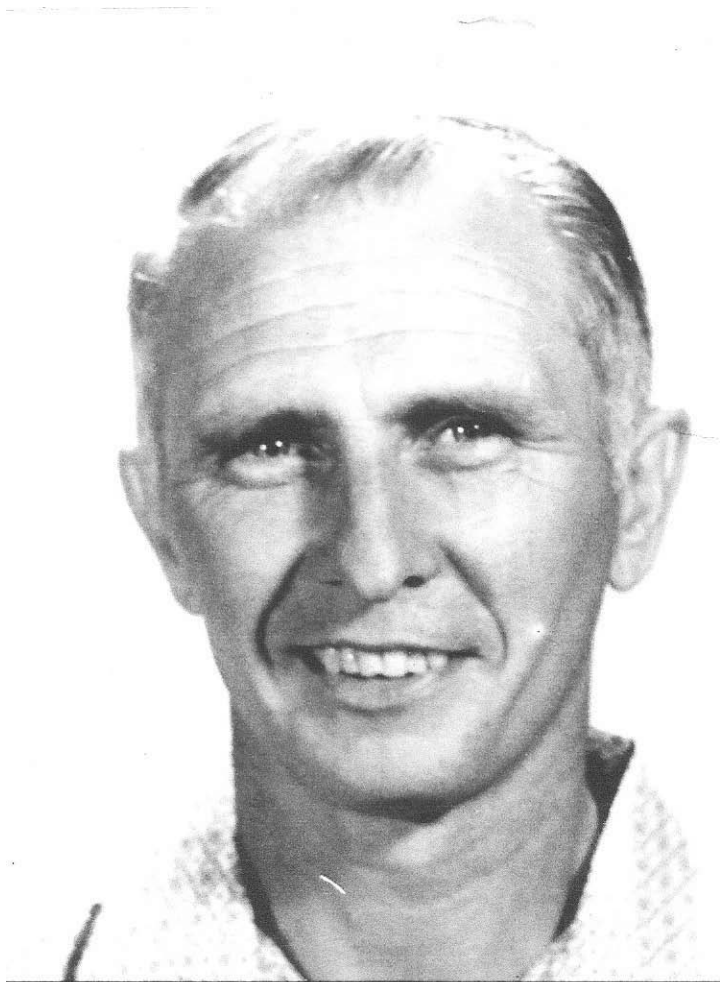


The Town of
Wentworth
New Hampshire



Annual Report 2011



In Memory

**John M King Sr.
1928 – 2010**

**Town Trustee
Patriot and Entrepreneur
Loyal Friend to Generations of Wentworth Families**

The Town of Wentworth lies in a deep valley snuggled between Carr Mountain to the east and the uplands of Sanders Hill, Ellsworth Hill, and Atwell Hill to the west. A consequence of this seemingly insignificant fact was the once annual occurrence of floods, sometimes very devastating ones in the past history of the Town.

Eighty-five years ago this year, on November 4, 1927, the town was inundated, breaking all previous flood records for high water. Showers of October had already saturated the soil, and the streams were already swelled to capacity. Baker's River would soon overflow the road at the depot, now the location of King's Mill, before anyone was even aware:

Water poured furiously down the State Road and through the Village. The iron bridge in the center of town, newly built in 1910, was seriously threatened, and only the fact that a deep channel between the railroad station and the water tank diverted a large volume of water was the bridge saved from total ruin. The tracks were undermined in some places to a depth allowing a person to stand beneath them. The freight house at the station yard was also severely undermined.

Downstream the valley spreading for a mile or more south of the village appeared like a great lake. The Zach Rolfe family, parents of Grover Breck's wife Melissa, lived in a plank house just north of the Mamie Roy home and were greatly endangered by water at least four feet deep in their house. Auguste King and two other young lads attempted their rescue on a hastily constructed raft only to be imperiled themselves. Daniel Lary was left awash for several hours clinging desperately to bushes while the others reached safety downstream, to be stranded for considerable time in a pine tree in the Harry Turner sugar orchard.

Flood control dams of the last half century have clouded the memory of these once prevalent wraths of nature. The railroad rails, the water tower, and the freight station pictured on the front cover are gone today, not because of nature's undoing, but made necessary by the evolving needs of man.

*-Cover Picture & Description
Submitted by Francis Muzzey*

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TOWN OFFICIALS FOR 2011

Selectmen/Health Officer-3 yrs

Randy C. Morrison, Chair 2013
Francis A. Muzzey 2014
Stephen G. Davis 2012
Catherine Stover,
Administrative Assistant

Town Clerk/Tax Collector-3 yrs

Donna J. King 2012
Daniel Stover – TC/TC Deputy
Darlene Oaks - TC/TC Assistant

Cemetery Trustees

Francis Muzzey 2012
Kenyon Karl 2013
Stephen Davis 2014

Conservation Commission

Eleanor Murray

Fire Commissioners-1 yr

Kevin Kay 2012
Peter Chierichetti 2012
Jeffrey Ames 2012

Forest Fire Wardens

Paul E. Davis Jr.
Jeffrey Ames
Stephen Welch

Library Trustee-3 yrs

Helen Ray 2014
Angela Comeau 2012
Sharon Sanborn 2012

Planning Board-3yrs

Terry DeCotis 2012
Eugene Page 2012
John Vlk, Chairman 2013
Helen Downing 2013
Quentin Mack 2014
Eleanor Murray 2014
Gini Gove (alt)

Police Chief

Kevin Kay

Road Agent

Bobby Cass

Town Trustee-3 yrs

Eleanor Murray 2013
Charles Stata II (appt) 2014
Carol Friedrich (appt) 2012

Treasurer-3 yrs

Deborah Vlk 2013

Moderator

Stephen Welch 2012

Ballot Clerks

Eleanor Murray
Kathleen Springham-Mack
Martha Morrill
Susan Bliss

Supervisor Checklist-6 yrs

Paula Davis, Chairperson 2016
Deborah Vlk 2012
Helen Downing 2014

Wentworth Cemeteries and Officers

Eastside Cemetery Association, Inc.

President: Steve Davis, (603)764-5741

Treasurer: Leona Fortier

Foster Cemetery Association, Inc.

President: Paul Smith, (603)764-4880

Treasurer: Bonnie Jones

Village Cemetery Association

President: Mary Chase, (603)353-1010

Treasurer: Kathryn Reed

Wentworth Cemetery Association, Inc.

(Formed to provide common insurance and services to the three Town Cemetery Associations)

Mailing Address: 237 Eastside Road, Wentworth, NH
03282

President: Steve Davis, (603)764-5741

Treasurer: Paula Davis

All three Cemeteries are looking for members to serve as Officers or attend meetings. If you have a family member or loved one interred in any of our cemeteries, you are qualified to serve on the Board and vote in the Annual Meetings. Please contact the President of the cemetery for information. Thanks!

2011 Selectmen Report

The year was notable in that no major improvement projects were undertaken in an effort to minimize impacts to our tax rates. In spite of our best efforts to control costs individual property taxes increased.

Let's break down the numbers. Total property evaluations dropped an average of 17%, placing the overall taxable values at \$89,212,765.

Total spending for Town, School, State, and County governments increased only \$30,202.00 or a total of 1.7%, but the net effect of decreased State aid and revaluations to reflect fair market values increased the tax rate 22%.

Property taxpayers on average saw their valuations drop 20% so the net effect on the tax rate was a 2% increase in their bills. The amount of the increase or decrease varied from account to account based on loss of market value or conversely material improvements or additions.

In the aftermath of Hurricane Irene, the Selectmen authorized the expenditure of \$89,865 in emergency funds to repair roadways, bridges and ditches to return them to usability. The funds had not been repaid to the Town by FEMA by end of the 2011 fiscal year, and the budget overage of \$57,773 reflects that fact. In January 2012, FEMA and the State awarded Wentworth with 80% of Irene expenses for a total of \$73,220.

This year's Town Warrant requests are again minor in scope; they include the request to restore Riverside Park and Hamilton Field to their former condition pre Hurricane Irene, and the purchase or lease of a new highway truck. We have also contracted to replace Evan's Bridge in the coming year. Funds for this project are already in the Bridge Capital Reserve Fund, so no monies need to be raised by general taxation. We are currently reviewing the costs to replace the Dufour Bridge which if approved by the Board is slated to begin in 2013.

The Board on behalf of the Town would like to thank our Emergency Responders, including the Fire Department, Police Department, Ambulance Service, our Highway Department and volunteers of the Emergency Management Team for their dedication, hard work and sacrifice to Wentworth during the Great Flood of 2011.

State of New Hampshire
Town of Wentworth

Warrant for year 2012 Town Meeting

To the inhabitants of the Town of Wentworth, in Grafton County, in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified that the Annual Town Meeting of the Town of Wentworth, New Hampshire will be held at the Wentworth Elementary School, 1247 Mt Moosilauke Hwy, Route 25, Wentworth NH on March 13, 2012.

The polls will open at 11 AM and close at 7 PM to vote on Article 1 (the election of Town Officers). All other articles will be presented, discussed, and acted upon beginning at 7 PM.

To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

1. To receive reports from the Selectmen, Town Clerk/Tax Collector, Treasurer, Auditors, and other Town Officers; and to vote on any motion relating to these reports.
2. To see if the Town will vote to compensate the combined office of **Town Clerk and Tax Collector** and further, to raise and appropriate **\$25,000**, plus usual benefits and mileage given to Town employees, in lieu of all statutory fees. This salary shall cover all duties associated with the combined office, and requires the office being open to the public at least 20 hours per week until the town shall vote otherwise.
3. To see if the Town will vote to raise and appropriate the sum of **\$316,757** for **General Municipal Operations** for the purposes detailed in the operating budget posted with the warrant. This article does not include any amounts contained in any other article. (Majority vote required).

4. To see if the Town will vote to raise and appropriate the sum of **\$17,603** for the following Health Agencies and Organizations:

American Red Cross (provides help for emergencies & disaster relief)	\$400
CADY (communities for alcohol and drug free youth) school and community	\$500
CASA (court appointed special advocates for children)	\$500
Genesis (mental health care)	\$1120
Grafton County Senior Citizens (meals, transportation & day service)	\$800
Mid-State Health Center	\$1250
Mt. Moosilauke Health Center (provides healthcare & counseling)	\$2500
Pemi-Baker Home Health Care (homecare, hospice & family health)	\$4100
Tri-County CAP (fuel assistance, food, electrical & referral assistance)	\$2000
Visiting Nurse Alliance of NH/VT (homecare, hospice & family health)	\$1733
Voices Against Violence (service & education for domestic & sexual violence)	\$1500
Whole Village Family Resource Center	\$1200

5. To see if the Town will vote to raise and appropriate the sum of **\$1,600** to be expended by the **Planning Board** in connection with its activities for such purposes and such uses as deemed necessary by the Planning Board.
6. To see if the Town will vote to raise and appropriate the sum of **\$29,000** for the maintenance of the **Fire Department** for the ensuing year.
7. To see if the Town will vote to raise and appropriate **\$297,840** for **Town Highways**, bridges and lighting for the ensuing year, of which \$30,000 to come from Unreserved Fund Balance, and \$267,840 to come from 2012 general taxation.
8. To see if the Town will vote to raise and appropriate the sum of **\$1,500** for the cost and expenses associated with **Animal and Pest Control**.

9. To see if the Town will vote to raise and appropriate the sum of **\$400** to be expended by the **Trustees of the Trust Fund** for expenses related to attending conferences and training as deemed necessary by the Trustees.

10. To see if the Town will vote to raise and appropriate the sum of **\$150.00** to be used for participation in **pbCAM (Pemi-Baker Public Access Media)** for the purpose of making video recorded meetings (school board, selectmen, etc) available for cable television viewers. This amount to be expended from unexpended fund balance from revenue received from the Time Warner franchise fees. No money to be raised from taxation.

11. To see if the Town will vote to **discontinue** the **Bridge Expendable Trust Fund established in 1988**, said funds and accumulated interest to date to be transferred to the town's general fund.

12. To see if the town will vote to appropriate **\$102,917** to be placed in the **Bridge Capital Reserve Fund** established in 2006 with said funds to come from Unreserved Fund Balance (this represents the funds from the discontinuation of the Bridge Expendable Trust Fund discontinued in article 11). This appropriation is contingent on the passage of article 11.

13. To see if the Town will vote to raise and appropriate the sum of **\$88,500** to be placed into the following **Expendable Trust Funds and Capital Reserve Funds**: Board of Selectmen recommend this appropriation.

a. Fire Truck (est. 1984)	\$15,000
b. Hwy Equipment & Vehicle (est. 1973)	\$15,000
c. Police Cruiser (est. 1993)	\$7,000
d. Town Bridges Fund (est. 2006)	\$1,500
e. Road Paving (est. 2002)	\$20,000
f. Fire Dept Site (est. 2004)	\$15,000
g. Transfer Station Recycling (est. 2008)	\$10,000
h. Town Hall Exp Trust (est. 2005)	0
i. Revaluation	\$5,000

14. By Petition to **see if the town will vote to have the town dump open 6 hours on Saturday and 6 hours on Sunday 3 hours on Wednesday** for a total of 15 hours a week for 52 weeks a year, for the convenience of the towns people.
15. To see if the Town will vote to raise and appropriate the total sum of **\$73,050** to pay for the disposal and hauling of solid waste using the Town **Transfer Facility**.
16. To see if the Town will vote to raise and appropriate **\$600** to be expended by the **Conservation Commission** in connection with its activities for such conservation purposes as set forth in RSA ch. 36-A, at the discretion of the Conservation Commission.
17. To see if the Town will vote to raise and appropriate the sum of **\$73,056** for the maintenance of the **Police Department** for the ensuing year.
18. To see if the Town will vote to raise and appropriate the sum of **\$19,500** for operating expenses for the **Warren/Wentworth Ambulance Service**.
19. To see if the Town will vote to raise and appropriate the sum of **\$9,000** for the **Parks and Recreation** for the repair of damages caused by Hurricane Irene and for the general maintenance of parks, including the Common, Library, Riverside Park, and Hamilton Memorial Field. \$6,000 to come from unreserved fund balance and \$3,000 to come from general taxation.
20. To see if the Town will vote to raise and appropriate the sum of **\$37,306** for the **Webster Memorial Library** expenses; \$3,593 to come from Library income, and the remaining sum of \$33,713 to come from general 2012 taxation.
21. To see if the Town will vote to raise and appropriate the sum of **\$1200** for the upkeep and maintainence of the **Wentworth Historical Society** and the grounds on which it is situated.

22. To see if the Town will vote to approve the following
Racetrack Ordinance: (Board of Selectmen recommend this)

**TOWN OF WENTWORTH
Racetrack Ordinance**

Pursuant to RSA 31:41-a and RSA 31:39, it is hereby ordained by the Town of Wentworth, New Hampshire, as follows:

For the purpose of protecting the public health, safety and welfare, and to protect the environment and quality of life in the Town, the following Rules and Regulations apply to racetracks in the Town of Wentworth.

I. Definitions.

For purposes of this ordinance, the terms below are defined as follows:

- a. Hours of Operation: Times when Motor Vehicles are operated on a racetrack, regardless of whether a Motor Vehicle is operated individually or with other vehicles on the racetrack, including but not limited to races, practices, qualifying, or time trials.
- b. Motor Vehicle: Any self-propelled vehicle, except tractors, activated by an internal combustion engine and not operated exclusively on stationary tracks.
- c. Track Operator: Any individual, partnership, corporation or other entity proposing to operate, or operating, a motor vehicle racetrack.

II. Licensing of Motor Vehicle Racetracks:

- a. Annually, every Track Operator within the Town of Wentworth shall apply for and obtain a Racetrack License from the Board of Selectmen. Said license shall be conditioned upon the Track Operator's satisfaction of all requirements of this ordinance.
- b. Each race that is conducted without a license shall constitute a separate violation for purposes of this ordinance.
- c. The Board of Selectmen may fix a fee of up to \$100 annually for the operation of such racetracks.

III. Hours of Operation:

- a. Hours of Operation shall be permitted on only one day per weekend (Friday, Saturday, or Sunday) unless additional Hours of Operation are requested by the Track Operator and approved in advance by the Board of Selectmen.

- b. Hours of Operation shall not begin before 9 a.m.. On Fridays and Saturdays, Hours of Operation must end before 10:00 p.m. On Sundays, Hours of Operation must end before 9:30 p.m. All loud noise generated by Motor Vehicles (e.g., revving of engines) shall be prohibited outside the permitted Hours of Operation.

IV. Public Safety:

- a. Through the execution of agreements with the Town of Wentworth Police Department and Fire Department, every Track Operator shall provide for the presence of the following at its racetrack during Hours of Operation:
 - i. Police officers in such number as is required in writing by the Police Chief in his discretion pursuant to RSA 105:9, III-IV.
 - ii. An ambulance if deemed necessary in writing by the Fire Chief in his discretion.
 - iii. Any and all fire apparatus and personnel deemed necessary in writing by the Fire Chief in his discretion.
- b. Every Track Operator shall be charged for all fire and police services required by this ordinance and provided by the Town of Wentworth. Payment shall be due fourteen (14) days in advance of the services, and the Board of Selectmen is authorized to revoke the Track Operator's license if full payment is not received by the Town within five (5) days of the Track Operator receiving a written Notice of Non-Payment from the Town.
- c. Every Track Operator shall be obligated to arrange for, and pay for, a private ambulance to be present at the race track if ambulance service is required by the Fire Chief.

V. Operations:

- a. During Hours of Operation after dusk, sufficient lighting will be provided in all areas, including the parking lot, pit area, pit roadway, walkways and stands, to provide a reasonable level of safety for all persons on the premises.
- b. Every Track Operator shall provide adequate trash receptacles and toilets, and shall empty and service said receptacles and toilets on a regular basis. The premises constituting the racetrack, including the parking area, shall be maintained in a neat and orderly manner, and all cleanup activities shall be completed within twenty-four (24) hours of the conclusion of any day's Hours of Operation.

- c. Every Track Operator shall comply with state laws, as applicable, including but not limited to the prohibition against smoking within enclosed places of public access (RSA 155:65-78) and sanitary conditions, including food service requirements (RSA Chapter 147).
- d. Every Track Operator shall be required to indemnify the Town and to maintain general liability insurance in such amount as deemed necessary by the Board of Selectmen. Said insurance policy shall name the Town as additional insured for the purpose of carrying out the indemnification and shall cover events related to the use of the racetrack premises. The insurance company must mail written notice of impending cancellation of the policy to the Town at least thirty (30) days in advance of cancellation, and if insurance is canceled without the Track Operator obtaining a replacement policy, the Operator's license shall be revoked. Certificates of Insurance shall be filed with the Board of Selectmen each year prior to the issuance of any Racetrack License.

VI. Penalties:

- a. Any person who fails to comply with any provision of this ordinance or a license granted by the Board of Selectmen hereunder shall be subject to a civil penalty of up to \$1,000 for each violation pursuant to RSA 31:39, III. Nothing contained herein shall prevent the Town of Wentworth from taking any action necessary to prevent a violation of this ordinance, including, without limitation, seeking judicial relief.
- b. The Board of Selectmen is hereby authorized to revoke any license issued hereunder for a violation of this ordinance or the license itself that is not corrected within five (5) days of a Track Operator receiving written notice of the violation from the Town.

VII. Enforcement and Inspections:

- a. The Board of Selectmen shall have responsibility for the enforcement of this ordinance.
- b. The Board of Selectmen, Fire Chief, and/or Police Chief are authorized to make announced or unannounced inspections of racetrack premises at any reasonable time to ensure compliance with the requirements of this ordinance and any license issued hereunder.

VIII. Savings Clause:

If any provision of this ordinance, or the application thereof to any person or circumstances is held invalid, the invalidity does not affect the other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

IX. Effective Date:

This ordinance shall take effect upon passage and supersede any previous ordinance until amended or repealed by appropriate authority.

Signed this _____ day of _____, 2012

Wentworth Board of Selectmen

/s/
Randy Morrison, Chair

/s/
Steve Davis

/s/
Francis Muzzey

Approved at Wentworth Town Meeting
by majority vote, on: _____

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

Dated this 21st day of February 2012
A true copy Attest:

Stephen G. Davis

Francis A. Muzzey

Randy C. Morrison, Chairman
WENTWORTH SELECTBOARD

Summary Inventory of Valuation 2011

Value of Land Only	Acres	Valuation	Totals
Current Use	18,340.53	1,464,353	
Conservation Restriction Assmt	275.50	9,712	
Residential	3,038.24	26,473,800	
Commercial/Industrial	237.78	1,364,700	
Total of Taxable Land	21,892.05		29,312,565
Tax Exempt & Non-Taxable	4,553.92	5,049,300	
Value of Buildings Only			
Residential		49,731,500	
Manufactured Housing as defined in RSA 674:31		1,857,000	
Commercial/Industrial		5,002,600	
Total of Taxable Buildings			56,591,100
Tax Exempt & Non-Taxable		3,287,800	
Public Utilities			3,364,100
Tax Valuation Before Exemptions			89,267,765
		Count	
Disability Improvements		0	0
Modified Assessed Valuation			89,267,765
Exemptions		Count	
Blind Exemptions granted		1	15,000
Elderly Exemption granted		3	40,000
Disabled Exemption granted		0	0
Total Dollar Amt of Exemptions			55,000
Net Valuation Tax Computed			89,212,765
Less Utilities			3,364,100
Net Valuations for Municipal Tax Rate			85,848,665
Tax Credits		Count	Valuation
Veterans		44	8,800
Veterans, Surviving Spouse		5	3,500
Current Use		Acres	Valuation
Farm		0.00	0
Forest		0.00	0
Forest with Documented Stewardship		275.50	9,712
Unproductive		0.00	0
Wetlands		0.00	0
Total Current Use		275.50	9,712

**State of New Hampshire
Town of Wentworth
Minutes for the 2011 Annual Town Meeting**

To the inhabitants of the Town of Wentworth, in Grafton County, in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified that the Annual Town Meeting of the Town of Wentworth, New Hampshire will be held at the Wentworth Elementary School, 1247 Mt Moosilauke Hwy, Route 25, Wentworth NH on March 8, 2011.

