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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.

STATE OF NEW HAMPSHIRE

ANNUAL REPORT OF THE
OFFICERS OF THE TOWN OF

WENTWORTH LOCATION

**For the Year Ending
December 31**

1 9 5 6

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 School-house, in said Wentworth Location on Tuesday, the twelfth 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 the Fire Department.
4. To see if the town will vote to spray for insects, and raise and appropriate the sum of \$600. for the same.
5. To see what sum of money the town will vote to raise and appropriate for Town Maintenance.
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 Town Poor.
8. To see what sum of money the town will vote to raise and appropriate for 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 \$21.45 to the White Mountain Region Association.
11. To see what sums 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 State Tax Commission assess the property in the town, and raise and appropriate the sum of \$750. for the expense of the same.
13. 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 town?"
14. To see if the town will authorize the Selectmen to borrow money in anticipation of Taxes.
15. To transact any other business that may legally come before the meeting.

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

OSCAR H. GOULD
CHARLES TRAVERS
ODION TURNER

Selectmen of Wentworth Location

A true copy of warrant. Attest:

OSCAR H. GOULD
CHARLES TRAVERS
ODION TURNER

Selectmen of Wentworth Location

Budget

Estimates of Revenue and Expenditures for the En-
suing Year January 1, 1957 to December 31, 1957.
Compared with Estimated and Actual Revenue, Ap-
propriations and Expenditures of the Previous Year
January 1, 1956 to December 31, 1956.

Sources of Revenue:	Estimated 1956	Actual 1956	Estimated 1957
From State:			
Savings Bank Tax	\$ 1.00	\$.15	\$.15
Reimbursement a-c Exemp- tion of Growing Wood and Timber	1,743.49		
Rebate		1.00	
From Local Sources Except Taxes:			
Dog Licenses	6.00	4.00	4.00
Business Licenses, Permits and Filing Fees		1.00	
Insurance Dividend		4.60	
Reimbursement		7.26	
Income from Municipally owned Utilities:			
Electric Light Departments	3,300.00	4,113.24	3,300.00
Motor Vehicle Permit Fees	350.00	439.36	375.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes —Regular @ \$2.00 1956	62.00	46.00	52.00
Yield Taxes		3,500.90	1,743.49
Head Taxes	185.00	156.50	
<hr/>			
Total Revenues from All Sources except Property Taxes		8,274.01	5,474.64
1955 Taxes		1,189.28	
Amount to be raised by Property Taxes		8,608.14	10,618.32
<hr/>			
Total Revenues		\$18,071.43	\$16,092.96

Purposes of Expenditures:	Approp. 1956	Actual 1956	Estimated 1957
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 421.00	\$ 419.50	\$ 421.00
Town Officers' Expenses	290.00	317.04	325.00
Election and Registration Ex- penses in Treasury	11.25	4.38	6.87
Expenses Town Hall and Other Town Buildings, Treasury \$48.51	73.51	60.58	50.00
Protection of Persons and Property:			
Police Department in Treasury	9.28	2.88	10.00
Fire Department	50.00	30.00	30.00
Insect Spray	650.00	579.60	600.00
Insurance	100.00	88.70	100.00
Civil Defense in Treasury	50.00		50.00
Health:			
Town Dump		98.30	100.00
Highways and Bridges:			
Town Maintenance— Winter	350.00	506.08	225.00
Public Welfare:			
Town Poor	400.00	180.00	400.00
Old Age Assistance		159.75	
Assessing Property:			750.00
Public Service Enterprises:			
Municipally Owned Water	75.00	60.66	300.00
Cemeteries	75.00	47.50	75.00
Electric Dept.		6,743.13	3,300.00
Unclassified:			
Advertising and Regional Associations	20.17	20.17	21.45
Interest:			
On Long Term Notes			

and Bonds	67.50	67.50	60.00
Payment on Principal of Debt:			
Long Term Notes	500.00	500.00	500.00
Payments to Other Governmental Divisions:			
Head Taxes		186.50	
County Taxes	709.27	709.27	710.00
School Taxes 1955-			
\$2,000.00	8,026.40	10,026.40	8,058.64
Total Expenditures		\$20,822.40	\$16,092.96

Summary Inventory of Valuation

Description	No.	Valuation
Land and Buildings (Exclusive of Growing Wood and Timber)		\$137,222.40
Stock in Trade		5,000.00
Boats and Launches	29	4,000.00
Horses, Asses and Mules	17	1,700.00
Cows	2	150.00
Gasoline Pumps and Tanks	5	425.00
Portable Mills—Road Buliding, Repairing and Well Drilling Marchinery		9,000.00
Wood, Lumber, etc.		125.00
Total Gross Valuation before Exemptions Allowed		\$157,622.40
Less: Soldiers' Exemptions		3,100.00
Net Valuation on which Tax Rate is Computed		\$154,522.40
Amount of property valuation exempted to veterans		\$ 3,100.00
Number of inventories distributed		94
Number of inventories returned		30
Number of veterans who have received property exemption		4
Number of veterans exempted from poll tax		8

