Labor on fire	3.60	
Paid to Howard West		
Aug. 20—Labor on fire	3.00	
		<hr/>
		\$ 68.32
Insect Spraying:		

Paid to J. W. Virchow		
Aerial spraying	\$	672.00
Insurance:		
Paid to Marshall & Kent		
Feb. 8—Workmen's		
compensation	\$	44.00
June 16—Insurance on light		
shed and equipment		19.50
Sept. 27—Ins. on school house		25.20
		<hr/>
	\$	88.70
Town Dump:		
Paid to Ellis Olson		
April 26—Labor	\$	12.50
Paid to Oscar Gould		
May 12—Labor and truck		1.03
June 7—Hauling gravel,		
Labor and truck		7.13
Paid to Charles Travers		
June 7—Labor on gravel		3.13
		<hr/>
	\$	23.79
Town Maintenance:		
Dump Road		
Paid to Oscar Gould		
Jan. 2—Plowing	\$	3.00
Jan. 8—Plowing		4.00
Jan. 16—Plowing		4.00
Jan. 24—Plowing		3.00
Jan. 28—Plowing		2.00
Jan. 30—Plowing		3.00
Paid to Eames Garage		
Feb. 1—Plowing		3.75
Paid to Oscar Gould		
Feb. 8—Plowing		3.00
Feb. 9—Plowing		3.00
Feb. 17—Plowing		4.00
Paid to Eames Garage		
Feb. 19—Plowing		2.25
Paid to Oscar Gould		
Feb. 24—Plowing		2.50
March 2—Plowing		4.00
March 7—Plowing		1.00
March 23—Plowing		1.00
Nov. 30—Plowing		4.00

Dec. 5—Plowing	4.00
Dec. 6—Plowing	1.00
Dec. 16—Plowing	4.00
Dec. 20—Plowing	4.00

\$ 60.50

Old Age Assistance:

Feb.—Old Age Assist., Dec. '58	\$ 15.00
Mar. 7—Old Age Assist., Jan.	15.00
Apr. 3—Old Age Assist., Feb.	15.00
May 12—Old Age Assist., Mar.	15.00
May 31—Old Age Assist., Apr.	15.00
June 28—Old Age Assist., May	15.00
Aug. 8—Old Age Assist., June	15.00
Sept. 15—Old Age Assist., July	15.00
Oct. 4—Old Age Assist., Aug.	15.00
Nov. 8—Old Age Assist., Sept.	15.00
Dec. 6—Old Age Assist., Oct.	15.63
Dec. 31—Old Age Assist., Nov.	15.63

\$ 181.26

Municipal Electric Department:

Paid to Norman Thurston	
Jan.—Reading meters	\$ 40.00
Paid to Errol Mun. Light Dept.	
Jan.—Dec. electric bill	168.35
Paid to Oscar Gould	
Feb.—Billing and collecting	8.00
Feb.—Billing and collecting, October 1958	8.00
Paid to U. S. Postoffice	
Stamps	.12
Paid to Oscar Gould	
Feb.—Labor on line, 2 hours	2.50
Feb.—Truck, 14 miles	1.40
Feb.—Taking inventory for P.U.C.	2.50
Paid to Errol Mun. Light Dept.	
Feb.—Jan. electric bill	162.30
Paid to U. S. Postoffice	
Feb.—Postage on bills	.36
Paid Woolworth & Co.	
Feb.—Envelopes and reinforcement rings	1.37
Paid to Oscar Gould	