The polls will open at 11 AM and close at 7 PM to vote on Article 1 (the election of Town Officers). All other articles will be presented, discussed, and acted upon beginning at 7 PM.

The meeting was called to order at 7:00 pm by Moderator Stephen Welch

Moderator Stephen Welch read a letter, written by the Library Board of Trustees, thanking outgoing Trustee Donna Herlihy for her seven years of commitment and service. There was a round of applause.

1. To choose all necessary Town Officers for the ensuing year. (By Official Ballot)

March 8, 2011 brought out 185 voters with 6 absentee voters

The following were elected:

Selectman	3 Year Term	Francis Muzzey	99
Library Trustee	3 Year Term	Helen L. Ray	175
Town Trustee	3 Year Term	Charles M. Stata III	147
Planning Board	3 Year Term	Eleanor Murray	125
		Quentin P. Mack	129
Fire Commissioner	1 Year Term	Kevin M. Kay	147
		Pete Chierichetti	125
		Jeffry Ames	53

2. To receive reports from the Selectmen, Town Clerk/Tax Collector, Treasurer, Auditors, and other Town Officers; and to vote on any motion relating to these reports.

**Motion to accept by Angela Comeau
Seconded by Brian Dubois**

Passed by voice vote

3. To see if the Town will vote to raise and appropriate the sum of **\$13,000**, for the purpose of conducting a statistical revaluation, of which \$13,000 will be withdrawn from **Revaluation Capital Reserve Fund**, resulting in no cost from the general 2011 taxation.

**Motion to accept by Randy Morrison
Seconded by Palmer Koelb**

Article Amended to the sum of \$37,000.00

**Motion to accept by Stephen Davis
Seconded by Francis Muzzey
Amended Article Passed by voice vote**

- 4. To see if the Town will vote to raise and appropriate the sum of **\$296,745** for **General Municipal Operations** for the purposes detailed in the operating budget posted with the warrant. This article does not include any amounts contained in any other article. (Majority vote required).

Motion to accept by Stephen Davis
Seconded by Randy Morrison

Article Amended to the sum \$283,745.00
Motion to accept amended article by Stephen Davis
Seconded by Francis Muzzey

Amended Article Passed by voice vote

- 5. To see if the Town will vote to raise and appropriate the sum of **\$9,693** for the following Health Agencies and Organizations:

Mt. Moosilauke Health Center (provides healthcare & counseling)	\$2500
Visiting Nurse Alliance of NH/VT (homecare, hospice & family health)	\$1733
Tri-County CAP (fuel assistance, food, electrical & referral assistance)	\$1650
Pemi-Baker Home Health Care (homecare, hospice & family health)	\$1060
Grafton County Senior Citizens (meals, transportation & day service)	\$800
Voices Against Violence (service & education for domestic & sexual violence)	\$650
CASA (court appointed special advocates for children)	\$500
CADY (communities for alcohol and drug free youth) school and community	\$500
American Red Cross (provides help for emergencies & disaster relief)	\$300

Motion to accept by Stephen Davis
Seconded by Kevin Kay

Passed by voice vote

- 6. To see if the Town will vote to raise and appropriate the sum of **\$1,600** to be expended by the **Planning Board** in connection with its activities for such purposes and such uses as deemed necessary by the Planning Board.

Motion to accept by Randy Morrison
Seconded by Paul Davis Jr.

Passed by show of hands

- 7. To see if the Town will vote to raise and appropriate the sum of **\$29,000** for the maintenance of the **Fire Department** for the ensuing year.

Motion to accept by Jeffry Ames
Seconded by Claudia Anderson

Passed by voice vote

8. To see if the Town will vote to raise and appropriate **\$189,650** for **Town Highways**, bridges and lighting for the ensuing year.

Motion to accept by Raymond Welch
Seconded by Tim Minear

Article amended to read: To see if the town will vote to raise and appropriate \$219,650.00 for town highways, bridges and lighting, of which \$30,000.00 will come from the unexpended fund balance and \$189,650.00 to come from general taxation.

Motion to accept amended article by Randy Morrison
Seconded by Francis Muzzey

Passed by voice vote

9. To see if the Town will vote to raise and appropriate the sum of **\$450** to be expended by the **Trustees of the Trust** Fund for expenses related to attending conferences and training as deemed necessary by the Trustees.

Motion to accept by Donna King
Seconded by Randy Morrison

Passed by voice vote

10. To see if the town will vote to replace the current standard **Veterans tax credit** of \$50.00 in its entirety with the Optional Veteran's Tax credit with an amount of **\$200.00** pursuant to RSA 72:28. The credit shall take effect April 1, 2011 and shall be subtracted each year from the property tax on the veteran's residential property.

Motion to accept by Randy Morrison
Seconded by Stephen Davis

Passed by voice vote

11. To see if the Town will vote to adopt an exemption for the blind in accordance RSA 72:37 in the amount of \$15,000.

This \$15,000.00 from the "assessed value".

Motion to accept by Quentin Mack
Seconded by Mary Davis

Passed by voice vote

12. To see if the town will vote to raise and appropriate the sum of **\$161,988** to be placed into the **Bridge's Capital Reserve fund**. Of this amount \$161,988 will come from the unexpended fund balance with no money coming from general 2011 taxation. These monies were reimbursed to the town for the Saunders Hill Bridge project. Board of Selectmen recommend this appropriation.

Motion to accept by Stephen Davis
Seconded by Francis Muzzey

The Bridge's Capital Reserve fund was amended to read "Bridges Expendable Trust".

Motion to accept amended article by Stephen Davis

Seconded by Francis Muzzey

Amended article passed by voice vote

13. To see if the town will vote to modify the **Elderly Exemptions** from property tax in the Town as provided in RSA 72:39-b. The question to be voted on as required by RSA 72:39-b, l(c) is as follows:

"Shall we modify the elderly exemptions from the property tax in the Town of Wentworth, based on assessed value, for qualified taxpayers, to be as follows:

For a person 65 years of age up to 75 years, \$10,000;
For a person 75 years of age up to 80 years, \$15,000;
For a person 80 years of age and older, \$25,000;

To qualify, the person must have been a New Hampshire resident for at least five years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five years. In addition the taxpayer must have a net income of not more than \$13,400, or if married a combined net income of less than \$20,400; and own net asses not in excess of \$35,000 excluding the value of the person's residence"

Motion to accept by Kevin Kay

Seconded by Palmer Koelb

Passed by voice vote

14. To see if the Town will vote to raise and appropriate the sum of **\$82,500** to be placed into the following **Expendable Trust Funds and Capital Reserve Funds**: Board of Selectmen recommend this appropriation.

a. Fire Truck (est. 1984)	\$15,000
b. Hwy Equipment & Vehicle (est. 1973)	\$15,000
c. Police Cruiser (est. 1993)	\$6,000
d. Town Bridges Fund (est. 1988)	\$1,500
e. Road Paving (est. 2002)	\$20,000
f. Fire Dept Site (est. 2004)	\$15,000
g. Transfer Station Recycling (est. 2008)	\$10,000
h. Town Hall Exp Trust (est. 2005)	\$0.0

Motion to accept by Jeffrey Ames

Seconded by Pete Chierichetti

Motion to change the Town Bridges Fund to a zero amount failed.

Motion to accept article as read by Randy Morrison

Seconded by Francis Muzzey

Passed by voice vote

15. To see if the Town will vote to raise and appropriate the total sum of **\$78,460**. to pay for the disposal and hauling of solid waste using the Town **Transfer Facility**.
Motion to accept by Stephen Davis.
Seconded by Randy Morrison
- Article Amended to “the total sum of \$66,325.00**
- Motion to accept amended article by Stephen Davis**
Seconded by Francis Muzzey
16. To see if the Town will vote to raise and appropriate **\$600** to be expended by the **Conservation Commission** in connection with its activities for such conservation purposes as set forth in RSA ch. 36-A, at the discretion of the Conservation Commission.
Motion to accept by Dona Springham
Seconded by Palmer Koelb
- Passed by voice vote**
17. To see if the Town will vote to raise and appropriate the sum of **\$72,275**. for the maintenance of the **Police Department** for the ensuing year.
- Motion to accept by Kevin Kay**
Seconded by Randy Morrison
- Motion to amend article to \$65,429.00 failed**
- Motion to accept article as read by Randy Morrison**
Seconded by Stephen Davis
- Passed by voice vote**
18. To see if the Town will vote to raise and appropriate the sum of **\$2,500** for the cost and expenses associated with **Animal and Pest Control**.
- Motion to accept by Kevin Kay**
Seconded by Randy Morrison
- Passed by voice vote**
19. To see if the Town will vote to raise and appropriate the sum of **\$19,000** for operating expenses for the **Warren/Wentworth Ambulance Service**.
- Motion to accept by Paul Davis Jr.**
Seconded by Brian Dubois
- Passed by voice vote**
20. To see if the Town will vote to raise and appropriate the sum of **\$3,000** for the **Parks and Recreation Commission** for the maintenance of parks, including the Common, Library, Riverside Park, and Hamilton Memorial Field.
- Motion to accept by Pete Chierichetti**
Seconded by Brian Dubois
Passed by voice vote

The Parks and Recreation Commission is dissolved so therefore the “town” is responsible for the maintenance.

21. To see if the Town will vote to raise and appropriate the sum of **\$36,826** for the **Webster Memorial Library expenses; \$5,862** to come from Library income, and the remaining sum of **\$30,964** to come from general 2011 taxation.

Motion to accept by Bernice Sullivan

Seconded by Palmer Koelb

Passed by voice vote

22. To see if the Town will vote to request the New Hampshire Legislature to approve a US Constitutional Amendment to restructure the US Congress, by Petition.

WHEREAS, the US Congress members have provided less and less support for constituents wants and have become more and more beholden to special interests that fund their reelection campaigns,

BE IT RESOLVED, that the Town request the New Hampshire Legislature to approve a US Constitutional Amendment with the following provisions:

Congressional Reform Act of 2011

1. Term Limits. 12 years only, one of the possible options below..
 - a. Two Six-year Senate terms
 - b. Six Two-year House terms
 - c. One Six-year Senate term and three Two-Year House terms
2. No Tenure / No Pension
A Congressman collects a salary while in office and receives no pay when they are out of office.
3. Congress (past, present & future) participates in Social Security.

All funds in the Congressional retirement fund move to the Social Security system immediately. All future funds flow into the Social Security system, and Congress participates with the American people.
4. Congress can purchase their own retirement plan, just as all Americans do.
5. Congress will no longer vote themselves a pay raise. Congressional pay will rise by the lower of CPI or 3%.
6. Congress loses their current health care system and participates in the same health care system as the American people.
7. Congress must equally abide by all laws they impose on the American people.
8. All contracts with past and present Congressmen are void effective 4/1/11.
9. After leaving office all Congressmen will be unable to receive any remuneration from any organization that provides lobbying services to the US Congress for five years.

Motion to table article indefinitely failed

**Motion to move article to a vote by Charles Stata III
Seconded by Kevin Kay**

Passed by voice vote

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

1. To see if the Town will vote to approve the following resolution to forwarded to our State Representatives, our State Senator, and our Governor:

Resolved: We the citizens of Wentworth, NH are opposed to the electrical transmission project known as "Northern Pass" for the following reasons:

- **The project is too intrusive on the landscape of our Town.**
- **The project would negatively impact land values and property valuations.**
- **While Wentworth and New Hampshire citizens bear all the construction impacts of this project, they do not share in any of the benefits in the form of lower cost or more reliable energy.**
- **We already have a large power line that cuts our Town in half, bringing hydropower to Massachusetts, again without any benefit to the residents of Wentworth or New Hampshire.**

**Motion to accept by Raymond Welch
Seconded by Dona Springham**

Passed by "unanimous" vote

2. Resolution to have Selectmen resolve issue with the Warren/Wentworth Ambulance Service by paying the money that is owed for the Ambulance purchase.

**Motion to accept by Bernice Sullivan
Seconded by Kenyon Karl**

Passed by "unanimous" vote

Meeting adjourned at 10:30 pm

Respectfully Submitted,

**Donna J. King
Town Clerk**

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Wentworth Year Ending 12/31/2011

DEBITS

UNCOLLECTED TAXES		Levy for Year	PRIOR LEVIES		
BEG. OF YEAR*		2011	2010	2009	2008
Property Taxes	#3110		\$249,039.99		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185		\$213.12		
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
Prior Years' Credits Balance**		\$0.00			
This Year's New Credits		(\$2,853.28)			
TAXES COMMITTED THIS YEAR				For DRA Use Only	
Property Taxes	#3110	\$1,862,433.04	\$3,374.56		
Resident Taxes	#3180				
Land Use Change	#3120	\$5,060.50			
Timber Yield Taxes	#3185	\$25,085.69			
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
OVERPAYMENT REFUNDS					
Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$2,853.28	\$0.00	\$0.00	\$0.00
Interest - Late Tax	#3190	\$1,171.27	\$10,767.32	\$0.00	\$0.00
Resident Tax Penalty	#3190	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DEBITS		\$1,893,750.50	\$263,394.99	\$0.00	\$0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy

TAX COLLECTOR'S REPORT

For the Municipality of Wentworth Year Ending 12/31/2011

CREDITS

REMITTED TO TREASURER	Levy for Year		PRIOR LEVIES	
	of 2011	2010	2009	2008
Property Taxes	\$1,603,182.60	\$172,067.21	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change Taxes	\$3,960.50	\$0.00	\$0.00	\$0.00
Timber Yield Taxes	\$23,964.77	\$13.33	\$0.00	\$0.00
Interest & Penalties	\$1,171.27	\$10,767.32	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	\$0.00	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Converted to Liens (Principal only)	\$0.00	\$80,547.13	\$0.00	\$0.00
Betterment Taxes	\$0.00	\$0.00	\$0.00	\$0.00
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	\$5,211.21	\$0.00	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change	\$0.00	\$0.00	\$0.00	\$0.00
Yield Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	\$0.00	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
CURRENT LEVY DEEDED	\$4,737.05	\$0.00	\$0.00	\$0.00
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	\$249,302.18	\$0.00	\$0.00	\$0.00
Resident Taxes	\$0.00	\$0.00	\$0.00	\$0.00
Land Use Change	\$1,100.00	\$0.00	\$0.00	\$0.00
Yield Taxes	\$1,120.92	\$0.00	\$0.00	\$0.00
Excavation Tax @ \$.02/yd	\$0.00	\$0.00	\$0.00	\$0.00
Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
Property Tax Credit Balance**	\$0.00	\$0.00	\$0.00	\$0.00
Other Tax or Charges Credit Balance**	\$0.00			
TOTAL CREDITS	\$1,893,750.50	\$263,394.99	\$0.00	\$0.00

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a

(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Wentworth Year Ending 12/31/2011

DEBITS

UNREDEEMED & EXECUTED LIENS	2011	PRIOR LEVIES		
		2010	2009	2008
Unredeemed Liens Beginning of FY		\$0.00	\$42,036.11	\$34,868.17
Liens Executed During FY	\$0.00	\$86,345.34	\$0.00	\$0.00
Unredeemed Elderly Liens Beg. Of FY		\$0.00	\$0.00	\$0.00
Elderly Liens Executed During FY	\$0.00	\$0.00	\$0.00	\$0.00
Interest & Costs Collected	\$0.00	\$1,299.69	\$3,036.09	\$6,702.72
TOTAL DEBITS	\$0.00	\$87,645.03	\$45,072.20	\$41,570.89

CREDITS

REMITTED TO TREASURER		PRIOR LEVIES			
		2011	2010	2009	2008
Redemptions		\$0.00	\$23,536.38	\$17,036.34	\$18,074.56
Interest & Costs Collected	#3190	\$0.00	\$1,299.69	\$3,036.09	\$6,702.72
Abatements of Unredeemed Liens		\$0.00	\$0.00	\$0.00	
Liens Deeded to Municipality		\$0.00			
Unredeemed Liens End of FY	#1110	\$0.00	\$52,446.62	\$15,986.36	\$0.00
Unredeemed Elderly Liens End of FY		\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LIEN CREDITS		\$0.00	\$87,645.03	\$45,072.20	\$41,570.89

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Donna J. King DATE 1-3-12
 Donna J. King

TOWN CLERK REPORT
YEAR ENDING DECEMBER 31, 2011

Receipts:

Motor Vehicles	\$ 122,423.00
Town Dog License Fees/Fines	1,242.00
Dog Overpopulation Fees	458
Dog State License Fees	130.50
Total	<u>\$ 1,830.50</u>
UCC Filings and Searches	465
Vitals/Town	95
Vitals/State	360
Total	<u>455</u>
Wetlands	0
Mailing Fee	\$95.07
Returned Check Fee	0
Total	<u>\$125,268.57</u>

TAX RATE HISTORY

YEAR	TOWN	LOCAL	STATE	GRAFTON	COMBINED	NET ASSESSED	PROPERTY TAX
		SCHOOL	SCHOOL	COUNTY	TAX RATE	VALUATION	COMMITMENT
2002	8.09	10.52	4.67	1.24	24.52	58,131,645.00	1,377,780.00
2003	8.77	9.75	4.04	1.52	24.08	58,966,127.00	1,377,682.00
2004	7.11	7.88	2.69	1.16	18.84	76,194,212.00	1,406,284.00
2005	6.10	8.96	2.33	1.26	18.65	79,693,662.00	1,460,323.00
2006	4.50	10.84	2.04	1.10	18.48	101,592,990.00	1,853,517.00
2007	3.47	7.40	2.22	1.19	14.28	103,996,943.00	1,459,957.00
2008	5.22	7.31	2.05	1.41	15.99	106,581,193.00	1,680,371.00
2009	2.49	8.48	2.32	1.37	14.66	108,236,776.00	1,560,718.00
2010	4.79	8.52	2.52	1.17	17.00	107,757,526.00	1,803,164.00
2011	5.67	11.23	2.43	1.45	20.78	89,212,765.00	1,833,366.00

DRA Municipal Services Division, 2011 Tax Rate Calculation

TOWN/CITY: WENTWORTH

Gross Appropriations	1,026,152
Less: Revenues	547,987
Add: Overlay (RSA 76:6)	15,753
War Service Credits	12,300

Net Town Appropriation	506,218	TOWN RATE
Special Adjustment	0	
Approved Town/City Tax Effort	506,218	

SCHOOL PORTION

Net Local School Budget:				LOCAL SCHOOL RATE
Gross Approp. - Revenue	1,313,170	123,791	1,189,379	
Regional School Apportionment			608,135	
Less: Education Grant			(587,018)	
Education Tax (from below)			(208,321)	
Approved School(s) Tax Effort			1,002,175	

EDUCATION TAX

Equalized Valuation(no utilities)x		\$2,325	STATE SCHOOL RATE
89,600,563		208,321	
Divide by Local Assessed Valuation (no utilities)			
85,848,665			

COUNTRY PORTION

Due to County	128,952	COUNTY RATE
Approved County Tax Effort	128,952	

Total Property Taxes Assessed	1,845,666	TOTAL RATE
Less: War Service Credits	(12,300)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	1,833,366	

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment	
Education Tax (no utilities)	85,848,665	2.43	208,321
All Other Taxes	89,212,765	18.35	1,637,345
			1,845,666



272 Main Street
Lancaster, NH 03584
Call 603.788.4928
Fax 603.788.3830
craneandbellcpas.com

ACCOUNTANTS' COMPILATION REPORT

To the Board of Selectmen, Town of Wentworth, Wentworth, New Hampshire:

We have compiled the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Town of Wentworth, as of and for the year ended December 31, 2010, which collectively compose the Town's basic financial statements as listed in the table of contents. We have also compiled the supplemental information in Schedules 1 through 4, which are presented only for supplementary analysis purposes. We have not audited or reviewed the accompanying financial statements and supplementary schedules and, accordingly, do not express an opinion or provide any assurance about whether the financial statements and supplementary schedules are in accordance with accounting principles generally accepted in the United States of America.

The management of Town of Wentworth is responsible for the preparation and fair presentation of the financial statements and supplementary schedules in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements and supplementary schedules.

Our responsibility is to conduct the compilation in accordance with *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist the management of Town of Wentworth in presenting financial information in the form of financial statements and supplementary schedules without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements and supplementary schedules.

Management's discussion and analysis on pages 2 through 6 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have compiled the supplementary information from information that is the representation of management, without audit or review. Accordingly, we do not express an opinion or provide any assurance on the supplementary information included in management's discussion and analysis.

We are not independent with respect to Town of Wentworth.

July 21, 2011

Crane & Bell, P.C.