OSCAR GOULD
 CHARLES TRAVERS
 ODION TURNER
 Selectmen of Wentworth Location

Statement of Appropriations and Taxes Assessed

APPROPRIATIONS

Town Officers' Salaries	\$ 421.00
Town Officers' Expenses	290.00
Town Hall and Buildings Maintenance	25.00
Fire Department, Forest Fires	50.00
Insect Spray	650.00
Town Maintenance (Winter)	350.00
Insurance	100.00
Old Age Assistance and Town Poor, combined	400.00
Water Utilities	75.00
Cemeteries	75.00
Advertising and Regional Associations	20.17
Payments of Debt (Principal \$500.00)	
(Interest \$67.50)	567.50
County Tax	709.27
School Tax	8,026.40
<hr/>	
Total Town and School Appropriations	\$11,759.34
Less: Estimated Revenues and Credits:	
Savings Bank Tax	\$ 1.00
Revenue from Yield Tax Sources	1,743.49
Motor Vehicle Permit Fees	350.00
Dog Licenses	6.00
<hr/>	
Total Revenues and Credits	2,100.49
<hr/>	
	\$9,658.85
Plus Overlay	138.04
<hr/>	
Net Amount to be raised by Taxation	\$9,796.89
Less: 31 Poll Taxes at \$2.00	62.00
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Amount to be raised by property taxes	\$9,734.89
Taxes to be committed to Collector:	
Property Taxes	\$9,734.89
Poll Taxes at \$2.00	62.00
<hr/>	
Total Taxes to be Committed	\$9,796.89
<hr/>	
Town Tax Rates Approved by Tax Committee	\$6.30

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriation	Appropriation	Other Receipts from Treas.	Total	Expended	Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	421.00		421.00	419.50	1.50	
Town Officers' Expenses	290.00		290.00	317.04		27.04
Election and Registration Expenses of Town Hall	25.00	11.25	11.25	4.38	6.87	
Police Department		48.51	73.51	60.58	12.93	
Insurance		9.28	9.28	2.88	6.40	
Cemetery	100.00		100.00	88.70	11.30	
Town Maintenance	75.00		75.00	47.50	27.50	
Water System	350.00		350.00	506.08		156.08
Town Poor and Old Age	75.00		75.00	60.66	14.34	
Fire Department	400.00		400.00	339.75	60.25	
Civil Defense	50.00	50.00	50.00	50.00	50.00	
White Mountain Reg. Asso.	20.17		20.17	30.00	20.00	
Light Line Note	500.00		20.17	20.17		
Note Interest	67.50		500.00	500.00		
School Tax	8,026.40		67.50	67.50		
County Tax	709.27		8,026.40	8,026.40		
Insect Spraying	650.00		709.27	709.27		
Town Dump			650.00	579.60	70.40	
Light Department	3,435.46	4,113.24	7,548.70	98.30	805.57	98.30
Revenue 1956		Balance from 1955	6,743.13			

Financial Report

ASSETS

Cash:

In hands of treasurer	\$ 2,933.44
Light Collector	9.98
Accounts Due to the Town:	
James Turner, water pump	110.00
Light Bills Due	1,035.73

Uncollected Taxes:

Levy of 1956	1,136.75
Levy of 1955	17.50
State Head Taxes—Levy of 1956	25.00

Total Assets	\$5,268.40
Excess of liabilities over assets (Net Debt)	1,836.08

Grand Total	\$7,104.48
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Net Debt—December 31, 1955	\$2,800.36
Net Debt—December 31, 1956	1,836.08

Decrease of Debt	964.28
State purpose for which debt was created: Electric Line Construction.	

LIABILITIES

Accounts Owed by the Town:

Light Line Dept.	\$ 805.57
Reserve a-c Future Yield Tax Loss	1,173.92

Due to State:

State Head Taxes—1956	
Uncollected	\$25.00
Collected—not remitted to State	

Treasurer	16.50
	<hr/>
Bond and Debt Retirement Timber Tax	41.50 583.49
Long Term Notes Outstanding:	
Electric Line Construction	4,500.00
	<hr/>
Total Liabilities	\$7,104.48
	<hr/>
Grand Total	\$7,104.48

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—1956	\$ 8,608.14
Poll Taxes—@ \$2.00—1956	46.00
Yield Taxes—1956	3,500.90
State Head Taxes @ \$5.00—1956	155.00
Property Taxes and Yield Taxes—	
Previous Years, Property Taxes \$267.75,	
Yield Taxes \$874.71	1,142.46
Poll Taxes—Previous Years @ \$2.00	14.00
State Head Taxes @ \$5.00—Previous Years	25.00
Interest received on Taxes	5.32
Penalties on State Head Taxes	4.00

From State:

Savings Bank Tax	.15
Rebate	1.00

From Local Sources, Except Taxes:

Dog licenses	4.00
Pistol permits	1.00
Income from municipal electric departments	4,113.24
Registration of motor vehicles, 1955 Permits	6.64
Registration of motor vehicles, 1956 Permits	432.72

Total Current Receipts	<hr/> \$18,059.57
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Receipts Other than Current Revenue:

Insurance adjustments	4.60
Refunds	7.26
	<hr/>
Total Receipts Other than Current Revenue \$	11.86
Total Receipts from All Sources	\$18,071.43
Cash on hand January 1, 1956	5,684.41
	<hr/>
Grand Total	\$23,755.84

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$	419.50
Town Officers' Expenses		317.04
Election and Registration Expenses		4.38
Expenses Town Hall and other town buildings		60.58

Protection of Persons and Property:

Police department		2.88
Fire department		30.00
Insect Spraying		579.60
Insurance		88.70

Health:

Town dump		98.30
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Highways and Bridges:

Town Maintenance (Winter)		506.08
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Public Welfare:

Old Age Assistance		159.75
Town Poor		180.00

Public Service Enterprises:

Municipal water		60.66
Cemeteries		47.50
Municipal Light Dept.		6,743.13

Total Payments		<hr/> \$ 9,298.10
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Unclassified:	
Advertising and Regional Associations	\$ 20.17
Discounts, Abatements and Refunds	14.46
	<hr/>
Total Current Maintenance Expenses	\$ 9,332.73
Interest:	
Paid on long term notes	\$ 67.50
	<hr/>
Total Interest Payments	\$ 67.50
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	\$ 186.50
Taxes paid to County	709.27
Payments to School Districts	
1955 Tax \$2,000.00	
1956 Tax \$8,026.40	10,026.40
	<hr/>
Total Payments to Other Governmental Divisions	\$10,922.17
	<hr/>
Total Payments for all Purposes	\$20,822.40
Cash on hand December 31, 1956	2,933.44
	<hr/>
Grand Total	\$23,755.84