Feb.—Billing and collecting	8.00
Feb.—Setting up new light account book	5.00
Paid to Charles Travers	
Feb.—Shoveling electric shed	2.50
Paid to Errol Mun. Light Dept.	
Mar.—Feb. electric bill	151.20
Paid to U. S. Postoffice	
Mar.—Postage on bills	1.32
Paid to Oscar Gould	
Mar.—Billing and collecting	8.00
Paid to Errol Mun. Light Dept.	
April—March electric bill	128.65
Paid to Oscar Gould	
April—Shoveling electric shed	1.88
Paid to U. S. Postoffice	
April—Postage on bills	.66
Paid to Oscar Gould	
April—Billing and collecting	8.00
Paid to Charles Travers	
April—Labor on line	9.75
Paid to Errol Mun. Light Dept.	
May—April electric bill	163.25
Paid to George H. Wahn	
May—Transformer	170.63
May—Electrical supplies	52.66
Paid to Oscar Gould	
May—Billing and collecting	8.00
Paid to U. S. Postoffice	
May—Postage on bills	.77
Paid J. E. Faltin	
May—Freight on light supplies	3.61
Paid to Errol Mun. Light Dept.	
June—May electric bill	149.10
Paid to Eames Garage	
June—Labor and mil. on line	4.40
Paid to Oscar Gould	
June—Billing and collecting	8.00
Paid to U. S. Postoffice	
June—Postage on bills	.93
Paid to Oscar Gould	
June—Labor on line	1.25
June—Truck, 10 miles	1.00
June—Labor, 2 hours	2.50
June—Truck, 20 miles	2.00

Paid to Woolworth's	
June—Envelopes	.69
Paid to Oscar Gould	
June—Labor, 1 hour	1.25
Paid to Roger Rodrigue	
July—Cutting on line	30.00
Paid to Ronald Turner	
July—Cutting on line	30.00
Paid to Oscar Gould	
July—Labor and truck	3.28
Paid to Charles Travers	
July—Labor on line	13.51
Paid to Errol Mun. Light Dept.	
July—June electric bill	169.20
Paid to Oscar Gould	
July—Labor and truck	1.65
Paid to Aime Lepage	
July—Cutting on line	25.00
Paid to Roger Rodrigue	
July—Cutting on line	35.00
Paid to Ronald Turner	
July—Cutting on line	25.00
Paid to Ellis Olson	
July—Line work	89.75
July—2 files	1.90
Paid to U. S. Postoffice	
July—Postage on bills	.56
Paid to Oscar Gould	
July—Billing and collecting	8.00
Paid to Errol Mun. Light Dept.	
Aug.—July electric bill	250.05
Paid to Oscar Gould	
Aug.—Billing and collecting	8.00
Paid to U. S. Postoffice	
Aug.—Postage on bills	1.62
Paid to Oscar Gould	
Sept.—Billing and collecting	8.00
Paid to U. S. Postoffice	
Sept.—Postage on bills	1.37
Paid to Errol Mun. Light Dept.	
Sept.—August electric bill	218.55
Paid to Adley Express Co.	
Sept.—Express on supplies	3.61
Paid to Errol Mun. Light Dept.	
Oct.—September electric bill	185.40

Paid to Charles Travers	
Oct.—Labor on line	12.00
Paid to Oscar Gould	
Oct.—Billing and collecting	8.00
Paid to U. S. Postoffice	
Oct.—Postage on bills	1.43
Paid to Ronald Turner	
Oct.—Labor on line	2.50
Paid to Wendell Turner	
Nov.—Labor on line	5.00
Paid to Charles Travers	
Nov.—Labor on line	36.00
Paid to Errol Mun. Light Dept.	
Nov.—October electric bill	205.05
Paid to Oscar Gould	
Nov.—Billing and collecting	8.00
Paid to Eames Garage	
Nov.—Labor and mileage	12.25
Paid to Oscar Gould	
Nov.—Labor and truck on line	2.45
Paid to Errol Mun. Light Dept.	
Dec.—November electric bill	155.65
Paid to Oscar Gould	
Dec.—Billing and collecting	8.00
Paid to U. S. Postoffice	
Dec.—Postage on bills	1.96
Paid to Charles Travers	
Dec.—Truck on line	2.00

\$ 2,889.64

Municipal Water Department:

Paid to Aime Lepage	
Jan.—Labor	\$ 26.25
Feb.—Labor	3.75
Paid to West's Garage	
Feb.—6 hours compressor	33.00
Paid to Oscar Gould	
Feb.—Labor and truck	7.25
Paid to Express Co.	
Feb.—Exp. up and back, water sample	3.37
Paid to Oscar Gould	
Feb.—Getting water sample	1.00
Paid to Wendell Turner	
Feb.—Labor	17.50