TOWN OF WENTWORTH
Wentworth, New Hampshire
STATEMENT OF NET ASSETS
DECEMBER 31, 2010

ASSETS	Governmental <u>Activities</u>
Cash and cash equivalents	
Investments	\$ 164,624
Receivables	1,336,081
Due from other governments	412,034
Capital assets, net of accumulated depreciation	75,789
Land	
Buildings and building improvements	205,516
Vehicles and equipment	942,016
Construction in progress	153,456
Total assets	<u>498,387</u>
	<u>\$ 3,787,903</u>
LIABILITIES AND NET ASSETS	
<i>Liabilities</i>	
Accounts payable	
Deposits in escrow	\$ 10,302
Due to other governments	2,417
Accrued interest on long-term debt	546,584
Noncurrent liabilities:	261
Due within one year	
Due beyond one year	13,000
Total liabilities	<u>-</u>
	<u>572,564</u>
<i>Net assets</i>	
Invested in capital assets, net of related debt	
Restricted for:	1,786,375
Capital acquisition and construction	
Revaluation	499,415
Public safety	78,600
Culture and recreation	604
Solid waste	4,049
Health and Welfare	103,474
Perpetual care:	10,415
Expendable	
Nonexpendable	168
Unrestricted	86,590
Total net assets	<u>645,649</u>
Total liabilities and net assets	<u>\$ 3,215,339</u>
	<u>\$ 3,787,903</u>

SCHEDULE OF TOWN PROPERTY

100% Replacement costs basis, blanket agreed amount

<u>Description:</u>	<u>RC Values</u>
Library – one story, joisted masonry building, built in 1917, located on the Common, Wentworth NH	\$300,000
On contents while contained above	\$233,000
Historical Museum – One story, frame building, located on the Common, Wentworth, NH	\$50,000
Town Hall – Two story, frame building, located on, East Side Road, Wentworth, NH	\$375,000
On contents while contained above	\$56,000
Fire Station – One Story, frame building, built in 1965, located on the Common, Wentworth, NH	\$100,000
On contents while contained above	\$52,000
Highway Garage – One story, frame building, built in 1998, located on Turner Road, Wentworth, NH	\$100,000
On contents while contained above	\$57,000
Town Office Building – One story, frame building, built in 1998, located on Atwell Hill Road, Wentworth, NH	\$175,000
On contents while contained above	\$67,000
Band Stand located on Town Common	\$15,000
Salt Shed – located on Bullseye Curve	\$1,500
On contents while contained above	<u>\$4,584</u>
TOTAL VALUE OF SCHEDULE	\$1,586,084

2011 WENTWORTH VITALS

RESIDENT BIRTH REPORT

Child's Name	Birth Date	Birth Place	Father's/Partner	Mother
MCKENNEY, Serena Marie	6/7	Plymouth	McKenney, David	McKenney, Amy
MYLES, Charlie Daks	9/12	Plymouth	Myles, Jonathan	Thomas, Kristen

RESIDENT MARRIAGE REPORT

Name Residency	Name Residency	Town of Issuance	Place of Marriage	Date of Marriage
PIASCIK, James Wentworth, NH	PIASCIK, Jennifer Wentworth, NH	Wentworth	Wentworth	1/27/2011
GRUBB, Michael Wentworth, NH	BATSTONE, Erin Loudon, NH	Wentworth	Concord	1/29/2011
HANNIGAN, Patrick K Wentworth, NH	CUTLER, Pamela Wentworth, NH	Plymouth	Wentworth	8/23/2011
FIELDS, Adam D Wentworth, NH	COMEAU, Rianne M Wentworth, NH	Plymouth	Plymouth	8/24/2011
BENT, Misti-Ann S Wentworth, NH	CHARACHE SR, Erick N Wentworth, NH	Wentworth	Wentworth	9/24/2011

RESIDENT DEATH REPORT

Decendant's Name	Death Date	Death Place	Father's Name	Mother's Name	Military
WHITENECK, Patricia	3/17	Laconia	Armstrong, Unknown	Unknown, Rose	N
MUZZEY, Margaret	7/30	Lebanon	Ray, Timothy	Dunklee, Evelyn	N
PEASE, Carolyn	8/6	Wentworth	Winsor, Jasper	Bixby, Bernice	N
PEASE, Bernard	9/1	Wentworth	Pease, Clarence	Bedell, Addie	Y

TOWN OF WENTWORTH, TREASURER'S REPORT 2011

Beg Bal MVSB General Fund Checking Jan 1, 2011	\$158,457.68	
W/D from NHDIP Gen Fund to MVSB Gen Fund	\$817,000.00	
Deposits To NHDIP Gen Fund From MVSB Gen Fund	(\$375,000.00)	
Less Selectmen's Orders	(\$2,629,988.62)	
Less Transfer to MVSB Payroll Checking Acct	(\$262,668.92)	
Interest Earned	\$45.29	
End Bal MVSB General Fund Checking Dec 31, 2011		\$568,548.04

Beg Bal MVSB Payroll Checking Jan 1, 2011	\$273.17	
Transfers From MVSB General Fund Checking	\$262,668.92	
Less Payroll Disbursements	(\$262,222.87)	
Interest Earned	\$1.31	
End Bal MVSB Payroll Checking Dec 31, 2011		\$720.53

Beg Bal NHDIP MBIA General Fund Jan 1, 2011	\$548,370.91	
Deposits	\$375,000.00	
Withdrawals	(\$817,000.00)	
Interest Earned	\$334.55	
End Bal NHDIP MBIA General Fund Dec 31, 2011		\$106,705.46

\$675,974.03

POLICE REVOLVING FUND

Beg Bal MVSV Police Revolving Fund Jan 1, 2011	\$604.46	
Deposits - Race Track Income	\$880.00	
Interest Earned	\$1.39	
Transfer to General Fund	(\$820.49)	
End Bal MVSV Police Revolving Fund Dec 31, 2011	\$665.36	

NHDIP-MBIA PLANNING BOARD, KING-GRAVEL ESCROW ACCOUNT

Beg Balance Jan 1, 2011	\$9,048.30	
Interest Earned	\$6.41	
End Balance Dec 31, 2011	\$9,054.71	

MEREDITH VILLAGE SAVINGS BANK, TAX ACCOUNT

Beg Balance Nov 1, 2011	\$1.00	
End Balance Dec 31, 2011	\$1.00	

Respectfully Submitted, Deborah L Vlk, Treasurer

Page 2 of 2

TRUSTEE OF TRUST FUNDS
Plummer Memorial Trust Fund 2011

Donor: George F. Plummer

Purpose: Income to be divided into four equal shares: One share to be paid toward the care and upkeep of each of the three cemeteries in Wentworth; the fourth remaining part to be used for the support and benefit of the Webster Memorial Library.

Original Principal: \$ 16,200.00

Original No. Shares	Original Cost	Income	Balance
750 Fidelity Puritan	\$14,905.70	\$1,635.18	
933 Putnam Income	19,655.17	574.86	
460 Wells Fargo Adv.	4,922.00	214.93	
970 Wells Fargo High Inc.	20,369.30	575.76	
788 Pfizer	13,884.56	453.88	
330 AT&T	22,785.17	4647.44	
60 Comcast	0.00	38.89	
254 Verizon	14,356.10	1228.54	\$305.18
3 Idearc	0.00		
0 Fair Point Comm.	0.00		
2 Lcatel/Lucent	0.00		
87 Vodafone	0.00	122.90	
150 Frontier Comm. N.H. MBIA NHPDIP	0.00	112.52	
	\$98,087.88	71.80	2.14
		9676.70	307.32

Distribution of Income

Village Cemetery	\$2,342.34
Foster Cemetery	2,342.34
East Side Cemetery	2,342.34
Webster Memorial Library	2,342.34
	\$9,369.36
Adjust Bal. forward to 2011	.02
Adjust Bal. forward to 2011	307.32
	\$9,676.70

COMMON TRUST FUND 2011

N.H. MBIA NHPDIP

Balance 12/31/11 \$ 10,577.05

Income: \$ 7.94

Expended: \$ 7.83
Carry over \$ 0.11

	Principal	%	Income	Expend
Village Cemetery	\$3,275.00	52.34	\$4.10	\$4.10
Foster Cemetery	1,150.00	18.39	1.44	1.44
East Side Cemetery	35.00	6.00	.47	.47
Wentworth Elem. School (Peters Fund)	1000.00	15.97	1.25	1.25
Webster Memorial Library (Pillsbury Fund)	457.50	7.30	.57	.57
	\$6,257.50	100%	7.83	7.83

OTHER FUNDS

	Balance 1/0/11	Income	Paid	Balance 12/31/11
Harry M. Turner Memorial Fund	\$7,415.67	\$105.92	0	\$7,521.59
Town Celebration Fund MFA	980.32	.18	0	980.50

CAPITOL RESERVE ACCOUNTS 2011

Purpose	Balance 01/01/11	Added	Withdrew	Interest	Balance 12/31/11
Bridge	102,842.61	0.00	0.00	74.54	102,917.15
Fire Truck	146,701.49	15,000.00	0.00	107.12	161,808.61
Highway Equip.	15,832.18	15,000.00	0.00	12.26	30,844.44
Police Cruiser	9,903.29	6,000.00	0.00	7.64	15,910.93
Landfill Closure	83,415.02	0.00	0.00	60.25	83,475.27
Revaluation	66,631.05	0.00	37,000.00	45.52	29,676.57
Ambulance	19,881.08	0.00	0.00	14.51	19,895.59
Town Hall Maint.	78,401.16	0.00	0.00	56.84	78,458.00
Property Map	11,968.64	0.00	0.00	8.69	11,977.33
Road Paving	76,102.13	20,000.00	65,000.00	12.22	31,114.35
Fire Station Site Bldg.	55,707.31	15,000.00	0.00	41.24	70,748.55
Fire Dept. Grant Exp.	20,119.45	0.00	0.00	14.67	20,134.12
Town Hall Repair Exp	12,290.47	0.00	0.00	8.86	12,299.33
Bridge Exp. Trust	26,633.45	163,488.00	0.00	30.08	190,151.53
Transfer Station	20,058.52	10,000.00	0.00	15.29	30,073.81
School Building Fund	39,601.69	0.00	0.00	28.74	39,630.43
	\$786,089.54	\$244,488.00	\$102,000.00	\$538.47	\$929,116.01

WENTWORTH POLICE DEPARTMENT 2011 Annual Report

2011 was a long year for your Police Department. We seem to be having more and more major cases and we also had some major computer issues which took a lot of time to resolve at the end of the year.

Last year we highlighted some of the major headlines in 2010 and once again we were in the headlines for 2011 with a tragic and senseless murder, the first since 1981. Once again, it does happen in small towns and we are hearing it all too often.

We are fortunate to have such great people working with us here at Wentworth PD. Thanks to the diligence of Sgt Joe Pivrotto we were also able to break a series of household burglaries that affected not only 6 residents in Wentworth, but also numerous more in other surrounding communities. Without the experience and expertise of someone like the Sgt we may never have broken this case.

Hurricane Irene as we all know slammed into Wentworth leaving some areas hit very hard. We'd like to think all of the pre-planning by the Fire, Police, Highway and Select board helped keep people safe and out of harms way. I don't think any of us expected what we saw but we were at least ready for it.

This is taken from last year but worth repeating. Please lock you doors and report any suspicious activity. It's true that locks only keep honest people honest, but without locking you're a target. If you see a car or person you feel is suspicious please take a moment to write down as much information as you can when it happens - this way you have it to recall at a later date should it turn out to be something.

In 2011 because of a resident who was paying attention and felt that "something was not right" she foiled a suspect from stealing our bicycle rack at Riverside Park. With the information she provided we were able to find out that the suspect was a 2 time felony offender of stealing metal for scrap. He has been arrested for other thefts in the area because of this information that let to him as a suspect.

This year we had some turnover with Officer Robinson leaving for a fulltime career in Tilton NH. We had a hard time trying to fill a schedule with the Officers full time jobs demanding more of them, as well as just everyday things like vacations, sick time, etc that take them away from us, this while the demand is dictating us to be around more and the case load increasing. Something to think about as staffing with part time help can be a major challenge.

Feel free to contact us or come in during our weekly office hours every Tuesday from 5pm to 10pm. And we are trying to keep you informed on Twitter and Facebook.

Respectfully submitted,

Kevin M. Kay
Chief of Police

WENTWORTH POLICE DEPARTMENT 2011 ACTIVITY

911 Address Assignment	11	Internal Affairs	1
911 Call/ Hang up Call	12	Intoxicated Driver	1
Abandoned/Disabled Vehicle	09	Intoxicated Person	1
Administrative/Paperwork	8	Joy Riding	0
Alarm-House	3	Juvenile Complaint	2
Ambulance Request	0	Juvenile Runaway	0
Animal, Unlicensed	31	Littering-Illegal Dumping	2
Animal-Bite	2	Murder	1
Animal-Cruelty	5	M/V Repossession	4
Animal-Livestock Complaint	2	M/V Unlock	2
Animal-Nuisance	08	Missing Person	1
Animal-Stray	10	Motor Vehicle Complaint	7
Animal-Wild	9	Neighborhood Disputes	1
Arrest	6	Non-permit burn	0
Arson	1	OHRV Accident	0
Assault	3	OHRV Complaint	6
Assault-Sexual	1	Open Door/Window/Gate	2
Assist - Fire Department	4	Paper Service	21
Assist - Highway Dept/DOT	2	Paperwork Relay	1
Assist Law Enforcement - Mutual Aid	7	Parole/Probation Violations	0
Assist Other Agency	10	Pistol Permit	33
Assist Public with Motor Vehicle	1	Police Information	26
Assist-Ambulance/Rescue	7	Property-Found	1
Assist-School	1	Property-Lost	0
Assist-Social Service Agencies	3	Protective Order (Violation)	2
Burglary	10	Psychological Problem/IEA	1
Child Endangerment / Neglect	3	Record Check - Local	3
Citizen Requested Assistance	16	Road Hazard/Obstruction	5
Civil Issue/Stand-by	12	Road Rage	0
Community Policing	3	Sexual Offender Registration	5
Court	13	Shooting	1
Criminal Mischief	8	Shots Fired	4
Criminal Threat	4	Stalking	3
Criminal Trespass	4	Suicide Attempted	1
Death-Untimely	2	Suspicious Person	4
Detail	3	Suspicious Vehicle	11
Directed Patrol	10	Theft .	19
Disorderly Control	1	Traffic Accident	23
Disturbance-Fight/Brawl	1	Traffic Control	3
Disturbance – Noise Complaint	6	Traffic Offense -Warning	102
Domestic Disturbance/Dispute	7	Traffic Offense-Arrest	3
Driving on Suspension/Revocation	1	Traffic Offense-Citation	15
Fingerprints/School, INS/other	5	VIN Inspection	6
Follow up	20	Wanted Person	1
Fraud	2	Welfare Check	7
Fraud Bad Checks	1	Total Calls for Service	653
Funeral/Bank Escort	0	Vacant House & Business Checks	744
Harassment	18		
House Check	7		
House Check Request	7		
Incident	1		
Indecent Exposure	0		
Injury to a Child/Elderly	0		

Wentworth Volunteer Fire Department

This year has seen many challenges for the members of the Wentworth Fire Department. Early in the year we had a member injured while on a call, putting him out of work for 10 weeks. Thankfully our insurance helped him during this difficult period. Our total call count was down slightly this year with a total count of 53 calls for service.

In June we were called upon to respond to a structure fire, which is being investigated as arson, we spent 16 hours on scene until the state police major crime unit took over. The owner of the house later died from injuries she received in the fire. Our thoughts and prayers go out to the friends and family of the woman.

In late August we had the flooding and road closures to deal with. The Fire Department performed a successful water rescue of an elderly woman. Everything turned out well and no one was injured. This was a team effort with the Fire Department working hand and hand with the Police Department and the Highway Department. The departments worked very well together in this extremely difficult situation. The Town is fortunate to have the personnel that it does. They dedicate the time and energy needed to perform as a united team whenever called upon. No matter the adversity we've faced this year we have grown better and stronger as a department.

As a result of our continued fund raisers, we were able to purchase a new saw for ventilation. This enables us to evacuate smoke and heat from the building much more rapidly and far easier than the axe that we have used in the past. These fundraisers have proven a great way for the department to raise money without raising the tax rate. We truly appreciate the donations and support we have received from the townspeople throughout this and every year. I would also like to encourage anyone interested in joining the Fire Department to come and see what it's all about. Meetings are held on the first and third Wednesdays of every month at 7 pm at the Fire Station.

Respectfully submitted,

Deputy Chief
Paul Davis Jr.

Road Agent Report

We started 2011 again with a lot of snow. We used approximately 3200 yards of sand for winter use. We had a few breakdowns with the big trucks, as they are getting older and worn out. We'll get to that later in this report.

With Spring came mud season. Atwell Hill, Cape Moonshine and Rowentown roads were the worse. We worked by adding gravel to all the bad spots trying to fix them. After mud season came and went, we swept roads, washed all the bridges, graded roads trying to fix them after winter, replaced guard rails on Cross Rd bridge. We did our usual summer maintenance grading, cleaning ditches, fixing culverts and cold patching. We also rented a mower in the Fall for two weeks and mowed parts of the north end of town.

On August 28th, 2011, Tropical Storm Irene came with high water and winds. With the help of the Fire Dept and Police Dept we were able to get a hold on the destruction of high water with the help of the contractors from our own Town and from the town of Warren. We had equipment and material ready to go to work the next day with that and we had roads open the next night except Upper Rowentown Rd, which was totally destroyed by high water. We were four days getting that open. We also lost a culvert at the end of Ellsworth Hill Rd by Camp Victory which was closed for a couple of weeks. In all we were six weeks fixing washed out roads and repairing them back to normal before winter which took time away from Fall grading and a few Fall repairs.

Getting back to the equipment-We have two six wheel trucks. The oldest is a '93 International and the other is a 2001 International. The '93 didn't pass inspection in March because of problems with the frame and rust. We have spec'd out a new truck through a municipal lease and it's a much stronger truck and is set up with a new plow, wing and dump body sander. The 2001 International is getting to the point of wearing out. We had to have the sander body rebuilt last summer for this truck, a new clutch and rear end put in before winter. We need to start thinking about replacing this truck in the near future. We also have a two other trucks – a 1997 Ford 350 1 ton which is about ready to retire. It has rust issues, brake problems and it's not

worth spending money to fix it. The 2nd truck is a 2004 450 Ford 1 ton with 60,000 miles on it and the biggest problem is rust on the cross member on the frame and under the cab. It's time to start thinking about replacing the 450 with a new 1 ton plow truck in the near future also. The new backhoe had an electrical problem last summer, but John Deere stood behind the problem and fixed it. Our grader is in good shape other than little problems that haven't been too costly.

For the summer of 2012 the work consist of "after mud season" grading. We have a lot of work to do on ditches, culverts and water turns cleaning and repairing them. We will be sweeping all of the asphalt roads again and washing bridges. Fixing and adding speed limit signs all over town and fixing guard rails if needed. We are going to be installing 6" underdrain on Buffalo Rd and Cape Moonshine Rd to eliminate water problems. We have most of the material to do the work. I would also like to do some ditch work on Ellsworth Hill Rd and Cheever Rd this summer. I've also put into the budget in 2012 money to rent a mower so we can mow all the roads in town this year. I also would like to try to do some brushwork this year on Rowentown Rd and North Dorchester Rd. I also would like to add gravel to a section of Cape Moonshine Rd from Rt 25 to Atwell Hill Rd.

I would like to thank the road crew who are there whenever needed, although there's two of us full time and 1 part-timer when needed. The beginning of this winter we only have two trucks to sand with, that's why it takes us longer to sand and plow roads with just two full time employees trying to do all the work, we just can't keep up. I would like to have the town's people think about adding another full time employee in the future.

I would also like to thank again the road crew and my family for all the time I spend doing this job in the winter and thank you to the town's people for their support and patience over the course of the year.

Respectfully submitted,
Bobby Cass, Road Agent

Transfer Station Report

This past Fall I was hired by the Town to oversee the weekly operations of the town transfer station. My name is Josh, you may call me so. Even though the weather here is unpredictable I do my best to offer a smile and a hi! If you have questions I will do my best to answer or find an answer. I am certified by the state of NH and trained to operate the transfer station as the attendant. In amongst my weekly visitors and customers (you the residents) I am doing what I can to keep the transfer station clean and neat and up to the standards set by the NHDES.

When asked to write a report about the Wentworth town transfer station I did not know what to write. The only thing that I could come up with were the all too common questions and the answers that I have.

Question: What is happening now with the Recycling?

Answer: I'm not sure what confusion there was before, but this past April the town of Wentworth introduced the single-stream recycling program. The contractor that Wentworth uses is Cassella; we know it as "Zero-Sort". One bin/barrel/bucket/bag for all recyclables. NO more sorting cans from glass bottles and paper. No confusion. Just toss it all in one bin. "Zero-sort" or sometimes called single-stream recycling is an effort that is at hand to attempt to make it easier on residents and infuse a desire to recycle and make so that there is less house-hold waste being placed in the compactor which inevitably ends up in a land-fill. Right now it costs on average about \$80 to \$100 dollars per ton weight to carry off a full house-hold waste dumpster, that is the compactor. On average the Zero-Sort Recycling per ton weight to rid of is about \$30 to \$50 dollars per ton.

There are some items that Cassella wishes not to have in the Zero-Sort bins (IE window panes; dish-ware, jar-candles; pottery; used paper napkin/plates;etc.) I have leaflets for the full "Do's and Dont's - just ask.

Question: Will you or do you go through my recycling or trash?

Answer: No, but taking pride in saving earth and money by recycling properly is a great thing and effort. I am not the dump police. I do however, encourage attentiveness and cooperation. What goes into the compactor I am not required to touch it. (Construction debris however should NEVER be placed in the compactor!) I am however, required to "keep a watch" and sift when necessary as to what goes into Zero-Sort. Not everything is recyclable. I have had to pull out shoes, hoses, and many wooden boxes, and yes – used napkins and tissues from the Zero-Sort. If it goes to Cassella without my noticing and

removal there is an extra processing fee. If there is any question about whether something should or shouldn't go, simply place it on the table or ask.

