



**Annual Report  
2015**

*Cover designed by Helen Downing  
Graphic Designer Eric Hiltz*

# Virginia Catherine Gove

Postmaster of Wentworth for 30 years



The newly rebuilt Bandstand was dedicated in Virginia's honor.

Gini, as she was affectionately known, loved her Wentworth community, and was loved in return. Her many contributions to Wentworth included serving on the Wentworth School Board, and as Wentworth School Treasurer and Clerk.

Gini also served as Town Auditor, Ballot Clerk, and on the Planning Board. She was the financial assistant to the Selectmen for many years.

Gini was also a very active member of the Wentworth Historical Society.

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# TOWN OFFICIALS FOR 2015

## Selectmen/Health Officer - 3 Year Term

Stephen G. Davis, Chair 2016  
Pete Santom 2017  
Chris Bassingthwaite 2018

## Administrative Assistant

Catherine Stover

## Town Clerk/Tax Collector - 3 Year Term

Donna King (TC/TC) 2018  
Darlene Oaks - TC/TC Assistant  
George Morrill - Deputy

## Cemetery Trustees – 3 Year Term

Francis Muzzey 2016  
Paula Davis 2017  
Kathleen Springham-Mack 2018

## Conservation Commission

Eleanor Murray

## Fire Commissioners - 1 Year Term

Jeffrey Ames 2016  
George Morrill 2016  
Brian Dubois 2016

## Forest Fire Warden

Jeffrey Ames

## Forest Fire Deputy Wardens

Paul E. Davis Jr.  
Stephen Welch

## Library Trustee - 3 Year Term

Sharon Sanborn 2016  
Helen Ray 2017  
Angela Kennison-Comeau 2018

## Local Auditor - 1 Year Term

Daniel Stover 2016

## Planning Board - 3 Year Term

Francis Muzzey, Chair 2018  
Eugene Page 2018  
Quentin Mack 2017  
George Morrill 2016  
Martha Morrill 2016

## Police Chief

Wallace Trott

## Road Agent

John Emery Jr.

## Town Trustee - 3 Year Term

Eleanor Murray 2016  
Martha Morrill 2017  
(resigned 2015, Charles  
Stata III appointed)  
Kathleen Springham-Mack 2018

## Treasurer - 3 Year Term

Deborah Vlk 2016

## Moderator - 2 Year Term

Stephen Welch 2016

## Ballot Clerks

Eleanor Murray  
Kathleen Springham-Mack  
Bernie Sullivan  
Ida Hutchins

## Supervisor Checklist – 6 Year Term

Paula Davis, Chairperson 2016  
Deborah Vlk 2018  
Douglas Campbell 2020

## Wentworth Cemeteries and Officers

The Wentworth Cemetery Association was voluntarily organized and incorporated as a non-profit entity by the three town Cemetery Associations for the purpose of lowering the costs of administration by hiring a Caretaker to work at the three lots and to share the costs of the legal and insurance obligations of the three individual Cemeteries.

Each Cemetery is privately owned and incorporated in the State of New Hampshire as non-profit Corporations with elected Officers and with their own set of Bylaws.

Eastside Cemetery Association, Inc. 501(c)3 NH registration: 2302

President: Steve Davis, (603) 764-5741

Treasurer: Leona Fortier

Foster Cemetery Association, Inc. 501(c)3 NH registration: 3397

President: Paul Smith, (603) 764-6000

Treasurer: Bonnie Jones

Village Cemetery Association

President: Mary Chase, (603) 353-4880

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

Sexton: John Timson (603)726-6774 (cell) or (603)536-1431 (msg)

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!

## 2015 Selectmen Report

2015 was another interesting year for Wentworth. Chris Bassingthwaite joined the Board, newly elected in March. Thankfully, he is a fast learner and quickly becoming a huge asset to the Town.

2015 also saw the retirement of our former Police Chief Kevin Kay. Kevin spent many years as first a patrolman then as Chief of Wentworth for 8 years. His leadership and hard work brought many positive changes to the Wentworth Police Department and he will be missed by many. With his retirement the Town welcomed a new Chief to Wentworth, Wally Trott. Chief Trott comes to us from Haverhill. He has been an officer for many years. Along with his knowledge and experience Chief Trott is a great guy. We look forward to working with him for many years. Our police department is in good hands.

Administrative: The Emergency Operations Plan was completed and adopted by the Board. This provides the structure and processes that the Town utilizes to respond to and initially recover from an event in Wentworth and New Hampshire. A special thank you to all those that volunteered their time and helped make this possible.

Financial: the 2015 Town spending came in 9 percent under budget. This year's overall funding requests will maintain current services without funding increases. The tax rate of \$18.50 at the time of last June's billing was increased to \$23.94 largely because of an increase in School spending. Warrant approvals from the March meeting to spend \$142,739 of the Unexpended Fund Balance (UFB) along with an additional \$150,000 by the Selectmen lowered the final tax rate by \$2.93 to the final approved tax rate of \$20.91. The Board retained \$334,687 (12.56%) in the UFB. The State of NH Department of Revenue (DRA) recommends retaining between \$133,222 (5%) and \$452,956 (17%) of annual spending as a buffer against wild swings in the tax rate from year to year.

Infrastructure and Equipment: The Beech Hill Road project was completed this past summer on time and under budget.

### Acknowledgments:

This year will mark the 250<sup>th</sup> anniversary of Wentworth's Town Charter. To celebrate this milestone the Historical Society and the 250<sup>th</sup> Celebration Committee will be sponsoring many events during the year and all are invited. The Board on behalf of the Town thanks these groups for their enthusiasm and work! Please attend these family friendly events, and learn about our heritage and history.

The Board of Selectmen on behalf of the Town would like to thank our Fire, Police, and Highway Departments for continuing to safeguard our properties and families. The Board would also like to thank our very capable Administrative Assistant, Catherine Stover for her hard work and attention to the needs of the community. Also, a Thank You to all those who volunteer your time and efforts into all our Town events and projects, it is very much appreciated and needed!

State of New Hampshire,  
Town of Wentworth  
**Warrant for year 2016 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 election of the Town Officers for the Town of Wentworth will be held at the Wentworth Elementary School, 1247 Mt Moosilauke Hwy, Route 25, Wentworth NH, March 08, 2016. The polls will open at 11 am and close at 7 pm to bring in your votes on Article 1 (the election of Town Officers). All other articles will be presented, discussed and acted upon on Saturday, March 12, 2016 beginning at 1 pm, to be held at the Wentworth Elementary School.

1. To choose all necessary Town Officers for the ensuing year. (By Official Ballot)
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.
3. To see if the Town will vote to raise and appropriate the sum of **\$248,828** for **General Municipal Operations** for the purposes detailed in the operating budget posted with the warrant, to come from 2016 general taxation. This article does not include any amounts contained in any other article. (Majority vote required).
4. To see if the Town will vote to compensate the combined office of **Town Clerk and Tax Collector** and further, to raise and appropriate **\$26,500**, 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.
5. To see if the Town will vote to raise and appropriate the sum of **\$47,400** for the purpose of the **2016 Revaluation**, of which \$47,400 to come from the Revaluation Capital Reserve, resulting in no cost from 2016 general taxation. The Selectmen recommend this appropriation.

6. To see if the Town will vote to raise and appropriate the sum of **\$20,114** for the following **Health Agencies and Organizations**:

American Red Cross (provides emergency & disaster relief)	\$700.00
Bridge House	\$2,000.00
CADY (Communities for Alcohol and Drug free Youth)	\$1,000.00
CASA (Court Appointed Special Advocates for children)	\$500.00
Genesis (mental health care)	\$1,500.00
Grafton County Senior Citizens (meals, transportation, etc)	\$1,200.00
Mid-State Health Center	\$1,216.00
Ammonoosuc Community Health Center (healthcare/counseling)	\$2,500.00
Pemi-Baker Community Health (homecare, hospice, family health)	\$4,265.00
Tri-CAP (fuel assistance, food, electrical & referral assistance)	\$2,000.00
Visiting Nurse Alliance of NH/VT (homecare, hospice, family health)	\$1,733.00
Voices Against Violence (domestic& sexual violence)	\$1,500.00

7. To see if the Town will vote to raise and appropriate the sum of **\$1,500** 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.
8. To see if the Town will vote to raise and appropriate the sum of **\$32,870** for the maintenance of the **Fire Department** for the ensuing year, of that amount \$860 to come from the Unassigned Fund Balance and \$32,010 to come from 2016 general taxation.
9. To see if the Town will vote to raise and appropriate the sum of **\$10,000** for the purpose of **refurbishing the pump on the 1997 International Fire Truck** (Replacement cost for this truck ranges in the \$300,000 range).This pump refurbish should give the Town another 10 – 15 years of service.
10. To see if the Town will vote to raise and appropriate the sum of **\$450,000** for the **Highway Department** for the ensuing year, of which \$80,000 to come from the Paving Capital Reserve, \$53,800 to come from the Unassigned Fund Balance, an offset of approximately \$25,182 to come from the State Highway Block Grant Aid and the remainder to come from 2016 general taxation. The Selectmen recommend this appropriation. (Majority vote required).



11. To see if the Town will vote to authorize the Selectmen to continue the fifth year of the 5 year lease agreement, for the purpose of leasing of a **2012 International Plow Truck** for the **Highway Department**, and to raise and appropriate the sum of **\$33,345** for the fifth and final year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required)
12. To see if the Town will vote to authorize the selectmen to continue the second year of the 7 year lease agreement, for the purpose of leasing a **2014 Freightliner** Dump/Plow Truck for the **Highway Department**, and to raise and appropriate the sum of **\$24,679** for the second year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required)
13. To see if the Town will vote to change the purpose of the existing **Bridge Expendable Trust Fund**, established in 2006 for the purpose of repairing and/or rebuilding Saunders Hill Rd Bridge, Evans Bridge, and Dufour Bridge, to now be for the purpose of repairing and/or rebuilding Town owned Bridges, and to continue to appoint the Selectmen as agents to expend from this fund. (Requires 2/3 majority vote).
14. 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. (Majority vote required)
15. To see if the Town will vote to raise and appropriate **\$800** to be expended by the **Conservation Commission** in connection with its activities for such conservation purposes as set forth in RS A 36-A, at the discretion of the Conservation Commission.
16. To see if the Town will vote to raise and appropriate the sum of **\$134,000** to be placed into the following **Expendable Trust Funds and Capital Reserve Funds**, to come from 2016 general taxation. The Selectmen recommend this appropriation.

a. Fire Truck (est. 1984)	\$15,000
b. Hwy Equipment & Vehicle (est. 1973)	\$15,000
c. Police Cruiser (est. 1993)	\$9,000
d. Property Revaluation	\$10,000
e. Town Bridges Fund	\$10,000
f. Road Paving (est. 2002)	\$50,000
g. Fire Dept Site (est. 2004)	\$15,000
h. Webster Library Trust	\$10,000

17. To see if the Town will vote to raise and appropriate the sum of **\$89,750** for the purpose of disposal and hauling of solid waste and associated costs of maintenance for the Town **Transfer Station**, to come from 2016 general taxation. The Selectmen recommend this appropriation.
18. To see if the Town will vote to raise and appropriate the sum of **\$78,104** for the maintenance of the **Police Department** for the ensuing year, of which \$14,300 to come from the Unassigned Fund Balance, and the remainder to come from 2016 general taxation.
19. To see if the Town will vote to raise and appropriate the sum of **\$850** for costs and expenses associated with **Animal and Pest Control**.
20. To see if the Town will vote to raise and appropriate the sum of **\$21,500** for operating expenses for **Ambulance Services**
21. To see if the Town will vote to **increase the net income allowance** for the **Elderly Exemptions** from property tax in the Town as provided for in RSA 72:39-b. The question to be voted on as required by RSA 72:39-b, I(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 three 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 \$17,000, or if married a combined net income of less than \$26,000; and own net asses not in excess of \$45,000 excluding the value of the person’s residence”**  
 (Comment: If a majority of those voting on the question vote yes, the Elderly Exemptions shall take effect on April 1, 2016.)
22. To see if the Town will vote to raise and appropriate the sum of **\$5,060** for the **Parks and Recreation** for the general maintenance of parks, including the Common, Library, Riverside Park, and Hamilton Memorial Field to come from 2016 general taxation.

- 23. To see if the Town will vote to raise and appropriate the sum of **\$4,000** for the purchase and display of **Fireworks** for the **250<sup>th</sup> Town of Wentworth Celebration**.
  
- 24. To see if the Town will vote to raise and appropriate the sum of **\$39,456** for the **Webster Memorial Library** expenses; \$2,125 to come from Library income, \$785 to come from the Unassigned Fund Balance and the remaining sum of \$36,546 to come from 2016 general taxation.
  
- 25. To see if the Town will vote to raise and appropriate the sum of **\$1,200** for the maintenance and expenses associated with the Wentworth **Historical Society Museum** and the grounds on which it is situated. A portion of this sum will be used towards the planned 250<sup>th</sup> Celebration events.
  
- 26. To see if the Town will vote to change the **Town Hall Maintenance Capital Reserve Fund**, previously established in 2000 to the Town Hall Expendable Capital Reserve Fund and further to **appoint the Selectmen as agents** to expend from this Capital Reserve Fund. (Requires 2/3 majority vote).
  
- 27. To see if the Town will vote to place a question on the **State Election Ballot to Change the Hours at which the polls shall open**, as allowed by RSA 659:4-a, by approving the following:
 

"Polling hours in the Town of Wentworth are now 8 am to 7 pm. Shall we place a question on the state election ballot to change polling hours so that polls shall open at 11 am and close at 7 pm for all regular state elections beginning 2017?"
  
- 28. To transact any **other business** that may legally come before the meeting.

A true copy Attest:                      Dated this 19<sup>th</sup> day of February 2015  
 WENTWORTH SELECTBOARD

\_\_\_\_\_  
 Stephen G. Davis, Chairman

\_\_\_\_\_  
 Peter Santom

\_\_\_\_\_  
 Chris Bassingthwaite

## 🏠 TOWN CLERK - TAX COLLECTOR REPORT 2015 🏠

First of all, I would like to thank you once again for electing me as your Town Clerk/Tax Collector. We have had a few changes to the office this year.

The first change our office was forced to make was that we could no longer process motor vehicle registrations through the state and had to switch to a vendor, Avitar, to process the registrations. We have already been using Avitar for taxes and dog licenses and are very pleased with their service. The state also discontinued the renewals through the mail last year. We are now able to print and send them from our office through Avitar. Many of you missed getting the renewal notices through the mail and I am thankful to be able to provide this service once again.

I have been accepting credit card, checking account/electronic check payments for taxes online since 2011 and it has become very popular. New this year, is the accepting of online credit card, checking account/electronic check payments for registration and dog license renewals. To take advantage of this service, simply go to [www.wentworth-nh.org](http://www.wentworth-nh.org) and click on [tax payments](#) and it will take you to a page where you can process tax payments, motor vehicle registrations and dog licenses.

2016 will be a very busy year for this office with four elections. If you are unable to be here for any election, you may get an absentee ballot from our office and can track your ballot online at <http://app.sos.nh.gov>.

If you wish to get periodic information emails, you may email the office at [tctcwentworth@yahoo.com](mailto:tctcwentworth@yahoo.com) and you will be put on the list.

It has been an honor and a privilege to serve you again and I look forward to seeing you all this upcoming year. I would also like to thank Darlene Oaks for her dedication and hard work.

Respectfully submitted,



Donna J. King, Town Clerk/Tax Collector

State of New Hampshire  
Town of Wentworth

**Warrant for year 2015 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 10, 2015.

The polls will open at 11 am and close at 7 pm to bring in your votes for Executive Councilor and vote on Article 1 (the election of Town Officers). All other articles will be presented, discussed and acted upon beginning at 7 pm.

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

<b>Position</b>	<b>Term</b>		
Selectman	3 years	Chris Basingthwaite	129
Selectman	1 year	Stephen G. Davis	127
Town Clerk / Tax Collector	3 years	Donna J. King	124
Town Auditor	1 year	Daniel Stover	162
Library Trustee	3 years	Angela Kennison-Comeau	162
Town Trustee	3 years	Kathleen Springham-Mack	3
Cemetery Trustee	3 years	Kathleen Springham-Mack	4
Planning Board	3 years	Eugene Page	139
Planning Board	3 years	Francis Muzzey	92
Planning Board	2 years	Quentin Mack	25
Planning Board	1 year	George Morrill	145
Planning Board	1 year	Martha Morrill	122
Fire Commissioner	1 year	Jeffry Ames	159
Fire Commissioner	1 year	George Morrill	120
Fire Commissioner	1 year	Brian Dubois	29

**Ballot Question:**

Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?      YES - 81      NO - 75

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.