Paid to Leo Gerardin	
Feb.—Labor	15.00
Paid to Aime Lepage	
Mar.—Labor	56.25
Paid to Ellis Olson	
Mar.—Labor and mileage	51.70
Paid to James Turner	
Mar.—Labor	12.50
Paid to Oscar Gould	
Mar.—Labor and mileage	11.50
Paid to Wendell Turner	
Mar.—Labor	2.50
Paid to Express Co.	
Mar.—Water sample up and back	3.51
Paid to Oscar Gould	
Mar.—Getting water sample	1.00
Paid to Ellis Olson	
Apr.—Labor	18.75
Paid to N. E. Tel. & Tel.	
Apr.—Calls on water	1.00
Paid to Express Co.	
Apr.—Water sample up and back	3.76
Paid to Oscar Gould	
Apr.—Getting water sample	1.00
Paid to Leo Gerardin	
May—Labor	2.50
Paid to Aime Lepage	
June—Labor	52.50
Paid to Roger Rodrigue	
June—Labor	66.25
Paid to Ronald Turner	
June—Labor	46.25
Paid to Riva & Stanley	
June—Valve for pipe	11.45
Paid to Aime Lepage	
June—Labor	23.75
Paid to Roger Rodrigue	
June—Labor	38.85
Paid to Ronald Turner	
June—Labor	16.25
Paid to Fuller Bros.	
June—Pipe fittings	4.05
Paid to Eames Garage	

July—Labor and fittings	4.52	
Paid to N. E. Tel. & Tel.		
July—Call on water	1.76	
Paid to Ellis Olson		
July—Labor	7.50	
Paid to Aime Lepage		
July—Labor	5.00	
Paid to Norman King		
July—Coupling	4.00	
Paid to Oscar Gould		
July—Labor and mileage	1.65	
Paid to Roger Rodrigue		
Aug.—Labor	12.50	
Paid to Ronald Turner		
Aug.—Labor	12.50	
Paid to Aime Lepage		
Aug.—Labor	10.00	
Paid to Daniel Hebert		
Sept.—Work on pipe	3.03	
Paid to Ronald Turner		
Oct.—Labor	3.75	
		\$ 598.65
Cemeteries:		
Paid Wendell Turner		
May—Labor	\$ 7.38	
May—Labor	15.00	
May—Labor	11.25	
June—Labor	10.00	
July—Labor	11.25	
Aug.—Labor	6.88	
Nov.—Labor	3.75	
		\$ 65.51
Regional Assns.:		
Paid to White Mountain Reg. Assn.		
June	\$ 15.45	
Abatements:		
Paid to Conrad Bergeron		
Sept.—Tax abatement	\$ 4.56	
Head Tax Fees:		
Paid Edna Travers		
Dec.—Collection fees	\$ 6.40	
Interest:		
Paid Berlin City Natl. Bank		

Sept.—On light line note	\$ 52.50
Indebtedness:	
Paid Berlin City Natl. Bank	
Sept.—Payment on light line note	\$ 500.00
Payments to other Governmental Divisions:	
Paid to State Treasurer	
Mar.—Head Taxes	\$ 20.00
June—Head Taxes	55.00
June—Head Taxes	4.50
Sept.—Head Taxes	31.50
Dec.—Head Taxes	76.50
	<hr/>
	\$ 187.50
Timber Tax Bond & Debt Retirement:	
Paid State Treasurer	
Dec.	\$ 339.23
County Taxes:	
Paid J. Arthur Sullivan	
Sept.	\$ 547.97
School District:	
Sept.—Current appropriation	\$1,000.00
Dec.—Current appro. in full	6,183.37
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Total Payments for Year	\$14,301.28

Electric Light Department

Balance of Cash on Hand Jan. 1, 1958	\$1,612.04
Receipts for Year 1958	3,341.77
	<hr/>
Total Amount Available	\$4,953.81
Payments for the Year	2,889.64
	<hr/>
Cash on Hand Dec. 31, 1958	\$2,064.17
Uncollected Bills	\$1,536.55
Advance Payments	7.66

UNCOLLECTED LIGHT ACCOUNTS

Leo Gerardin	\$ 71.05
Alice Harvey	47.48
Malcolm Harvey	143.99
Henry Lepage	307.02