Question: Why am I charged for disposing items such as a refrigerator or tires or TV's?

Answer: This seems to be an itchy subject for some. The fact is a municipal transfer station will never make money. The budget given is for the primary support of operation such as, operator salary, utilities, and the disposal of the general household solid wastes and recycling. The budget however is not enough to account for variances that range highly in transfer of construction debris, electronics, and tires. To greatly impress the attempt to stay within budget there must be funds from somewhere. The most fair way is to charge one time dump fee's for selected items that cost the most for disposal. (IE sofas, refrigerators, mattress, etc.)

Items disposed of in the construction debris dumpster; the town is charged by weight. Mercury containing items, such as light bulbs and TV's costs are by quantity. Again, disposal charges, when the time arises vary - sometimes greatly from season to season and vender to vender. When there are charges made for 'certain' items it allows the given budget flexibility for the disposal of rubbish and transportation costs involved. Everything that comes into a transfer station costs the town to rid of – it is a *transfer*-station. The disposal costs of the construction debris, and the other, are also defrayed by the redeeming of metals for their weight value such as aluminum and steel.

Question: Has the closure on Sunday effected Saturday's or Wednesday's?

Answer: No. I am not overwhelmed by the loss of a day. Wednesday's have not been effected at all. Saturday's are steady, but not “nuts”. I have not been there for the Summer season, but as for the winter hours there is no reason to have a third day through the winter. Yes, folks have come with more rubbish, but there is no line out the gate. My assumption is instead of an every week routine it's become every two weeks routine for residents.

Question: Will the transfer-station be re-opening on Sunday's?

Answer: The decision on that is yet to be made. But as the attendant, my input is that it should be re-opened a third day (not limited to Sunday) as part of the summer hours. And then again open for only two days as the set winter hours. (NOTE: The seasonal hours have in the past and will again take effect in the fall and spring by note of “day-light savings time”.)

Respectfully submitted, Joshua Thibault

Planning Board Meetings

1st Monday of each month, 7:00 pm (6 pm winter) Town Office Building
(exception Federal Holidays 2nd Monday)

Subdivisions and driveway installations require prior approval by the Planning Board. Applications are available at the Town Office Building during normal business hours.

All septic installations require the septic designer to be licensed by the State of New Hampshire. Design plans shall be submitted to the Wentworth Board of Selectmen for approval. Board approved plans shall then be submitted to the State of New Hampshire, Department of Environmental Services, Concord, NH for their stamp of approval and certification of installation.

Planning Board Members 2010

FOR THREE YEARS
John Vlk, Chair 764-2508
67 Mt. Moosilauke Hwy
(Term expires March 2013)

FOR THREE YEARS
Eugene Page 764-5897
95 East Side Road
(Term expires March 2012)

FOR THREE YEARS
Helen Downing 786-9631
173 Mt. Moosilauke Highway
(Term expires March 2013)

FOR THREE YEARS
Ellie Murray 764-9352
343 East Side Road
(Term expires March 2011)

FOR THREE YEARS
Terry DeCotis 764-9321
PO Box 72
(Term expires March 2012)

"EX OFFICIO" FROM
SELECTMEN
Francis Muzzey 764-5859
60 Gove's Lane

ALTERNATE MEMBER
Ginny Gove 764-9482
PO Box 81

PLANNING BOARD REPORT FOR 2011/12

The Planning Board met in the Selectman's office the first Monday of each month at 6:00PM. Due to the economy very few proposals were presented. The Board approved a one lot subdivision for Todd Downing, a boundary line adjustment between two lots owned by the American Legion and one voluntary lot merger for Leon and Brenda Pierhal.

All meetings are open to the public and the minutes of each meeting are posed on the door of the town office as well as in the official log in the town office.

Respectfully submitted,

Quentin P Mack
Secretary for the Board

TOWN OF WENTWORTH

2011 Detail of Expenditures

&

2012 Proposed Budget

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4130 · Executive					
4130.01A Selectmen, Chair	2,200.00	2,300.00	2,200.00	100.00	104.55%
4130.01B Selectmen (2)	4,400.00	4,300.00	4,400.00	-100.00	97.73%
4130.02A Administrative Asst	39,520.00	38,356.55	38,000.00	356.55	100.94%
4130.02B Admin Clerk	3,120.00	3,536.86	4,000.00	-463.14	88.42%
Total 4130.02 · Admin Assist	42,640.00	41,893.41		41,893.41	100.0%
4130.05 · Town Treasurer	5,000.00	5,000.00	5,000.00	0.00	100.0%
4130.06 · Town Trustees	1,000.00	1,000.00	1,000.00	0.00	100.0%
4130.08 · Moderator	620.00	182.05	150.00	32.05	121.37%
	55,860.00	54,675.46	54,750.00	-74.54	99.86%
Total 4130 · Executive					
4150 · Financial Admin					
4150.19 penalty int 08-09	0.00	740.81			
4150.01 Payroll Services	0.00	0.00			
4150.02 Auditor	16,900.00	16,350.00	15,500.00	850.00	105.48%
4150.04 Recd'g Fees Registrar	200.00	255.48	150.00	105.48	170.32%
4150.05 Postage	1,500.00	1,197.18	1,200.00	-2.82	99.77%
4150.06 Office Supplies	1,500.00	1,638.20	2,000.00	-361.80	81.91%
4150.06A Office Equipment	2,000.00	1,678.69	2,500.00	-821.31	67.15%
4150.07 Train/Wkshp/Mileage	500.00	565.03	700.00	-134.97	80.72%
4150.09 Bank Charges	40.00	40.00	100.00	-60.00	40.0%

4150.10 Avitar Support		0.00	0.00			
4150.11 Mileage expense	3	100.00	129.65			
4150.12 Outside Serv (PB Cam)	10	150.00	6,012.88	6,000.00	12.88	100.22%
4150.12 Outside Service	3	6000.00				
4150.13 Tax Clerk		0.00	8.50			
4150.15 Print, Copy, Ad, Town Rept	3	2,000.00	1,606.60	2,300.00	-693.40	69.85%
4150.17 Software-Avitar, QB	3	3,000.00	2,650.58	3,000.00	-349.42	88.35%
4150.08 · Trustee Expenses	9	400.00	148.86	450.00	-301.14	33.08%
4150 · Financial Admin - Other		0.00	200.00			
Total 4150 · Financial Admin		33,890.00	33,222.46	33,450.00	-227.54	99.32%
4140 · Election/Voter Reg						
4140.1 · Supplies/Postage		350.00	548.72	60.00	488.72	914.53%
4140.2 · Voter Registration		350.00	261.00	350.00	-89.00	74.57%
4140.3 · Election Admin		4,230.00	997.50	1,550.00	-552.50	64.36%
4140 · Elec/Voter Reg - Other			128.00			
Total 4140 · Election/Voter Reg	3	4,930.00	1,935.22	1,960.00	-24.78	98.74%
4151 · Fin Admin TC/TC						
4151.01 · Town Clerk/Tax Coll	2	25,000.00	23,000.00	23,000.00	0.00	100.0%
4151.02 · Deputy TC/TC		0.00	1,378.80	5,800.00	-4,421.20	23.77%
4151.05 · Supplies	3	1,200.00	1,293.37	1,500.00	-206.63	86.23%
4151.06 · Equipment	3	2,000.00	230.98	2,000.00	-1,769.02	11.55%
4151.07 Training /workshop	3	1,400.00	928.00	1,800.00	-872.00	51.56%

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4151.08 · Print, Copy, Ad, etc	600.00	571.95	200.00	371.95	285.98%
4151.09 · Subcontractor	2,700.00	2,795.25	3,200.00	-404.75	87.35%
4151.10 · Postage	1,200.00	908.39	1,700.00	-791.61	53.44%
4151.11 · Software	5,500.00	2,759.99	5,000.00	-2,240.01	55.2%
4151.12 · Mileage	2,000.00	1,861.36	2,000.00	-138.64	93.07%
4151.17 · Fees-Licenses	1,250.00	1,130.87	1,500.00	-369.13	75.39%
4151.18 · Tax Clerk Assistant	6,500.00	3,819.80			
4151 · Fin Admin TC/TC - other		5,487.26			
Total 4151 · Fin Admin TC/TC	49,350.00	48,101.24	47,700.00	401.24	100.84%
4152 · Assessing/Mapping					
4152.03 · Assessing Updates	27,000.00	38,337.12	13,000.00	25,337.12	294.9%
4152.05 · Digital Mapping	2,600.00	2,560.00	2,600.00	-40.00	98.46%
Total 4152 · Assessing/Mapping	29,600.00	40,897.12	15,600.00	25,297.12	262.16%
4153 · Legal Expenses					
4153.1 · General Legal Serv	15,000.00	23,175.42	15,000.00	8,175.42	154.5%
4153.3 · Lexis Law Publishing	0.00	1,390.83	900.00	490.83	154.54%
Total 4153 · Legal Expenses	15,000.00	24,566.25	15,900.00	8,666.25	154.51%
4155 · Personnel Admin					
4155.07 · Medical/Life Ins	18,000.00	15,673.92	23,600.00	-7,926.08	66.42%
4155.14 · Unempl Compensn	4,000.00	2,429.80	5,000.00	-2,570.20	48.6%
Total 4155 · Personnel Admin	22,000.00	18,103.72	28,600.00	-10,496.28	63.3%
4191 · Planning Board					
4191.1 · Administration cost	1,000.00	80.61	1,000.00	-919.39	8.06%

4191.2 · Mstr Plan, Surv, Legal	500.00	0.00	500.00	-500.00	0.0%
4191.3 · Planning Bd Other	100.00	0.00	100.00	-100.00	0.0%
Total 4191 · Planning Board	1,600.00	80.61	1,600.00	-1,519.39	5.04%
4194 · Town Buildings					
4194.1 Town Office					
4194.1.1 Heating Oil	2,500.00	2,632.56	2,500.00	132.56	105.3%
4194.1.2 Telephones	2,300.00	2,160.94	2,500.00	-339.06	86.44%
4194.1.3 Service Provider	600.00	499.90	750.00	-250.10	66.65%
4194.1.4 Electric	2,200.00	1,999.67	2,200.00	-200.33	90.89%
4194.1.5 Custodial Services	2,300.00	1,884.93	2,000.00	-115.07	94.25%
4194.1.6 Repairs & Services	10,000.00	606.20	3,000.00	-2,393.80	20.21%
4194.1.7 Town Office Changes	500.00	190.00	500.00	-310.00	38.0%
4194.3 Historical Museum	1,200.00	0.00	0.00	0.00	0.0%
4194.5 Doll House	3,600.00	0.00	0.00	0.00	0.0%
Total 4194.1 Town Office	25,200.00	9,974.20	13,450.00	-3,475.80	74.16%
4194.2 · Town Hall Bldg					
4194.2.1 Electric	300.00	288.97	300.00	-11.03	96.32%
4194.2.3 Misc Repairs & Serv	2,445.00	55.00	2,500.00	-2,445.00	2.2%
Total 4194.2 · Town Hall Bldg	2,745.00	343.97	2,800.00	-2,456.03	12.29%
Total 4194 · Town Buildings	27,945.00	10,318.17	16,250.00	-5,931.83	63.5%
4196 · Insurance					
4196.05 Package Policy	19,000.00	19,122.48	18,500.00	622.48	103.37%
4196.14 Workers Comp	8,200.00	7,714.07	6,900.00	814.07	111.8%
4196 · Insurance - Other	0.00	34.18			
Total 4196 · Insurance	27,200.00	26,870.73	25,400.00	1,470.73	105.79%

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4197 · Association-membership					
4197.01 North Country Council	950.00	999.58	1,000.00	-0.42	99.96%
4197.02 Pemi Baker Solid wst	910.00	719.09	650.00	69.09	110.63%
4197.03 NH Assoc.Assess,Office	20.00	20.00	20.00	0.00	100.0%
4197.04 NH Town Clerks Assoc.	50.00	0.00	50.00	-50.00	0.0%
4197.06 NH Tax Collector Assoc.	300.00	120.00	300.00	-180.00	40.0%
4197.07 NH Municipal Assoc	675.00	651.75	1,300.00	-648.25	50.14%
4197.08 NH Health Offrs Assoc	25.00	25.00	25.00	0.00	100.0%
Total 4197 · Assoc Membership	2,930.00	2,535.42	3,345.00	-809.58	75.8%
4199 · Employer contrib.S/S					
4199.1 Soc. Sec. /Medi-care	21,100.00	18,725.20	19,000.00	-274.80	98.55%
4199.3 · Personnel Expenses	0.00	0.00	2,100.00	-2,100.00	0.0%
4199 · Emp contrib.S/S - Other	0.00	0.00	0.00	0.00	0.0%
Total 4199 · Emp contrib.S/S	21,100.00	18,725.20	21,100.00	-2,374.80	88.75%
Total General Municipal Oper	343,107.00	278,096.38	296,745.00	-18,648.62	93.72%
4210 · Police Department					
4210.1 Police Cruiser					
4210.1A Fuel	5,000.00	4,509.40	4,800.00	-290.60	93.95%
4210.1B Equipment	750.00	941.88	750.00	191.88	125.58%
4210.1C Maint & Repairs	750.00	633.22	850.00	-216.78	74.5%
4210.1D Registration & Insp.	50.00	121.00	50.00	71.00	242.0%
Total 4210.1 Police Cruiser	6,550.00	6,205.50	6,450.00	-244.50	96.21%
4210.2 Equipment					

4210.2A Uniforms	600.00	628.95	600.00	28.95	104.83%
4210.2B Ammun & Firearms	450.00	530.50	636.00	-105.50	83.41%
4210.2D Miscellaneous	400.00	526.86	510.00	16.86	103.31%
4210.2E Software	900.00	1,833.00	300.00	1,533.00	611.0%
Total 4210.2 Equipment	2,350.00	3,519.31	2,046.00	1,473.31	172.01%
4210.3 Facility Expenses					
4210.3A Utilities	552.00	726.09	875.00	-148.91	82.98%
4210.3B Office Supplies	750.00	580.97	800.00	-219.03	72.62%
4210.3C Office Equipment	175.00	599.98	175.00	424.98	342.85%
4210.3D Maintenance & Repair	100.00	0.00	100.00	-100.00	0.0%
4210.3E Postage	100.00	107.00	100.00	7.00	107.0%
Total 4210.3 Facility Expenses	1,677.00	2,014.04	2,050.00	-35.96	98.25%
4210.4 Administration Wages					
4210.4A Chief of Police	15,600.00	15,000.00	15,000.00	0.00	100.0%
4210.4B Patrol	30,000.00	22,280.25	30,000.00	-7,719.75	74.27%
4210.4D Training	2,500.00	198.25	2,000.00	-1,801.75	9.91%
4210.4G Admin & Support	800.00	492.00	1,250.00	-758.00	39.36%
4210.4H Special Details & Track		660.00			
Total 4210.4 Admin Wages	48,900.00	38,630.50	48,250.00	-9,619.50	80.06%
4210.6 Communications					
4210.6A Dispatch Phones	900.00	950.26	975.00	-24.74	97.46%
4210.6B Dispatch Fees	6,740.00	5,039.50	6,740.00	-1,700.50	74.77%
Total 4210.6 Communications	7,640.00	5,989.76	7,715.00	-1,725.24	77.64%
4210.7 Prosecution/Prof ser	5,789.00	5,763.80	5,764.00	-0.20	100.0%
4210.8 Community Projects	150.00				
Total 4210 - Police Department	17	62,122.91	72,275.00	-10,152.09	85.95%

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4215 · Ambulance					
4215.1 Warren-Wentworth Serv	19,500.00	19,000.00	19,000.00	0.00	100.0%
Total 4215 · Ambulance	19,500.00	19,000.00	19,000.00	0.00	100.0%
4220 · Fire Dept.					
4220.01 Electricity	1,200.00	1,145.71	1,300.00	-154.29	88.13%
4220.02 Telephone	700.00	612.82	1,000.00	-387.18	61.28%
4220.03 Heating Oil & Propane	2,500.00	1,944.60	2,500.00	-555.40	77.78%
4220.04 Training	1,600.00	1,348.80	1,700.00	-351.20	79.34%
4220.05 Communications	9,500.00	9,598.78	9,500.00	98.78	101.04%
4220.06 Supplies	1,000.00	2,553.53	1,000.00	1,553.53	255.35%
4220.07 Equip Maintenance	3,000.00	3,769.77	3,000.00	769.77	125.66%
4220.08 New Equipment	5,000.00	0.00	6,000.00	-6,000.00	0.0%
4220.09 Truck operating exp	750.00	714.87	750.00	-35.13	95.32%
4220.11 Incentive Pay	3,000.00	1,700.00	1,500.00	200.00	113.33%
4220.13 Building Maintenance	750.00	230.00	750.00	-520.00	30.67%
Total 4220 · Fire Dept.	29,000.00	23,618.88	29,000.00	-5,381.12	81.44%
4300 · Highway Department					
4311 · Administration-Wages					
4301.5S Sick Day		2,016.00			
4301.5V Vacation		774.00			
4311.02 · Hwy Employee	50,000.00	34,473.25	40,000.00	-5,526.75	86.18%
4311.05 · Hwy Road Agent	42,340.00	36,472.50	40,000.00	-3,527.50	91.18%
4311.06 · Medical/Life Ins	8,800.00	7,920.96	8,800.00	-879.04	90.01%
4311 · Admin-Wages - Other	0.00	0.00			

	101,140.00	81,656.71	88,800.00	-7,143.29	91.96%
Total 4311 · Admini-Wages					
4312 · Highways & Streets					
4312.00 Highway Garage					
4312.01 · Heat & Electric	5,300.00	4,949.80	4,800.00	149.80	103.12%
4312.02 · Telephone	500.00	473.38	500.00	-26.62	94.68%
4312.03 · Garage Supplies	4,000.00	4,128.78	4,000.00	128.78	103.22%
4312.05 · Bldg Maint/Repairs	3,000.00	538.26	1,000.00	-461.74	53.83%
4312.0A - Safety	3,500.00	0.00			
Total 4312.00 Highway Garage	16,300.00	10,090.22	10,300.00	-209.78	97.96%
4312.02 Vehicle Fleet					
4312.02.01 Ford 350, 1 ton	2,000.00	2,973.77	2,000.00	973.77	148.69%
4312.02.02 Int. Dmp Truck('93)	0.00	3,163.44	3,000.00	163.44	105.45%
4312.02.03 JDeere Grader- 6400	3,000.00	3,246.24	2,800.00	446.24	115.94%
4312.02.04 Backhoe/Loader	2,100.00	1,433.16	1,000.00	433.16	143.32%
4312.02.05 Fuel, Lubs, etc,	21,500.00	23,123.86	18,000.00	5,123.86	128.47%
4312.02.07 Int'l truck (2001)	4,000.00	9,588.50	4,000.00	5,588.50	239.71%
4312.02.08 450 Truck(2004)	3,000.00	3,739.38	2,000.00	1,739.38	186.97%
Total 4312.02 Vehicle Fleet	35,600.00	47,268.35	32,800.00	14,468.35	144.11%
4312.03 Sanders,Plows,etc					
4312.03.01 Large Sanders	0.00	3,037.80	2,000.00	1,037.80	151.89%
4312.03.02 Small Sander	1,000.00	925.86	1,000.00	-74.14	92.59%
4312.03.03 PlowsWings,Rakes	3,000.00	2,442.16	3,000.00	-557.84	81.41%
Total 4312.03 Sanders,Plows,etc	4,000.00	6,405.82	6,000.00	405.82	106.76%
4312.04 Equip Purch/Rental					
4312.04.01 Equip. Rental/Mower	0	1,420.00			

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4312.04.02 Shop Tools/Equip	3,500.00	667.74	500.00	167.74	133.55%
4312.04.03 Signs(Const&Traffic)	2,500.00	2,071.83	2,000.00	71.83	103.59%
4312.04 Equip Purchases/Rental	0.00	0.00	0.00	0.00	0.0%
4312.04.07 Equip. Transport	1,800.00				
Total 4312.04 Equip Purch/Rentl	7,800.00	4,159.57	2,500.00	1,659.57	166.38%
4312.07 Outsourcing/Subcontract					
4312.07A Mowing Road Shoulder	6,000.00	390.00	2,500.00	-2,110.00	15.6%
4312.07B Tree Trim/Removal	15,000.00	1,500.00			
4312.07C Rd litter/sweeping	0.00	0.00	0.00	0.00	0.0%
Total 4312.07 Outsourci/Subcontr	21,000.00	1,890.00	2,500.00	-610.00	75.6%
4312.08 Winter Road Material					
4312.08A Winter Sand	18,000.00	16,250.00	16,500.00	-250.00	98.49%
4312.08B Salt	4,000.00	3,555.11	3,800.00	-244.89	93.56%
Total 4312.08 Winter Rd Material	22,000.00	19,805.11	20,300.00	-494.89	97.56%
4312.09 Road Reconstruction					
4312.09A Road Mat's					
(Gravel,ColdPatch,Culverts,etc)	31,000.00	33,820.03	15,000.00	18,820.03	225.47%
4312.09B Sub-Contractor	4,500.00	4,134.50	4,000.00	134.50	103.36%
4312.09G Rd Sealant(Atwell Hill)	47,000.00	0.00	30,000.00	-30,000.00	0.0%
4312.09X Calcium Chloride	1,000.00	955.45	1,000.00	-44.55	95.55%
4312.09 Rd Reconstrn - Other	0.00	1,104.50			
Total 4312.09 Road Reconstrn	83,500.00	40,014.48	50,000.00	-9,985.52	80.03%
4312.10M Mileage/Drug Testg	100.00	0.00	100.00	-100.00	0.0%