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 2,000.00
Fire Department	100.00
Water Supply, if owned by Town	6,500.00
Electric Light Plant if owned by Town	13,000.00
Town Farm	200.00
	<hr/>
Total	\$21,800.00

STATEMENT OF DEBT

Original Amount	Balance Due	Date Due	Payment Due
\$8,000.00	\$4,500.00	Oct. 2, 1957	\$500.00

TOWN CLERK'S REPORT

Auto Permits, 1956			
To Issuing 39 auto permits			\$ 432.72
Balance on hand, 1955			6.64
<hr/>			
Paid to Treasurer		\$439.36	\$439.36
Dog licenses:			
Issuing 2 dog licenses		\$4.00	
Paid to Treasurer			\$4.00
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		\$4.00	\$4.00

GRACE E. TURNER,

Town Clerk.

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1956

Property Taxes		\$ 9,734.89
Poll Taxes		62.00
<hr/>		
Total Warrant		\$ 9,796.89
Yield Taxes		3,500.90
<hr/>		
Total Debits		\$13,297.79
Credit		
Remittances to Treasurer:		
Property Taxes	\$ 8,608.14	
Poll Taxes	46.00	
Yield Taxes	3,500.90	

Uncollected Property Taxes	
December 31,	1,126.75
Uncollected Poll Taxes	10.00
Abatements	6.00
	<hr/>
Total Credits	\$13,297.79

1955 Taxes

	Debits	
Property Taxes	\$ 285.25	
Poll Taxes	16.00	
Added Poll Tax	2.00	
Interest	5.32	
Yield Taxes	874.71	
	<hr/>	
Total Debits		\$ 1,183.28

	Credit	
Property Taxes	\$ 267.75	
Poll Taxes	14.00	
Abatements	4.00	
Interest	5.32	
Yield Taxes	874.71	
Uncollected	17.50	
	<hr/>	
Total Credits		\$ 1,183.28

Uncollected 1956 Taxes as of February 12, 1957

Property Taxes:	
David Aikins	\$ 9.45
Mark Harvey	12.60
Henry Lapage	44.10
Ellis Olson	126.00
Cantin's Camp	44.10
Francis DeLorge	44.10
Bessie Harvey	6.30
Roger Laeroix	15.75
Labonville Lumber Co.	
Emilien Labonville	647.95
Wallace Rines	34.65
Fred Vallis	50.40
	<hr/>
Total Unpaid Taxes	\$1,126.75

Poll Taxes:

Beverly Leach	\$2.00
Violet Turner	2.00
Violetta Williams	2.00
Stuart Capewell, Abated, Paid	2.00
Alice Capewell, in Meredith	2.00

Total	\$6.00
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Submitted by

EDNA TRAVERS

Summary**State Head Tax****Levy of 1956****State Head Taxes committed to Collector:**

Original Warrant	\$185.00
Added Tax	5.00
Penalties	1.50

Total Debits	\$191.50
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Credit**Remittances to Treasurer:**

Head Taxes	\$155.00
Penalties	1.50
Uncollected	25.00
Abated	10.00

Total Credits	\$191.50
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**1955 Head Taxes
Debits**

Uncollected	\$25.00
Penalties	2.50

Total Debits	\$27.50
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Credit

Head Taxes	\$25.00
Penalties	2.50

Total Credits	\$27.50
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Submitted by

EDNA TRAVERS.

Unpaid 1956 Taxes as of February 12, 1957

		Penalty
Beverly Leach	\$5.00	\$.50
Jackie Turner	5.00	.50
Wendell Turner	5.00	.50
Violet Turner	5.00	.50
Added Tax:		
Violetta Williams	5.00	.50
Abated, Paid in Meredith:		
Stuart Capewell		
Alice Capewell		

TREASURER'S REPORT

Balance on hand January 1, 1956	\$ 5,684.41	
Receipts for fiscal year	18,071.43	
	<hr/>	
Total Receipts	\$23,755.84	
Total Payments	20,822.40	
	<hr/>	
Balance on hand December 31, 1956		\$2,933.44
Balance as per Statement of December, 1956	\$7,758.20	
Deposits not credited	247.39	
	<hr/>	
	\$8,005.59	
Outstanding checks	5,072.15	
	<hr/>	
Balance on Hand		\$2,933.44

FLORENCE M. GOULD
Treasurer.

SUMMARY OF RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Tax 1956	\$ 8,608.14	
Poll Taxes 1956	46.00	
State Head Taxes 1956	155.00	
Penalties	1.50	
Yield Taxes	3,500.90	
	<hr/>	
Total current years taxes collected and remitted		\$12,311.54

Property taxes previous year	\$267.75	
Yield tax 1955	874.71	
Poll taxes 1955	14.00	
State head taxes 1955	25.00	
Interest received on taxes	5.32	
Penalties on head taxes	2.50	
		<hr/>
Total previous years taxes collected and remitted		\$ 1,189.28
		<hr/>
Total Taxes Received		\$13,500.82
 From State:		
Rebate on head taxes	1.00	
Savings Bank Tax	.15	
		<hr/>
		\$ 1.15
 From Local Sources except Taxes:		
Dog Licenses	4.00	
Registration of Motor Vehicles:		
Cash on Hand 1955 Tax	6.64	
1956 Permits	432.72	
		<hr/>
	439.36	
Pistol Permits	1.00	
Income from Municipal Light Dept.	4,113.24	
		<hr/>
		\$ 4,557.60
 Receipts Other than Current Revenue:		
Insurance Dividend	4.60	
Reimbursement check	7.26	
		<hr/>
		\$ 11.86
		<hr/>
Total Receipts from all Sources		\$18,071.43
Cash on hand January 1, 1956		5,684.41
		<hr/>
Grand Total		\$23,755.84