Ellis Olson	427.62
Tom Sheriden	4.62
James Turner	250.15
Richard Turner	9.56
Wendell Turner	61.72
Roland Bergeron	3.12
Joe Berube (Cascade)	6.00
John Bigl	3.00
Arthur Caouette	3.00
Roland Caouette	1.50
Edgar Correau	21.24
Henrietta Croteau	4.50
Francis Delorge	27.39
Stanley Hakala	3.67
Rosaire Labbe	1.50
Norman Labrecque	11.43
Harold McGinley	22.85
Roland Melanson	10.67
Richard Morse	22.66
Tracy Nickerson	34.88
Bertrand Pare	31.13
Romeo Tremblay	4.80
Total uncollected, end of year 1958	<u>\$1,536.55</u>

AUDITOR'S REPORT

February 2, 1959

To the Selectmen:

I have examined the accounts of the Town of Wentworth Location, New Hampshire, for the period from January 1 to December 31, 1958.

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

M. C. HOBART
Auditor

REPORT FROM THE WHITE MOUNTAINS REGION ASSOCIATION

1958 was a busy year for the White Mountains Region office, particularly in the information and transportation fields.

In view of foreseen drastic consequences, the Region took a very active part in representing our towns in fighting transport curtailment, particularly with regard to the railroads. We appeared at hearings in Concord, North Conway, and Littleton, and engaged in a considerable amount of travel and correspondence in the effort to prevent the Boston and Maine and the Maine Central railroads from cutting out their passenger service. While only limited success resulted, it should be pointed out that such curtailments will go through without even a delay if they are not strongly contested. We have also taken an active part in proceedings before the Civil Aeronautics Board in attempting to secure better air service for northern New Hampshire; the final decision on this is not yet in. In the meantime, we have worked with bus companies to publicize their service in the hope that bus travel may take up some of the slack.

Demands for White Mountains literature of all types continue to increase, and we have been considerably crowded to satisfy them. The new N. H. Montreal office, turnpike information booths, and new sources contacted while out of state have all upped the quantity of literature we need to distribute. As satisfying the requests for folders about our region means dollars to our towns, it is extremely important that we receive enough funds to supply the need.

We have continued our customary and tested programs of 4-H awards, Youth Awards in science, and of liaison with all types of organizations and departments who in one way or another are working for the benefit of our area and our state. We have confidence that 21 years has proved them worthwhile. We have continued to travel to areas outside our state to carry the White Mountains message, and have cooperated with attractions operators and others who are doing the same job in different ways.

We'd like to remind every town again in this legislative year that holding the line in taxes in New Hampshire will be possible to a large extent only as much as we continue to bring in out-of-state visitors to help finance our main sources of revenue (Ex: they pay over 40% of the gas tax and others). To do this, we have to continue to reach out and bring them in, and put up the small sums (which return many times over) that publicity costs. It's for our own benefit, and it **does** pay off. At a small outlay to any one town, an area publicity program operates that benefits **all** our towns. Our surveys in four consecutive years have shown consistently 2½ to 3 times the town monies coming back to the area out of just a few inquirers surveyed.

Your town's part in this work is important, and is appreciated. This is one way where we in New Hampshire can still do things for ourselves.

DAVID S. CASSEDY, Executive Sec'y.

STATE OF NEW HAMPSHIRE
ANNUAL REPORT
of the
SCHOOL DISTRICT
of the Town of
WENTWORTH LOCATION
for the fiscal year ending
June 30th, 1958

SCHOOL 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 10th day of March, 1959, 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 not to exceed \$350.00, and for the high school pupils at a cost not to exceed \$400.00 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 payments 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 to-

gether 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-third day of February, 1959.

OLIVE TURNER
GRACE TURNER
LEITA LEPAGE

School Board

A true copy of warrant. Attest:

OLIVE TURNER
GRACE TURNER
LEITA LEPAGE

School Board

(Suggested motion to follow for Article 8)

MOTION: Moved that the school district raise and appropriate \$6,504.00 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.

REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mrs. Olive Turner, Chairman	1961
Mrs. Grace E. Turner	1960
Mrs. Leita Lepage	1959
Mrs. Florence Gould, Treasurer, Moderator	
Mrs. Phyllis Olson, Clerk	
Mrs. Phyllis Olson, Auditor	
Howard D. Fowlie, Supt. of Schools	

REPORT OF TREASURER
For the Fiscal Year Ending June 30, 1958

SUMMARY

Cash on Hand July 1, 1957		\$1,579.86
Received from Selectmen:		
Current Appropriation	\$5,395.14	
Received from all Other Sources	27.86	
		5,423.00
Total amount available for fiscal year		\$7,002.86
Less School Board orders paid		6,157.23
		\$ 845.63
Balance on hand June 30, 1958		\$ 845.63
	FLORENCE M. GOULD	
	District Treasurer	
July 31, 1958		

DETAILED STATEMENT OF RECEIPTS

<i>Date, From Whom, Source</i>	<i>Amount</i>
Balance on hand July 1, 1957	\$1,579.86
Sept. 9—Berlin School Dept.	
Refund for tuition	25.00
Dec. 18—Town of Wentworth Location	
Appropriation	1,000.00
Jan. 9, 1958—Town of Wentworth Location	
Appropriation	4,395.14
June 28—State of New Hampshire	
Refund Per Capita Tax	2.86
Total Receipts During Year	\$7,002.86

FINANCIAL REPORT

*For the Year Beginning July 1, 1957
and Ending June 30, 1958.*

RECEIPTS

Income from Local Taxation:	
Current Appropriation	\$5,395.14
Other Sources	27.86
<hr/>	
Total receipts from all sources	\$5,423.00
Cash on hand July 1, 1957	1,579.86
<hr/>	
Grand Total	\$7,002.86

PAYMENTS

Administration:	
Salaries of district officers	\$ 153.00
Superintendent's salary (local share)*	62.47
Tax for state wide supervision	30.00
Salaries of other administrative personnel	35.00
Supplies and expenses	85.19
Auxiliary Activities:	
Transportation and board	2,533.00
Tuition	3,243.07
Fixed Charges:	
Retirement	10.50
Insurance, Treas. Bonds and expenses	5.00
<hr/>	
Total Payments for all purposes	\$6,157.23
Cash on hand end of year, June 30, 1958	845.63
<hr/>	
Grand Total	\$7,002.86

* Superintendent's salary, \$7,225.00.
Paid by Wentworth Location, \$62.47.

BALANCE SHEET

Assets, June 30, 1958	
Cash on hand, June 30, 1958	\$ 845.63
<hr/>	
Total Assets	\$ 845.63

Net Debt (Excess of Liabilities Over Assets)	\$ 0
Grand Total	<u>\$ 845.63</u>
Liabilities, June 30, 1958	\$ 0
Surplus (Excess of Assets Over Liabilities)	\$ 845.63
Grand Total	<u>\$ 845.63</u>

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Wentworth Location of which the above is a true summary for the fiscal year ending June 30, 1958, and find them correct in all respects.

PHYLLIS E. OLSON
Auditor

August 30, 1958

DETAILED ESTIMATE OF EXPENDITURES

Pupil Costs:		
Transportation and board	\$2,520.00	
Tuition	3,600.00	
		<u>\$6,120.00</u>
Other statutory requirements:		
Salaries of district officers	105.00	
Superintendent's salary	74.50	
Tax for statewide supervision	20.00	
Salaries of other administrative personnel	85.00	

Supplies and expenses	89.50	
State retirement	10.00	
		384.00
Total amount required		\$6,504.00
Estimated income of district		\$ 0
Assessment required to balance school board's budget		\$6,504.00

Respectfully submitted,

OLIVE TURNER
GRACE TURNER
LEITA LEPAGE

School Board

VITAL STATISTICS

Births

At Berlin, N. H., Nov. 7, 1958, Joanne Marie Girardin. Father's name, Leo Paul Girardin; mother's maiden name, Gail Florence Lee.

At Berlin, N. H., April 6, 1958, Debra Ann Turner. Father's name, Richard Odian Turner; mother's maiden name, Barbara Ann Frechette.

Marriages

At Colebrook, N. H., July 22, 1958, Joseph H. Berube, and Marguerite Dufour.

GRACE E. TURNER
Town Clerk

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