Correction – amend Town Report to strike page 46

Motion to accept as read - Steve Davis

2<sup>nd</sup> Dave McMullen, Passed – Voice Vote

3. To see if the Town will vote to raise and appropriate the sum of **\$265,645** for **General Municipal Operations** for the purposes detailed in the operating budget posted with the warrant, to come from 2015 general taxation. This article does not include any amounts contained in any other article. (Majority vote required).

Motion to accept as read - Steve Davis

2<sup>nd</sup> Dave McMullen, Passed – Voice Vote

4. To see if the Town will vote to raise and appropriate the sum of **\$20,000** for the purpose of paving the **Town Offices Parking Lot**, of which \$20,000 to come from the Paving Capital Reserve. No money to be raised from taxation.

Motion to accept as read - Dave McMullen

2<sup>nd</sup> Pete Santom, Failed – Voice Vote

5. To see if the Town will vote to raise and appropriate the sum of **\$4,100** 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 as read – Paul Davis Sr

2<sup>nd</sup> – Paul Davis Jr, Passed – Voice Vote

6. To see if the Town will vote to raise and appropriate the sum of **\$20,272.00** for the following **Health Agencies and Organizations**:

American Red Cross (provides emergency & disaster relief)	\$700.00
Bridge House (provides shelter for homeless)	\$2,000.00
CADY (Communities for Alcohol and Drug free Youth)	\$1,000.00
CASA (Court Appointed Special Advocates for children)	\$500.00
Genesis (mental health care)	\$1,750.00
Grafton County Senior Citizens (meals, transportation, day service)	\$1,200.00
Mid-State Health Center	\$1,216.00
Mt. Moosilauke Health Center (healthcare & counseling)	\$2,500.00
Pemi-Baker Community Health (homecare, hospice & family health)	\$4,173.00
Tri-CAP (fuel assistance, food, electrical & referral assistance)	\$2,000.00
Visiting Nurse & Hospice of NH/VT (homecare, hospice, family health)	\$1,733.00
Voices Against Violence (service\educ for domestic\sexual violence)	\$1,500.00

Motion to accept as read – Arlene Patten

2<sup>nd</sup> Tim Minear, Passed – Voice Vote

7. To see if the Town will vote to raise and appropriate the sum of **\$30,770** for the maintenance of the **Fire Department** for the ensuing year, of that amount \$2,436 to come from the Unreserved Fund Balance and \$28,334 to come from 2015 general taxation.

Motion to accept as read – Jeffrey Ames  
2<sup>nd</sup> – Pete Chierichetti, Passed - Voice Vote

8. To see if the Town will vote to accept the **donation of a parcel of land**, located on Beech Hill Road for the relocation and use of the **Fire Department's New Building Site** for public purposes. The donation is a gift, no money to be raised from taxation.

Motion to accept as read - Ashley Hartson  
2<sup>nd</sup> – Paul Davis Sr., Passed - Voice Vote

9. To see if the town will vote to raise and appropriate the sum of **\$382,000** for the **Highway Department** for the ensuing year, of which \$68,332 to come from the Unreserved Fund Balance, up to \$22,709 to come from the State Highway Block Grant Aid and the remainder to come from 2015 general taxation.

Motion to accept as read – Dave McMullen  
2<sup>nd</sup> – Pete Santom, Passed – Voice Vote

10. To see if the Town will vote to raise and appropriate the sum of **\$70,000** for improvements on **Beech Hill Road**, of which \$30,000 to come from the Paving Capital Reserve, \$20,000 to come from the Unreserved Fund Balance and the remaining \$20,000 to come from 2015 general taxation.

Motion to accept as read – Pete Santom  
2<sup>nd</sup> – Steve Davis  
Show of Hands - YES 44 NO 2 Passed

11. To see if the Town will vote to authorize the Selectmen to continue the 5 year lease agreement, in the amount of \$154,796 for the purpose of continued leasing of a **2012 International Plow Truck** for the **Highway Department**, and to raise and appropriate the sum of **\$33,345** for the fourth year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required)

Motion to accept as read – Steve Davis  
2<sup>nd</sup> – Dave McMullen,  
Show of Hands – YES 36 NO 9 Passed

12. To see if the town will vote to authorize the selectmen to enter into a 7 year lease agreement in the amount of \$152,139 for the purpose of leasing a **2014 Freightliner** Dump/Plow Truck for the **Highway Department**, and to raise and appropriate the sum of **\$24,679** for the first year's payment for that purpose. This lease agreement contains an escape clause. (Majority vote required)

Motion to accept as read – Steve Davis  
2<sup>nd</sup> – Pete Santom  
Show of Hands – YES 38 NO 5 Passed

13. 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. (Majority vote required)

Motion to accept as read- Eleanor Murray  
2<sup>nd</sup> – Paul Davis Jr  
Passed – Voice Vote

14. To see if the Town will vote to raise and appropriate the sum of **\$250** 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.

Motion to accept as read – Martha Morrill, 2<sup>nd</sup> – Carol Freidrich  
Motion to Table – Penni Davis, 2<sup>nd</sup> - Tim Minear  
Show of Hands – YES 16 NO 31 Failed  
Amendment; Francis Muzzey, 2<sup>nd</sup>- Martha Morrill

Further instruct the Selectmen to pay the amount if and when the number of meetings meets their expectations.

Voice Vote - Amendment Failed  
Original Article, Passed – Voice Vote

15. To see if the Town will vote to raise and appropriate **\$700** to be expended by the **Conservation Commission** in connection with its activities for such conservation purposes as set forth in RSA 36-A, at the discretion of the Conservation Commission.

Motion to accept as read – Eleanor Murray  
2<sup>nd</sup> – Doug Campbell  
Passed – Voice Vote



16. To see if the Town will vote to raise and appropriate the sum of **\$114,630** to be placed into the following **Expendable Trust Funds and Capital Reserve Funds**, of this amount \$38,830 to come from the Unreserved Fund Balance and \$75,800 to come from 2015 general taxation. The Selectmen recommend this appropriation.

a. Fire Truck (est. 1984)	\$15,000
b. Hwy Equipment & Vehicle (est. 1973)	\$15,000
c. Police Cruiser (est. 1993)	\$5,800
d. Property Revaluation	\$5,000
e. Town Bridges Fund	\$38,830
f. Road Paving (est. 2002)	\$20,000
g. Fire Dept Site (est. 2004)	\$15,000

Motion to accept as read – Jeffrey Ames  
 2<sup>nd</sup> – Kevin Kay, Passed – Voice Vote

17. To see if the Town will vote to appoint the Board of Selectmen as agents to expend from the **Fire Department Capital Reserve previously established in WA 8 of 2004**. The Selectmen recommend this article. (Majority vote required)

Motion to accept as read – Jeffrey Ames  
 2<sup>nd</sup> – Kevin Kay, Passed – Voice Vote

18. To see if the Town will vote to establish a **Webster Memorial Library Expendable Trust Fund** per RSA 31:19-a, for the purposes of repairs and maintenance to the Library, and to raise and appropriate **\$15,000** to put in the fund, with this amount to come from 2015 general taxation and further to name the Library Trustees as agents to expend from said fund. The Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read – Paul Davis Jr.  
 2<sup>nd</sup> – Doug Campbell, Passed – Voice Vote

19. To see if the Town will vote to raise and appropriate the sum of **\$75,050** for the purpose of disposal and hauling of solid waste and associated costs of maintenance for the Town **Transfer Station**, to come from 2015 general taxation. The Selectmen recommend this appropriation.

Motion to accept as read – Pete Santom  
 2<sup>nd</sup> – Dave McMullen, Passed – Voice Vote

20. To see if the Town will vote to raise and appropriate the sum of **\$74,185** for the maintenance of the **Police Department** for the ensuing year, of which \$10,300 to come from the Unreserved Fund Balance, and the remainder of \$63,885 to come from 2015 general taxation.

Motion to accept as read – Kevin Kay  
2<sup>nd</sup> – Pete Chierichetti

Amendment: To see if the Town will vote to raise and appropriate the sum of **\$54,185** for the maintenance of the **Police Department** for the ensuing year, of which \$10,300 to come from the Unreserved Fund Balance, and the remainder of \$43,885 to come from 2015 general taxation.

Motion to accept – Francis Muzzey  
2<sup>nd</sup> – Janice Thompson  
Request for Paper Ballot YES 9 NO 42 Failed

Move to Vote – Kevin Kay, 2<sup>nd</sup> – Penni Davis  
Withdraw Request Paper Ballot Request for Original Article  
Passed – Voice Vote

21. To see if the Town will vote to raise and appropriate the sum of **\$39,000** for the purchase of a new **Police Cruiser**, of which \$39,000 to come from the Police Cruiser Capital Reserve. No money to be raised from taxation. The Selectmen recommend this appropriation.

Motion to accept as read – Pete Chierichetti, 2<sup>nd</sup>–Paul Davis Sr.  
Passed – Voice Vote

22. To see if the Town will vote to raise and appropriate the sum of **\$800** for costs and expenses associated with **Animal and Pest Control**.

Motion to accept as read – Dave McMullen  
2<sup>nd</sup> – Doug Campbell, Passed – Voice Vote

23. To see if the Town will vote to raise and appropriate the sum of **\$19,500** for operating expenses for **Ambulance Services**.

Motion to accept as read – Paul Davis Sr.  
2<sup>nd</sup> – Paul Davis Jr.  
Passed – Voice Vote

24. To see if the Town will vote to raise and appropriate the sum of **\$5,060** for the **Parks and Recreation** for the general maintenance of parks, including the Common, Library, Riverside Park, and Hamilton Memorial Field, of which \$1,700 to come from the Unreserved Fund Balance and the remaining sum of \$3,360 to come from 2015 general taxation.

Motion to accept as read – Eleanor Murray  
2<sup>nd</sup> – Paul Davis Sr.

25. To see if the Town will vote to raise and appropriate the sum of **\$39,416** for the **Webster Memorial Library** expenses; \$2,466 to come from Library income, \$891 to come from the Unreserved Fund Balance and the remaining sum of \$36,059 to come from 2015 general taxation.

Motion to accept as read – Nancy Masterson  
2<sup>nd</sup> – Donna King, Passed – Voice Vote

26. (By Petition) Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and the other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for the transaction of other business?

Passed Over – item appeared on Official Ballot

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

Steve Davis presented ideas for the replacement of the Town steel bridge connecting the common to East Side Road (the bridge is currently owned by the State of New Hampshire). With a small number of voters present, It was decided to postpone the discussion until a later date. The date to be determined by the Select Board.

Motion to adjourn the Town Meeting–Paul Davis Sr., 2<sup>nd</sup>–Kevin Kay. All were in favor, Meeting adjourned by Moderator Steve Welch at 10:35 PM

Respectfully Submitted by:



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George Morrill, Town Clerk/Tax Collector



### Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2014	Year: 2013	Year: 2012	
Property Taxes	3110		\$180,888.91			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185			\$12,087.85		
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$88.05)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2014	
Property Taxes	3110	\$1,985,387.39		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$6,890.00		
Yield Taxes	3185	\$11,198.85	\$39,930.14	
Excavation Tax	3187		\$2.40	
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2014	2013	2012
Property Taxes	3110	\$492.23			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$1,963.16	\$13,213.94	\$124.96	
Interest and Penalties on Resident Taxes	3190				

<b>Total Debits</b>	<b>\$2,005,843.58</b>	<b>\$234,035.39</b>	<b>\$12,212.81</b>	
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**Credits**

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$1,776,434.92	\$93,021.07		
Resident Taxes				
Land Use Change Taxes	\$3,590.00			
Yield Taxes	\$11,014.75	\$34,951.21	\$756.35	
Interest (Include Lien Conversion)	\$1,963.16	\$10,804.44	\$124.96	
Penalties		\$2,409.50		
Excavation Tax		\$2.40		
Other Taxes				
Conversion to Lien (Principal Only)		\$84,365.71		
- <input type="text"/>				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$4,529.65	\$3,502.13		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$3,371.83	\$11,331.50	
Excavation Tax				
Other Taxes				
- <input type="text"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$1,840.05			

Uncollected Taxes - End of Year # 1000	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$202,986.95			
Resident Taxes				
Land Use Change Taxes	\$3,300.00			
Yield Taxes	\$184.10	\$1,607.10		
Excavation Tax				
Other Taxes				
Property Tax Credit Balance <sup>1</sup>				
Other Tax or Charges Credit Balance <sup>1</sup>				

<b>Total Credits</b>	<b>\$2,005,843.58</b>	<b>\$234,035.39</b>	<b>\$12,212.81</b>	
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Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year			\$50,076.09	\$24,808.45
Liens Executed During Fiscal Year		\$92,164.17		
Interest & Costs Collected (After Lien Execution)		\$2,066.80	\$7,140.52	\$7,269.16
-				
Add Line				
<b>Total Debits</b>		<b>\$94,230.97</b>	<b>\$57,216.61</b>	<b>\$32,077.61</b>

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2014	2013	2012
Redemptions		\$35,345.65	\$28,685.77	\$21,749.80
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$2,066.80	\$7,140.52	\$7,269.16
-				
Add Line				
Abatements of Unredeemed Liens		\$553.82		
Liens Deeded to Municipality		\$4,068.83	\$4,649.43	\$3,058.65
Unredeemed Liens Balance - End of Year #1110		\$52,195.87	\$16,740.89	
<b>Total Credits</b>		<b>\$94,230.97</b>	<b>\$57,216.61</b>	<b>\$32,077.61</b>

**1. CERTIFY THIS FORM**

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.

Preparer's First Name	Preparer's Last Name	Date
Donna	King	Jan 4, 2016

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

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.

*Donna J. King* Tax Collector  
 Preparer's Signature and Title

TOWN CLERK REPORT  
YEAR ENDING DECEMBER 31, 2015

Receipts:

Motor Vehicles-Town	\$158,160.00
Motor Vehicles-State	<u>\$63,046.25</u>
<b>Total</b>	<b>\$221,206.25</b>

Town Dog License Fee/Fines	\$1,191.50
Dog State License Fees	<u>\$572.50</u>
<b>Total</b>	<b>\$1,764.00</b>

UCC Filings and Searches	\$255.00
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Vitals/Town	\$299.00
Vitals/State	<u>\$456.00</u>
<b>Total</b>	<b>\$755.00</b>

Wetlands	\$0.00
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Mailing Fee	\$22.00
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Returned Check Fee	\$0.00
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Total	<hr style="width: 100%; border: 0.5px solid black;"/> \$224,002.25
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## 2015 WENTWORTH VITALS

### RESIDENT BIRTH REPORT

<b>Child's Name</b>	<b>Birth Date</b>	<b>Birth Place</b>	<b>Father/Partner</b>	<b>Mother</b>
McClay, Bear Wyatt Elizabeth	07/03	Plymouth	McClay, Robert	Clinton, Marjorie
Smith, Melanie Rose	08/02	Plymouth	Smith, Adrian	Smith, Michelle
King, Logan Auguste	09/21	Plymouth	King, Joseph	King, Katie
Hartson, Carolauna Elaine	11/14	Lebanon	Hartson, Curtis	Hartson, Ashley

### RESIDENT MARRIAGE REPORT

<b>Name Residency</b>	<b>Name Residency</b>	<b>Town of Issuance</b>	<b>Place of Marriage</b>	<b>Date of Marriage</b>
Patten, Adam J Wentworth	Boutin, Samantha J Wentworth	Wentworth	Wentworth	02/15/2015
Godfrey, Devin Wentworth	GreenLaw, Jeffrey Wentworth	Wentworth	Laconia	05/30/2015
Douglas Sr, Troy L Wentworth	Marston, Amanda M Wentworth	Wentworth	Epsom	06/20/2015
George Jr, Harry E Thornton	Dube, Betty J Wentworth	Plymouth	Wentworth	07/01/2015

### RESIDENT DEATH REPORT

<b>Decedents Name</b>	<b>Date of Death</b>	<b>Place of Death</b>	<b>Father's Name</b>	<b>Mother's Name</b>	<b>Military</b>
Rackis, Michael	01/16/2015	Manchester	Unknown, Unknown	Unknown, Unknown	N
Swain, Freemont	01/18/2015	Franklin	Swain, Henry	Gray, Florence	Y
Garrett, Eleanor	08/25/2015	Plymouth	Unknown, Unknown	Marceau, Stella	N
Long, Gary	09/16/2015	Plymouth	Long, Edward	Hale, Shirley	U
LaFamme, Pierre	10/21/2015	Manchester	LaFlamme, Robert	Unknown, AnneMarie	Y
Gove, Virginia	11/17/2015	Wentworth	Mayne, Francis	Baccigalupo, Julia	N