SUMMARY OF PAYMENTS

Current Maintenance Expenses:**General Government:**

Town Officers' salaries	\$	419.50
Town Officers' expenses		317.04
Election and registration expenses		4.38
Expenses town hall		60.58

Protection of Persons and Property:

Police Department		2.88
Fire Department		30.00
Insect Spraying		579.60
Insurance		88.70

Health:

Town dump		98.30
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Town Maintenance:		506.08
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Public Welfare:

Old Age Assistance		159.75
Town Poor		180.00

Public Service Enterprises:

Municipal electric department		6,743.13
Municipal water department		60.66
Cemeteries		47.50

Unclassified:

Advertising and Regional Assns.		20.17
Discounts, abatements and refunds		7.26
Head Tax Fees		7.20

Total current maintenance expenses		\$ 9,332.73
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Interest:

Paid on long term note		67.50
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Total interest payments		\$ 67.50
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Indebtedness:

Payments on long term notes	500.00	
Total indebtedness payments		\$ 500.00

Payments to Other Governmental**Divisions:**

Head taxes paid to State Treasurer	186.50	
Taxes paid to the County	709.27	
Payments to School District:		
1955 appropriation	\$2,000.00	
1956 appropriations	8,026.40	
Total Payment to School	10,026.40	
Total payments to other Govern- mental divisions		\$10,922.17
Total payments for all purposes		\$20,822.40
Cash on hand December 31, 1956		2,933.44
Grand Total		\$23,755.84

DETAILED STATEMENT OF RECEIPTS**Current Revenue:****Taxes:**

June 2	Edna Travers, 1955 Taxes and	
Jan. 14	Edna Travers, 1955 Yield tax	874.71
Feb. 6	Edna Travers, 1955 Poll taxes	6.00
Feb. 6	Edna Travers, 1955 Property taxes	21.00
Feb. 28	Edna Travers, 1955 Head tax and penalty	5.50
Feb. 28	Edna Travers, 1955 Poll tax	2.00
Mar. 17	Edna Travers, 1955 Property tax	68.25
Mar. 17	Edna Travers, Head taxes and penalties	11.00
Mar. 17	Edna Travers, 1956 Head taxes	10.00
Mar. 17	Edna Travers, 1955 Poll taxes	4.00
Mar. 17	Edna Travers, 1956 Poll taxes	4.00
Apr. 13	Edna Travers, 1955 Poll tax	2.00
Apr. 13	Edna Travers, 1955 Property tax	21.00
Apr. 14	Edna Travers, 1955 Head taxes	

		and penalties	11.00
June	2	Edna Travers, 1955 Taxes and interest	50.75
June	29	Edna Travers, 1956 Head taxes	35.00
Aug.	6	Edna Travers, 1955 Property taxes	29.68
Aug.	6	Edna Travers, Head taxes	10.00
Aug.	6	Edna Travers, Poll taxes	12.00
Aug.	10	Edna Travers, Property taxes	185.85
Aug.	24	Edna Travers, Poll taxes	6.00
Aug.	24	Edna Travers, Head taxes	10.00
Aug.	24	Edna Travers, Property taxes	545.51
Sept.	1	Edna Travers, Property taxes	122.85
Sept.	12	Edna Travers, Property taxes	826.79
Sept.	21	Edna Travers, Poll tax	2.00
Sept.	21	Edna Travers, Head tax	5.00
Sept.	21	Edna Travers, Property taxes	151.20
Sept.	24	Edna Travers, Property taxes	212.63
Sept.	29	Edna Travers, Property taxes	349.18
Oct.	6	Edna Travers, Poll taxes	4.00
Oct.	6	Edna Travers, Prop. tax and interest 1955	33.39
Oct.	6	Edna Travers, Head taxes	1.00
Oct.	6	Edna Travers, Property taxes	132.30
Oct.	13	Edna Travers, Head tax	5.00
Oct.	13	Edna Travers, Poll tax	2.00
Oct.	13	Edna Travers, Property taxes	2,536.14
Oct.	15	Edna Travers, Property taxes	40.95
Oct.	24	Edna Travers, Property taxes	267.75
Nov.	14	Edna Travers, Poll taxes	4.00
Nov.	14	Edna Travers, Head taxes	10.00
Nov.	14	Edna Travers, Property taxes	746.23
Nov.	16	Edna Travers, Property taxes	300.82
Nov.	16	Edna Travers, Poll tax	2.00
Nov.	16	Edna Travers, Head taxes	10.00
Nov.	24	Edna Travers, Property taxes	217.35
Dec.	1	Edna Travers, Property taxes	659.89
Dec.	1	Edna Travers, Poll tax	2.00
Dec.	1	Edna Travers, Head taxes	35.00
Dec.	11	Edna Travers, Property taxes	599.25
Dec.	11	Edna Travers, Yield taxes	3,500.90
Dec.	19	Edna Travers, Property taxes	72.45
Dec.	19	Edna Travers, Head tax and penalty	5.50
Dec.	19	Edna Travers, Poll tax	2.00
Dec.	20	Edna Travers, Property taxes	200.00

Dec. 29	Edna Travers, Property taxes	333.90
Dec. 29	Edna Travers, Poll taxes	4.00
Dec. 29	Edna Travers, Head tax and penalties	11.00
Dec. 29	Edna Travers, Poll tax	2.00
Dec. 31	Edna Travers, Property taxes	107.10
		<hr/>
		\$13,500.82

From the State:

June 28	Rebate on head taxes	\$ 1.00
Dec. 31	Savings Bank tax	.15
		<hr/>
		\$ 1.15

From Local Sources except taxes:

Dog Licenses

May 21	Grace Turner	\$ 2.00
Oct. 15	Grace Turner	2.00
		<hr/>
		\$ 4.00

Registration of Motor Vehicles:

Mar. 8	Grace Turner	\$ 34.30
Mar. 26	Grace Turner	87.58
Apr. 21	Grace Turner	33.90
Oct. 15	Grace Turner	53.93
Nov. 6	Grace Turner	51.31
Dec. 19	Grace Turner	50.00
Dec. 22	Grace Turner	55.00
Dec. 31	Grace Turner	73.34
		<hr/>
		\$ 439.36

Business licenses and permits:

Pistol Permits

May 28	Tom Sheriden	\$.50
May 28	Oscar Gould	.50
		<hr/>
		\$ 1.00

Receipts from Light Department:

Jan. 20	Oscar Gould, 1955 cash on hand	\$ 17.78
Jan. 27	Oscar Gould, Light receipts	127.31
Feb. 27	Oscar Gould, Light receipts	248.29

Mar.	26	Oscar Gould, Light receipts	186.24
Apr.	25	Oscar Gould, Light receipts	255.18
May	31	Oscar Gould, Light receipts	252.87
June	28	New Eng. Tel. & Tel. Co. 1-2 Interest on Poles	680.40
June	28	Oscar Gould, Light receipts	284.62
July	12	Oscar Gould, Light receipts	106.09
Aug.	1	Oscar Gould, Light receipts	201.15
Aug.	22	Oscar Gould, Light receipts	258.53
Aug.	31	Oscar Gould, Light receipts	55.14
Sept.	17	Oscar Gould, Light receipts	250.12
Oct.	1	Oscar Gould, Light receipts	152.09
Oct.	15	Oscar Gould, Light receipts	212.88
Oct.	31	Oscar Gould, Light receipts	154.25
Nov.	14	Oscar Gould, Light receipts	27.72
Dec.	1	Oscar Gould, Light receipts	219.49
Dec.	22	Magalloway Plantation Trans- mission service	30.00
Dec.	29	Oscar Gould, Light receipts	326.29
Dec.	31	Oscar Gould, Light receipts	66.80
			<hr/>
			\$ 4,113.24

Insurance Dividend:

Apr.	25	Marshall & Kent	\$ 4.60
Reimbursement on check			7.26
			<hr/>

Total Receipts		\$18,071.43
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DETAILED STATEMENT OF PAYMENT**Town Officers' Salaries:**

Jan.	24	Leita Lepage, Auditor	\$ 20.00
Nov.	22	Odion Turner, Selectman	40.00
Dec.	1	Oscar Gould, Selectman, 1st	75.00
Dec.	1	Florence Gould, Treasurer	65.00
Dec.	1	Florence Gould, Moderator 3 days	15.00
Dec.	1	Charles Travers, Selectman	40.00
Dec.	1	Edna Travers, Tax Collector	75.00
Dec.	19	Grace Turner, Town Clerk	55.00
Dec.	19	Phyllis Olson, Supervisor check list	5.00
Dec.	19	Leita Lapage, Supervisor check list	5.00
Dec.	19	Olive Turner, Supervisor check list	5.00
Dec.	19	Grace Turner, Auto Permit Fees	19.50
			<hr/>
			\$ 419.50

Town Officers' Expenses:

Jan.	24	Edson Eastman Co. Inc. Clerical supplies	\$	3.25
Jan.	24	H. F. Carr Agency, Ribbon and work on check machine		5.15
Feb.	6	U. S. Post Office, Postage		.33
Feb.	6	Woolworth's, Paper, punch, note book rings		1.34
Feb.	10	Oscar Gould, Trip to Colebrook (Town Reports)		5.00
Feb.	26	U. S. Post Office, Postage		.06
Mar.	17	Sargent Bros., Printed envelopes		4.25
Mar.	19	The Sentinel Pub. Co., Town Reports		163.80
Mar.	27	Edson Eastman Co. Inc., Dog tags		3.26
Mar.	31	Woodward & Gerrish, Bonds (Treas. and Tax Collector)		30.00
Mar.	31	Edna Travers, Tax meeting		7.00
Mar.	31	Oscar Gould, Tax meeting		7.00
Mar.	31	Oscar Gould, Mileage to tax meeting (Lancaster)		10.00
Mar.	31	U. S. Post Office, Postage on inventories		2.02
Mar.	31	New Eng. Tel. & Tel. Co., Phone calls		1.50
Mar.	31	Warren Bartlett, Land transfer (Record of)		3.09
Apr.	21	Edson Eastman Co. Inc., Supplies		1.02
Apr.	30	Sargent Bros., Tax bills		15.45
June	11	N. H. Tax Coll. Assn., Dues		3.00
June	20	Charles R. Hardy, Town Clerk's Assn., Dues		2.00
July	23	U. S. Post Office, Postage		.79
July	23	Oscar Gould, 2 hours		2.50
July	23	Oscar Gould, 24 files Truck		2.40
Sept.	13	State Tax Commission, Law book		1.25
Oct.	2	Sargent Bros., 200 Letterheads		4.25
Oct.	6	Oscar Gould, Time with state police		2.25
Oct.	6	U. S. Post Office, Postage		.60
Oct.	6	Oscar Gould, Trip to Concord		22.00
Oct.	6	Oscar Gould, Day at Concord		7.00
Dec.	1	U. S. Post Office, Postage Tax Bills		3.03
Dec.	1	New Eng Tel. & Tel. Co., Phone calls		1.25
Dec.	1	U. S. Post Office, Postage		.41
Dec.	31	Woolworth's, Envelopes		.39
Dec.	31	U. S. Postage, Postage		.24

Dec.	31	Berlin City Nat. Bank, Bank charge	.16
			<hr/>
			\$ 317.04

Election and Registration:

Mar.	17	Charles Travers, Shoveling out Town Hall	\$ 4.38
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Expenses of Town Hall:

Feb.	28	C. P. West, Lumber for piazza and steps	\$ 24.77
Mar.	17	Curtis Hardware, 3 keys for Town Hall	1.50
Sept.	13	Charles Travers, Carpenter work on Hall	26.25
Oct.	6	Frank Allen, Painting Hall steps Etc.	4.50
Oct.	13	James Barnett, Paint for hall steps etc.	3.56
			<hr/>
			\$ 60.58

Police Department:

June	29	Charles Travers, Mileage	\$ 2.00
June	29	Charles Travers, Phone call	.88
			<hr/>
			\$ 2.88

Fire Department:

Apr.	21	Ellis Olson, Labor on fire tools	\$ 15.00
Apr.	21	Clifton Littlehale, Labor on fire tools	15.00
			<hr/>
			\$ 30.00

Insect Spraying:

June	19	Charles R. Kelly, Aerial spraying	\$ 579.60
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Insurance:

Jan.	30	Marshall & Kent, Workmen's Compensation	\$ 44.00
June	30	Marshall & Kent, Ins. on electric storehouse etc.	19.50
Oct.	2	Marshall & Kent, Ins. on Town Hall	25.20
			<hr/>
			\$ 88.70

Town Dump:

June	15	Malcolm Harvey, Hauling gravel	\$	44.40
June	15	Victor Rodrigue, Labor with Shovel		39.00
July	4	Eames Garage, Bull Dozing		4.00
Dec.	22	Harry Lancaster, Gravel		5.00
Dec.	31	Herman Kenney, Gravel		4.40
Dec.	1	Curtis Hardware, Dump sign		1.50
				<hr/>
				\$ 98.30

Town Maintenance:

Feb.	6	Oscar Gould, Jan. 1 to Feb. 3	\$	67.83
Mar.	5	Oscar Gould, Feb. 3 to March 5th		91.00
Mar.	31	Oscar Gould, Mar. 5 to Mar. 31		163.75
Apr.	6	Eames Garage		2.00
Apr.	7	Victor Rodrigue		30.00
May	7	Eames Garage		8.00
Nov.	12	West's Garage		56.00
Dec.	1	Oscar Gould		10.00
Dec.	31	Oscar Gould		65.00
Dec.	31	Eames Garage		12.50
				<hr/>
				\$ 506.08

Old Age Assistance:

Feb.	6	State of New Hampshire, Julia Turner, December, 1955	\$	14.25
Mar.	5	State of New Hampshire, Julia Turner, January, 1956		14.25
Mar.	27	State of New Hampshire, Julia Turner, February		14.25
May	7	State of New Hampshire, Julia Turner, March		14.25
June	11	State of New Hampshire, Julia Turner, April		14.25
June	25	State of New Hampshire, Julia Turner, May		14.25
July	4	State of New Hampshire, Julia Turner, June		14.25
Sept.	7	State of New Hampshire, Julia Turner, July		15.00
Oct.	6	State of New Hampshire, Julia Turner, August		15.00
Oct.	31	State of New Hampshire, Julia Turner, September		15.00

Dec.	31	State of New Hampshire, Julia Turner, October	15.00
			<hr/>
			\$ 159.75

Town Poor:

Jan.	25	Grace Turner, For Anita, January	\$ 15.00
Feb.	25	Grace Turner, For Anita, February	15.00
Mar.	17	Grace Turner, For Anita, March	15.00
Apr.	21	Grace Turner, For Anita, April	15.00
May	31	Grace Turner, For Anita, May	15.00
June	11	Grace Turner, For Anita, June	15.00
July	23	Grace Turner, For Anita, July	15.00
Aug.	14	Grace Turner, For Anita, August	15.00
Sept.	7	Grace Turner, For Anita, September	15.00
Oct.	6	Grace Turner, For Anita, October	15.00
Nov.	12	Grace Turner, For Anita, November	15.00
Dec.	19	Grace Turner, For Anita, December	15.00
			<hr/>
			\$ 180.00

Municipal Water Department:

Feb.	6	Oscar Gould, Labor 1 hr.	\$ 1.25
Feb.	6	Oscar Gould, Truck 4 miles	.40
Feb.	25	Ellis Olson, Labor	3.75
Feb.	29	Railway Express Co., On water samples	3.25
Feb.	29	Oscar Gould, Getting water samples	.50
Apr.	21	Ellis Olson, Labor on reservoir	3.75
May	7	Eames Garage, Labor and mileage	18.20
July	23	Railway Express Co., Express on water supplies	3.88
July	23	Oscar Gould, Getting water samples	.50
Sept.	15	Ellis Olson, Labor	7.50
Oct.	6	Oscar Gould, Getting water sample and hauling cinders	3.00
Oct.	6	Railway Express Co., On water samples	1.45
Oct.	6	U. S. Post Office, Parcel post on water samples	1.48
Dec.	22	Ellis Olson, Labor and use of horses	11.75
			<hr/>
			\$ 60.66

Total Payments		\$20,822.40
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Municipal Electric Department:

Jan.	7	Errol Mun. Light Dept., Electric bill Dec. 1955	\$ 205.80
Jan.	24	Norman O. Thurston, Reading meters 1955	40.00
Feb.	6	Errol Mun. Light Dept., January electric bill	196.35
Feb.	6	Oscar Gould, Work on light book	5.00
Feb.	6	Oscar Gould, Billing and collecting	8.00
Feb.	6	U. S. Post Office, Postage	.30
Feb.	23	Lee Shallow, Labor on line	18.00
Feb.	25	Ellis Olson, Labor on line	17.75
Mar.	5	Oscar Gould, Billing and collecting	8.00
Mar.	5	Oscar Gould, Labor and mileage	19.24
Mar.	5	U. S. Post Office, Postage	.27
Mar.	5	New Eng. Tel & Tel., Phone call	.65
Mar.	5	Errol Mun. Light Dept., Feb. electric bill	177.55
Mar.	5	Charles Travers, Labor on line	6.00
Mar.	5	Wayne Annis, Labor on line	7.50
Mar.	5	Wendell Turner, Labor on line	5.41
Mar.	17	Florence Gould, Paper book-work P. S. R.	4.89
Mar.	17	Margaret Hobart, Work on Public Service Report	8.00
Mar.	31	Errol Mun. Light Dept., March electric bill	147.75
Mar.	31	Oscar Gould, Billing and collecting	8.00
Mar.	31	U. S. Post Office, Postage	.30
May	7	Errol Mun. Light Dept., April electric bill	157.50
May	7	George H. Wahn Co., Fuse links	12.60
May	12	George H. Wahn Co., Pins	6.29
May	21	George H. Wahn Co., Transformers	433.50
May	31	New Eng. Tel. & Tel. Co., 1-2 Int. on pole replacement	26.00
June	11	Errol Mun. Light Dept., May electric bill	182.55
June	20	Lavignes Red Wing Express, Express on supplies	27.79
July	11	George H. Wahn Co., Wire and supplies	777.23
July	11	Errol Mun. Light Dept., June electric bill	156.20
July	23	George H. Wahn Co., Electrical	

		supplies	181.73
July	23	Arthur Gray, Freight	3.30
July	23	Oscar Gould, Mileage	7.35
July	23	Oscar Gould, Labor	5.00
July	23	U. S. Post Office, Postage	.98
July	23	New Eng. Tel. & Tel. Co., Phone call	.85
July	23	Oscar Gould, Billing and collecting 3 Mo.	24.00
July	23	Sentinel Pub. Co., Printing light bills	14.75
July	23	James Barnett, Paint for Light storehouse	6.20
July	23	P. A. Hicks & Sons, Electrical supplies	8.95
July	23	Lavignes Red Wing Express, Ex- press on supplies	3.30
Aug.	4	Wade Const. Co., Labor on Const.	1,888.00
Aug.	6	George H. Wahn Co., Light Poles	317.84
Aug.	14	J. E. Faltin, Express on supplies	3.20
Aug.	23	George H. Wahn Co., Electrical supplies	178.05
Sept.	7	Errol Mun. Light Dept., July and August electric bills	444.50
Sept.	7	Charles Travers, Labor on line	10.25
Sept.	15	James Turner, Labor on line	6.25
Sept.	15	Ellis Olson, Labor on line	11.50
Sept.	15	Mark Harvey, Labor on line	3.75
Sept.	15	Wendell Turner, Labor on line	3.75
Sept.	24	George H. Wahn Co., Electrical supplies	25.54
Sept.	29	Wendell Turner, Labor on line	10.00
Oct.	6	Maurice Boucher, Labor on line	18.13
Oct.	6	Frank Allen, Painting light store- house	10.50
Oct.	6	Wendell Turner, Labor on line	13.75
Oct.	6	Charles Travers, Labor on line	23.75
Oct.	6	Errol Mun. Light Dept., Septem- ber electric bill	179.05
Oct.	6	J. E. Faltin, Express on supplies	3.30
Oct.	6	Oscar Gould, Billing and collecting 2 mo.	16.00
Oct.	6	Oscar Gould, Labor on line	3.13
Oct.	6	U. S. Post Office, Postage	1.58
Oct.	13	Wendell Turner, Labor on line	5.00
Oct.	13	Maurice Boucher, Labor on line	5.00

Oct.	13	George H. Wahn Co., Electrical supplies	23.30
Oct.	20	Wendell Turner, Labor on line	10.00
Nov.	13	Errol Mun. Light Dept., October electric bill	171.30
Dec.	1	Oscar Gould, Billing and collecting 2 mo.	16.00
Dec.	1	U. S. Post Office, Postage	.48
Dec.	1	Oscar Gould, Mileage	2.20
Dec.	1	Oscar Gould, Labor on line	10.01
Dec.	12	Errol Mun. Light Dept., November electrical bill	196.25
Dec.	19	James Turner, Labor on line	3.75
Dec.	19	Maurice Boucher, Labor on line	3.75
Dec.	19	Charles Travers, Labor on line	8.75
Dec.	19	A. J. Wiswell, Wiring school house	34.67
Dec.	19	Leland Shallow, Const. on line	70.00
Dec.	19	Dean Neary, Const. on line	70.00
Dec.	31	U. S. Post Office, Postage	1.44
Dec.	31	Oscar Gould, Labor on line	9.38
Dec.	31	Oscar Gould, Mileage	1.20
Dec.	31	Oscar Gould, Billing and collecting	8.00
			<hr/>
			\$ 6,743.13

Cemeteries:

Sept.	29	Charles Travers, Labor on cemetery for year	\$ 47.50
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Regional Associations:

July	23	White Mountain reg. Assn.	\$ 20.17
		Refund Check reimbursed	7.26

Head Tax Fees:

Dec.	19	Edna Travers, Commission on collection	\$ 7.20
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Interest:

Sept.	29	Berlin City Nat. Bank, On elect. line note	\$ 67.50
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Payments on long term notes:

Sept.	29	Berlin City Nat. Bank Annual Payment on light line note	\$ 500.00
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Payments to State:**Head Taxes:**

Mar. 5	State Treasurer	\$	40.50
June 14	State Treasurer		30.00
Sept. 12	State Treasurer		48.50
Dec. 12	State Treasurer		67.50
			<hr/>
			\$ 186.50

Payments to County:

Oct. 27 J. Arthur Sullivan, County Taxes \$ 709.27

Payments to School District:

May 31	Balance in full 1955 Appropriation	\$	2,000.00
Sept. 17	On 1956 Appropriation		300.00
Oct. 13	On 1956 Appropriation		1,000.00
Dec. 1	On 1956 Appropriation		2,000.00
Dec. 31	Balance in full of 1956 Appropriation		4,726.40
			<hr/>
			\$10,026.40
Total Payments			\$20,822.40

ELECTRIC LIGHT DEPARTMENT**Construction Money:**

Cash on hand, January 1, 1956 \$ 1,446.85
 Receipts from Tel. & Tel. Co. 680.40

Total available	\$ 2,127.25
Total Payments	2,127.25

No Balance

Maintenance:

Cash on hand January 1, 1956 \$ 1,988.61
 Receipts during year 3,432.84

Total Available	\$ 5,421.45
Payment for year	4,615.88

Balance of cash on hand, January 1, 1957 \$ 805.57

Unpaid light bills due	\$ 1,035.73
Paid in advance	12.00
Equipment and supplies on hand	\$ 1,174.57

AUDITOR'S REPORT

February 12, 1957

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, 1956

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 12th day of March, 1957, 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-fifth day of February, 1957.