4312.10T Training (Workshops,etc	200.00	0.00	200.00	-200.00	0.0%
4312.10U Uniforms	500.00	155.16	500.00	-344.84	31.03%
4312.11 Misc		279.20			
Total 4312 · Highways & Street	292,140.00	130,067.91	125,200.00	4,867.91	103.89%
4313 · Bridges					
4313.05 Bridge Repairs	3,000.00	1,107.77	3,000.00	-1,892.23	36.93%
Total 4313 · Bridges	3,000.00	1,107.77	3,000.00	-1,892.23	36.93%
4316 · Street Lighting					
4316.01 Street Lighting NHEC	2,700.00	2,652.26	2,650.00	2.26	100.09%
Total 4316 · Street Lighting	2,700.00	2,652.26	2,650.00	2.26	100.09%
Total 4300 ·Highway Department	297,840.00	215,484.65	219,650.00	-4,165.35	98.1%
4324 · Transfer Station					
4321 Gross Wages	9,000.00	14,820.75	8,600.00	6,220.75	172.33%
4324.01A Compactor (electric)	1,700.00	1,239.02	2,000.00	-760.98	61.95%
4324.14 Bldg Improvements	1,000.00	385.00	1,000.00	-615.00	38.5%
4324.01B Compactor 40 YD MSW	9,000.00	12,737.77	15,000.00	-2,262.23	84.92%
4324.02A 40YD OT D & R - C&D	7,500.00	7,958.03	7,500.00	458.03	106.11%
4324.03 Fuel/Prop Tax Surcharge	25.00	15.92			
4324.07 Plymouth Septage Fee	115.00	100.00	115.00	-15.00	86.96%
4324.08 Transfer Sta Supplies	500.00	478.92	250.00	228.92	191.57%
4324.10 Portable Toilet	1,500.00	1,260.00	1,500.00	-240.00	84.0%
4324.11 Tire/propane/elec Col	2,000.00	3,492.03	1,000.00	2,492.03	349.2%
4324.12 Telephone	360.00	349.89	360.00	-10.11	97.19%
4324.13 Other	1,350.00	1,336.13			
4324.15 · Zero Sort	9,500.00	8,393.60			
Total 4323 · Transfer Station	43,550.00	52,567.06	37,325.00	15,242.06	140.84%

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4324.1 · Transfer Station Disposal					
4324.01C Disposal MSW	17,000.00	16,766.95	18,000.00	-1,233.05	93.15%
4324.02B Disposal C&D	9,000.00	7,821.63	11,000.00	-3,178.37	71.11%
Total 4324.1 Transfer Statn Disp	26,000.00	24,588.58	29,000.00	-4,411.42	84.79%
Total 4324 · Transfer Station	69,550.00	77,155.64	66,325.00	10,830.64	116.33%
4325 · Transfer Station Cleanup					
4325.01 Landfill Closure & Maint	3,500.00	3,423.50	3,000.00	423.50	114.12%
Total 4325 Transfer Stan Cleanup	3,500.00	3,423.50	3,000.00	423.50	114.12%
4414 · Animal & Pest Control					
4414.1 Animal Control Service	1,500.00	901.08	2,500.00	-1,598.92	36.04%
4414.2 Public Aware/Preventn	0.00	97.00			
Total 4414 · Animal & Pest Cntrl	1,500.00	998.08	2,500.00	-1,501.92	39.92%
4415 · Health Agencies & Hospitals					
4415.1 American Red Cross	400.00	300.00	300.00	0.00	100.0%
4415.2 Moosilaukee Health Center	2,500.00	2,500.00	2,500.00	0.00	100.0%
4415.3 CADY	500.00	500.00	500.00	0.00	100.0%
4415.4 Voices Against Violence	1,500.00	650.00	650.00	0.00	100.0%
4415.5 Tri-County	2,000.00	1,650.00	1,650.00	0.00	100.0%
4415.6 Visiting Nurse VT. & NH.	1,733.00	1,733.00	1,733.00	0.00	100.0%
4415.7 CASA	500.00	500.00	500.00	0.00	100.0%
4415.8 Grafton County Seniors	800.00	800.00	800.00	0.00	100.0%
4415.9 Pemi-Baker Home Health	4,099.00	1,060.00	1,060.00	0.00	100.0%
4415.10 Gensis	1,120.00				
4415.11 Whole Village Fam Resource	1,200.00				

4415.12 Mid-State Health Cntr	1,250.00					
Total 4415 · Health Agencies	17,603.00	9,693.00	9,693.00	0.00	0.00	100.0%
4442 · Direct Assist Vendor						
4442.1 Heating Fuel	3,000.00	750.01	3,000.00	-2,249.99		25.0%
4442.2 Food/Medical Prescript	300.00	0.00	300.00	-300.00		0.0%
4442.4 Electric & Shelter	3,500.00	2,286.15	2,500.00	-213.85		91.45%
Total 4442 · Direct Assist Vendor	6,800.00	3,036.16	5,800.00	-2,763.84	0.00	52.35%
4520 · Park & Recreation						
4520.01 Mowing(Town)	1,500.00	1,495.67	900.00	595.67		166.19%
4520.02 Toilets	1,000.00	848.00	1,200.00	-352.00		70.67%
4520.03 Supplies & Repairs	500.00	179.91	500.00	-320.09		35.98%
4520.05 Mowing(School)	0.00	1,423.06	400.00	1,023.06		355.77%
4520 · Park & Recreation - Other	6,000.00	0.00				
Total 4520 · Park & Recreation	9,000.00	3,946.64	3,000.00	946.64	0.00	131.56%
4550 · Webster Library						
4550.02 Budget Withdrawals		7,700.00				
4550.03B N.M. Wages Librarian	13,832.00	13,832.00	13,832.00	0.00		100.0%
4550.03D A.M. Wages Library	3,834.00	3,744.75	3,744.00	0.75		100.02%
Total 4550.03 Wages	17,666.00	17,576.75	17,576.00	0.75	0.75	100.0%
4550.07 Heating/Boiler Inspesn	6,100.00	4,274.67	4,100.00	174.67		104.26%
4550.08 Lib FICA & Medi Exp	1,400.00	1,344.61	1,400.00	-55.39		96.04%
4550.10 Telephone	410.00	373.87	450.00	-76.13		83.08%
4550.11 Books/Periodicals, AV	5,800.00	5,799.19	5,800.00	-0.81		99.99%
4550.12 Postage	40.00	31.35	40.00	-8.65		78.38%
4550.13 Equipment & Supplies	1,500.00	897.26	1,400.00	-502.74		64.09%

WA	2012 Budget	Jan - Dec 11	2011 Budget	\$ Over Budget	% of Budget
General Municipal Operations					
4550.14 Maint & Repairs	1,500.00	3,144.98	3,125.00	19.98	100.64%
4550.16 Miscellaneous	1,700.00	1,322.47	1,700.00	-377.53	77.79%
4550.17 Dues & Other	90.00	60.00	135.00	-75.00	44.44%
4550.18 Electric	1,100.00	903.83	1,100.00	-196.17	82.17%
Total 4550 · Webster Library	37,306.00	29,551.42	36,826.00	-7,274.58	80.25%
4583 · Patriotic	100.00	100.00	100.00	0.00	100.0%
4611 · Conservation Comm					
4611.1 Expenses	600.00	539.93	600.00	-60.07	89.99%
Total 4611 · Conservatn Comm	600.00	539.93	600.00	-60.07	89.99%
4711 · Principal Long Term Bond					
4711.1.H 2012 Intl Plow Truck	25,800.00	13,000.00	13,000.00	0.00	100.0%
Total 4711 · Princ Long Term Bond	25,800.00	13,000.00	13,000.00	0.00	100.0%
4721 · Int Long Term Bonds					
4721.H 2012 Intl Plow Truck	9,102.00	288.39	290.00	-1.61	99.45%
Total 4721 · Int Long Term Bonds	9,102.00	288.39	290.00	-1.61	99.45%
4790 · Refunds & Abatements					
4790.1 Overpayment Prop Tax	4,000.00	17,779.21	4,000.00	13,779.21	444.48%
4790.2 Property Abatements	2,000.00	-483.34	2,000.00	-2,483.34	-24.17%
4790.5 Refund MV	0.00	20.00			
4790.6 Stumpage Refund	2,000.00	-865.82	4,000.00	-4,865.82	-21.65%
4790 · Refunds/ Abatemt - Other	3,500.00	810.00	3,500.00	-2,690.00	23.14%
Total 4790 · Refunds & Abatemt	11,500.00	17,260.05	13,500.00	3,760.05	127.85%

4915 · Transfers to C/R								
4915.02 Fire Truck	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0%	
4915.03 Hwy Equip & Vehicles	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0%	
4915.04 Police Cruiser	7,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00	100.0%	
4915.05 Property Revaluation	5,000.00	0.00	0.00	0.00	0.00	0.00	0.0%	
4915.06 Town Bridge Fund	104,417.00	1,500.00	1,500.00	0.00	1,500.00	0.00	100.0%	
4915.11 Road Paving	20,000.00	20,000.00	20,000.00	0.00	20,000.00	0.00	100.0%	
4915.13 FD Site	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0%	
Total 4915 · Transfers to C/R	181,417.00	72,500.00	72,500.00	0.00	72,500.00	0.00	100.0%	
4916 · Expendable Trust Fund								
4916.02 Town Hall Exp Trust **	0.00	0.00	0.00					
4916.03 Bridge Expend Trust	0	161,988.00	161,988.00	0.00	161,988.00	0.00	100.0%	
4916.05 Transfer Stn Recycling	10,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00	100.0%	
Total 4916 · Expend Trust Fund	10,000.00	171,988.00	171,988.00	0.00	171,988.00	0.00	100.0%	
6560 · Payroll Expenses	0.00	1,705.00						
6000.05 · FEMA - 2011 Storm	0.00							
6000.13 · FEMA 2011 Materials	0.00	21,238.96						
6000.12 FEMA 2011 Subcontractor	0.00	17,381.56						
6000.11 FEMA 2011 Payroll	0.00	10,534.50						
6000.05 FEMA- 2011 Storm Other	0.00							
Total 6000.05 FEMA - 2011 Storm	0.00	49,155.02						
Total Expense	\$1,094,979.00	1,052,663.65	1,035,792.00	16,871.65	1,035,792.00	16,871.65	101.63%	



WENTWORTH HISTORICAL SOCIETY

The Wentworth Historical Society had a productive year. Wentworth Market Day, held the first Saturday in August, was well attended and it did quite well. We plan to host this event again next August and will begin early March recruiting entertainment and local vendors. This is our major fund raiser and we ask that you watch for the date and plan on joining us that day.

Other fund raising efforts were made by two members who held craft and collectible sales which included a table of donated items where proceeds went to Wentworth Historical Society. Donated items were a big success.

This year we had the trees in the back of the "Museum" removed to prevent damage to the roof and to remove other trees leaning in the same direction.

For our monthly meetings we have enjoyed: Francis Muzzey bringing us interesting facts and stories about Wentworth history; Linda Brownson doing a presentation titled Wild History: 350 Years of New Hampshire Wildlife; and David Sakura sharing his memories in a presentation called, Internment of Japanese-Americans: A father's Voice and a Boy's Remembrances. We also presented The Boston Cane to the oldest person in Wentworth.

Monthly meetings are held the third Thursday of the month from April until December. Members and non-members are invited to attend. The meeting format is usually a short business meeting, followed by a presentation given by a guest speaker or one of our members. If you happen to drive by and see the lights on, come in and see what's happening.

The museum is open every Saturday from 10 AM to 2 PM from the Saturday before Memorial Day through the Saturday before Labor Day. All are invited to come by to view the many items of interest from Wentworth History.

A big thank you for all your support and donations.

George Morrill, President

WENTWORTH CONSERVATION COMMISSION

2011 ANNUAL REPORT

I attended the annual meetings and all other meetings that were necessary to attend.

We monitored the Baker River and collected samples four times in the summer months of June, July, August and September to make sure that anyone going into the river would be safe.

Many places were inspected during the year for flooding, wetland damages and buildable areas.

Eleanor Murray, Chairman



WEBSTER MEMORIAL LIBRARY TRUSTEES'S REPORT

In 2011 the librarian and trustees continued their efforts to maintain and update services at the Webster Memorial Library. Some of the maintenance repairs and services completed were: a chimney pipe, a flue collector, and replacing the seal on the boiler exhaust pipe. New brighter exterior lights have been replaced (unable to obtain parts for the original lights)

and a new de-humidifier.

Wednesday's are very busy at the library; we currently host a preschool story hour at 10:00am, a small group of library friends consisting of community children in the afternoon, and a young adult book group which meets every other month at 6:00pm.

Our adult book group gathers to meet once a month on the third Monday at 6:00pm. Recently we have discussed a few non-fiction and fiction titles.

Library Trustee Meetings are held on the fourth Monday of the month at 6:00 pm. We invite and encourage you to attend; these meetings are open to the public.

Our fundraising efforts continue, last year we held a successful Bake Sale at Shawnee's General Store, a Market Day used book sale, and vintage library bags to carry your treasured borrowed books and such to and from the library. Your continued support is greatly appreciated.

In addition to providing books, books on CD, E-Books, magazines, movies, and other lending material, your library provides a place to read, do research (both locally and through the internet), browse the internet through wireless services, attend enriching and engaging programs. The Webster Memorial Library is a place that will encourage a love for reading that is sure to last a life time for all.

Respectfully Submitted,

Sharon Sanborn, Chairperson
Helen Ray, Secretary
Angela Kenneson-Comeau, Trustee

2011 Webster Memorial Library Librarian's Report

The library is open on Mondays from 1-6, Wednesdays from 11-4, and Saturdays from 9-12. Story hour is on Wednesdays at 10 am. An adult book discussion group meets on the 3rd Monday of the month at 6 pm, a parent/ child book group led by Angela Comeau meets every other month on the 3rd Wednesday of that month during the school year, and trustee meetings are held on the fourth Monday of the month.

Patrons can borrow a variety of items including books, audio books, videos, DVDs, CDs, and periodicals. Internet databases such as Ebscohost and NewsBank are available to patrons both in the library and at home. The library participates in the Inter-Library Loan program and can borrow items from other New Hampshire libraries. Patrons can download audio books and e-books through the New Hampshire Downloadable Books consortium, which now has Kindle compatible titles.

A summer reading program was held in July and August. In August the library had its annual booksale during Market Day.

High-speed internet access is available at the library. There are two public access computers as well as wireless connectivity for patrons with their own laptops. Currently there are 143 computer users (patrons who sign the user agreement).

The library's holdings are as follows:

General Fiction	3259	
General Nonfiction		4502
Children's Fiction		2649
Children's Nonfiction		1320
Audio-Visual Materials	1278	
Periodicals		34

In 2011, there were 466 cardholders and 1521 visits made to the library attendance. Total circulation of library materials was 3256 items:

General Fiction	1368	
General Nonfiction		375
Children's Fiction		718
Children's Nonfiction		163
Periodicals		403
Audio-Visual		649

In addition, the library borrowed 153 items from and lent 250 items to other libraries through the ILL program. 56 audio and ebooks were downloaded from the New Hampshire Downloadable Audio Books website.

The library acquired 708 items in 2010. Of these, 228 items were gifts. 384 items were added to the general collection, 220 items were added to the children's collection, and 104 items were added to the audio-visual collection. 9 of the 34 periodical subscriptions are also gifts.

Many thanks to those who volunteer and support the library!!

Respectfully submitted, Nance Masterson, Librarian

WEBSTER MEMORIAL LIBRARY BUDGET REPORT 2011

	2011 BUDGET	2011 ACTUAL	BUDGET 2012
Balance Forward--			
Appropriations	1,337.16	1,337.16	325.74
Balance Forward--Other	1,871.70	1,871.70	991.55
Balance Forward--Petty Cash	25.00	25.00	25.00
TOTAL BALANCE FORWARD	3,233.86	3,233.86	1,342.29

RECEIPTS

Town Appropriations	30,963.81	30,896.03	33,712.71
Plummer Trust Funds	2,500.00	2,342.34	2,100.00
Common Trust Funds	2.00	0.57	1.00
Photocopier Use	25.00	59.55	25.00
Book Sales	100.00	225.50	100.00
Transfer of Funds--Other	1.33	1.33	0.00
Conscience Jar	0.00	71.58	25.00
Miscellaneous/ Fundraising	0.00	238.80	0.00
Refund	0.00	1.20	0.00
Replacement Items	0.00	48.99	0.00

TOTALS	33,592.14	33,885.89	35,963.71
TOTAL RECEIPTS & BALANCE FWD	36,826.00	37,119.75	37,306.00

EXPENDITURES

Librarian Salaries	13,832.00	13,832.00	13,832.00
Janitorial/ Clerk Salaries	3,744.00	3,744.75	3,834.00
Payroll Taxes	1,400.00	1,344.61	1,400.00
Fuel Oil & boiler inspection	4,100.00	4,274.67	6,100.00
Telephone	450.00	373.87	410.00
Electricity	1,100.00	903.83	1,100.00
Books, A/V, Periodicals	5,800.00	5,799.19	5,800.00
Postage	40.00	31.35	40.00
Equipment & Supplies	1,400.00	897.26	1,500.00
Maintenance & Repairs	3,125.00	3,144.98	1,500.00
Dues & Expenses	135.00	60.00	90.00
Miscellaneous/Fundraising	1,700.00	1,322.47	1,700.00
Replacement Expenses	0.00	48.48	0.00

TOTALS	36,826.00	35,777.46	37,306.00
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PEMI-BAKER SOLID WASTE DISTRICT

Milton Ouellete Jr., Chairman
Josh Trought, Treasurer
Dan Woods, Coordinator

264 Pettyboro Rd.
Bath, NH 03740
(603) 838-6822; dwoods@ncia.net

In 2011 the District continued its cooperative efforts to promote waste reduction, increase recycling, and to provide residents with a means of properly disposing of their household hazardous waste (HHW). The District held two (2) one-day collections, one in Littleton and the other in Plymouth. 136 vehicles were tallied at the two events. The decline in participation numbers from 2010 can be attributed to Tropical Storm Irene. The conditions during the collection were miserable and obviously had a major impact on turnout. In addition to the wastes dropped off by residents, a number of communities disposed of wastes that had been collected at their recycling facilities over the past year. Total costs for the program were \$17,028. The District was awarded a grant from the State of NH for \$6,223 and received \$80 from UNH Cooperative Extension to cover the cost of waste they brought to the collection. The net expenditure for the program was \$10,725 (a cost of \$.35 per resident). A table highlighting the District's HHW collection data since 2007 is below.

Year	# of Collections	# of vehicles	HHW Disposal Costs	NHDES HHW Grant	Revenue from non-District Participants	Net Expenditures	Cost/Capital
2007	2	180	\$22,460	\$8,927	\$0	\$13,533	\$.45
2008	2	204	\$28,680	\$7,300	\$2,870	\$18,510	\$.62
2009	2	189	n/a	n/a	n/a	\$15,428	\$.51
2010	2	250	\$26,756	\$5,230	\$768	\$20,758	\$.67
2011	2	136	17,028	\$6,223	\$80	\$10,725	\$.35

* Note in 2009, the District took part in North Country Council's HHW program and was assessed \$15,428 based on our participation numbers.

The District also coordinated the pickup of fluorescent light bulbs, antifreeze, and oily/water wastes that were collected at individual recycling facilities in the District. Over 43,000 feet of straight fluorescent tubing, 1,100 compact fluorescents, and 2,300 gallons of antifreeze/oily water wastes were properly disposed of through this program.

In 2012, the District will once again hold collections in Littleton and Plymouth. Dates are tentatively set for Sunday, August 26th in Littleton and Saturday September 29th in Plymouth. The District takes great effort to provide these collection programs in a cost effective means, but the reality is that they are very

expensive to hold. At the same time, the State of NH's HHW grant program is under increasing funding pressure and there is no guarantee grants funds will be available in this or future years. Individual residents can help keep the District's disposal costs down and reduce the toxicity of the environment by remembering a few of these helpful tips; Buy only what you need. If you have leftover product, properly store it so it will last. Use biological controls and organic products for pests and diseases in the garden when feasible. Apply chemical pesticides only as a last resort and be sure to follow the directions on the label. Lastly, air-dry your leftover latex paint. When completely dried, latex paint maybe disposed of in your household trash.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers.

Respectively Submitted,
Milton Ouellette, Jr., Chairman
Pemi-Baker Solid Waste District



North Country Council, Inc.

Regional Planning Commission & Economic Development District
The Cottage at the Rocks
107 Glessner Road
Bethlehem, New Hampshire 03574
(603) 444-6303 FAX: (603) 444-7588
E-mail: nccinc@nccouncil.org

November, 2011

Wentworth Board of Selectmen
P.O. Box 2, 7
Atwell Hill Road
Wentworth, NH 03282

Dear Selectmen:

As the budget season is well underway and as town meeting approaches, towns are requesting the North Country Council Annual Report and the statement of the 2012 Annual Dues.

Your town's dues each year vary based on the latest population numbers received from the Office of State Planning and on the latest valuation numbers received from the Department of Revenue Administration. Each year we compute your dues based on the latest valuation and population numbers. If you would like details on the formula used please give us a call. This year we have increased our base amount of dues by 1.5%. This will be reflected in the attached invoice. We hope you understand the necessity of this to support our current programs and operations.