## Trustees of the Trust Funds

### 2015 Report

<u>Perpetual Care Funds</u>	<u>12/31/14</u> <u>Assets</u>	<u>2015</u> <u>Distributions</u>	<u>2015</u> <u>Income</u>	<u>2015</u> <u>Deposits</u>	<u>12/31/15</u> <u>Assets</u>
Village Cemetery	\$5,543.16	\$0.00	\$3.74	\$0.00	\$5,546.90
Foster Cemetery	\$1,946.57	\$0.00	\$1.31	\$0.00	\$1,947.88
East Side Cemetery	\$634.38	\$0.00	\$0.43	\$0.00	\$634.81
<u>Trust Funds</u>	<u>12/31/14</u> <u>Assets</u>	<u>2015</u> <u>Distributions</u>	<u>2015</u> <u>Income</u>	<u>2015</u> <u>Deposits</u>	<u>12/31/15</u> <u>Assets</u>
John Peters Trust	\$1,692.39	\$0.00	\$1.14	\$0.00	\$1,693.53
Mary Pillsbury Trust	\$774.18	\$0.00	\$0.52	\$0.00	\$774.70
Harry Turner Memorial Trust	\$10,674.95	\$0.00	\$64.57	\$0.00	\$10,680.04
George E. Plummer Memorial Trust					
		- Income is divided into four equal shares and distributed below.			
- Village Cemetery		\$383.34	\$2,712.79		
- Foster Cemetery		\$681.39	\$2,712.79		
-East Side Cemetery		\$681.39	\$2,712.79		
-Webster Memorial Library		\$1,535.29	\$2,712.79		
<u>Capital Reserves</u> (*Expendable)	<u>12/31/14</u> <u>Assets</u>	<u>2015</u> <u>Distributions</u>	<u>2015</u> <u>Income</u>	<u>2015</u> <u>Deposits</u>	<u>Assets</u> <u>12/31/15</u>
School Building	\$39,694.76	\$37,055.00	\$6.23	\$4,250.00	\$6,895.99
Fire Truck	\$31,053.59	\$0.00	\$33.23	\$15,000.00	\$46,086.82
Police Cruiser	\$39,942.62	\$39,000.00	\$10.62	\$5,800.00	\$6,753.24
Ambulance	\$19,928.77	\$0.00	\$15.54	\$0.00	\$19,944.31
Fire Station Site	\$115,875.34	\$0.00	\$95.82	\$15,000.00	\$130,971.16
Fire Dept. Grant *	\$20,167.51	\$0.00	\$15.70	\$0.00	\$20,183.21
Town Hall Maintenance	\$55,120.52	\$0.00	\$41.42	\$0.00	\$55,161.94
Town Hall Repair *	\$9,558.44	\$0.00	\$6.46	\$0.00	\$9,564.90
Highway Equipment	\$45,898.41	\$0.00	\$44.36	\$15,000.00	\$60,942.77
Road Paving	\$91,180.14	\$30,000.00	\$61.30	\$20,000.00	\$81,241.44
Bridge *	\$56,566.99	\$0.00	\$12.49	\$38,830.00	\$95,439.40
Landfill Closure	\$83,610.87	\$0.00	\$60.73	\$0.00	\$83,671.60
Reappraisal	\$44,728.63	\$0.00	\$28.95	\$5,000.00	\$49,757.58
Property Maps	\$11,996.68	\$0.00	\$15.96	\$0.00	\$12,012.64
Webster Memorial Library *	\$0.00	\$0.00	\$7.65	\$15,000.00	\$15,007.65
Transfer Station Recycling *	\$27,574.51	\$0.00	\$20.73	\$0.00	\$27,595.24
Celebration Fund *	\$981.00	\$300.00	\$0.00	\$0.00	\$681.00

**TOWN OF WENTWORTH TREASURER'S REPORT 2015**

**Selectmen's Revenues**

250 <sup>th</sup> Celebration	\$140.00	
Checklist	\$300.00	
Copies	\$1.50	
Donation to Town	\$100.00	
Filing Fees	\$17.50	
Franchise Fees	\$884.00	
Insurance Reimbursements	\$2,848.06	
IRS Refund	\$18.17	
Planning Board - Subdivision Fees/Boundary Line Adj	\$525.00	
Police Dept Income	\$320.00	
Rental of Town Hall	\$20.00	
Sale of Municipal Property	\$100.00	
Tax Deeded Properties	\$34,701.12	
Tax Deferral Reimbursement	\$3,164.01	
Timber Tax Escrow	\$3,066.55	
Transfer Station Dump Fees	\$8,566.50	
Transfer Station Scrap Metal	\$637.20	
	\$55,409.61	

**Dept of Interior**

\$9,812.00      \$9,812.00

**Revenue-State of New Hampshire**

Hazard Mitigation	\$2,595.00	
Highway Block Grants	\$60,938.57	
Rooms & Meals	\$44,049.49	
	\$107,583.06	

**Trustees of Trust Funds**

Highway Paving Capital Reserve – WA# 10	\$30,00000	
Police Cruiser Capital Reserve – WA# 21	\$39,00000	
Town Celebration Fund MFA	\$300.00	
	\$69,300.00	

**Tax Collector Revenues**

Gravel Tax	\$2.40	
Interest	\$28,801.67	
Land Use Tax	\$3,590.00	
Lien Tax	\$85,781.22	
Penalty Tax	\$2,995.50	
Property Tax & Credits	\$1,956,443.08	
Timber Tax	\$46,722.31	
	\$2,124,336.18	

**Town Clerk Revenues**

Dogs	\$1,764.00	
Mailing Fees	\$23.00	
Marriage License Fees/Vitals	\$185.00	
Motor Vehicles-Town	\$158,160.00	
Motor Vehicles-State	\$63,046.25	
Motor Vehicles-Transfer to State	(\$63,046.25)	
Overpayment of Fees	\$1.20	
UCC	\$255.00	
Vitals	\$570.00	
	\$160,955.80	

**TOTAL 2015 REVENUES-MVSB GENERAL FUND**

**\$2,527,396.65**

Beg Bal MVSBS General Fund Checking Jan 1, 2015	\$78,401.83
W/D from NHDIP Gen Fund to MVSBS Gen Fund	\$1,285,000.00
Deposits To NHDIP Gen Fund From MVSBS Gen Fund	(\$1,185,000.00)
Deposit from Police Revolving Fund	\$4,944.03
Deposit Transfers from MVSBS Tax Acct	\$82,364.37
Less Selectmen's Orders/Adjustments	\$2,327,665.83
Less Transfer to MVSBS Payroll Checking Acct	(\$311,404.68)
Less Transfer to State MV	(\$63,046.25)
Interest Earned	\$9.32
End Bal MVSBS General Fund Checking Dec 31, 2015	<u>\$90,999.44</u>
Beg Bal MVSBS Payroll Checking Jan 1, 2015	\$498.69
Transfers From MVSBS General Fund Checking	\$311,404.68
Less Payroll Disbursements	(\$311,469.69)
Bank Charge	(\$75.00)
Interest	\$0.21
End Bal MVSBS Payroll Checking Dec 31, 2015	<u>\$358.89</u>
Beg Bal NHDIP MBIA General Fund Jan 1, 2015	\$869,883.86
Deposits	\$1,185,000.00
Withdrawals	(\$1,285,000.00)
Interest Earned	\$232.59
End Bal NHDIP MBIA General Fund Dec 31, 2015	<u>\$770,116.45</u>

**POLICE REVOLVING FUND**

Beg Bal MVSBS Police Revolving Fund Jan 1, 2015	\$1,043.61
Deposits - Race Track Income	\$5,120.00
Interest Earned	\$1.11
Transfer to General Fund	(\$4,944.33)
End Bal MVSBS Police Revolving Fund Dec 31, 2015	<u>\$1,220.39</u>

**NHDIP-MBIA PLANNING BOARD-KING GRAVEL ESCROW ACCOUNT**

Beg Balance Jan 1, 2015	\$9,069.40
Interest Earned	\$6.12
End Balance Dec 31, 2015	<u>\$9,075.52</u>

**MEREDITH VILLAGE SAVINGS BANK - TAX ACCOUNT**

Beg Balance Jan 1, 2015	\$1.00
Credit Card Payments 2015	\$82,364.37
Credit Card Payments Cleared 2015	(\$82,364.37)
End Balance Dec 31, 2015	<u>\$1.00</u>

Respectfully Submitted, Deborah L Vik, Treasurer

## SCHEDULE OF TOWN PROPERTY 2015

*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 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 contained above	\$56,000
Fire Station – One Story, frame building, built in 1965, located on the Common, Wentworth, NH	\$100,000
On contents contained above	\$52,000
Highway Garage – One story, frame building, built in 1998, located on Turner Road, Wentworth, NH	\$100,000
On contents 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 contained above	\$67,000
Band Stand located on Town Common	\$15,000
Salt Shed – located on Bullseye Curve	\$1,500
On contents contained above	<u>\$4,584</u>
<b>TOTAL VALUE OF SCHEDULE</b>	<b>\$1,586,084</b>

# Summary Inventory of Valuation 2015

## DRA MS-1

Value of Land Only	Acres	Valuation	Totals
Current Use	18,955.78	\$1,064,958	
Conservation Restriction Assmt	0	0	
Residential	2,787.31	\$26,819,000.00	
Commercial/Industrial	244.17	\$1,358,500.00	
Total of Taxable Land	21,987.26		\$29,242,458
Tax Exempt & Non-Taxable	4,447.12	\$4,528,900.00	
Value of Buildings Only			
Residential		\$53,191,000.00	
Manufactured Housing as defined in RSA 674:31		\$2,540,800.00	
Commercial/Industrial		\$5,524,100.00	
Total of Taxable Buildings			\$61,255,900.00
Tax Exempt & Non-Taxable		\$2,988,000.00	
Public Utilities			\$5,482,700.00
<b>Tax Valuation Before Exemptions</b>			<b>\$95,981,058.00</b>
		<b>Count</b>	
Disability Improvements		0	0.00
Modified Assessed Valuation			<b>\$95,981,058.00</b>
<b>Exemptions</b>		<b>Count</b>	
Blind Exemptions granted		1	\$15,000.00
Elderly Exemption granted		3	\$50,000.00
Disabled Exemption granted		0	0.00
Total Dollar Amt of Exemptions			\$65,000.00
Net Valuation Tax Computed			\$95,916,058.00
Less Utilities			\$5,482,700.00
Net Valuations for Municipal Tax Rate			\$90,433,358.00
<b>Tax Credits</b>		<b>Count</b>	<b>Valuation</b>
Veterans		43	\$8,600.00
Veterans, Surviving Spouse		0	0.00
Service-Connected Total Disability		3	\$2,100.00
Total Number and Amount		46	\$10,700.00
<b>Current Use</b>		<b>Acres</b>	<b>Valuation</b>
Farm		549.54	\$235,050.00
Forest		9,765.38	\$588,191.00
Forest with Documented Stewardship		8,029.74	\$230,307.00
Unproductive		594.04	\$11,114.00
Wetlands		17.08	\$296.00
Total Current Use		18,955.78	\$1,064,958.00

## Wentworth Police Department

### 2015 Annual Report

Dear Wentworth residents, this is the first annual report that I will have submitted for your town since taking over as your new Chief of Police in July 2015. Because of that I may not be as informative, or, be able to present any significant statistics for you to review at this time. What I will do is give you an open transparent view of your police department, where we have come from, where we are now, and hopefully where we will be going in the future.

2015 was a year of change for your police department. The most notable change being the retirement of your former Chief of Police, Kevin Kay. After having taken the reigns from Chief Kay, and running your police department for the remainder of 2015, I can say with a great deal of respect that Chief Kay served your community well, and should be recognized and commended for the work he did.

As your new Police Chief I am pleased to share that your police department has seen some significant, and I might add, much needed changes and upgrades. The first being the addition of a 2015 Ford Expedition police cruiser. This cruiser is equipped with all of the state of the art equipment needed to effectively and efficiently serve the community of Wentworth.

I will say that the new cruiser, and the implementation and installation of some of its new equipment, was a joint effort. It was first spear headed by Chief Kevin Kay, and after his retirement, I then took over the project. Then, working in unison with the Grafton County Sheriffs Department, Sheriff Doug Dutile, and, Director of Communications Thomas Andross, together we were able to complete the project and do so within budget.

Some other significant changes that were made were related to the office itself. Two work stations with needed upgrades were ordered and installed. Having completed that the Wentworth Police Department then installed a new user system called "IMC". Although not new to the law enforcement profession it is new to Wentworth P.D.

Wentworth prior to the install of IMC was utilizing a system called Crime Star. Crime Star, although a beneficial system at one time within law enforcement, now is outdated, not user friendly, and, more importantly, does not have the capabilities we need to "share" information with other law enforcement agencies.

This IMC upgrade will benefit the town of Wentworth in many ways. It is not just user friendly, and an information sharing system, it also allows reports to be back filled via Grafton County Dispatch, which in turn, saves the officer time, thus allowing him or her more time to dedicate to patrol.

I am, have been, and will continue to be, very visible in the Wentworth Elementary School. These early years in education are a critical time in building relationships with our young people and the school allows me to take advantage of that.

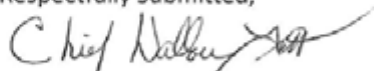
I have, and will maintain, an open door policy with the community of Wentworth regarding the Wentworth Police Department. I am, and will continue to be, very transparent regarding your police department. I am open to suggestions, comments, and even criticism, as long as it is constructive and beneficial to community as a whole.

I have had the opportunity to meet and interact with a number of residents here in Wentworth, and I look forward to meeting and interacting with more of you over the course of this next year.

My current staff consist of Officer Roland (Pete) Chierichette, Officer George Hill, and Officer Amanda Hutchins, as well as our Animal Control Officer (ACO) Wayne Godfrey. I am confident that in working together each one of us will do our best to see that the needs and expectations of the town of Wentworth are met.

As stated earlier, I have an open door policy, and if you would like to meet with me regarding a concern you have, or suggestion that you may like to share, or, just want to see your new police cruiser, please, do not hesitate in reaching out to me, I would be happy to meet with you.

Respectfully Submitted,



Chief Wallace Trott, Wentworth Police Department



## Wentworth Volunteer Fire Department

2015 started off early for the Fire Department, with our first call coming in on the first of the New Year. This would serve as a forecast for the next 12 months. We ended the year with nearly 20 more calls than last year. We traveled out of town to help neighboring communities, dealt with fires and motor vehicle accidents in town and even managed to play host to a renowned rural water training agency hailing from Maryland.

We continued our fund raising efforts with great success. We simply cannot thank all of those who support us enough. Through your generous donations and the tireless efforts of the firefighters and their families, we have been able to purchase several items and upgrade others all of which will serve to make us safer and more effective. One example of this was the purchase of 8 SCOTT self-contained breathing apparatus from a department within our mutual aid system. New, they would have cost nearly \$60,000. We were able to negotiate all eight for \$5000, all of which came directly from our fund raising events.

It was also a year of growth for the Fire Department as we welcomed 3 new faces to our ranks. They have all met the challenges of being new head on and have already become vital members of our family. All of the members look forward to watching their growth and helping them any way we can along the way.

Training is always a foremost concern for the Fire Department, and 2015 was no exception. We were able to provide our explorer member the opportunity to return to the NH Fire Academy's Cadet School for another session this summer, where he continued to make us proud. We also were able to host the team from Got Big Water in May. This training brought in attendees from as far away as Fitzwilliam, NH. The training was focused entirely on how to get water to a fire when there are no fire hydrants. It was a unique experience that led to many discussions long after the training had ended.

We continue to search for new and dedicated persons, who are looking for a way to give back to their town and community. Meetings are held on the First and Third Wednesdays of the month, at 7:00pm at the Fire Station. No training is necessary and all are welcome to join, remember "there are no small jobs, only small firefighters". Also be sure to follow us on Facebook to keep up to date on our activities throughout the year.