LEITA LEPAGE
OLIVE TURNER
GRACE TURNER

School Board.

A true copy of warrant. Attest:

LEITA LEPAGE
OLIVE TURNER
GRACE TURNER

School Board.

Motion: Moved that the school district raise and appropriate \$8,068.64 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. Leita Lepage, Chairman	1959
Mrs. Olive Turner	1958
Mrs. Grace E. Turner	1957
Mrs. Florence Gould, Treasurer, Moderator	
Mrs. Phyllis Olson, Clerk	
Mrs. Leita Lepage, Auditor	
Howard D. Fowlie, Supt. of Schools	

REPORT OF TREASURER

For the Fiscal Year Ending June 30, 1956

SUMMARY

Cash on Hand July 1, 1955	\$ 000.00
Received from Selectmen:	
Current Appropriation	\$ 7,600.00
	7,600.00
Total amount available for fiscal year	\$ 7,600.00
Less School Board orders paid	7,367.91
	\$ 232.09
Balance on hand June 30, 1956	\$ 232.09

FLORENCE M. GOULD

District Treasurer

July 15, 1956

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source Amount
1955		
Sept. 6	Town of Wentworth Location, Ap- propriation	\$ 1,000.00

Oct.	20	Town of Wentworth Location, Ap- propriation	1,000.00
Dec.	31	Town of Wentworth Location, Ap- propriation	3,600.00
1956			
May	31	Town of Wentworth Location, Ap- propriation	2,000.00
			<hr/>
			\$ 7,600.00

FINANCIAL REPORT

For the Year Beginning July 1, 1955, and
Ending June 30, 1956

RECEIPTS

Income from Local Taxation:	
Current Appropriation	\$ 7,600.00
	<hr/>
Total receipts from all sources	\$ 7,600.00
Cash on hand July 1, 1955	000.00
	<hr/>
Grand Total	\$ 7,600.00

PAYMENTS

Administration:	
Salaries of district officers	\$ 110.00
Superintendent's salary, (local share)	54.82*
Tax for state wide supervision	26.00
Salaries of other adm. personnel (Union No. 58 Exp.)	55.90
Supplies and expenses	49.02
Auxiliary Activities:	
Transportation and Board	2,892.00
Tuition	4,170.50
Fixed Charges:	
Retirement	4.67
Insurance	5.00
	<hr/>
Total Payments for all purposes	\$ 7,367.91

Cash on hand end of year		232.09
Grand Total		<u>\$ 7,600.00</u>
*Superintendent's Salary	\$6,475.00	
Paid by Wentworth Location	54.82	

BALANCE SHEET

Assets, June 30, 1956	
Cash on hand, June 30, 1956	\$232.09
Net Debt (Excess of Liabilities Over Assets)	<u>000.00</u>
Grand Total	\$232.09
Liabilities, June 30, 1956	\$000.00
Surplus (Excess of Assets Over Liabilities)	<u>232.09</u>
Grand Total	<u>\$232.09</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, N. H. of which the above is a true summary for the fiscal year ending June 30, 1956 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
	<u>\$ 7,690.00</u>

Other statutory requirements:

Salaries of district officers	\$ 105.00
Superintendent's salary	78.22
Tax for state-wide supervision	34.00
Salary of other administration personnel	73.00
Supplies and expenses	77.92
State retirement	10.50
	<hr/>
	\$ 378.64
Total amount required	\$ 8,068.64
Estimated income of district	000.00
	<hr/>
Assessment required to balance school board's budget	\$ 8,068.64

Respectfully submitted,

LEITA LAPAGE,
OLIVE TURNER,
GRACE TURNER,

School Board.

SALARY OF DISTRICT OFFICERS'

Grace Turner, Chairman	\$ 30.00
Olive Turner	20.00
Leita Lepage	20.00
Florence Gould, Tres. sal.	25.00
Phyllis Olson, Clerk	5.00
Leita Lepage, Auditor	5.00
Howard D. Fowlie, Supt. of schools	54.82
Olive Turner, Census	10.00
	<hr/>
	\$ 169.82

TRANSPORTATION

Olive Turner, 36 wks. trans.	\$ 2,172.00
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BOARD

Anita Turner, 36 wks. @ \$10.00	\$ 360.00
Ronnie Turner, 36 wks. @ \$10.00	360.00
	<hr/>
	\$ 2,892.00

TUITION

Errol Elem. 1954 liabilities	\$ 320.50
Errol Elem. 1955	3,550.00
High School 1955	300.00
	<hr/>
	\$ 4,170.50

Vital Statistics

DEATHS

At Wentworth Location, N. H., June 25, 1956,
Florence Sheridan, 63 years old.

At Wentworth Location, N. H., June 16, 1956,
Archie Cantin, 45 years old.

BIRTHS

At Berlin, N. H., March 11, 1956, Eugene Odian
Turner. Father's name, Wendell Allen Turner, Mother's
maiden name, Violet E. Williams.

GRACE E. TURNER,

Town Clerk.