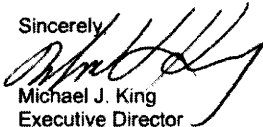
This year's computation of Wentworth's dues is \$945.38. (Invoice attached).

I have also attached North Country Councils Annual Town Report for 2011. We try to keep this brief and to one page so it can be included in your town report. We hope that it gives you an understanding of the programs and projects that North Country Council is working on. Your dues are used to support these programs and to provide a match for the state and federal funds that we receive for these activities. Without your support many of these programs would not be possible. We hope we can continue to count on your support and that you will utilize our services and participate in the many projects that we are involved with in the North Country.

I expect that the year 2012 will be a very productive and busy year and hope that we can provide the services and programs that all of our communities are in need of.

Again, thank you for your support.

Sincerely,



Michael J. King
Executive Director



Ammonoosuc Community Health Services, Inc.

Board of Selectmen
Town of Wentworth
PO Box 222
Wentworth, NH 03282

November 1, 2011

Dear Selectmen:

Ammonoosuc Community Health Services Inc. (ACHS) is requesting an appropriation in the amount of \$2500 from the Town of Wentworth for 2012. This amount will help us to continue to provide high quality healthcare to our 159 Wentworth patients and to reach more of those who are in need of our services.

ACHS has been a vital part of the community for 35 years and while many of our services are paid for through Medicare, Medicaid and grants, we have seen our patient population increase substantially, especially the uninsured and under-insured, due to economic conditions. Unfortunately, our reimbursements through federal, state and county programs fall short of actual expenses, and further budget cuts at all levels are being considered.

ACHS serves 26 towns in northern Grafton and southern Coös counties and has sites located in Littleton, Franconia, Whitefield, Warren and Woodsville. As a Federally Qualified Health Center, ACHS provides comprehensive preventive and primary healthcare to anyone, *regardless of their ability to pay.* We are a vital resource to keeping our communities healthy. In return, we are asking the communities we serve to support us financially. Community Health Centers have a long history of being a financially sound investment. Without them, many of our patients would delay health care until it became an emergency situation, ending up in the emergency room, or admitted to a hospital, costing taxpayers substantially more.

Enclosed are brochures explaining our organization and the services we offer in detail. Should you have any questions or if you would like a tour of our facilities, please do not hesitate to call.

On behalf of Ammonoosuc Community Health Services' board of directors, staff and patients, we would like to thank you for considering our request for funding.

Sincerely,

Edward D. Shanshala II, MSHSA, MEd
Executive Director

Charles Thibodeau
ACHS Board of Directors President

ACHS-Littleton
25 Mt. Eastis Road
Littleton, NH 03561
P 603.444.2464
F 803.444.5209

ACHS-Franconia
255 Main Street
Franconia, NH 03580
P 603.823.7078
F 603.823.5480

ACHS-Warren
233 NH Route 25
Warren, NH 03279
P 603.784.5204
F 803.784.5205

ACHS-Whitefield
22 King's Square
Whitefield, NH 03598
P 603.837.2123
F 603.837.9750

ACHS-Woodsville
75 Southwest Road
Woodsville, NH 03275
P 603.767.3749
F 603.767.0425

www.ammonoosuc.org



**American
Red Cross**

2 Maitland Street
Concord, NH 03301
603-225-6697
800-464-6692
FAX: 603-228-7171
www.nhredcross.org

September 21, 2011

Donna King
Town Clerk
Town of Wentworth, NH
PO Box 2
Wentworth, NH 03282

Dear Donna,

On behalf of the American Red Cross, the Board of Directors and staff, I want to sincerely thank the Town of Wentworth for its contribution of \$300.00 on 9/7/2011 to the American Red Cross. This gift is deeply appreciated and ensures that we will be ready and on the scene to respond to residents in need.

With your support we are responding to the needs of all New Hampshire citizens including the Town of Wentworth through our lifesaving health and safety training, Licensed Nurse Assistant training and certification, and services to our local military families. We are also able to act swiftly to help those victims of devastating disasters, such as fire or floods, because of contributions like yours.

We certainly could not deliver these services without those of you who enable us to meet our mission everyday. Thank you for making it possible for us to provide help and hope where it is needed most.

Sincerely,

Stephanie

*Thank you for supporting
the American Red Cross NH!*

Stephanie Couturier
Chief Development Officer

*ps. The American Red Cross likes to recognize its supporters in various published reports throughout the year. Our records indicate that you will be recognized as **Town of Wentworth**. Please contact us if you would prefer to remain anonymous or if our records need to be updated.*

In accordance to IRS regulations, no goods or services were provided by the American Red Cross as part of this contribution. Our tax identification number is 53-0196605. If you would like to learn more about the services that the Red Cross is committed to providing, please call us at 225.6697.



**American
Red Cross**

2 Maitland Street
Concord, NH 03301
603-225-6697 800-464-6692
FAX: 603-228-7171 www.nhredcross.org

The American Red Cross staff and volunteers provide support and relief after a disaster; emergency preparedness training; courses in health and safety; blood drives; volunteer and youth leadership opportunities; and aid to military families. All Red Cross assistance is free to disaster victims. The Red Cross is a non-profit organization that receives no annual federal funding.

In fiscal year 2011*, the American Red Cross was active throughout the state of New Hampshire.

Disaster Services: Red Cross-trained volunteers make up the New Hampshire Disaster Action Teams, which responds to disasters in Wentworth and towns throughout the state. This disaster action team is a group of volunteers who are specially trained to provide disaster relief and emotional comfort. They are available to respond at any time of day or night to disasters in their communities and surrounding towns.

During 2011, the Red Cross provided assistance to 2 Wentworth residents after their home was damaged by a fire. Red Cross disaster volunteers throughout New Hampshire worked with **171 disaster cases**, helping a total of **757 people**; that is an average of more than three disasters a week. Most local disasters were residential fires.

Medical Careers Training: Because of the training and/or testing through the Red Cross LNA training program in New Hampshire, **454 Licensed Nurse Assistants** and **104 Phlebotomists** (those who draw blood) entered the healthcare field last year.

Health and Safety Classes: The Red Cross focuses on safety and prevention through our many training courses, such as Adult, Infant, and Child CPR, AED training, First Aid, water safety, disaster training, first responder, and Babysitter's Skills. In all, we impart hope and confidence along with skill and knowledge. Throughout New Hampshire, there were **4,548 Health and Safety classes** that trained **33,561 enrollees**. In 2011, the Red Cross partnered with Camp Pemigewassett in Wentworth to train 25 individuals in Basic Water Rescue and Lifeguarding.

Biomedical Services: Last year, there were **1,348 blood drives** in NH area that collected **67,265 units** of life-saving blood. NH hospitals depend on the American Red Cross for their blood supplies.

Submitted by

Stephanie Couturier, Chief Development Officer, American Red Cross-NH Region, 603-225-6697

* Fiscal Year 2010: July 1, 2010 – June 30, 2011

CADY ANNUAL REPORT – 2011

On behalf of Communities for Alcohol- and Drug-free Youth, I would like to express our deep appreciation to the citizens of Wentworth for your 2011 appropriation to youth substance abuse prevention.

Since 1999, CADY has been turning problems into solutions by shattering myths around illicit substances with science-based facts, evidence-based programming, trainings, community education and outreach, collaboration, and several important youth resiliency initiatives. Your investment demonstrates that Wentworth understands the value of prevention in that prevention breaks the cycle of crime; protects our children from the harms associated with illegal drug use; prevents addiction; saves lives; and contains taxpayer costs.

If you are a mom, dad, grandparent, aunt or uncle, or someone who works with or cares about kids, then you have cause for concern. Earlier this year, the National Center on Addiction and Substance Abuse declared **“teen smoking, drinking, misusing prescription drugs and using illegal drugs a public health problem of epidemic proportions.”** Clearly, our country is facing some grave times—and so is our state: New Hampshire ranks third highest in underage drinking and second lowest in funding for substance abuse prevention. Youth, drugs, and alcohol just don’t mix for many reasons, including: health and safety risks; teen brains and bodies are still developing; academic problems; injury; unsafe sex; drunk driving; juvenile crime and arrest; assault and victimization; addiction; suicide attempts; and in some tragic situations, even death.

Unfortunately, we are also trending in the wrong direction on the local level—youth substance use has increased across all indicators, juvenile petitions to Plymouth District Court and Family Division have doubled; referrals to our Restorative Justice Court Diversion program have increased by 40%.

The current situation is compelling and urgent. This June the State of New Hampshire eliminated all funding for direct-service prevention programming, including court diversion. With this devastating loss of state funding threatening the continued existence of community prevention services, we turned to our towns for help and you responded—thank you! To sustain vital services we need comprehensive local solutions—today more

than ever, it takes a community to prevent youth substance use and juvenile delinquency.

In the face of these challenges we remain strong and undaunted; this year we have mobilized smarter more creative solutions and together with our community partners, staff, and volunteers have accomplished some amazing outcomes in 2011:

- we worked with local partners to narrow funding gaps by holding 10 fundraisers;
- 25 local youth had the opportunity to build pre-employment skills and earn their first paycheck as part of the year-round LAUNCH Youth Entrepreneurship Program;
- **One Wentworth youth learned valuable life lessons and made accountability to a victim of juvenile crime** through the CADY Restorative Justice Court Diversion program;
- sponsored leadership conferences and prom safety events for over 500 youth from the Pemi-Baker region;
- sponsored two youth suicide prevention trainings for over 60 local caregivers and community-based providers;
- empowered many local parents with the knowledge, support, and tools they need to help prevent substance use and guide good choices;
- continued our media campaign along with several other important initiatives; and
- CADY volunteers logged 3,373 of community service hours—that's community commitment in action!

CADY's top priority is the health and safety of our youth and that begins with protecting them from the harms of underage drinking and illegal substances. Thank you Wentworth for your ongoing commitment and investment in children and youth—your contribution will inform, educate, engage and empower positive choices. Important change is made possible by community partnerships— together we will make a powerful difference and create a legacy of promise for our most vulnerable children and youth.

Sincerely,
Debra A. Naro
Executive Director



P.O. Box 433
Lebanon, NH
03766-0433

Phone: 603-448-4897
Fax: 603-448-3906
Web site: www.gcsc.org

Programs

Horse Meadow Senior Center
(N. Haverhill 787-2539)
Littwood Area Senior Services
(Lincoln 745-4705)
Littleton Area Senior Center
(Littleton 444-6050)
Mascoma Area Senior Center
(Canaan 523-4333)
Newfound Area Senior Services
(Bristol 744-8395)
Orford Area Senior Services
(Orford 353-9107)
Plymouth Regional Senior Center
(Plymouth 536-1204)
Upper Valley Senior Center
(Lebanon 448-4213)

Sponsoring

RSVP & The Volunteer Center
(toll-free 1-877-711-7787)
ServiceLink of Grafton County
(toll-free 1-866-634-9412)
Adult In-Home Care
(Lebanon 448-0376
Haverhill 787-2539)
Grafton County Senior Citizens
Council, Inc. is an equal
opportunity provider.

2011-2012 Board of Directors

Jim Varnum, *President*
Rich Crocker, *Vice President*
Emily Sands, *Treasurer*
Caroline Moore, *Secretary*
Patricia Brady
Rev. Gail Dimick
James D. "Pepper" Anderson
Clark Griffiths
Dick Jaeger
Jenny Littlewood
Mike McKinney
Flora Meyer
Pete Moseley
Jay Polimeno
Molly Scheu
Becky Smith

Roberta Berner, *Executive Director*

October 27, 2011

Board of Selectmen
Town of Wentworth
PO Box 2
Wentworth, NH 03282

Dear Members of the Board of Selectmen:

Grafton County Senior Citizens Council, Inc. is requesting an appropriation in the amount of \$800.00 from the Town of Wentworth for Fiscal Year 2012. This represents a per capita amount of \$3.07 for each of the 261 Wentworth residents aged 60 and older.

During FY 2011, 65 elders from your community received congregate or home delivered meals, used our transportation program, the services of our outreach worker or one or more of our other services designed to support the independence of older adults. In addition, seven Wentworth residents were assisted through Grafton County ServiceLink. GCSCC's cost to provide services for Wentworth residents in 2011 was \$7,420.63.

Enclosed is a report detailing services provided to your community during 2011. Should you have questions or concerns about this report or our request, I would be most happy to meet with you to discuss our services in more detail.

We very much appreciate Wentworth's support and look forward to serving older individuals in your community this coming year.

Sincerely,

Roberta Berner
Executive Director

Enclosures

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A United Way Agency providing services to older adults in Grafton County



P.O. Box 433
Lebanon, NH
03766-0433

Phone: 603-448-4897
Fax: 603-448-3906
Web site: www.gcsc.org

Programs

Horse Meadow Senior Center
(N. Haverhill 787-2539)
Linwood Area Senior Services
(Lincoln 745-4705)
Littleton Area Senior Center
(Littleton 444-6050)
Mascoma Area Senior Center
(Canaan 523-4333)
Newfound Area Senior Services
(Bristol 744-8395)
Orford Area Senior Services
(Orford 353-9107)
Plymouth Regional Senior Center
(Plymouth 536-1204)
Upper Valley Senior Center
(Lebanon 448-4213)

Sponsoring

RSVP & The Volunteer Center
(toll-free 1-877-711-7787)
ServiceLink of Grafton County
(toll-free 1-866-634-9412)

Adult In-Home Care
(Lebanon 448-0376
Haverhill 787-2539)

Grafton County Senior Citizens
Council, Inc. is an equal
opportunity provider.

2011-2012 Board of Directors

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Rev. Gail Dimick
James D. "Pepper" Anderson
Clark Griffiths
Dick Jaeger
Jenny Littlewood
Mike McKinney
Flora Meyer
Pete Moseley
Jay Polimeno
Molly Scheu
Becky Smith

Roberta Berner, *Executive Director*

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2011

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; operates adult in-home care from offices in Lebanon and Haverhill; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, counseling, elder care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2011, 65 older residents of Wentworth were served by the Council's programs offered through the Horse Meadow or Plymouth Regional Senior Center, and 7 were assisted by ServiceLink:

- Older adults from Wentworth enjoyed 596 balanced meals in the company of friends in the senior center's dining room.
- They received 197 hot, nourishing meals delivered to their homes by caring volunteers.
- They utilized the GCSCC transportation service on 16 occasions to access health care, nutritional services, or other goods and services.
- They received assistance with problems, crises or issues of long-term care through 12 visits with an outreach worker and 8 contacts with ServiceLink.
- Wentworth's citizens also volunteered to put their talents and skills to work for a better community through 272 hours of volunteer service.

The cost to provide Council services for Wentworth residents in 2011 was \$7,420.63.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life for older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical. Wentworth's population over age 60 has increased by 127% over the past 20 years according to U.S. Census data from 1990 to 2010.

Grafton County Senior Citizens Council very much appreciates Wentworth's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Roberta Berner, Executive Director

A United Way Agency providing services to older adults in Grafton County



September 22, 2011

Selectmen
Town of Wentworth
P.O. Box 2
Wentworth, NH 03282

Dear Selectmen,

The Town of Wentworth's recent \$500.00 gift demonstrates your commitment to child victims of abuse and neglect, and to CASA of NH. Thank you so much for helping us in our efforts to recruit, train, and supervise the hundreds of outstanding volunteers who advocate for child victims in our local and state courts each and every day.

Currently, CASA of NH is providing volunteer Guardians Ad Litem (GAL) for approximately 80% of the State of New Hampshire's child abuse and neglect cases. Your generosity will help us move toward the day when we are able to provide a GAL for close to 100% of these children.

We appreciate the opportunity to work in partnership with the Town of Wentworth. Thank you for sharing our vision of a safe and permanent home for every child in New Hampshire.

Gratefully,


Marcia R. Sink
President/CEO



Tax documentation: The donor received no goods or services in exchange for this gift.



TRI-COUNTY COMMUNITY ACTION

Serving Coos, Carroll & Grafton Counties
 30 EXCHANGE STREET, BERLIN, N.H. 03570
 TOLL FREE NO. 1-800-552-4617
 FAX NO. 752-7607

December 10, 2011

Board of Selectmen
 7 Atwell Hill Road
 Wentworth, NH 03282

Dear Select Board:

Tri-County Community Action Program is a private, non-profit agency that is requesting, at your 2012 Town Meeting, \$2,000 in funding from the Town of Wentworth to help support its Community Contact Division.

The following is a report of services provided in fiscal year 2010-2011:

Services Provided:	# of HH	Dollar Amount
Fuel Assistance Program	55	\$44,340
Weatherization & Electric Utility Conservation	1	\$5,381
Electrical Assistance Program	38	\$14,890
Food Pantry (34 people receiving 3 days worth of food)	15	\$680
Referrals (i.e.: Health, Budgeting, Legal Aid, Clothing...)	48	

THROUGH THE EFFORTS OF TRI-COUNTY COMMUNITY ACTION, THE CITIZENS OF WENTWORTH HAVE RECEIVED A TOTAL OF \$65,291 IN ASSISTANCE BETWEEN JULY 1, 2010 AND JUNE 30, 2011.

Community Contact provides these and other necessary services for the less fortunate citizens in your town and surrounding vicinities. We are depending upon funding from your town and others countywide.

We sincerely appreciate the Town of Wentworth's past support and look forward to our continuing partnership to provide essential services to your residence.

Very truly yours,



Dan McGregor
 Woodsville Community Contact Manager



PEMI-BAKER
COMMUNITY HEALTH

HOME HEALTH • HOSPICE • REHAB THERAPIES • AQUATIC & FITNESS

November 14, 2011

Selectboard
Town of Wentworth
PO Box 2
Wentworth, NH 03282

Dear Board of Selectboard:

Pemi-Baker Community Health appreciates payment of your annual assessment to this agency and your willingness to support the cost our mission to improve the health and wellbeing of our community by providing excellence in health care services through outreach, in-home and facility based programming.

Towns help support the cost of an array of programs offered, as well as the reduced fee service given to your residents that are uninsured. These residents need our help to face medical hurdles and be where they want most to be, their own home.

We are requesting the sum of \$4,099.50 to be included in your 2012 fiscal budget for home care services to your town. This figure represents a population figure of 911 (the total population is obtained from the Office of State Planning) and a per capita of \$4.50.

As with other nonprofits today, one of our major challenges is to maintain financial viability. The Homecare Association projects that many nonprofit home health agencies will have operating deficits and are at risk to go out of business. Services that we provide to the people and families in the town of Wentworth are a safety net and this is a time they are needed the most.

Thank you very much for your ongoing cooperation and support. If you have any questions regarding the services of Pemi-Baker Community Health, please do not hesitate to contact me.

Respectfully,

Chandra Engelbert, RN, BSN, MBA, Executive Director

Pemi-Baker Community Health, 2011 Annual Report

Pemi-Baker Community Health, formally known as Pemi-Baker Home Health & Hospice continues to provide quality home health care, end-of life home hospice care, physical and occupational therapy, and preventive wellness and fitness opportunities, in the home and at its facility at Boulder Point in Plymouth.

Over this past year, our leaders have focused on reviewing and implementing a newly defined mission to improve the health and wellbeing of the community by providing excellence in health care services through outreach, in-home and facility-based programming.

- **Pemi-Baker Home Health** – At-home care for patients discharged from the hospital after surgery, illness, or injury or those with new or exacerbations for chronic illnesses. Many medical services that were once only available in a hospital or rehabilitation facility are now safely and effectively administered by expert staff in the home setting - High tech patients, the frail or elderly as well as new mothers and their babies.
- **Pemi-Baker Hospice** – Choosing hospice doesn't mean choosing death, it means choosing to live life to the fullest. It is a unique and special philosophy of care designed to provide comfort and support for those facing life-limiting illness that no longer responds to cure-oriented treatment.
- **Pemi-Baker Rehab Therapies** – The Physical & Occupational Therapists work to reduce physical limitations and to teach exercises that help in the recovery from surgery or injury.
- **Pemi-Baker Aquatic & Fitness** – Memberships to aquatic exercise programs and use of the pool and exercise equipment with skilled staff to reach individualized goals.

Aquatic Therapy in our 90 degree pool is unique to Pemi-Baker Rehab Therapies and allows you to strengthen more quickly with less impact on your body following an injury or surgery. The physical properties of water assist with increasing energy, strength, and flexibility while releasing stress and tension. Memberships to this unique opportunity are available to our communities.

Unless you have had the opportunity to utilize our services, you may not have heard about this best kept secret so we invite you to reach out for more information and to visit with us. We are known to be friendly and we are in the helping business. We are happy to be part of the community and touching lives: yours, your family's, your neighbor's with a customer oriented, client centered approach in a partnership to improve health and lives.

In the coming year, we endeavor to partner with other area organizations whose mission we share. We always welcome ideas and suggestions and are grateful for the support from our community members and the towns we serve.

Respectfully, Chandra Engelbert, RN, BSN, MBA, Executive Director

Voices Against Violence



Thank You

Dear Wentworth Selectmen,

On behalf of the families we serve, I would like to extend my deepest thanks for the town appropriation of \$650. Your commitment to helping break the cycle of violence is greatly appreciated.

Through our programs we have seen many lives changed for the better. Your contribution has a great impact on this work. Sincerely

LISA M. FARMER
Executive Director

Voices Against Violence

PO Box 53 Plymouth, NH 03264

office) 603.536.5999

www.voicesagainstv.com

(email) voicesagainstv@gmail.com

(hotline) 603.536.1659

September 29, 2011

**Board of
Directors**

Robin DeRosa
Plymouth State
University

Kelly Beebee
Meredith Village
Savings Bank

Cathie LeBlanc
Plymouth State
University

Peter Pettengill
Northeast
Communications
Gowen Realty

Sally Bevan
Bevan Bookkeeping

Matthew Cheney
Plymouth State
University

Maggie Flaherty
Lincoln Family
Health Center

Kristen Vachon
jazzercise

Karen Mann
Boyd
Newfound Area
School Dist.