Respectfully Submitted, Lieutenant Ray Welch



## 2015 Wentworth Volunteer Fire Department Incident Reports

<b>Date</b>	<b>Location, Description</b>	<b>Date</b>	<b>Location, Description</b>
01/01	Atwell Hill Rd, 42E1, Grease Fire	07/20	Atwell Hill Rd, 42E2, Haz Cond
01/05	Warren, 42E2, MVA	07/20	Frescoln Rd, 42E1, False
01/17	Glencliff, 42E2, MVA	07/22	Rt 25A, 42E2, MVA
01/18	East Side Rd, 42E1, False	07/22	Orford, POV, Med Assist
02/02	Rt 25, 42E2, Assist PD	07/24	East Side Rd, 42E1, False
02/02	Atwell Hill Rd, 42E1, Str Fire	07/28	Orford, POV, Str. Fire
02/05	Atwell Hill Rd, 42E1, Rekindle	07/28	Orford, 42E2, DHART LZ
02/12	East Side Rd, 42E1, False	08/01	Warren, 42E2, Med Assist
02/15	Glencliff, 42C2, False	08/03	Rt 25, 42E1, False
02/19	Warren, 42E2, MVA	08/03	Red Oak Hill Rd, 42E3, 42E1, Haz Cond
02/21	Station, 42C1, Cover Truck Orford	08/03	Rt 25, 42E1, False
03/01	Rt 25A, 42C2, Med Assist	08/05	East Side Rd, 42C3, False
03/07	Orford, 42C2, 42C3, Cover Truck	08/06	East Side Rd, 42E1, False
03/14	Rt 25, 42E1, Haz Cond	08/10	East Side Rd, 42E1, False
03/15	Rt 25A, 42E2, MVA	08/14	East Side Rd, 42C3, False
03/22	Rumney, 42E1, Chimney Fire	08/14	Rt25, 42E2, MVA
04/08	Rt 25, 42E2, MVA	08/14	East Side Rd, 42C3, False
04/13	Rt 25A, 42E1, 42E2, 42E3, Outside Fire	08/16	Warren, 42E1, Water Rescue
04/14	Rumney, 42E3, Str Fire	08/18	Warren, 42E2, MVA
04/14	Buffalo Rd, 42E2, 42E3, MVA	08/27	East Side Rd, 42E1, False
04/20	Rt 25, 42E2, MVA	09/04	Rt 25, 42C3, Med Assist
05/01	East Side Rd, 42E2, MVA	09/06	Warren, 42E2, MVA
05/01	Rt 25, 42E2, MVA	09/07	Orford, POV, Med Assist
05/04	Orford, 42E3, Cover Truck	09/08	Rt 25, 42E2, MVA
05/14	Orford, 42E3, Cover Truck	09/11	Rt25A, POV, Med Assist
05/27	Groton, 42E1, Str. Fire	09/19	Warren, 42E1, Outside Fire
06/03	East Side Rd, 42C1, False	10/26	Philbrick Rd, 42E2, MVA
06/08	Warren, 42E2, MVA	11/09	Warren, 42E3, Outside Fire
06/11	East Side Rd, 42E1, False	11/10	Warren, 42E2, MVA
06/11	Buffaol Rd, 42E2, MVA		
06/13	East Side Rd, 42E1, 42E3, False		
06/13	Warren, 42E2, MVA		
06/22	Piermont, 42C2, 42C10, Str Fire		
06/27	East Side Rd, 42E1, False		
06/28	Rt 25A, POV, Med Assist		
			<b>Total Calls for Service 64</b>

## 2015 TRANSFER STATION

For those who haven't met me yet my name is Eric Racine. I started working at the Transfer Station in October of 2015. I'm planning on staying for a long time. The town's people are very nice and welcoming.

I have just a few reminders: Please NO plastic bags are to go into the Zero Sort. Another BIG help would be if everyone would please break down ALL cardboard, I have box cutters in the office. Please see me if you need help. By breaking down the cardboard it saves the Town of Wentworth money.

If all would save out their ALUMINUM cans this too helps the Town of Wentworth save money.

I enjoy working with all of you and it's a pleasure to be able to assist you all with your disposal needs. Keep up the Great work!

Eric Racine



**Town of Wentworth Transfer Station** *(Updated 10/03/15)*

C&D	Helium Tank \$4.00
0-5 Gallon - \$2.00	
10-30 Gallon - \$5.00	Mattress or Box Springs
	not stripped - \$15.00
Truck load	Stripped - \$10.00
Full-size (8' bed, 1 ton) - Full \$40.00	
Full-size (8' bed, 1 ton) - Half \$20.00	Out of Town Contractors - permit not issued
Small (6'bed, Utility Trailer, SUV) - Full \$25.00	
Small (6'bed, Utility Trailer, SUV) - Half 10.00	Propane Tanks
Stake, rack or dump - Full \$60.00	up to 20 lb - \$3.00
Stake, rack or dump - Half \$30.00	over 20 lb - \$5.00
Other \$120.00/ton	
	Refrigerator, Freezer or Air Conditioner - \$20.00
Bathroom Fixtures \$10.00	Rugs & Floor covering materials - .50/sq yd
Cellphone no charge	Stove, Washer, Dryer, Hot water tank - no charge
CPU/Printer/fax \$15.00	TV units/monitors - \$15.00
Fire Extinguisher \$7.00	VCR/Radio - no charge
Fluorescent Bulbs no charge	
	Tires (off rim only)
Furniture	Bicycle - \$2.00
overstuffed chair - \$10.00	Motorcycle - \$3.00
overstuffed sofa - \$15.00	16" and under - \$3.00
	17" to 24" - \$4.00
	25" & over - \$50.00
	Tires (on rims, all sizes) \$25.00 extra

**Aluminum:** Cans. (Beer and soda cans only).

**Tin Cans:** Lids accepted, pet food cans, aluminum pie plates/foil, please rinse.

**Cardboard:** Corrugated, milk/egg cartons, paper towel rolls, cereal/cracker and pizza boxes (clean products only, no grease & other contaminants, staples ok).

**Paper/junk mail/magazines:** Any paper product. Staples, cellophane windows in envelopes and shredded paper are accepted.

**Newspaper:** no need to separate from other paper.

**Plastic:** #1, #2, #3, #4, #5, #6, #7 containers. No need to be sorted by type, ask the attendant if you have questions. Please rinse containers to prevent vermin.

**Glass Bottles:** (rinsed please). NO light bulbs, automobile glass, household window glass. Recycle with care to avoid shattering and posing a safety risk.

**Scrap Metal:** Water heaters, bicycles & riding lawn mowers without tires, reclining chair & couch frames and tire rims without rubber, remove all fuels and fluids.

**Light bulbs:** Fluorescent & compact fluorescent bulbs only.

**Batteries:** Car batteries (any lead-acid), lithium, rechargeable & Ni-cad (watch batteries, computer laptop batteries, etc.) Please see attendant for disposal instructions. Standard alkaline batteries can now go in the regular trash.

**Cell phones:** may be disposed of in the rechargeable battery bin.

**Freon Containing Appliances:** \$20 Disposal fee (Dehumidifiers, Frig, Freezers, A/C, etc.).

**Motor Oil, Kerosene, and Hydraulic Fluid:** Not contaminated with gas, water or antifreeze. Please see attendant before dropping off.

**Propane Cylinders:** up to 20 lb. tanks \$3 disposal fee; tanks over 20 lbs \$5 disposal fee.



## 2015 Road Agent Report

Looking back at the start on Fall and Winter of 2014 we had our first snowfall on Nov 14. During that time into 2015, as you know it was snowy and bitterly cold. We also had

7 rain events and used up quite a bit of sand and salt.

The new 2014 Freightliner was a huge blessing for us and is working well! We ended up losing the 2012 International truck due to an engine failure which put it out of service 8 ½ weeks (Jan 7<sup>th</sup> – Mar 5<sup>th</sup>). The backhoe served as the fill-in and is starting to show its long hrs. I see the need in thinking about replacing it in the next couple years.

March and April revealed many frozen culverts. Having a new steamer/pressure washer saved many hours and roads! After that we began spreading stone in the mud to firm up the roads along with grading.

I want to thank the residents in seeing the need for a third employee. I would like to take this time and introduce Adrian Smith as that person. He started in June 2015 and has the right attitude and desire to see and help the town move forward in a positive direction. Many thanks to John Corso and Adrian Smith for a job well done!! P.S don't let it go to your heads...lol

We successfully completed the Beech Hill paving project. I am looking at keeping a line for Pavement preservation instead of a capital reserve. It would help in the continuance of paving roads where I see the need.

This Fall-like weather and cold nights have made for some Ice and believe it or not Mud! In seeing this kind of weather late in the year has helped save on wear on the equipment and road materials.

Thank you again to the men I work with, and a big thank you to the Residents of Wentworth, NH for your support and kind words. Merry Christmas and Happy New Year!

Sincerely, John Emery



**WENTWORTH HISTORICAL SOCIETY**  
Wentworth, N. H. 03282

**The Wentworth Historical Society wishes to extend sincere thanks to the taxpayers for supporting our cause whenever requested. Monthly meetings are held the third Thursday of the month from April through December. Everyone is invited to attend. The meeting format includes a short business meeting followed by a presentation of interesting historical information about the town. Anyone wishing to contribute to our mission of collecting and dissemination history of the town is asked to help us in any way.**

**The year 2016 marks the 250th anniversary of the charter of Wentworth and the Historical Society hopes to make that a memorable event from November 2015 through November 2016 with dedicated themes throughout the year. Everyone is invited to help us prepare for this unique celebration with suggestions, assistance, participation, or whatever you can offer. Upcoming events will be posted on the Town of Wentworth Website:**

**<http://www.wentworth-nh.org/index.html>**

T-Shirts and badges exhibiting two celebration logos are for sale and can be purchased at the Historical Society Museum and from H.S. members. The Logos were designed by Margaret Bickford and Helen Downing.

In keeping with the W250 celebration the museum will be opening earlier, Saturday May 7, through Saturday October 1. *Volunteers to host at the Museum are needed and welcomed!* All are invited to come by to view the many items of interest in our building. Help us if you can to organize our valuable items which have been contributed from far and near in past years.

Martha Morrill, Secretary

## **Planning Board Meetings**

1<sup>st</sup> Monday of each month, 7:00 pm (6 pm winter)  
Town Office Building  
(Exception Federal Holidays 2<sup>nd</sup> 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 REPORT FOR 2015-2016**

The Wentworth Planning Board meets on the first Monday of each month at 6:00 P.M. in the Selectmen's meeting room. All meetings are open to the public. Minutes of the meeting are posted in the official log of the Planning Board in the Selectmen's office and may also be viewed on the Town's website. Please feel free to attend our meetings, ask questions, or make suggestions.

There was 1 sub-division and 2 lot line adjustments proposed and accepted during the past year.

Respectfully submitted,  
George Morrill, Secretary



## **WENTWORTH CONSERVATION COMMISSION 2015 ANNUAL REPORT**

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

The Baker River was monitored four times in the summer months of June, July, August and September. Samples of water were collected and were tested to make sure anyone going into Baker River would be safe.

Samples were collected at the Tennis court area, the town swimming hole and Saunders Bridge. They were tested for E.coli. Fortunately all areas tested were clear. Otherwise if the areas tested for E.coli had tested positive they would have to be closed and retested later for E.coli. If tested clear they could then be opened up for swimming.

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

Eleanor Murray, Chairman



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

## ACCOUNTANTS' COMPILATION REPORT

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

We have compiled the accompanying financial statements of the governmental activities, each major fund, the aggregate remaining fund information, and the general fund budgetary comparison of the Town of Wentworth, as of and for the year ended December 31, 2014, which collectively compose the Town's basic financial statements as listed in the table of contents. 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 the 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 the 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.

As explained in Note IV.C. to the financial statements, management has not recorded the long-term costs of retirement health care and obligations for other postemployment benefits in governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities and expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets, and expenditures of the governmental activities has not been determined.

Management's discussion and analysis on pages 3 through 8 is presented for purposes of additional analysis. Such information, although not a required part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have compiled the supplementary information from information that is the representation of management. We have not audited or reviewed the supplementary information and, accordingly, we do not express an opinion or provide any assurance on the supplementary information included in management's discussion and analysis.

The supplementary information contained in Schedules 1 and 2 is presented for purposes of additional analysis and is not a required part of the basic financial statements. The supplementary information has been compiled from information that is the representation of management. We have not audited or reviewed the supplementary information and, accordingly, do not express an opinion or provide any assurance on such supplementary information.

We are not independent with respect to Town of Wentworth.

*Crane & Bell, LLC*

October 1, 2015



TOWN OF WENTWORTH  
Wentworth, New Hampshire  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
DECEMBER 31, 2014

	Major Funds			Total Governmental Funds
	General	Dufour Road Bridge Capital Project	Nonmajor Permanent Fund	
<b>ASSETS</b>				
Cash and cash equivalents	\$ 81,604	\$ -	\$ -	\$ 81,604
Investments	1,542,840	-	106,093	1,648,933
Taxes receivable, less allowance for abatements of \$4,056	178,349	-	-	178,349
Tax liens receivable	74,885	-	-	74,885
Accounts receivable	235	-	-	235
Due from other governments	-	8,000	-	8,000
Due from other funds	8,000	-	-	8,000
Tax deeded property	16,701	-	-	16,701
<b>Total assets</b>	<b>\$ 1,902,614</b>	<b>\$ 8,000</b>	<b>\$ 106,093</b>	<b>\$ 2,016,707</b>
<b>LIABILITIES</b>				
Accounts and warrants payable	\$ 3,069	\$ -	\$ -	\$ 3,069
Deposits in escrow	-	-	-	-
Accrued expenses	7,195	-	-	7,195
Due to School Districts	582,086	-	-	582,086
Due to other funds	-	8,000	-	8,000
<b>Total liabilities</b>	<b>592,350</b>	<b>8,000</b>	<b>-</b>	<b>600,350</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Unavailable revenue - property taxes	214,396	-	-	214,396
Unavailable revenue - grant revenue	-	8,000	-	8,000
<b>Total deferred inflows of resources</b>	<b>214,396</b>	<b>8,000</b>	<b>-</b>	<b>222,396</b>
<b>FUND BALANCES (DEFICITS)</b>				
Nonspendable fund balance	16,701	-	105,534	122,235
Restricted fund balance	-	-	559	559
Committed fund balance	666,278	-	-	666,278
Assigned fund balance	-	-	-	-
Unassigned fund balance	412,889	(8,000)	-	404,889
<b>Total fund balances (deficits)</b>	<b>1,095,868</b>	<b>(8,000)</b>	<b>106,093</b>	<b>1,193,961</b>
<b>Total liabilities, deferred inflows of resources and fund balances (deficits)</b>	<b>\$ 1,902,614</b>	<b>\$ 8,000</b>	<b>\$ 106,093</b>	<b>\$ 2,016,707</b>



### Tax Rate Breakdown Wentworth

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$543,625	\$95,916,058	\$5.67
County	\$151,581	\$95,916,058	\$1.58
Local Education	\$1,094,603	\$95,916,058	\$11.41
State Education	\$203,459	\$90,433,358	\$2.25
<b>Total</b>	<b>\$1,993,268</b>		<b>\$20.91</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>	<b>\$0</b>		<b>\$0.00</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$1,993,268
War Service Credits	(\$10,700)
Village District Tax Effort	\$0
<b>Total Property Tax Commitment</b>	<b>\$1,982,568</b>

  
 Stephan Hamilton  
 Director of Municipal and Property Division  
 New Hampshire Department of Revenue Administration  
 11/12/2015

### Appropriations and Revenues

Municipal Accounting Overview		
Description	Appropriation	Revenue
Total Appropriation	\$1,214,802	
Net Revenues (Not Including Fund Balance)		(\$399,341)
Fund Balance Voted Surplus		(\$142,739)
Fund Balance to Reduce Taxes		(\$150,000)
War Service Credits	\$10,700	
Special Adjustment	\$0	
Actual Overlay Used	\$10,203	
<b>Net Required Local Tax Effort</b>	<b>\$543,625</b>	

County Apportionment		
Description	Appropriation	Revenue
Net County Apportionment	\$151,581	
<b>Net Required County Tax Effort</b>	<b>\$151,581</b>	

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$1,354,804	
Net Cooperative School Appropriations	\$452,977	
Net Education Grant		(\$509,719)
Locally Retained State Education Tax		(\$203,459)
<b>Net Required Local Education Tax Effort</b>	<b>\$1,094,603</b>	
State Education Tax	\$203,459	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$203,459</b>	

## 2015 WEBSTER MEMORIAL LIBRARY TRUSTEE'S REPORT



In 2015 the librarian and trustees have continued to maintain and upgrade the services at the Webster Memorial Library.

We did not have to do much maintenance to the library this year except for correcting a small leak in the basement and repairing the boiler so it would pass state inspection-that also had a small leak.

We are planning on doing some projects on the library in 2016. We have to have the roof inspected- we lose pieces of slate each winter. We have to paint the trim on the building and trim back the lilacs.

We did have the glass on the bottom of the cabinets replaced in the Children's Room with tempered glass.

We had our annual book sale at Market Day in August.

The library now has a new printer/copier.

Wentworth Elementary School received a grant from Clif Books- this enabled the school and library to receive some free children's books.