Budget Committee
Town of Wentworth
PO Box 2
Wentworth, NH 03282

Dear Budget Committee:

From July 1, 2010 to June 30, 2011 *Voices Against Violence* worked with **826** adult and child victims / survivors who have been affected by domestic or sexual violence, or stalking. In Wentworth alone, we provided **120** contacts (**108 service hours**) to **27** male and female victims of domestic violence or sexual assault, as well as provided countless hours of education and support around these issues to other individuals and organizations in your town.

Direct services included crisis counseling through our 24-hour hotline; one-on-one crisis and ongoing advocacy; providing emergency shelter to women and children; support groups; hospital, police and court accompaniment; restraining orders and other legal assistance; providing food, clothing, and transportation; advocating for families' medical/mental health, housing, and financial needs; assisting with educational and employment opportunities; and much more.

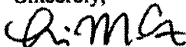
Following are the services we provided to adults and children living in Wentworth in the 2010-2011 year (please note, individuals may receive multiple services):

Accompaniment	28
Civil Court Support	2
Emergency Financial Support	0
Emergency Legal Support	34
Follow Up	49
Material Goods Assistance	6
Personal Advocacy	26
Safety Planning	53
Transportation	1
Protective Order Support	8

Voices reached an additional **2,819 individuals** through our prevention education and outreach programs. Among those programs were workshops for students and faculty at area schools on topics such as bullying prevention, healthy relationships and boundaries, how to help a friend in an abusive situation, and teen dating violence. We are also working with law enforcement and community agencies in your area to create a unified community response to domestic and sexual violence, and will be placing a great deal of effort in our prevention activities that will hopefully alleviate long-term burdens on the town that result from family violence.

With this in mind, I submit this annual budget request in the amount of \$1,500.00 for the 2012 fiscal year. This figure represents approximately half of the total cost of providing services to Wentworth residents in our last fiscal year. We greatly appreciate all of your past support and your consideration of this year's request. Please do not hesitate to contact me at 536-5999 with any questions, or if I can provide additional information to the committee.

Sincerely,



Lisa M. Farmer
Executive Director

Visiting Nurse Association & Hospice of Vermont
and New Hampshire

November 4, 2011

Town of Wentworth
c/o Catherine Stover, Administrative Assistant
P.O. Box 2
Wentworth, NH 03282

Dear Selectboard and Citizens of Wentworth,

We appreciate and thank the Town of Wentworth for its longstanding tradition of supporting the work of the Visiting Nurse Association & Hospice of VT and NH and request a level funding allocation of \$1,733 this coming year.

The VNA & Hospice is a compassionate, non-profit healthcare organization committed to providing the highest quality home healthcare and hospice support services to individuals and their families. Our services include offering public wellness and flu clinics, in addition to free community trauma bereavement services following disasters. This summer we worked with a local community following the drowning death of a young child. Following Tropical Storm Irene, the VNA & Hospice worked closely with local emergency service agencies to ascertain the condition of patients stranded in their homes and to ensure their physical safety, their access to needed medications and supplies, and to food, water and shelter.

VNA & Hospice clients are of all ages, from all backgrounds, and at all stages in life. The one commonality is a desire to be cared for at home in case of illness or injury. Just like the local rescue squad or fire department, the VNA & Hospice provides a measure of security, a safety net for the community. By keeping residents out of emergency rooms and hospitals and reducing the need for relocation to nursing homes, our care offers significant savings in the town's emergency services and other medical expenses.

Services are provided to all in need regardless of ability to pay. Last year, the VNA & Hospice made approximately 140,000 home visits resulting in over 5.1 million dollars in unreimbursed charges for care to individuals. *In Wentworth, we made 422 homecare visits to residents.*

We are grateful to the Town of Wentworth for partnering with the VNA & Hospice to ensure that the town's most vulnerable citizens—the frail elderly and disabled, people with terminal illnesses, those recovering from a major surgery or illness, mothers with high-risk pregnancies, children with high-tech medical needs, and the uninsured and underinsured—have access to skilled home health care and support.

Thank you for considering our request of \$1,733 from the Town of Wentworth.

Sincerely,

Jeanne McLaughlin
President and CEO
VNA & Hospice of VT and NH
66 Benning Street, Suite 6
West Lebanon, NH 03784

**ANNUAL REPORT
Of the
WENTWORTH SCHOOL DISTRICT
For the
FISCAL YEAR July 1, 2011 to June 30, 2012**

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OFFICERS

School Board	Term Expires
Stephen Davis	2014
Kathleen Mack	2013
Francis Muzzey	2012

TREASURER/CLERK

Eleanor Murray

AUDITOR

Grzelak and Associates

MODERATOR

Stephen Welch

SUPERINTENDENT

Mark J. Halloran

ASSISTANT SUPERINTENDENT

Ethel F. Gaides

ASSISTANT SUPERINTENDENT

Kathleen A. Boyle

SUPERINTENDENT'S REPORT 2011-2012

As we enter 2012, we would like to follow up our report from last year on the work all of our teachers and administrators are doing to transition to the Common Core Standards adopted by the New Hampshire State Board of Education.

SAU#48 teachers are continuing the work of aligning the current SAU curriculum in English language arts and mathematics to the common core standards. This is in preparation for a new mandatory standardized test planned for the spring of 2014 for students in grades 3-8 and high school juniors. The common core standards allow K-12 educators to work together to hold all students accountable to the same standards. 21st century technology and media skills are integrated throughout the common core in order to prepare our students for future academic and workforce training programs.

In January, K-8 teachers from all SAU#48 schools attended SAU day, an in-service program for professional development, held at Plymouth Elementary School. The focus for the day was innovative technology and new strategies to support our teachers. Many teachers and specialists from SAU#48 schools were presenters of engaging practices currently being used in our schools. Most importantly, grade level teachers, content teachers, and specialists from the seven elementary schools were able to share ideas and identify best practices.

Our educators have the opportunity to integrate learning skills, 21st century tools and core subject to create a vibrant education for their students. SAU #48's technology committee continue to rise to the challenges of examining local learning goals, curriculum, teaching tools, instructional proactive and students assessments to make sure they are aligned in support of 21st century skills. SAU #48's professional development committee support teachers and administrators with professional development opportunities that prepare educators to teach 21st century skills through on-site and local workshops.

In a digital world, our students need to learn to use the tools that are essential to everyday life and workplace productivity. Literacy in the 21st century means more than basic reading, writing and computing skills. It means knowing how to use knowledge and skills in the context of modern life. As writer Alvin Toffler points out, "The illiterate of the 21st century will not be those who cannot read and write, but those who cannot learn, unlearn and relearn." We believe that integrating Information Communication Technology (ICT) literacy into core subject areas is the best way to teach. The next generation of learners will graduate into a world that demands knowledge and skills very different from their parents and even older siblings.

As we have stated before, all of our students, faculty and staff know how fortunate we are to live and work within the communities that make up SAU #48. Please know that your support and generosity are never taken for granted.

If there is any way our office can help you, please do not hesitate to contact us. Our web site, www.sau48.org, can also guide you to an incredible amount of information. Again, thank you for your continued support.

Mark Halloran
Superintendent

Ethel Gaides
Asst. Superintendent

Kathy Boyle
Asst. Superintendent

Principal's Report 2011-2012

The enrollment and grade distribution at Wentworth Elementary School is as follows:

K=6	3 rd =13	6 th =5
1 st =4	4 th =4	7 th =6
2 nd =4	5 th =8	8 th =5

Total Enrollment = 55

Over the summer, classroom #3 had new cabinets, book shelves, and a new sink installed as well as all the walls repainted. These upgrades were accomplished via a grant from the Rural Education Achievement Program, US Department of Education.

This year the school board approved Café services as the replacement for the school's Hot Lunch Program. Mr. Keith Hohman is our new chef who replaced the former kitchen staff. Mr. Hohman has been a wonderful addition to the school lunch program.

Ms. Tessa Morphis is the school's new Guidance Counselor. She brings a breath of fresh air to this position.

The school continues to improve academically. As in years past, Wentworth continues to make AYP (Annual Yearly Progress), the guidelines set forth by the Federal Government's No Child Left Behind Act. This is a wonderful accomplishment for this small rural school.

Our school's music program continues to grow under the watchful eye of Ms. Courtney Hiltz. Students in the band have performed at the Great East Music Festival and earned a silver medal. They have also performed in several parades in the local area. For the past two years, WES has received grants totaling \$15,000 to purchase new musical instruments which have helped a great deal in the development of this program.

Once again the school embarks on several field trips throughout the academic year. These trips to historical places, science museums as well as natural resource areas are a great addition to the already rich curriculum.

The community of Wentworth should be very proud of its school, the teaching staff as well as all other members of this learning community.

Respectfully Submitted,

Keith L. Charpentier, MEd. CAGS
Principal

**Wentworth School District
Annual Meeting
Saturday, March 12, 2011**

Meeting was called to order by Moderator Stephen Welch at 3:05 p.m.

ARTICLE 1: To see what action the School District will take relative to the reports of agents, auditors, committees and officers.

Motion to accept as read by Angela Kennison-Comeau,
seconded by Brian Dubois.
Article passed.

ARTICLE 2: To see if the School District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Wentworth School Board and Wentworth Education Association calls for the following increases in salaries and benefits.

<u>YEAR</u>	<u>ESTIMATED INCREASES</u>
2011-2012	\$1,674.00
2012-2013	\$16,844.00

And further to raise and appropriate the sum of one thousand six hundred seventy three dollars (\$ 1,673.00 for the 2011-2012 fixed year, such sum representing the additional costs attributable to the increases in salaries and benefits over those of the appropriation at the current staffing levels in the prior fiscal year. (The School Board recommends this appropriation.)

Motion to have a paper ballot: Vote Cast 91
There were 29 yes 61 no
Article failed.

ARTICLE 3: If a law increases the state education adequacy grant amount above the two hundred ninety eight thousand six hundred ninety nine dollars (\$ 298,699) originally estimated, then will the district vote to raise and appropriate the sum up to seven thousand five hundred dollars (\$ 7,500.) of additional education Adequacy for building maintenance and Further raise and appropriate the sum of twenty seven thousand nine hundred twenty three dollars (\$ 27,923) of additional education. Adequacy to be deposited in the School Board Capital Reserve Fund. (The School recommends this Appropriation.) (Majority vote required.)

Motion to have a paper ballot: Votes Cast 83
There were 67 yes 16 no
ARTICLE 3 passed

ARTICLED 4: To see if the School District will vote to raise and appropriate the sum of one hundred and six thousand four hundred dollars (\$ 106,000) fund the Office of Principal with the stipulation that the Principal shall teach students for at least fifty percent (50%) of their paid time. The amount will fund the District budget account number 2410.
(Submitted by Petition.)

ARTICLE 4 was amended to read:

To see if the School District will vote to raise and appropriate \$ 106,400 To Fund The Office of Principal.

Show of hands: 69 yes 3 no

Article 4 Passed.

ARTICLE 5: To see if the School District will vote to raise and appropriate the sum of One million three hundred six thousand one hundred seventy-eight dollars (\$ 1,306,178.) for the support of schools, for the payment of Salaries for the School district officials, employees and agents and for the payment of Statutory obligations of the District. This amount does not include the sums found in Article 2,3, and 4. (The School Board recommends this appropriation.) Majority vote required.

Motion accepted as read by Raymond Welch, seconded by Francis Muzzey.

Motion to amend to new figure. \$ 1,197,309.00 by Kathleen Springham-Mack and seconded by Steve Davis.

Paper Ballot Votes Cast 80

42 yes 38 no

Amended Article 5 Passed.

ARTICLE 6: To transact any further business which may legally come before this Meeting.

Motion by Karen Fryer and seconded by Marni Kozak to reconsider Art.5.

Hand count 41 yes 29 no

Votes necessary to pass 47

Motion has failed.

Motion to adjourn the meeting by Raymond Welch and seconded by Kevin Mack.

Meeting was adjourned by Moderator Stephen Welch at 7 p.m.

Eleanor R. Murray, School District Clerk

WENTWORTH ELEMENTARY SCHOOL

Professional Staff 2011-2012

Dorothy Beadle	Special Education Teacher	38,080.00
Tristan Blake	Gr. 7-8 S.S./Language Arts	40,427.00
Keith Charpentier	Physical Education 20%	15,366.20
Sarah Cormiea	Grade 5/6	32,620.00
Marisa Delhay	Grade 3/4	20,945.76
Erin Newton	Title I Reading/Gr. 4 Math, Reading/LA	38,883.00
Courtney Hiltz	Music Teacher 40%	11,743.00
Carmelina Fauteux	Art 20%	7,099.00
Nicholas Gagnon	Gr. 7-8 Math/Science	31,494.00
Erin Kindl	Grade 1/2	30,407.00
Tessa Morphis	Guidance Counselor	18,505.80
Julie Quesnell	Technology Integrator 20%	6,831.24
Phoebe Sanborn	Kindergarten	40,273.00

Support Staff 2011-2012

Erika Clark	Small Group Aide	13,671.00
Heather Clark	Grade 5/6 Classroom Aide	13,671.00
Linda Cummings	1:1 Rehabilitative Assistant	21,600.00
Ashley Hartson	Grade 1/2 Classroom Aide	13,671.00
Julie Quesnell	Library/Media Specialist/Aide	6,395.00
Deana Toomey	Grade 3/4 Classroom Aide	13,671.00
Maria Young	Secretary/Food Service Helper	16,141.68
Richard Young	Custodian	11,944.80

Wentworth School District
Special Education Actual Expenditures Report per RSA 32:11-a

	Fiscal Year 2009/2010	Fiscal Year 2010/2011
Expenditures	\$165,647	\$256,692
Revenues	\$69,489	\$65,136
Net Expenditures	\$96,158	\$191,557
	\$ increase/decrease	\$95,399
	% increase/decrease	99.21%

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of
Wentworth qualified to vote in District Affairs:

You are hereby notified to meet at the Wentworth Elementary
School in said District on the thirteenth (13th) day of March, 2012
at 11:00 in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk/Treasurer for the coming
year.
3. To choose a School Board member for the
ensuing three years.

Polls will not close before 7:00 p.m.

Given under our hands at said Wentworth the 27th day of
February, 2012.

Stephen Davis

Francis Muzzey

Kathleen Springham-Mack

A true copy of warrant attest:

Stephen Davis

Francis Muzzey

Kathleen Springham-Mack

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Wentworth Elementary School on Saturday, the tenth (10th) day of March, 2012 at 3:00 o'clock in the afternoon to act upon the following subjects:

Article 1: To see what action the School District will take relative to the reports of agents, auditors, committees and officers.

Article 2: To see if the School District will vote to approve the cost items included in the recently negotiated collective bargaining agreement reached between the Wentworth School Board and the Wentworth Education Association which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
2012-2013	\$ 6,520.00
2013-2014	\$29,524.00

and further, to raise and appropriate the sum of six thousand five hundred twenty dollars (\$6,520.00) for the 2012-2013 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation. Majority vote required.)

Article 3: To see if the School District will vote to raise and appropriate the sum of one million two hundred fifty-seven thousand nine hundred seven dollars (\$1,257,907) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District. This amount does not include the sum found in Article 2. (The School Board recommends this appropriation.) (Majority vote required).

Article 4: To transact any further business which may legally come before this meeting.

Given under our hands this 24th day of February in the year of our Lord two thousand and twelve.

Stephen Davis

Kathleen Springham-Mack

Francis Muzzey
Wentworth School Board

A true copy of warrant attest:

Stephen Davis

Kathleen Springham-Mack

Francis Muzzey
Wentworth School Board

WENTWORTH SCHOOL DISTRICT
School Nurse Report
2011-2012

There are many facets to the job of a school nurse, beyond the everyday care of an ill or injured student. The immediate response is to find out what is happening with every student that walks through the office door. The obvious cases are the injuries and the illnesses, however, what is more challenging are the students that they themselves aren't sure what they are in need of. This is where the development of trust begins.

The health office is a great resources for the children. It's a safe place where they can come to talk to someone who is not their teacher. I want them to understand that the nurse takes care of their illness, fixes their injuries, but more importantly to me is that I will nurture them when they need it physically or mentally. It's a place to teach them about healthy habits, hygiene, kindness and making good choices. It's important for children to realize that taking care of their bodies and minds is something that they can do, even when they are in kindergarten. As they get older, they build on those responsibilities and before they know it, they are approaching puberty and all the health and hygiene teaching will come together and by this time, the children know what is happening and why. There are fewer questions, there are no surprises and they begin to understand.

This year, Mr. Charpentier and I are further developing those health conversations with all students by teaching health. Our attempt is to bring information to the students in conjunction with what is being taught in guidance. I have also been working with Ms. Morphis in grades 5-8, discussing adolescent topics.

This year we continued with our dental program with Mrs. Doane and Speare Hospital. Mrs. Doane checks all students oral hygiene and provides cleanings to students with parental consent. The program also offers fluoride as well as sealants to those who may need them. Sports clearance exams are completed each spring at WES by Plymouth Pediatrics for students involved in athletics.

This is the third year that we offered a clinic for influenza vaccines to all students at WES. We had a great turn out again this year. Our special thanks to Ammonoosuc Community Health Services in Warren, for providing these immunizations **free** of charge to our students.

I would also like to mention that this fall several staff members took a class at PES to become CPR certified...Thank you to all who participated!

The kindness of our local communities to the children of our school is greatly appreciated by the staff of WES, thank-you!

Respectfully submitted, Wendy Mersch, School Nurse

Wentworth School District

Draft #4

Acct No.	Description	Adopted	Actual	Adopted	Proposed	Diff	Change from Budget Hearing
		Budget 2010-2011	Expenses 2010-2011	Budget 2011-2012	Budget 2012-2013		
1100 REGULAR EDUCATION							
110	Salaries	308,567	310,852	261,319	230,999	-30,320	
211	Health Insurance	101,449	148,300	113,623	115,747	2,124	
212	Dental Insurance	4,211	4,450	3,250	2,501	-749	
213	Life Insurance	4,185	4,144	3,550	3,501	-49	
220	FICA	23,605	23,479	18,954	17,671	-1,283	
232	Retirement for Teachers	23,437	23,258	21,805	24,529	2,724	
250	Unemployment	515	192	530	877	347	
260	Workers Comp.	926	1,394	818	808	-10	
430	Repairs & Maint	690	2,276	690	2,900	2,210	
561	Tuition to Other Lea's within State	0	0	0	0	0	
580	Mileage ReimbursMT	100	14	100	100	0	
610	Supplies	7,218	7,456	4,061	5,827	1,766	
640	Subscriptions	629	455	239	523	284	
641	Books & Other Printed Media	4,206	4,437	3,578	2,714	-864	
642	Electronic Information	6,115	255	1,214	7,229	6,015	
650	Computer Software	494	5,061	529	1,286	757	
730	New Equipment	616	475	1,272	923	-349	
739	Replacement of Equip.	1	0	687	516	-171	
810	Dues and Fees	1	30	1	1	0	
		<u>486,965</u>	<u>536,528</u>	<u>436,220</u>	<u>418,652</u>	<u>-17,568</u>	
1101 SUBSTITUTES							
120	Salaries	7,000	6,230	7,000	7,000	0	
220	FICA	536	477	536	536	0	
250	Unemployment	35	13	41	56	15	
260	Workers Comp	21	27	23	25	2	
		<u>7,592</u>	<u>6,747</u>	<u>7,600</u>	<u>7,617</u>	<u>17</u>	
1102 REGULAR EDUCATION AIDES							
110	Salaries	13,671	19,885	27,342	42,260	14,918	3.0 Aides
220	FICA	1,046	1,521	2,092	3,233	1,141	
250	Unemployment	40	26	139	336	197	
260	Worker's Comp	41	90	90	148	58	
		<u>14,798</u>	<u>21,522</u>	<u>29,663</u>	<u>45,977</u>	<u>16,314</u>	

1210 SPECIAL EDUCATION (For Students with Disabilities)							
110	Salaries	37,151	37,151	39,441	38,080	-1,361	1.0 FTE
211	Health Insurance	19,234	19,234	22,045	24,320	2,275	
212	Dental Insurance	518	518	542	497	-45	
213	Life Insurance	631	725	630	630	0	
220	FICA	2,842	2,679	3,017	2,913	-104	
232	Retirement for Teachers	2,983	2,979	3,577	4,303	726	
250	Unemployment	40	26	70	112	42	
260	Workers Comp	111	167	130	133	3	
300	Purchased Prof & Tech Services	5,035	925	5,035	2,550	-2,485	
305	Testing/Evaluation	1,400	413	4,200	1,600	-2,600	
330	Attorney's Fees	1	0	1	1	0	
500	Other Purchased Services	2,023	2,560	2,023	2,560	537	
561	Tuition to Other LEA's in State	1	0	1	1	0	
569	Tuition to Other LEA's Presch	14,088	19,585	29,954	14,050	-15,904	
580	Travel	1	0	1	1	0	
610	Supplies	478	518	478	1,063	585	
641	Printed Media	926	49	1,600	1,257	-343	
650	Software	432	50	483	838	355	
730	New Equipment	1,460	0	1	1	0	
734	Computers: Assistive Technology	0	0	1	700	699	
		89,355	87,580	113,230	95,610	-17,620	

1212 SPECIAL EDUCATION AIDES (For Students with Disabilities)							
110	Salaries	43,083	49,926	76,284	50,422	-25,862	3.0 Aides
211	Health Insurance	7,915	0	8,956	9,508	552	
220	FICA	3,296	3,665	5,836	3,857	-1,979	
250	Unemployment	119	77	348	336	-12	
260	Worker's Comp	129	211	252	176	-76	
		54,542	53,879	91,676	64,299	-27,377	

1215 EXTENDED SCHOOL YEAR							
110	Salaries	2,900	2,612	4,033	3,830	-203	Special Ed
220	FICA	222	200	309	293	-16	
232	Retirement	233	0	366	433	67	
300	Purchased Prof & Tech Services	480	418	1,640	1,160	-480	
569	Tuition	1,450	0	1,800	1,680	-120	
580	Travel	0	0	0	0	0	
		5,285	3,230	8,148	7,396	-752	

1280 GIFTED & TALENTED

	Purchased Prof &					
300	Tech Service	1,000	0	1	500	499

1410 CO-CURRICULAR

120	Salaries	3,900	3,781	3,900	3,900	0
220	FICA	298	289	298	298	0
	Retirement for					
232	Teachers	313	231	354	441	87
250	Unemployment	20	639	23	31	8
260	Worker's Comp	12	14	13	14	1
610	Supplies	1,000	19	500	500	0
		<u>5,543</u>	<u>4,974</u>	<u>5,088</u>	<u>5,184</u>	<u>96</u>

1420 SCHOOL SPONSORED ATHLETICS

120	Coaches Salaries	4,500	2,950	4,500	4,500	0
220	FICA	344	226	344	344	0
	Retirement for					
232	Teachers	0	60	0	0	0
250	Unemployment	23	639	26	36	10
260	Worker's Comp	14	13	15	16	1
300	Purchased Prof &					
	Tech (Ref)	1,250	1,125	1,250	1,250	0
610	Supplies	1,200	1,111	1,000	1,000	0
739	Replacement of Equip	2,000	0	1,000	1,000	0
						Uniforms
810	Dues and Fees	1	0	0	0	0
		<u>9,332</u>	<u>6,124</u>	<u>8,135</u>	<u>8,146</u>	<u>11</u>

1430 SUMMER SCHOOL - REGULAR EDUCATION

110	Salaries	5,000	0	1	5,000	4,999
220	FICA	383	0	0	383	383
	Retirement for					
230	Teachers	402	0	0	565	565
		<u>5,785</u>	<u>0</u>	<u>1</u>	<u>5,948</u>	<u>5,947</u>

2100 SUPPORT SERVICES - STUDENTS

	Other Professional Ed.					
329	Services	500	0	500	500	0
550	Printing and Binding	2,000	0	1,500	1,500	0
		<u>2,500</u>	<u>0</u>	<u>2,000</u>	<u>2,000</u>	<u>0</u>

2120 GUIDANCE SERVICES

110	Salaries	18,700	19,167	19,853	18,506	-1,347	.6 FTE
211	Health Insurance	0	0	10,130	0	-10,130	
212	Dental Insurance	311	0	325	0	-325	
220	FICA	1,431	1,118	1,519	1,416	-103	
	Retirement for						
232	Teachers	0	1,537	1,801	0	-1,801	
250	Unemployment	40	26	70	112	42	
260	Worker's Comp	56	86	66	65	-1	
300	Purchased Prof &						
	Tech	0	0	0	0	0	

610	Supplies	173	0	173	144	-29
	Other Informational					
640	Resources	500	0	667	667	0
641	Printed Media	403	266	403	443	40
		21,614	22,201	35,007	21,353	-13,654

2132 MEDICAL SERVICES

330	Doctor's Fees	547	547	547	547	0
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2134 SCHOOL NURSE

	Purchased Prof & Tech					
300		49,686	52,170	52,170	54,779	2,609
430	Repairs & Maint	87	0	85	58	-27
610	Supplies	933	595	297	1,642	1,345
	Other Informational					
640	Resources	270	279	270	270	0
641	Textbooks	115	0	207	0	-207
650	Software	0	0	0	345	345
730	New Equipment	250	0	14	0	-14
	Replacement of					
739	Equipment	0	0	0	177	177
		51,341	53,044	53,043	57,271	4,228

2143 PSYCHOLOGICAL COUNSELING SERVICES

	Purchased Prof. & Tech Servs					
300		8,500	239	8,320	4,000	-4,320
	Other Informational					
640	Resources	0	0	0	200	200
		8,500	239	8,320	4,200	-4,120

2152 SPEECH PATHOLOGY SERVICES

	Purchased Prof & Tech Services					
300		16,000	15,071	17,045	24,598	7,553
580	Travel	0	0	0	0	0
610	Supplies	0	0	0	285	285
641	Printed Media	0	0	0	103	103
730	New Equipment	0	0	200	0	-200
		16,000	15,071	17,245	24,986	7,741

2162 PHYSICAL THERAPY SERVICES

	Purchased Prof & Tech Services					
300		7,500	9,468	10,500	10,500	0

2163 OCCUPATIONAL THERAPY SERVICES

	Purchased Prof & Tech Services					
300		21,000	19,030	22,465	20,975	-1,490
580	Travel	0	0	0	0	0
610	Supplies	0	0	0	104	104
		21,000	19,030	22,465	21,079	-1,386

2210 IMPROVEMENT OF INSTRUCTION SERVICES

240	Tuition Reimbursemt	0	0	0	0	0
320	Professional Ed Serv.	3,000	1,302	1,500	1,500	0
		3,000	1,302	1,500	1,500	0

2212 INSTRUCT & CURRICULUM DEVELOPMENT SERVICES

110	Instructional Salary	2,000	0	500	1	-499
220	FICA	153	0	38	0	-38
232	Retirement	161	0	45	0	-45
		2,314	0	583	1	-582

2213 INSTRUCTIONAL STAFF TRAINING SERVICES

240	Teacher Staff Training	6,000	4,083	6,000	14,400	8,400
280	Support Staff Training	500	0	500	500	0
290	Instruct Staff Training	0	0	0	0	0
		6,500	4,083	6,500	14,900	8,400

2222 SCHOOL LIBRARY SERVICES

110	Salaries	4,608	1,016	6,683	3,201	-3,482
220	FICA	353	0	511	245	-266
250	Unemployment	23	0	39	26	-13
260	Worker's Comp	14	5	22	11	-11
610	Supplies Books & Other Printed	230	73	230	230	0
641	Media	1,500	0	1	1,000	999
642	Electronic Information	1,000	0	1,831	1,831	0
		7,728	1,094	9,317	6,544	-2,773

Destiny
Quest**2223 AUDIO-VISUAL**

610	Supplies	300	255	300	300	0
650	Media Software	1,000	0	1,000	1,000	0
		1,300	255	1,300	1,300	0

2311 SCHOOL BOARD SERVICES

110	Salaries	1,500	1,000	1,500	1,500	0
220	FICA	115	77	115	115	0
520	Insurance - E & O	200	170	200	200	0
540	Advertising	1,500	665	800	800	0
580	Travel	0	0	0	0	0
610	Supplies	0	0	0	0	0
810	Dues & Fees	0	0	0	0	0
		3,315	1,912	2,615	2,615	0

2312 SCHOOL BOARD SECRETARY

120	Salaries	770	1,055	770	770	0
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2313 SCHOOL TREASURER

110	Salaries	1,100	1,170	1,100	1,100	0
220	FICA	84	84	84	84	0
520	Insurance - Bonding	0	0	0	0	0
534	Postage	300	221	325	325	0
610	Supplies	10	34	10	10	0
890	Miscellaneous Expen	200	95	100	100	0
		1,694	1,605	1,619	1,619	0

2314 ELECTION SERVICES

110	Moderator's Salary Supervisor	50	50	100	100	0
120	Checklist/Ballot Clerk	120	136	120	120	0
220	FICA	13	0	13	13	0
550	Printing and Binding	100	0	100	150	50
		283	186	333	383	50

2317 AUDIT

330	Other Professional Services	4,000	5,575	5,000	5,575	575
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2318 LEGAL

330	Other Professional Services	2,000	2,018	2,000	2,000	0
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2321 OFFICE OF SUPERINTENDENT SERVICES

330	Other Professional Services	34,248	34,248	34,651	35,694	1,043
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2410 PRINCIPAL'S OFFICE

110	Salaries	74,593	76,831	76,831	61,465	-15,366
211	Health Insurance	5,000	5,000	5,000	5,000	0
212	Dental Insurance	518	518	542	397	-145
214	LTD Insurance	351	392	361	361	0
220	FICA	5,706	6,260	5,878	4,702	-1,176
232	Retirement for Teachers	5,990	6,162	6,969	6,946	-23
250	Unemployment	40	26	70	112	42
260	Worker's Comp	224	346	254	215	-39
329	Professional Developmt	1,500	1,577	1,500	1,500	0
430	Repairs and Maint	1,812	0	1,400	1,093	-307
442	Leased Equipment	2,750	2,245	2,750	2,750	0
534	Postage	600	257	600	600	0
550	Printing and Binding	600	363	600	600	0

580	Mileage	1,000	718	1,000	1,000	0
610	Supplies	3,513	682	1,159	3,243	2,084
640	Subscriptions	0	0	0	41	41
642	Electronic Information	771	653	885	885	0
730	New Equipment	800	0	1	1	0
810	Dues and Fees	600	470	600	600	0
		<hr/>				
		106,368	102,499	106,400	91,511	-14,889

SECRETARIAL SERVICES

2411

110	Salaries	16,142	18,418	16,142	16,627	485
220	FICA	1,235	1,409	1,235	1,272	37
250	Unemployment	42	26	72	115	43
260	Worker's Comp	48	83	53	58	5
580	Travel	400	36	400	400	0
890	Miscellaneous Exp	800	731	800	800	0
		<hr/>				
		18,667	20,702	18,702	19,272	570

2620 OPERATING BUILDING SERVICES

110	Salaries	12,945	12,362	12,945	13,304	359
220	FICA	990	946	990	1,018	28
250	Unemployment	45	26	75	106	31
260	Worker's Comp	219	209	238	261	23
300	Purchased Prof & Tech Services	0	0	0	7,500	7,500
421	Rubbish Removal Repairs & Maintenance	3,000	3,438	3,000	3,000	0
430	Maintenance	4,000	22,608	9,500	5,003	-4,497
520	Property Insurance	2,395	2,594	2,500	2,600	100
531	Voice Communications	3,000	1,525	3,000	3,000	0
532	Internet Access Serv	3,190	0	0	0	0
610	Supplies	6,106	4,559	6,106	6,095	-11
622	Electricity	12,000	11,308	12,000	12,000	0
624	Fuel Oil	14,500	17,630	14,500	17,630	3,130
650	Computer Software	150	0	150	150	0
730	New Equipment	500	2,556	575	1	-574
739	Replacement of Equip	1	0	1	1,725	1,724
		<hr/>				
		63,041	79,760	65,580	73,393	7,813

2630 CARE AND UPKEEP OF GROUNDS

422	Snow Plowing	1,500	1,223	1,500	1,500	0
424	Lawn Mowing	1,500	402	1,450	2,500	1,050
730	New Equipment	1	0	1	1	0
		<u>3,001</u>	<u>1,625</u>	<u>2,951</u>	<u>4,001</u>	<u>1,050</u>

2640 CARE AND UPKEEP OF EQUIPMENT SERVICES

340	Piano Tuning	100	0	100	0	-100
430	Boiler Inspection	25	0	25	25	0
		<u>125</u>	<u>0</u>	<u>125</u>	<u>25</u>	<u>-100</u>

STUDENT TRANSPORTATION**2700 SERVICES**

2721.51	Regular	72,689	72,689	75,596	78,620	3,024
2722.51	Special Education	17,494	12,296	17,840	10,000	-7,840
2724.51	Athletic	2,000	1,855	1,999	2,000	1
2725.51	Field Trips	5,923	3,405	5,000	5,980	980
		<u>98,106</u>	<u>90,245</u>	<u>100,435</u>	<u>96,600</u>	<u>-3,835</u>

FOOD SERVICE**3110 SUPERVISION**

5221.93	Transfer to Food Service	27,000	27,000	27,000	24,000	-3,000
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BUILDING IMPROVEMENT**4600 SERVICES**

450	Building Improvement	0	7,595	0	0	0
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5100 DEBT SERVICE

5100.91	Principal Special Ed	0	0	0	0	0
5110.91	Principal	0	0	0	0	0
5120.83	Interest Special Ed	0	0	0	0	0
5120.83	Interest	0	0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

5251 CAPITAL RESERVE FUND

930	Fund Transfers	0	0	1,961	0	-1,961
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DEFICIT APPROPRIATION	0	0	0	0	0
Total District Funds	1,192,659	1,222,940	1,238,231	1,182,968	-55,263
Total State & Federal Funds	15,500	35,649	15,000	15,000	0
Total Food Serv Funds	59,939	52,834	59,939	59,939	0
Grand Total	1,268,098	1,311,424	1,313,170	1,257,907	-55,263

FUNCTION SUB TOTALS

1100	Instruction	509,355	564,797	473,483	472,246	-1,237
1200	Special Education	150,182	144,688	213,055	167,805	-45,250
1410	Co-Curri/Athletics/Summer Sch Support	20,660	11,098	13,224	19,278	6,054
2120	Services/Guidance	24,114	22,201	37,007	23,353	-13,654
2130	Health Services	51,888	53,591	53,590	57,818	4,228
2140	Psychological Services	8,500	239	8,320	4,200	-4,120
2150	Speech Services	16,000	15,071	17,245	24,986	7,741
2160	OT/PT Services	28,500	28,497	32,965	31,579	-1,386
2210	Improvement of Instruction	11,814	5,385	8,583	16,401	7,818
2220	Library Services	9,028	1,349	10,617	7,844	-2,773
2310	School Board Services	12,062	12,350	12,337	12,962	625
2320	SAU Services	34,248	34,248	34,651	35,694	1,043
2410	Principal's Office Operating Building Services	125,035	123,201	125,102	110,783	-14,319
2600	Services	66,167	81,385	68,656	77,419	8,763
2700	Transportation	98,106	90,245	100,435	96,600	-3,835
3110	Food Service Building Improvement	27,000	27,000	27,000	24,000	-3,000
4600	Services	0	7,595	0	0	0
5100	Debt Service	0	0	0	0	0
5251	Capital Reserve	0	0	1,961	0	-1,961
	DEFICIT APPROPRIATION	0	0	0	0	0
	Total District Funds	1,192,659	1,222,940	1,238,231	1,182,968	-55,263
	Federal Funds	15,500	35,649	15,000	15,000	0
	Food Service Funds	59,939	52,834	59,939	59,939	0
	Grand Total	1,268,098	1,311,424	1,313,170	1,257,907	-55,263

Wentworth School District 2012-2013 Revenue Data

Draft #4

		2011-2012 <u>Actual</u>	2012-2013 <u>Estimate</u>
-	General Fund Revenue		
770	Unreserved Fund Balance	17,937	0
	Revenue From State Sources		
3230	Catastrophic Aid	0	0
3110	Adequate Education Grant	308,160	308,152
	Building Aid	7,922	7,922
	Revenue From Federal Sources		
4810	National Forest Reserve	2,683	2,600
4580	Medicaid	10,000	10,000
	Local Revenue Other Than Taxes		
1510	Earnings on Investments	10	10
5140	Sped 198:20-d Borrowing	0	0
1993	IDEA Reimbursement	10,300	10,300
5250	Transfer from Capital Reserve Fund	0	0
	Total General Fund Revenues	<u>357,012</u>	<u>338,984</u>
	Federal Fund Revenue		
	Title IIA	5,000	5,000
	Drug Free Schools IV	0	0
	Other Federal/State Grants	<u>10,000</u>	<u>10,000</u>
4100	Total Federal Fund Revenues	15,000	15,000
	Food Service Revenue		
4560	Child Nutrition/Hot Lunch Program	59,939	59,939
	Total School Revenue & Credits	431,951	413,923
	District Appropriation	<u>1,313,170</u>	<u>1,257,907</u>
	District Assessment	\$881,219	\$843,984
	Change in District Assessment (Dollar Amount)		-\$37,235
	Change in District Assessment (Percentage)		-4.23%
	Dollar Change in Net Assessed Valuation Per \$1000		-\$0.42
	Net Assessed Valuation	\$89,212,765	

WENTWORTH SCHOOL DISTRICT
BALANCE SHEET - 2010-2011

	General	Food Service	All Other	Capital Projects	Trust/ Agency
Current Assets					
Cash	79,580.38	(31,557.73)	14,012.43	0.00	39,623.66
Investments	0.00	0.00	0.00	0.00	0.00
Interfund Receivables	(8,745.47)	26,455.36	0.00	0.00	0.00
Intergov Receivables	13,867.38	7,877.66	(17,709.89)	0.00	0.00
Other Receivables	532.01	0.00	6,927.22	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00
Total Assets	85,234.30	2,775.29	3,229.76	0.00	39,623.66
Current Liabilities					
Interfund Payables	0.00	0.00	0.00	0.00	0.00
Intergovernment Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	38,789.39	38.08	3,229.76	0.00	0.00
Accrued Expenses	0.00	0.00	0.00	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	0.00	0.00	0.00	0.00	0.00
Total Liabilities	38,789.39	38.08	3,229.76	0.00	0.00
Fund Equity					
Res for Encumbrances	28,508.00	0.00	0.00	0.00	0.00
Res for Special Purposes	0.00	2,737.21	0.00	0.00	39,623.66
Unreserved Fund Balance	17,936.91	0.00	0.00	0.00	0.00
Total Fund Equity	46,444.91	2,737.21	0.00	0.00	39,623.66
Total Liability & Fund Equity	85,234.30	2,775.29	3,229.76	0.00	39,623.66



Wentworth Elementary School

Class of 2011

Christopher Ball

Christopher Comeau

Jeremiah Goss

Katelyn Heath

DOG OWNERS shall register all dogs over three months of age by April 30



- Rabies certificates required for registration.
- Penalty for not obtaining a dog license is a fine of \$50.00 (RSA: 466:13).
- Owners are liable for dogs running at large.
- Fees: \$6.50 if altered - \$9.00 not altered.
- Puppies (3-7 months) \$4.50

VEHICLE OWNERS must register their vehicles with Town Clerk.

- To re-register, owners must bring in their old registrations.
- Proof of residency is required for new registrations.
- Renewals, stickers, transfers and plates available.

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS shall file a Dredge and Fill-application with the Town Clerk before beginning work. Under RSA: 483-A fines can be assessed for non-compliance.

PROPERTY OWNERS seeking tax abatement shall apply to the Selectmen's Office in writing by March 1, following the mailing of the final tax bill. Abatement forms are available at the Selectmen's Office.

TOWN OF WENTWORTH 2011

TOWN OFFICES: 7 Atwell Hill Road (at the junction of Route 25)

SELECTMEN'S MEETINGS

Town Office Building
Tuesdays: 6:00 pm – 8:00 pm
Randy Morrison, Chair
Stephen G. Davis
Francis A. Muzzey

TOWN CLERK/TAX COLLECTOR

Donna King
Daniel Stover, Deputy
Darlene Oaks, Town Clerk Assistant
Tuesday: 9 am - 7:00 pm
Wed & Thur: 9:00 am – 2:00 pm
Office: 764-5244, Fax 764-9362

AMBULANCE

Emergency: 911
Dispatch: 787-6202

FIRE DEPARTMENT

Jeff Ames – Fire Chief
Fire Station: 764-9411
Emergency: 911

POLICE DEPARTMENT

Kevin Kay - Chief
Business Hours: Tuesdays 5 pm – 10 pm
Dispatch: 787-6202 PD Office: 764-5912
Emergency: 911

WENTWORTH ELEMENTARY SCHOOL

Keith Charpentier – Principal
Maria Young – Admin. Asst.
764-5811

PLANNING BOARD

John Vlk, Chairman
764-2508

TRANSFER STATION

Josh Thibault 764-9478
Wed: 3:00 – 6:00 pm ("winter" 1:00 pm - 4:00 pm)
Saturday: 9:00 am - 3:00 pm
Sunday: 9:00 am – 3:00 pm
Permit stickers & fees be may be obtained at
Town Offices

ADMINISTRATIVE ASSISTANT

Catherine Stover 764-9955
Tues, Wed & Thus 9:00 am – 1:00 pm
wentworth2@roadrunner.com
www.wentworth-nh.org

WEBSTER MEMORIAL LIBRARY

Nance Masterson
Monday: 1:00 pm – 6:00 pm
Wednesday: 11:00 am - 4:00 pm
Saturday: 9:00 am-12:00 noon
764-5818

HIGHWAY GARAGE

Bobby Cass, Road Agent
764-4304 (Answering Machine Available)

FOREST FIRE WARDENS

Jeff Ames – 764-9992
Steve Welch – 786-9973
Paul Davis Jr. -764-5734

ANIMAL CONTROL OFFICER

Wayne Godfrey
Contact Wentworth Police Dept.
Dispatch: 787-6202
PD Office 764-5912

WENTWORTH SCHOOL BOARD

Kathleen Mack 764-9425
Stephen Davis
Francis Muzzey

HEALTH OFFICER

Board of Selectmen
764-9955

HISTORICAL SOCIETY

George Morrill, President
764-5256

WENTWORTH POST OFFICE

Deb Lindsey 764-9444
Mon – Fri: 7:00 am – 1:00 pm & 3pm – 5pm
Saturday: 7:15 am to 12 pm