We continue to have an adult Book Group on the second Monday of the month at 6:00 PM. We would love to have new members join us.

As a reminder the library now has two copies each of Plummer's History and Holt's History of Wentworth that can be borrowed for a two week period.

We have two large goals we would like to see come into fruition within the next few years - one is to have the roof replaced, and the other is to have an ADA accessible bathroom. The money for these projects will come from the Expendable Trust Fund and any grant money we may receive.

Respectfully Submitted,

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

## 2015 Webster Memorial Library Librarian's Report

The library is open on Mondays from 1-6, Wednesdays from 11-5, and Saturdays from 9-12. Story hour is on Wednesdays at 10 am. An adult book discussion group meets on the 2<sup>nd</sup> Monday of the month at 6 pm and trustee meetings are held on the fourth Monday of the month at 6 pm.

Patrons can borrow a variety of items including books, audio books, videos, DVDs, CDs, and periodicals. Internet databases 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, e-books and periodicals through the New Hampshire Downloadable Books consortium.

In August the library had its annual book sale 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 or other devices.

The library's holdings are as follows:

General Fiction	3149	Children's Nonfiction	1182
General Nonfiction	4530	Audio-Visual Materials	1200
Children's Fiction	2811	Periodicals	32

In 2015, there were 551 cardholders and 968 visits made to the library. Total circulation of library materials was 2352 items:

General Fiction	794	General Nonfiction	284
Children's Fiction	454	Children's Nonfiction	61
Periodicals	174	Audio-Visual	585

In addition, the library borrowed 235 items from and lent 267 items to other libraries through the ILL program. 234 audio books, ebooks, and periodicals were downloaded from the New Hampshire Downloadable Books website.

The library acquired 639 items in 2015. Of these, 203 items were gifts, including 58 children's books acquired as part of the CLiF Year of the Book grant received by Wentworth Elementary School. 297 items were added to the general collection, 254 items were added to the children's collection, and 88 items were added to the audio-visual collection. 11 of the 32 periodical subscriptions are also gifts.

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

Respectfully submitted, Nance Masterson, Librarian

2015 WEBSTER MEMORIAL LIBRARY BUDGET REPORT

	2015 BUDGET	2015 ACTUAL	BUDGET 2016
Balance Forward--Appropriations	77.53	77.53	116.01
Balance Forward--Other	32.58	32.58	144.75
Balance Forward--Petty Cash	25.00	25.00	25.00
<b>TOTAL BALANCE FORWARD</b>	<b>135.11</b>	<b>135.11</b>	<b>285.76</b>
<b>RECEIPTS</b>			
Town Appropriations	36,949.89	36,164.42	37,045.14
Plummer Trust Funds	2,200.00	1,535.27	2,000.00
Common Trust Funds	1.00	0.00	0.10
Photocopier Use	30.00	25.25	25.
Book Sales	100.00	147.60	100.00
Conscience Jar	0.00	32.50	0.00
Donations	0.00	100.00	0.00
Interest	0.00	5.03	0.00
<b>TOTALS</b>	<b>39,280.89</b>	<b>38,010.07</b>	<b>39,170.24</b>
<b>TOTAL RECEIPTS &amp; BALANCE FWD</b>	<b>39,416.00</b>	<b>38,145.18</b>	<b>39,456.00</b>
<b>EXPENDITURES</b>			
Librarian Salaries	14,326.00	14,268.05	14,706.00
Assistant Librarian	4,940.00	4,602.75	5,140.00
Payroll Taxes	1,480.00	1,443.62	1,525.00
Fuel Oil & boiler inspection	6,000.00	4,971.11	5,500.00
Telephone	500.00.	476.57	500.00
Electricity	1,200.00	970.53	1,100.00
Books, A/V, Periodicals	5,800.00	5,723.78	5,800.00
Postage	50.00	49.00	65.00
Equipment & Supplies	1,600.00	1,143.10	1,600.00
Maintenance & Repairs	1,600.00	2,371.72	1,600.00
Dues & Expenses	120.00	120.00	120.00
Miscellaneous	1,800.00	1,669.19	1,800.00
Designated (from donations, etc.)	0.00	100.00	0.00
<b>TOTALS</b>	<b>39,416.00</b>	<b>37,909.42</b>	<b>39,456.00</b>

ANNUAL REPORT, January 2016  
EXECUTIVE COUNCILOR JOSEPH KENNEY, DISTRICT ONE



As I start my 3rd year of service to you and the State of New Hampshire in Council District 1, I am grateful and honored to serve you. I continue to work with the Governor, Council and Legislature on the important issues impacting the State. The Heroin and Opioid epidemic has been the number one issue. The Governor and Council called for a Special Legislative Session on November 18<sup>th</sup> to address the statewide heroin and opioid crisis. A Joint Legislative Task Force on Heroin and Opioid Epidemic was formed and will make recommendations to the Governor and Legislature in the upcoming session.

Economic development is still my top priority for the Northern most Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. I am committed to the Balsams project in Dixville Notch and I will continue to work with the various public and private partners to move this project forward. Additionally, I continue to work with the county and regional economic development councils and executive directors on present and future economic opportunities to grow businesses in the District.

I join with the NH Congressional Delegation - Senator Jeanne Shaheen, Senator Kelly Ayotte, Congresswoman Annie Kuster and Congressman Frank Guinta in working with other New England states and our northern Canadian friends to seek economic opportunities and relationships.

The Ten Year Transportation Improvement Plan process working with the Department of Transportation and the Regional Planning Commissions has been completed. The Executive Council approved the final draft and submitted it to the Governor on December 16<sup>th</sup>. The plan focuses on preservation, maintenance and safety of existing pavement and bridge infrastructure throughout the State. The US Congress passed the Fixing America's Surface Transportation (FAST) Act, which provides increased federal funding to the State of New Hampshire over the next five years. Contact William Watson at NH DOT for any additional details at 271-3344 or [bwatson@dot.state.nh.us](mailto:bwatson@dot.state.nh.us).

The 2016 session of the NH House and Senate will address legislation that deals with the heroin and opioid crisis, Medicaid expansion, and maintaining a good business climate. Again, be watchful of proposed legislation passing costs on to the county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested, please send your resume to Governor Maggie Hassan, State House, 107 North Main Street, Concord, NH 03301 attention Jennifer Kuzma Director of Appointments/Liaison or at (603) 271-2121. A complete list is available at the NH Secretary of State website at [www.sos.nh.gov/redbook/index.htm](http://www.sos.nh.gov/redbook/index.htm). My office has available informational items: NH Constitutions, tourist maps, consumer handbooks, etc. I periodically send, via email, a list of my schedule for the week. Send me your email address if you'd like to added to the list at [Joseph.Kenney@nh.gov](mailto:Joseph.Kenney@nh.gov). Contact my office any time I can be of assistance to you.

Serving you, Joe

# **TOWN OF WENTWORTH**

**2015 Detail of Expenditures**

**&**

**2016 Proposed Budget**

	WA	2016 Budget	2015 Jan -Dec	2015 Budget	\$ Over Budget	% of Budget
4130 - Executive						
4130.01A Selectmen, Chair		2,200.00	2,200.00	2,200.00	0.00	100.0%
4130.01B Selectmen (2)		4,400.00	4,400.00	4,400.00	0.00	100.0%
4130.02A Administrative Asst		42,000.00	40,964.80	42,000.00	-1,035.20	97.54%
4130.02B Admin Clerk		4,400.00	2,411.33	4,400.00	-1,988.67	54.8%
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		750.00	150.00	150.00	0.00	100.0%
<b>Total · Executive</b>	<b>3</b>	<b>59,750.00</b>	<b>56,126.13</b>	<b>59,150.00</b>	<b>-3,023.87</b>	<b>94.89%</b>
4140 Election						
4140.1 · Supplies/Postage		50.00	192.12	275.00	-82.88	69.86%
4141.2 · Voter Registration		333.00	387.00	200.00	187.00	193.5%
4140.3 · Election Administration		4,481.00	1,192.50	2,220.00	-1,027.50	53.72%
<b>Total · Election/Voter Reg</b>	<b>3</b>	<b>4,864.00</b>	<b>1,771.62</b>	<b>2,695.00</b>	<b>-923.38</b>	<b>65.74%</b>
4150 · Financial Administration						
4150.02 Auditor		18,500.00	18,500.00	18,500.00	0.00	100.0%
4150.04 Recd'g Fees Registrar		700.00	450.73	700.00	-249.27	64.39%
4150.05 Postage		900.00	833.00	900.00	-67.00	92.56%
4150.06 Office Supplies		1,100.00	1,148.95	1,100.00	48.95	104.45%
4150.06A Office Equipment		1,000.00	751.80	1,500.00	-748.20	50.12%
4150.07 Train/Workshop/Mileage		400.00	0.00	400.00	-400.00	0.0%
4150.08 · Trustee Expenses	14	400.00	118.60	400.00	-281.40	29.65%
4150.09 Bank Charges		300.00	256.16	50.00	206.16	512.32%
4150.11 Mileage expense		1,200.00	778.90	1,200.00	-421.10	64.91%
4150.12 Outside Service		9,800.00	10,112.11	10,050.00	62.11	100.62%
4150.15 Print, Copy, Ad, Town Rept		2,000.00	1,950.23	2,000.00	-49.77	97.51%
4150.17 Software-Avitar, QB, Etc		2,500.00	2,205.00	2,500.00	-295.00	88.2%
<b>Total · Financial Admin</b>	<b>3</b>	<b>38,800.00</b>	<b>37,105.48</b>	<b>39,300.00</b>	<b>-2,194.52</b>	<b>94.42%</b>
4151 · Financial Admin TC/TC						
4141.05 · Town Clerk/Tax Coll	4	26,500.00	25,000.04	25,000.00	0.04	100.0%
4151.02 · Deputy TC/TC		400.00	75.00	0.00	75.00	100.0%
4151.05 · Supplies		1,200.00	982.20	1,032.00	-49.80	95.17%
4151.06 · Equipment		1,800.00	855.34	800.00	55.34	106.92%
4151.07 · Train/Workshops		1,550.00	1,171.03	1,200.00	-28.97	97.59%
4151.08 · Print, Copy, Ad etc		150.00	0.00	100.00	-100.00	0.0%
4151.09 · Subcontractor		4,000.00	3,319.78	2,000.00	1,319.78	165.99%
4151.10 · Postage		1,500.00	1,715.91	1,808.00	-92.09	94.91%
4151.11 · Software		4,000.00	5,383.95	5,550.00	-166.05	97.01%
4151.12 · Mileage		1,850.00	1,770.00	2,250.00	-480.00	78.67%
4151.17 · Fees-Licenses		1,200.00	1,140.10	200.00	940.10	570.05%
4151.01 · Tax Clerk Assistant		8,500.00	8,190.00	8,580.00	-390.00	95.46%
<b>Total · Finan Admin TC/TC</b>	<b>3</b>	<b>52,650.00</b>	<b>49,603.35</b>	<b>48,520.00</b>	<b>1,083.35</b>	<b>102.23%</b>
4152 · Assessing/Mapping						
4152.03 · Assessing Updates	5	47,400.00	8,500.00	8,500.00	0.00	100.0%
4152.05 · Digital Mapping		2,200.00	1,890.00	2,000.00	-110.00	94.5%
<b>Total · Assessing/Mapping</b>	<b>3</b>	<b>49,600.00</b>	<b>10,390.00</b>	<b>10,500.00</b>	<b>-110.00</b>	<b>98.95%</b>



	WA	2016 Budget	2015 Jan -Dec	2015 Budget	\$ Over Budget	% of Budget
4153 · Legal Expenses						
4153.1 · General Legal Services		12,000.00	4,995.93	12,000.00	-7,004.07	41.63%
<b>Total · Legal Expenses</b>	<b>3</b>	<b>12,000.00</b>	<b>4,995.93</b>	<b>12,000.00</b>	<b>-7,004.07</b>	<b>41.63%</b>
4155 · Personnel Admin						
4155.07 · Medical/Life Insurance		21,700.00	18,537.96	21,220.00	-2,682.04	87.36%
4155.14 · Unemploynt Compenstn		987.00	1,419.00	1,419.00	0.00	100.0%
<b>Total · Personnel Admin</b>	<b>3</b>	<b>22,687.00</b>	<b>19,956.96</b>	<b>22,639.00</b>	<b>-2,682.04</b>	<b>88.15%</b>
4191 · Planning Board						
4191.1 · Administration cost		1,000.00	493.28	1,000.00	-506.72	49.33%
4191.2 · Mstr Plan, Survey, Legal		500.00	0.00	500.00	-500.00	0.0%
4191.3 · Planning Bd		0.00	2,595.00	2,600.00	-5.00	99.81%
<b>Total · Planning Board</b>	<b>7</b>	<b>1,500.00</b>	<b>3,088.28</b>	<b>4,100.00</b>	<b>-1,011.72</b>	<b>75.32%</b>
4194 · Town Buildings						
4194.1 Town Office						
4194.1.1 Heating Oil		2,500.00	2,790.91	2,900.00	-109.09	96.24%
4194.1.2 Telephones		2,700.00	2,667.99	2,700.00	-32.01	98.81%
4194.1.3 Service Provider		900.00	812.21	900.00	-87.79	90.25%
4194.1.4 Electric		2,300.00	1,987.57	2,300.00	-312.43	86.42%
4194.1.5 Custodial Services		2,100.00	2,080.00	2,100.00	-20.00	99.05%
4194.1.6 Repairs & Serv		500.00	402.33	500.00	-97.67	80.47%
4194.1.7 Town Office Changes		100.00	95.00	100.00	-5.00	95.0%
4194.2.1 Town Hall Electric		370.00	355.83	370.00	-14.17	96.17%
4194.3 · Historical Soc Museum	25	1,200.00	1,200.00	1,200.00	0.00	100.0%
<b>Total · Town Buildings</b>	<b>3</b>	<b>12,670.00</b>	<b>12,391.84</b>	<b>13,070.00</b>	<b>-678.16</b>	<b>94.81%</b>
4196 · Insurance						
4196.05 Poperty Liability		18,000.00	17,456.76	14,622.00	2,834.76	119.39%
4196.14 Workers Comp		25,000.00	23,989.58	15,490.00	8,499.58	154.87%
<b>Total · Insurance</b>	<b>3</b>	<b>43,000.00</b>	<b>41,446.34</b>	<b>30,112.00</b>	<b>11,334.34</b>	<b>137.64%</b>
4197 · Association-membership						
4197.01 North Country Council		958.00	1,007.14	1,008.00	-0.86	99.92%
4197.02 Pemi-BakerSolidWaste		869.00	830.67	831.00	-0.33	99.96%
4197.03 NH Assoc.Assess.Offic		20.00	20.00	20.00	0.00	100.0%
4197.04 NH Town Clerks Assoc.		0.00	40.00	20.00	20.00	200.0%
4197.06 NH Tax Collector Assoc.		20.00	20.00	20.00	0.00	100.0%
4197.07 NH Municipal Assoc		980.00	990.00	950.00	40.00	104.21%
4197.08 NH Health Offrs Assoc		35.00	35.00	35.00	0.00	100.0%
4197.13 NH Public Works Mutual Aid		25.00	25.00	25.00	0.00	100.0%
<b>Total · Assoc Membership</b>	<b>3</b>	<b>2,907.00</b>	<b>2,967.81</b>	<b>2,909.00</b>	<b>58.81</b>	<b>102.02%</b>
4199 · Employer contrib.S/S						
4199.1 Soc. Sec. /Medi-care	3	20,000.00	21,253.13	20,000.00	1,253.13	106.27%
<b>Total General Municipal Oper</b>		<b>320,428.00</b>	<b>261,096.87</b>	<b>264,995.00</b>	<b>3,898.13</b>	<b>98.5%</b>

	WA	2016 Budget	2015 Jan -Dec	2015 Budget	\$ Over Budget	% of Budget
4210 · Police Department						
4210.1 Police Cruiser						
4210.1A Fuel		4,500.00	1,491.50	4,500.00	-3,008.50	33.14%
4210.1B Equipment		100.00	4,397.93	50.00	4,347.93	8,795.86%
4210.1C Maint & Repairs		600.00	0.00	300.00	-300.00	0.0%
4210.1D Registration & Insp.		50.00	50.00	25.00	25.00	200.0%
4210.1F 2014 Cruiser		0.00	36,976.53	39,000.00	-2,023.47	94.81%
4210.2A Uniforms		500.00	1,982.95	500.00	1,482.95	396.59%
4210.2B Ammunition & Firearms		470.00	1,368.30	235.00	1,133.30	582.26%
4210.2C Radar Calibration		160.00	160.00	160.00	0.00	100.0%
4210.2D Miscellaneous		500.00	350.00	500.00	-150.00	70.0%
4210.2E Software		400.00	5,841.38	600.00	5,241.38	973.56%
4210.3A Utilities-office phone		570.00	442.92	570.00	-127.08	77.71%
4210.3B Office Supplies		400.00	464.32	400.00	64.32	116.08%
4210.3C Office Equipment		50.00	1,622.98	50.00	1,572.98	3,245.96%
4210.3D Maintenance & Repair		50.00	0.00	50.00	-50.00	0.0%
4210.3E Postage		95.00	50.00	95.00	-45.00	52.63%
4210.4A Chief of Police		16,750.00	16,551.00	15,600.00	951.00	106.1%
4210.4B Patrol		32,000.00	13,176.91	32,000.00	-18,823.09	41.18%
4210.4D Training		5,500.00	0.00	6,000.00	-6,000.00	0.0%
4210.4G Admin & Support		800.00	1,010.00	800.00	210.00	126.25%
4210.4 Administration Wages - Other			913.16	0.00	913.16	100.0%
4210.6A Dispatch Phones		1,300.00	1,484.64	925.00	559.64	160.5%
4210.6B Dispatch Fees		6,700.00	4,983.00	5,000.00	-17.00	99.66%
4210.7 Prosecution/Prof service		6,609.00	5,805.71	5,825.00	-19.29	99.67%
<b>Total · Police Department</b>	<b>18</b>	<b>78,104.00</b>	<b>99,123.23</b>	<b>113,185.00</b>	<b>-14,061.77</b>	<b>87.58%</b>
4215 · Ambulance						
4215.1 Ambulance Service		21,500.00	19,500.00	19,500.00	0.00	100.0%
<b>Total · Ambulance</b>	<b>20</b>	<b>21,500.00</b>	<b>19,500.00</b>	<b>19,500.00</b>	<b>0.00</b>	<b>100.0%</b>
4220 · Fire Dept.						
4220.01 Electricity		1,500.00	1,562.60	1,500.00	62.60	104.17%
4220.02 Telephone		500.00	257.56	500.00	-242.44	51.51%
4220.03 Heating Oil & Propane		2,500.00	1,862.76	2,500.00	-637.24	74.51%
4220.04 Training		1,600.00	1,200.66	1,600.00	-399.34	75.04%
4220.05 Communications		13,120.00	12,990.83	11,920.00	1,070.83	108.98%
4220.06 Supplies		1,000.00	1,574.87	500.00	1,074.87	314.97%
4220.07 Equipment Maintenance	9	10,000.00	0.00	0.00	0.00	0.0%
4220.07 Equipment Maintenance		3,000.00	840.50	3,000.00	-2,159.50	28.02%
4220.08 New Equip		5,000.00	5,873.15	5,000.00	873.15	117.46%
4220.09 Truck operating expense		750.00	717.99	750.00	-32.01	95.73%
4220.11 Incentive Pay		3,400.00	2,900.00	3,000.00	-100.00	96.67%
4220.13 Building Maintenance		500.00	125.00	500.00	-375.00	25.0%
<b>Total · Fire Dept.</b>	<b>8</b>	<b>42,870.00</b>	<b>29,905.92</b>	<b>30,770.00</b>	<b>-864.08</b>	<b>97.19%</b>

	WA	2016 Budget	2015 Jan -Dec	2015 Budget	\$ Over Budget	% of Budget
4300 · Highway Department						
4311 · Administration-Wages						
4311.02 · Hwy Employee		77,000.00	68,710.13	77,000.00	-8,289.87	89.23%
4311.05 · Hwy Road Agent		52,000.00	51,920.00	52,000.00	-80.00	99.85%
4311.06 · Medical/Life Insurance		33,000.00	24,731.28	32,000.00	-7,268.72	77.29%
4312.0A · Safety Equipment		3,000.00	3,331.28	3,000.00	331.28	111.04%
4312.01 · Heat & Electric		8,000.00	5,709.69	8,000.00	-2,290.31	71.37%
4312.02 · Telephone		1,000.00	2,725.76	1,000.00	1,725.76	272.58%
4312.03 · Garage Supplies		3,000.00	2,515.81	3,000.00	-484.19	83.86%
4312.05 · Bldg Maint/Repairs		4,000.00	1,607.88	4,000.00	-2,392.12	40.2%
4312.02.03 JDDeere Grader- 6400		3,000.00	1,938.24	3,000.00	-1,061.76	64.61%
4312.02.04 Backhoe/Loader		4,000.00	3,456.76	12,000.00	-8,543.24	28.81%
4312.02.05 Fuel, Lubs, etc,		30,000.00	28,162.78	30,000.00	-1,837.22	93.88%
4312.02.09 Int'l (2012) Leased		4,000.00	1,289.36	2,000.00	-710.64	64.47%
4312.02.10 Dump Truck (2014)		2,500.00	1,106.65	1,500.00	-393.35	73.78%
4312.02.11 Freightliner (2014)		5,600.00	3,516.09	4,000.00	-483.91	87.9%
4312.03.02 Small Sander		500.00	251.91	500.00	-248.09	50.38%
4312.03.03 Plows/Wings,Rakes		8,000.00	5,502.54	6,000.00	-497.46	91.71%
4312.04.01 Equip. Rental/Mower		9,000.00	6,530.00	7,000.00	-470.00	93.29%
4312.04.02 Shop Tools/Equip		3,000.00	8,624.55	9,000.00	-375.45	95.83%
4312.04.03 Signs(Const&Traffic)		3,000.00	5,318.97	6,000.00	-681.03	88.65%
4312.04.07 Equip Transportation		1,500.00	587.50	1,500.00	-912.50	39.17%
4312.07A Mowing Rd Shoulder		0.00	0.00	1,000.00	-1,000.00	0.0%
4312.07B Tree Trim/Removal		7,000.00	7,932.00	10,000.00	-2,068.00	79.32%
4312.08A Winter Sand		13,000.00	12,804.00	15,000.00	-2,196.00	85.36%
4312.08B Salt		10,000.00	8,478.41	9,000.00	-521.59	94.21%
4312.09A Rd Mat -Gravel,Patch,Culverts		45,000.00	35,100.30	35,000.00	100.30	100.29%
4312.09B Sub-Contractor		5,000.00	3,643.25	5,000.00	-1,356.75	72.87%
4312.09F Beech Hill Road		0.00	61,866.19	70,000.00	-8,133.81	88.38%
4312.09G Road Sealant		100,000.00	0.00	30,000.00	-30,000.00	0.0%
4312.09X Calcium Chloride		5,000.00	3,634.11	5,000.00	-1,365.89	72.68%
4312.10M Mileage/Drug Testing		300.00	1,261.79	300.00	961.79	420.6%
4312.10T Training		1,200.00	1,120.00	800.00	320.00	140.0%
4312.10U Uniforms		1,200.00	724.19	1,200.00	-475.81	60.35%
4313.05 Bridge Repairs		4,000.00	157.40	4,000.00	-3,842.60	3.94%
4316.01 Street Lighting NHEC		3,200.00	3,213.09	3,200.00	13.09	100.41%
<b>Total · Highway Dept</b>	<b>10</b>	<b>450,000.00</b>	<b>367,471.91</b>	<b>452,000.00</b>	<b>-84,528.09</b>	<b>81.3%</b>

	WA	2016 Budget	2015 Jan -Dec	2015 Budget	\$ Over Budget	% of Budget
4442 · Direct Assistance						
4442.1 Heating Fuel		2,000.00	0.00	2,000.00	-2,000.00	0.0%
4442.2 Food/Medical Prescriptn		300.00	0.00	300.00	-300.00	0.0%
4442.4 Electric & Shelter		3,000.00	0.00	3,000.00	-3,000.00	0.0%
<b>Total · Assistance</b>	<b>3</b>	<b>5,300.00</b>	<b>0.00</b>	<b>5,300.00</b>	<b>-5,300.00</b>	<b>0.0%</b>
4324 · Transfer Station						
4321 Gross Wages		10,500.00	10,710.00	10,000.00	710.00	107.1%
4324.01A Compactor (electric)		600.00	628.24	500.00	128.24	125.65%
4324.01B Compactor 40 YD MSW		9,000.00	8,844.53	10,000.00	-1,155.47	88.45%
4324.02A 40YD OT D & R - C&D		7,500.00	7,510.19	9,000.00	-1,489.81	83.45%
4324.03 Fuel/Prop Tax Surchrg		50.00	40.00	50.00	-10.00	80.0%
4324.07 Plymouth Septage Fee		100.00	100.00	100.00	0.00	100.0%
4324.08 Supplies		450.00	287.40	450.00	-162.60	63.87%
4324.10 Portable Toilet		1,300.00	1,260.00	1,300.00	-40.00	96.92%
4324.11 Tire/propane/elec Col		1,500.00	1,447.55	1,400.00	47.55	103.4%
4324.12 Telephone		500.00	494.87	450.00	44.87	109.97%
4324.13 Training/Certification		550.00	542.60	500.00	42.60	108.52%
4324.14 Building Improvements		200.00	26.99	300.00	-273.01	9.0%
4324.15 · Zero Sort		31,000.00	20,868.80	15,500.00	5,368.80	134.64%
4324.01C Disposal MSW		16,000.00	16,051.99	15,000.00	1,051.99	107.01%
4324.02B Disposal C&D		8,000.00	6,527.14	8,000.00	-1,472.86	81.59%
4325.01 Landfill Closure&Maint		2,500.00	2,621.00	2,500.00	121.00	104.84%
<b>Total · Transfer Station</b>	<b>17</b>	<b>89,750.00</b>	<b>77,961.30</b>	<b>75,050.00</b>	<b>2,911.30</b>	<b>103.88%</b>
4414 · Animal & Pest Control						
4414.1 Animal Control Service		850.00	867.36	800.00	67.36	108.42%
<b>Total · Animal &amp; Pest Control</b>	<b>19</b>	<b>850.00</b>	<b>867.36</b>	<b>800.00</b>	<b>67.36</b>	<b>108.42%</b>
4415 · Health & Hospital Agencies						
4415.1 American Red Cross		700.00	700.00	700.00	0.00	100.0%
4415.2 Moosilaukee Health Cntr		2,500.00	2,500.00	2,500.00	0.00	100.0%
4415.3 CADY		1,000.00	1,000.00	1,000.00	0.00	100.0%
4415.4 Voices Against Violence		1,500.00	1,500.00	1,500.00	0.00	100.0%
4415.5 Tri-County		2,000.00	2,000.00	2,000.00	0.00	100.0%
4415.6 Visiting Nurse Assoc		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		1,200.00	1,200.00	1,200.00	0.00	100.0%
4415.9 Pemi-Baker Health		4,265.00	4,173.00	4,173.00	0.00	100.0%
4415.10 Genesis		1,500.00	1,750.00	1,750.00	0.00	100.0%
4415.12 Mid-State Health Center		1,216.00	1,216.00	1,216.00	0.00	100.0%
4415.13 Bridge House		2,000.00	2,000.00	2,000.00	0.00	100.0%
<b>Total · Health Agencies</b>	<b>6</b>	<b>20,114.00</b>	<b>20,272.00</b>	<b>20,272.00</b>	<b>0.00</b>	<b>100.0%</b>

	WA	2016 Budget	2015 Jan -Dec	2015 Budget	\$ Over Budget	% of Budget
4520 · Park & Recreation						
4520.01 Mowing(Town)		3,300.00	3,300.00	3,300.00	0.00	100.0%
4520.02 Toilets		1,260.00	755.42	1,260.00	-504.58	59.95%
4520.03 Supplies & Repairs		500.00	770.93	500.00	270.93	154.19%
4520.08 250th Celebrtn (Fireworks)	23	4,000.00	377.96	0.00	0.00	0.0%
<b>Total · Park &amp; Recreation</b>	<b>22</b>	<b>9,060.00</b>	<b>5,204.31</b>	<b>5,060.00</b>	<b>144.31</b>	<b>102.85%</b>
4550 · Webster Library						
4550.03B Wages Librarian		14,706.00	14,268.05	14,326.00	-57.95	99.6%
4550.03D Wages Assistant		5,140.00	4,602.75	4,940.00	-337.25	93.17%
4550.07 Heating&Boiler Inspeccn		5,500.00	4,971.11	6,000.00	-1,028.89	82.85%
4550.08 FICA & Medical		1,525.00	1,443.62	1,480.00	-36.38	97.54%
4550.10 Telephone		500.00	476.57	500.00	-23.43	95.31%
4550.11 Books/Periodicals, A/V		5,800.00	5,723.78	5,800.00	-76.22	98.69%
4550.12 Postage		65.00	49.00	50.00	-1.00	98.0%
4550.13 Equip & Supplies		1,600.00	1,143.10	1,600.00	-456.90	71.44%
4550.14 Maint & Repairs		1,600.00	2,371.72	1,600.00	771.72	148.23%
4550.16 Miscellaneous		1,800.00	1,669.19	1,800.00	-130.81	92.73%
4550.17 Dues & Other		120.00	120.00	120.00	0.00	100.0%
4550.18 Electric		1,100.00	970.53	1,200.00	-229.47	80.88%
Designated (from donations)		0.00	100.00	0.00	100.00	100.0%
<b>Total · Webster Library</b>	<b>24</b>	<b>39,456.00</b>	<b>37,909.42</b>	<b>39,416.00</b>	<b>-1,506.58</b>	<b>96.18%</b>
4583 · Patriotic	3	100.00	100.00	100.00	0.00	100.0%
4611.1 Conservation Expenses		800.00	542.00	700.00	-158.00	77.43%
<b>Total · Conserv Committee</b>	<b>15</b>	<b>800.00</b>	<b>542.00</b>	<b>700.00</b>	<b>-158.00</b>	<b>77.43%</b>
4711/4721 Long Term Bonds - Principle						
2012 Int'l Plow Truck	11	28,676.00	28,676.00	28,676.00	0.00	100.0%
2014 Freightliner Truck	12	19,688.00	19,687.45	19,686.00	1.45	100.01%
<b>Total Long Term Bonds</b>		<b>48,364.00</b>	<b>48,363.45</b>	<b>48,362.00</b>	<b>1.45</b>	<b>100.0%</b>
4711/4721 Long Term Bonds - Interest						
2012 Int'l Plow Truck	11	4,669.00	4,668.60	4,669.00	-0.40	99.99%
2014 Freightliner Truck	12	4,991.00	4,990.16	4,991.00	-0.84	99.98%
<b>Total Long Term Bonds</b>		<b>9,660.00</b>	<b>9,658.76</b>	<b>9,660.00</b>	<b>-1.24</b>	<b>199.97%</b>
4915 · Transfers to C/R						
4915.02 Fire Truck		15,000.00	15,000.00	15,000.00	0.00	100.0%
4915.03 Hwy Equip & Vehicles		15,000.00	15,000.00	15,000.00	0.00	100.0%
4915.04 Police Cruiser		9,000.00	5,800.00	5,800.00	0.00	100.0%
4915.05 Property Reval		10,000.00	5,000.00	5,000.00	0.00	100.0%
4915.06 Town Bridge Fund		10,000.00	38,830.00	38,830.00	0.00	100.0%
4915.11 Road Paving		50,000.00	20,000.00	20,000.00	0.00	100.0%
4915.13 FD Site		15,000.00	15,000.00	15,000.00	0.00	100.0%
4915.14 Webster Library Trust		10,000.00	15,000.00	15,000.00	0.00	100.0%
<b>Total · Transfers to C/R</b>	<b>16</b>	<b>134,000.00</b>	<b>129,630.00</b>	<b>129,630.00</b>	<b>0.00</b>	<b>100.0%</b>
<b>Total Expense</b>		<b>1,270,356.00</b>	<b>1,107,606.53</b>	<b>1,214,802.00</b>	<b>*107,195.47</b>	<b>91.18%</b>

\*Of this amount, \$15,975 has been encumbered to be spent by the Highway Dept in 2016, per RSA 32:7 I



# Baker River Watershed Association

[www.bakerriverwatershed.org](http://www.bakerriverwatershed.org)

[info@bakerriverwatershed.org](mailto:info@bakerriverwatershed.org)



October 28, 2015

Dear Select Board Members;

In planning ahead for the 2016 water sampling season, the Baker River Watershed Association (BRWA), as a steward of the watershed, requests continued support of our E. coli testing of the Baker River in Wentworth. The amount requested is \$300.00. We have also requested support from the watershed towns of Plymouth, Rumney, and Warren.

BRWA member volunteers collect samples, including a replicate sample, at various points in Wentworth four times during the summer months. The lab analyses from DES provide valuable health- and safety-related information to Wentworth residents, which substantiates the health merits and financial value of this budget item request.

To view lab results from water samples taken this summer, please visit our website at [www.bakerriverwatershed.org](http://www.bakerriverwatershed.org).

We look forward to your continued support!

Sincerely,

Elise Saad  
Secretary/Treasurer  
Baker River Watershed Association

## 2015 PEMI-BAKER SOLID WASTE DISTRICT REPORT

Fred Garofalo, Chairman

264 Pettyboro Rd.

Jeff Trojano, Vice-Chairman

Bath, NH 03740

Josh Trought, Treasurer

(603) 838-6822;

Dan Woods, Secretary

[pemibakerswd@yahoo.com](mailto:pemibakerswd@yahoo.com)

This past year, the Pemi-Baker Solid Waste 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 2 one-day HHW collections, one in Littleton and the other in Plymouth. A total of 269 households participated in the program - our highest turnout since 2006. It was estimated that over 17,000 tons of material was collected. Total expenses for this year's program (disposal costs, advertising, & insurance) were \$24,671. The District was awarded a grant from the State of NH for \$5,572, received a \$5,000 donation from Casella Waste, and received \$4,000 from North Country Council to off-set coordination expenses. The net expenditures for the program were \$10,099 (a cost of \$.31 per resident).

In 2016, the District will once again hold collections in Littleton (Sunday, August 28th) and in Plymouth (Saturday, September 24<sup>th</sup>). Individual residents can help to minimize the District's disposal costs and reduce the toxicity of the waste stream 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 may be disposed of in your household trash.

2016 could be challenging for many recycling facilities. The slump in prices paid for processed recyclables is likely to have ramifications on everyone's budget. When selling your recyclables, be sure to call multiple brokers as prices can vary between brokers. Even small differences can add up to significant dollars over the course of a year. Brokers also can offer a wide array of collection options (single-stream, co-mingled, split loads, etc) to best suit your recycling facility. What works for one town may not work for another, but no matter the circumstances, there are many possibilities for members to decrease waste and increase recycling efforts. We are very fortunate to have some of the best municipal recycling programs in the State as well as a knowledgeable and innovative group of facility operators. If your town has questions, issues, or concerns you would like to address, please use the resources you have available. New Hampshire the Beautiful offers grants to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price of such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at [www.nhthebeautiful.org](http://www.nhthebeautiful.org).

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. If at any time an individual community needs assistance in regards to their solid waste/recycling program, please contact the District by email at [pemibakerswd@yahoo.com](mailto:pemibakerswd@yahoo.com)

Respectively Submitted,  
Dan Woods, Secretary



**PEMI-BAKER SOLID WASTE DISTRICT**

Fred Garofalo, Chairman  
Jeff Trojano, Vice-Chairman  
Josh Trought, Treasurer  
Dan Woods, Secretary

264 Pettyboro Rd.  
Bath, NH 03740  
(603) 838-6822;  
pemibakerswd@yahoo.com

## 2015 Financial Statement

### Income

<b>Item</b>	<b>\$'s</b>
District Dues	\$23,364.00
*NHDES HHW Grant	\$5,611.00
Interest	\$3.01
Casella HHW Donation	\$5,000.00
NCC Agreement	\$4,000.00
<b>Total</b>	<b>\$37,978.01</b>

### Expenses

<b>Item</b>	<b>\$'s</b>
One-Day HHW Collections	\$23,460.50
Fluorescents Recycling	\$4,082.17
NRRA Dues	\$1,800.00
Liability Insurance	\$410.50
Coordination Services	\$3,525.00
Advertising	\$950.00
Misc.	\$0.00
<b>Total</b>	<b>\$34,228.17</b>

***\* This is the District's 2014 HHW Grant – received in February of 2015. The District's 2015 HHW Grant had not been received as of December 31, 2015.***



## NORTH COUNTRY COUNCIL, INC.

Regional Planning Commission & Economic Development District

The Cottage at the Rocks • 107 Glessner Road • Bethlehem, New Hampshire 03574

PHONE: (603) 444-6303 | FAX: (603) 444-7588

[www.nccouncil.org](http://www.nccouncil.org)

October 27, 2015

Dear Selectboard/City Council

North Country Council is your organization. We hope in the years to come, that there is continued growth and representation in participating in building an organization that serves both you and the region. There have been a lot of changes at North Country Council over this past 1 ½ years and we hope those changes have lead and will continue lead to improved service to you and the region.

*Per RSA 96:46 III. Each municipality which shall become a member of a regional planning commission shall be entitled to 2 representatives on said commission. A municipality with a population of over 10,000 but less than 25,000 shall be entitled to have 3 representatives on said commission and a municipality with a population of over 25,000 shall be entitled to have 4 representatives on said commission. Population as set forth in this section shall be deemed to be determined by the last federal census. Representatives to a regional planning commission shall be nominated by the planning board of each municipality from the residents thereof and shall be appointed by the municipal officers of each municipality. Representatives may be elected or appointed officials of the municipality or county.*

We hope that you continue to be members of the Regional Planning Commission by paying the enclosed assessed dues.

The Board of North Country Council has spent a lot of energy over the past year or more involving the NCC Representatives in the important decisions affecting communities. On April 19, 2015 the appointed NCC Representatives made decisions about municipal dues. On July 22, 2015 the NCC Representatives approved the Budget and Work Plan for the fiscal year 2016 (find copy enclosed).

At the July 22, 2105 NCC Representative meeting the following dues related issues were approved:

- Continue to use the same methodology that has been used over the years.  
A = % of region's valuation  
B = % of region's population  
Proportion of Dues Owed =  $(A/2)+(B/2)$
- Eliminate the discount given to some communities, but phase this in over a three year time period.
- Leave the staff to determine how to align dues with the fiscal year of NCC operations.

As a result the attached sheet outlines the dues for the next three years for each community in the North Country. If you have any questions please let me know. I can be reached at ext. 22 or [cfrost@nccouncil.org](mailto:cfrost@nccouncil.org).

Christine Frost  
Executive Director

262 Cottage Street, Suite 246 Littleton, NH 03561 – 603-444-6303 – [www.nccouncil.org](http://www.nccouncil.org)

North Country Council 2016 Dues

	Valuation (DRA 2014 Taxes)	% of region	Municipal Population	regional % of pop	NCC Dues	
ALBANY	\$106,832,084.00	0.92%	Albany	735	0.81%	\$908.05
BARTLETT	\$925,544,997.00	7.93%	Bartlett	2788	3.08%	\$5,788.64
BATH	\$127,189,984.00	1.09%	Bath	1077	1.19%	\$1,198.33
BENTON	\$25,149,963.00	0.22%	Benton	364	0.40%	\$324.64
BERLIN	\$453,261,639.00	3.88%	Berlin	10051	11.09%	\$7,877.55
BETHLEHEM	\$221,490,414.00	1.90%	Bethlehem	2526	2.79%	\$2,464.46
CAMPTON	\$377,463,634.00	3.23%	Campton	3333	3.68%	\$3,635.71
CARROLL	\$317,800,836.00	2.72%	Carroll	763	0.84%	\$1,874.81
CHATHAM	\$47,961,992.00	0.41%	Chatham	337	0.37%	\$411.75
CLARKSVILLE	\$42,711,327.00	0.37%	Clarksville	265	0.29%	\$346.29
COLEBROOK	\$176,487,891.00	1.51%	Colebrook	2301	2.54%	\$2,131.07
COLUMBIA	\$84,392,317.00	0.72%	Columbia	757	0.84%	\$819.72
CONWAY	\$1,388,549,357.00	11.89%	Conway	10115	11.16%	\$12,128.59
DALTON	\$84,629,156.00	0.72%	Dalton	979	1.08%	\$949.68
Dummer	\$74,597,300.00	0.64%	Dummer	304	0.34%	\$512.59
EASTON	\$67,562,827.00	0.58%	Easton	254	0.28%	\$451.87
EATON	\$106,422,150.00	0.91%	Eaton	393	0.43%	\$707.65
ELLSWORTH	\$13,844,207.00	0.12%	Ellsworth	83	0.09%	\$110.56
ERROL	\$85,112,473.00	0.73%	Errol	291	0.32%	\$552.42
FRANCONIA	\$286,612,164.00	2.45%	Franconia	1104	1.22%	\$1,932.27
GORHAM	\$275,097,300.00	2.36%	Gorham	2848	3.14%	\$2,892.93
GROTON	\$77,308,548.00	0.66%	Groton	593	0.65%	\$692.59
HART'S LOCATION	\$16,072,673.00	0.14%	Hart's locat	41	0.05%	\$96.22
HAVERHILL	\$356,821,045.00	3.06%	Haverhill	4697	5.18%	\$4,334.62
JACKSON	\$386,767,901.00	3.31%	Jackson	816	0.90%	\$2,216.31
JEFFERSON	\$125,935,642.00	1.08%	Jefferson	1107	1.22%	\$1,210.10
LANCASTER	\$267,893,565.00	2.29%	Lancaster	3507	3.87%	\$3,243.07
LANDAFF	\$51,607,951.00	0.44%	Landaff	415	0.46%	\$473.46
LINCOLN	\$766,629,864.00	6.57%	Lincoln	1662	1.83%	\$4,418.93
LISBON	\$108,167,899.00	0.93%	Lisbon	1595	1.76%	\$1,413.37
LITTLETON	\$769,994,533.00	6.60%	Littleton	5928	6.54%	\$6,910.84
LYMAN	\$61,342,299.00	0.53%	Lyman	533	0.59%	\$585.82
MADISON	\$464,276,425.00	3.98%	Madison	2502	2.76%	\$3,544.38
MILAN	\$123,260,332.00	1.06%	Milan	1337	1.48%	\$1,331.58
MONROE	\$393,655,422.00	3.37%	Monroe	788	0.87%	\$2,231.09
NORTHUMBERLAND	\$110,519,481.00	0.95%	Northumbe	2288	2.53%	\$1,826.31
PITTSBURG	\$246,712,814.00	2.11%	Pittsburg	869	0.96%	\$1,616.07
PLYMOUTH	\$415,087,771.00	3.56%	Plymouth	6990	7.72%	\$5,928.41
RANDOLPH	\$70,992,168.00	0.61%	Randolph	310	0.34%	\$499.83
RUMNEY	\$169,599,160.00	1.45%	Rumney	1480	1.63%	\$1,623.38
SHELBURNE	\$79,550,957.00	0.68%	Shelburne	372	0.41%	\$574.39
STARK	\$69,974,085.00	0.60%	Stark	556	0.61%	\$638.07
STEWARTSTOWN	\$90,761,305.00	0.78%	Stewartsto	1004	1.11%	\$991.82
STRATFORD	\$70,137,762.00	0.60%	Stratford	746	0.82%	\$749.11
SUGAR HILL	\$144,498,990.00	1.24%	Sugar Hill	563	0.62%	\$977.90
THORNTON	\$362,292,744.00	3.10%	Thornton	2490	2.75%	\$3,077.93
WARREN	\$89,460,322.00	0.77%	Warren	904	1.00%	\$927.90
WEBSTER	\$205,146,090.00	1.76%	Waterville	247	0.27%	\$1,067.68
WENTWORTH	\$95,226,929.00	0.82%	Wentworth	911	1.01%	\$957.95
WHITEFIELD	\$196,370,197.00	1.68%	Whitefield	2306	2.55%	\$2,223.55
WOODSTOCK	\$224,578,059.00	1.92%	Woods tick	1374	1.52%	\$1,809.54
	\$11,674,778,886.00	100.00%		90599	100%	\$106,211.78



**American Red Cross**  
New Hampshire and  
Vermont Region

August 31, 2015

Town of Wentworth  
C/o Selectmen/Administrative Assistant  
P.O. Box 2  
Wentworth, NH 03282



Dear Select Board,

Please accept this letter as a request for funds from the **Town of Wentworth** for the upcoming fiscal year in the amount of **\$700.00**.

The American Red Cross of New Hampshire and Vermont is a non-profit organization dedicated to helping the New Hampshire and Vermont communities prepare for, respond to and recover from local disasters. These services help thousands of residents each year, and would not be possible without the help of generous donors and hundreds of local volunteers working together 365 days a year, 24 hours a day.

In this past year, the American Red Cross provided the following services throughout the two states:

- Red Cross disaster volunteers responded to **354** local disasters, helping over **1,000** people.
- We installed **over 500** smoke detectors in homes through our Home Fire Campaign.
- **283** Nurse Assistants and **26** Phlebotomists graduated from our trainings.
- We held **510** blood drives and collected **120,000** units of blood.
- We connected **317** military members with their families and loved ones with the help of our Service to the Armed Forces department.
- We currently have over **1,330** volunteers throughout the two states that help to make these services happen.

The American Red Cross provides all its emergency relief services *free* with **no** support from federal or state governments. In order to be able to provide these services, the Red Cross reaches out to partners in the community like the **Town of Wentworth** for funding. It is for this reason that the American Red Cross of New Hampshire and Vermont respectfully requests a donation of **\$700.00**.

As you know, disaster can strike at any time without warning, and the American Red Cross is committed to being in the **Town of Wentworth** and its surrounding areas to help. Including any incorporated towns, villages and census designated areas, **Wentworth** is currently the home to **916 residents**. Your donation will go a long way in ensuring that these citizens receive the support they need when confronted by disaster.

On behalf of the volunteers and staff throughout the two states, thank you for your consideration of this request to support the humanitarian work that we do. While we hope that no disasters hit your area, rest assured that the American Red Cross will be there to help if they do.

Sincerely,

*Shannon B. Meaney*

Shannon Meaney  
Development Specialist of New Hampshire

New Hampshire Headquarters • 2 Maitland Street, Concord, NH 03301 • 1-800-464-6692(p)  
Vermont Headquarters • 29 Mansfield Ave, Burlington, VT 05401 • 1-800-660-9130(p)  
[www.redcross.org/nhvt](http://www.redcross.org/nhvt)



Where your care comes together.

August 31<sup>st</sup>, 2015

The Town of Wentworth  
P.O. Box #2  
Wentworth, New Hampshire, 03282

Dear Board of Selectmen,

As you prepare your budget for the coming year in the Town of Wentworth, Mid-State Health Center respectfully requests that you consider including a \$210.00 town contribution to Mid-State to assist in supporting a portion of the charity health care services provided to your citizens in need. This amount represents approximately 10% of the charity care dollars provided to residents of Wentworth by Mid-State over this past year. From July 1, 2014 through June 30, 2015, *uninsured residents of Wentworth received \$2,097.90 of free health care from Mid-State Health Center.*

As the only independent, non-profit, primary care practice in the area, Mid-State Health Center is guided by its mission of *providing sound primary medical care to the community, accessible to all regardless of the ability to pay.* It integrates the clinical services of Internal Medicine, Family Medicine, Pediatrics, and Psychology to deliver the full spectrum of primary care services to patients of all ages, from infants to older adults. Working toward its vision of a healthier community, Mid-State responds to the health needs of the community's uninsured by regularly providing charity care.

As you are aware, many of our neighbors are facing financial challenges in the current economic times. Over the past several years, charity care at Mid-State has doubled. We recognize and value the role the leadership in your town plays in doing it's very best to assure responsible taxation in your community. We hope you find our request for support reasonable and responsible in light of the amount of charity care your community was provided in the past year.

Enclosed please find a patient brochure and a 2014 Annual Report that provides additional information about Mid-State Health Center's programs, services, facility and staff.

Thank you for your consideration. Your contributions have a direct effect on Mid-State Health Center's ability to continue giving quality, integrated health care to those in your community who are unable to pay for these services.

Sincerely,

Sharon Beaty, MBA FACMPE  
Chief Executive Officer



Respect      Advocacy      Integrity      Stewardship      Excellence

Board of Selectmen  
Attn: Ms. Catherine Stover  
Town of Wentworth  
PO Box 2  
Wentworth, NH 03282

September 28, 2015

Dear Friends,

A healthy population enables growth, productivity, and helps create an economic environment that will sustain New Hampshire's future well-being. Mental health is an essential component of overall health for our residents and our communities. Genesis Behavioral Health invites you to be a part of the solution by appropriating funds for Emergency Psychiatric Services. All municipalities are assessed equally based upon population, and every dollar of your contribution is invested in direct care for uninsured people in crisis.

Your investment will help us ensure the provision of 24/7 Emergency Services to people in crisis, as oftentimes emergencies are attributable to lack of health insurance and/or the financial resources necessary to seek preventative care. For many, Emergency Services at Genesis Behavioral Health are the gateway into treatment. Access to timely and effective treatment supports recovery, and minimizes further harm to the patient, the community, and other systems of care.

The Emergency Services program alone experienced a 25% increase in patients in Fiscal Year 2015. This is the largest increase in this program in recent history. Sustaining a program such as Emergency Services is a constant challenge, yet the need clearly continues to grow each year. Genesis Behavioral Health was fortunate to experience the positive effects of both Medicaid Expansion and Medicaid Managed Care, including more predictable monthly revenues not jeopardized by external variables such as inclement weather, staff turnover, or patient attendance. However, the capitated rates of the past year have been decreased significantly, and as of September 1, the community mental health system will return to the former fee-for-service structure. This has historically resulted in financial fragility, and we anticipate a turbulent year to come.

We are grateful for the generosity shown to our patients and organization by municipalities over the years, and we are asking for level funding this year. A detailed review of patients served, charity care provided, and our request is on the reverse side of this letter.

The patients, staff and Board of Genesis Behavioral Health thank you for investing in a healthy community. If you should have any questions, please contact Kristen Welch at 603-524-1100 ext. 445 or kwelch@genesishb.org. We welcome the opportunity to meet with your Budget Committee and/or Selectboard to further discuss our request.

Sincerely,

A handwritten signature in cursive script that reads "Margaret M. Pritchard".

Margaret M. Pritchard, Executive Director

A handwritten signature in cursive script that reads "Susan L. Stearns".

Susan L. Stearns, Board Chair

111 Church Street · Laconia NH 03246 · Tel 603-524-1100 · Fax 603-528-0760 ·  
www.genesishb.org

In Fiscal Year 2015, **24** residents of Wentworth received services from Genesis Behavioral Health, and **4** of these individuals utilized Emergency Services. Genesis provided **\$5,481** in charitable care to Wentworth residents. The age breakdown is as follows:

	<b>Patients Served-Agency</b>	<b>Charitable Care in \$</b>	<b>Patients Served-ES</b>
Children (0 to 17 years)	3	\$488	0
Adults (18 to 61 years)	17	\$4,993	3
Elder (62 + years)	4	\$0	1

**What is a Mental Health Emergency?**

A mental health emergency is a sudden change in the mental status of an individual due to a one-time event or as the result of a pre-existing mental illness. Events causing a mental health emergency can include loss of job, divorce, natural disaster or the sudden loss of a loved one. A mental health emergency can occur at any time to anyone, regardless of age, gender or class. Symptoms of a mental health emergency can include, but are not limited to:

- Suicidal or homicidal thoughts
- Feelings of desperation or anxiety
- Delusional thoughts

**What are Emergency Services?**

Emergency Services are provided by Genesis Behavioral Health in accordance with regulations governing community mental health centers in the State of New Hampshire. Services include access 24 hours a day, 7 days a week, to Master’s level clinicians and psychiatrists by individuals of all ages, hospitals, schools, police and others experiencing or dealing with a mental health emergency. The goal of Emergency Services is to reduce the individual’s acute psychiatric symptoms, decrease risk of harm to self and others and assist in returning the individual to pre-crisis level functioning. Emergency Services are provided through a 24-hour emergency hotline, mobile crisis response, crisis stabilization, assessments and evaluation and voluntary/involuntary hospitalization. Services are provided in person, over the telephone and via telehealth to ensure rapid access to care.

**How does the Town of Wentworth benefit? Why should you invest in Emergency Services?**

Sadly, today we have a greater understanding of the devastating effects of a mental health crisis. We may get a glimpse of it in when a tragic event affects our own community: a horrific crime, a suicide, the aftermath of an accident. The role of the Genesis Behavioral Health Emergency Services team is not simply to work with the individual in crisis, but to work with the community in its wake. This may include meeting with emergency responders as they cope with a difficult case or with school children and teachers as they mourn the loss of a classmate and student.

An investment from the Town of Wentworth will be leveraged with appropriations from other communities to offset the tremendous cost of staffing the Emergency Services program round the clock. It will help us expand mental health services and increase awareness. Similar to a municipal police or fire department, Emergency Services is a safety net for **all** residents of Wentworth, not just those utilizing the service. Your appropriation will ensure the provision of this essential service for the residents of your community and reduce the burden on your town’s resources and personnel.

**Town of Wentworth Allocation in Fiscal Year 2015**  
**\$4,000**

**Genesis Request for Allocation in Fiscal Year 2016**  
**\$4,000**



April 16, 2015

Selectmen  
Town of Wentworth  
PO Box 2  
7 Atwell Hill  
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 85% 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,

  
Joann Neumann  
Development Director

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

Encl: Brochure





**AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.**

April 9, 2015

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

Dear Selectmen:

On behalf of Ammonoosuc Community Health Services' board of directors, staff and patients, we would like to extend our deep appreciation to the Selectmen and Citizens of the **Town of Wentworth** for your support of our organization. We would also like to formally request the Town to appropriate and send a check for the sum of **\$2500** (Two Thousand Five Hundred) dollars to Ammonoosuc Community Health Services, Inc. These funds will help us continue to provide high quality care to our **154 Wentworth patients**, as well as reach more of those who need our services. Your financial support is an investment into the health of our communities.

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 receives federal funding to provide comprehensive preventive and primary health care to anyone, *regardless of their insurance status or ability to pay*. Clinical teams, made up of doctors, nurse practitioners or physician assistants supported by nurses and medical assistants, provide comprehensive services to nearly 10,000 patients and a sliding-fee-scale discount to those who qualify.

Once again, thank you for your support.

*Rec'd Check # 24605  
Thank You!*

Sincerely yours,

Edward D. Shanshala II, MHSA, MEd  
Executive Director/CEO

Beth Harwood  
ACHS Board President

**MAIN OFFICE**

25 Mt. Eustis Road  
Littleton, NH 03561  
(603) 444-2464  
Fax (603) 444-5209

79 Swiftwater Road  
Woodsville, NH 03785  
(603) 747-3740  
Fax (603) 747-0416

14 Kings Square  
Whitefield, NH 03598  
(603) 837-2333  
Fax (603) 837-9790

155 Main Street  
Franconia, NH 03580  
(603) 823-7078  
Fax (603) 823-5460

333 NH Rte 25  
Warren, NH 03279  
(603) 764-5704  
Fax (603) 764-5705

www.achs-inc.org • info@achs-inc.org



260 Highland Street

Plymouth, New Hampshire 03264

603/536-7631

fax 603/536-7632

*April 9, 2015*

*Town of Wentworth  
PO Box 2  
Wentworth, NH, 03282*

*To the Town of Wentworth,*

*I am writing on behalf of the Bridge House Shelter to thank you for your very generous contribution of \$2000.*

*The Shelter is a busy place. At times the building is filled with children, at times there are more older folks who are in need of shelter.*

*We are a welcoming place for veterans. In the past few years many who have come to the Shelter have been veterans and additional services have been put in place for them. No matter how full the Shelter no Vet is ever turned away. In all cases we endeavor to provide all our participants, children or adults, with a warm and secure homelike environment.*

*The support of the communities we serve is so very important. It enables us to provide the programs and services that support our residents and help them move from homelessness to independent living. The Bridge House sincerely appreciates the commitment made by the town of Wentworth to this very worthy cause.*

*Sincerely,*

*Nancy Dailey*

*Volunteer and Friend of the Bridge House*

*Bridge House is a 501(c)(3) organization. Federal ID# 20-1057931  
No goods or services have been provided in exchange for this donation.*



HOME HEALTH • HOSPICE • REHAB THERAPIES • AQUATIC & FITNESS

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

September 17, 2015

Dear Select Board Members:

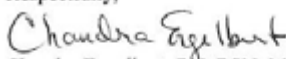
Pemi-Baker Community Health is the local nonprofit option for home health, hospice, and outpatient rehab and is an agency invested at the community level. Our sustainability relies on the support of towns and community members. We are requesting the sum of \$4,264.05 to be included in your 2016 fiscal budget for home care services to your town. This figure represents a population figure of 917 (the total population is obtained from the Office of State Planning) and a per capita of \$4.65.

We are a safety net to many in our community. Most people prefer to remain "healthy at home" which is also a less costly option for healthcare.

PBCH, along with other health and human services providers in the industry, continues to be challenged by economic impacts of County, State, and Federal budget issues. Our reimbursement rates continue to decline while patient acuity rises as more and more care is delivered in the home setting. The Affordable Care Act has decreased Medicare reimbursement to Home Health agencies representing a decrease of 20% since 1997 for the same services. As a small community, Medicare Certified agency, we are challenged to be more efficient and effective in our service delivery programs.

We recognize the difficult financial decisions facing our donor towns as they look to balance the needs of their community and I would be more than happy to meet if that would be helpful. Pemi-Baker Community Health depends upon support from our donor towns to help us help their citizens.

Respectfully,

  
Chandra Engelbert, RN, BSN, MBA  
Executive Director



Steve Davis, Chair

October 15, 2015

Working with schools  
and communities  
to prevent and reduce  
youth alcohol, tobacco,  
and other drug use  
and to promote healthy  
environments and  
promising futures.

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

Dear Chairman Davis:

On behalf of CADY, I would like to thank you, and the citizens of Wentworth, for prior budget allocations and for the opportunity to submit this non-profit funding request for the 2016-2017 town budget in the amount of \$1,000.

CADY's prevention work is purposeful, meaningful, and significant—as is your commitment to community. Preventing drug abuse breaks the cycle of crime; protects children; prevents addiction, saves lives, increases public safety, and contains municipal costs. As the region's leader in substance abuse prevention, we have developed a number of innovative programs which have impacted the lives of many Wentworth youth.

Our programming and outreach in Wentworth is extensive and far reaching. Let me spotlight two of our direct-service programs: The LAUNCH Youth Entrepreneurship Program and Restorative Justice. **The LAUNCH is our region's sole youth employment program, in which over 250 youth (9 from Wentworth) have participated to date.** The LAUNCH has received national recognition for its effectiveness underscored by data outcomes: when surveyed about participation 93% of youth said they have achieved higher level goal-setting capacity, stronger leadership skills, and life success as a result of participation. Most noteworthy, is outcome data indicating LAUNCH youth are significantly less likely to engage in high risk behaviors such as substance use. **Restorative Justice, a NH certified court diversion program,** has given 160 youth **(12 Wentworth youth to date)** a second chance to take responsibility for their actions, make restitution to victims, reconnect with their community, and turn their lives around. **To date, this translates into comprehensive diversion services for 36 individuals from Wentworth: 12 youth, 12 victims, and 12 parents.** I have enclosed additional information on other CADY initiatives and programs for your review.

We just began our third year of Grafton County funding which partially sustains the CADY Restorative Justice Program with a .50% time coordinator for this region. The part-time program allows CADY to process up to 20 youth referrals per year. In advocating for County funding, CADY made a commitment to Grafton County Commissioners and our Legislative Delegation that we would build a shared-funding formula by seeking local support to close the budget gap. Currently there is no state funding available for diversion—we are at a place where we need to find local solutions to local problems. I am confident that working together we will be able to preserve these vital services that prevent juvenile crime from escalating into violent crime; prevent costly prosecution and entry into the juvenile justice system; prevent residential placements; and significantly reduce recidivism.

EXECUTIVE DIRECTOR

Debra Naro

BOARD OF DIRECTORS

Michele Aguiar

Northeast Credit Union

Michael Conklin, Esq.

Conklin and Reynolds, P.A.

The Hon. Mary Cooney

State Representative

Leslie Dion

Tapply-Thompson

Community Center

Maureen Ebner

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Mark Halloran

Superintendent, SAU #48

Timothy Keeffe

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Plymouth State University

Chief Steven Lefebvre

Plymouth Police Department

Chief Almee Moller

Thornton Police Department

Kelley White, M.D.

Pediatrician

Mid-State Health Center

Communities for Alcohol-  
and Drug-free Youth  
94 Highland Street  
Plymouth, NH 03264  
phone (603) 536-9793  
fax (603) 536-9799  
www.cadyinc.org

When we invest in community-based solutions, we save tax dollars in the short-term and over the long term as well. A study cited in the independent evaluation of the CADY Restorative Justice Program states, "It can be said that each case handled successfully through the CADY RJ program saves approximately \$1,300 in public expenditures. This estimate does not include the value of restitution provided by youth offenders; previously reported as about \$141 and 17 hours per participant. This estimate is consistent with a meta-analysis conducted by the Washington State Institute for Public Policy of 13 studies that focused on juvenile court diversion programs for low risk, first time juvenile offenders where providing services to the youth was an important element. The study found that 'overall, taxpayers gain approximately \$1,470 in subsequent criminal justice cost savings for each program participant. The study further estimated total benefits that accrue to both taxpayers and crime victims, the latter estimated as the value realized from reduced rates of future criminal offending, at \$5,679 per participant. To date, youth offenders have paid restitution to victims totaling \$12,936. In addition to being a cost-effective alternative, CADY's RJ program provides for its communities a positive, pro-social alternative to traditional court sentencing that victims, offenders and their parents have reported to be a positive, restorative experience.

We ask for your help to create local sustainability for Restorative Justice, a vital program that has earned a 93% success rate, and for the LAUNCH, a one-of-a-kind, youth employment program. CADY's priority is to help our local youth make healthy and safe choices to protect them, and our communities, from the harms and high costs associated with substance use and crime. As you review requests for municipal support, we hope you will consider the positive impact and savings CADY provides to the Town of Wentworth.

We're very proud of our proven outcomes and know that through community-based programming we will continue to affect real lives and real change. We ask for your continued investment in our children's future as we work to create a safer, drug-free community. Thank you for your consideration.

Sincerely,

Debra A. Naro  
Executive Director



*Supporting Aging in Community*

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 877.711.7787)

ServiceLink of Grafton County  
(toll-free 866.634.9412)

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

**2015-16 Board of Directors**

Jim Varnum, *President*

Patricia Brady, *Vice President*

Flora Meyer, *Treasurer*

Larry Kelly, *Secretary*

Ralph Akins

Chuck Engborg

Ellen Flaherty

Clark Griffiths

Dick Jaeger

Michael King

Craig Labore

Mike McKinney

Bob Muh

Emily Sands

Molly Scheu

Becky Smith

Frank Thibodeau

*Tuck Revers Board Fellows*

Cesar Breder Chaves

Sintha Rajasingham

Roberta Berner, *Executive Director*

October 26, 2015

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 \$1,200.00 from the Town of Wentworth for Fiscal Year 2016. This represents a per capita amount of \$4.60 for each of the 261 Wentworth residents aged 60 and older.

During FY2015, 54 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, 10 Wentworth residents were assisted through Grafton County ServiceLink. GCSCC's cost to provide services for Wentworth residents in 2014-2015 was \$16,384.76.

Enclosed is a report detailing services provided to your community during 2014-2015. 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

I:\Word Processing\TOWNS\Annual Town Requests\Annual town letters\Letters requesting 16 support.doc

10 Campbell Street • P.O. Box 433 • Lebanon, NH 03766  
phone: 603.448.4897 • fax: 603.448.3906 • www.gcsc.org

*Voices Against Violence*

PO Box 53 Plymouth, NH 03264  
(office) 603.536.5999  
www.voicesagainstviolence.net

(email) voicesagainstviolence@gmail.com

(hotline) 603.536.1659

September 23, 2015

*Board of Directors*

Rosemary D'Arcy  
*D'Arcy & Associates*

Ketsy Cheney

Carolyn Peverly  
*Bank of NH*

Veronica Barton  
*Plymouth Regional High School*

Wendell Broom  
*Old Bridge Maple Syrup*

Anne Mele

Maryann Barnsley  
*M'n M Scoops*

Caitlin Pierce  
*Montenari School Mid-State Health*

Frederick Gould

Kelly Schwaner  
*Meredith Village Savings Bank*

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

Dear Budget Committee:

From July 1, 2014 to June 30, 2015 *Voices Against Violence* worked with **646** adult and child victims / survivors who have been affected by domestic or sexual violence, or stalking. In Wentworth alone, we provided **23** contacts (**12 service hours**) to **13** 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.

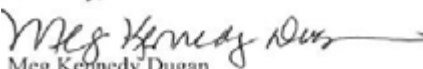
Following are the services we provided to adults and children living in Wentworth in the 2014-2015 year (please note, individuals may receive multiple services):

<b>Accompaniment</b>	8
<b>Legal Advocacy</b>	9
<b>Follow Up</b>	11
<b>Personal Advocacy</b>	4
<b>Safety Planning</b>	16
<b>Protective Order Support</b>	1

Voices reached an additional **1,863 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 2016 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,

  
Meg Kennedy Dugan  
Executive Director



July 31<sup>st</sup>, 2015

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

Dear Selectboard and Citizens of Wentworth:

We would like to express our gratitude to the Town of Wentworth for its longstanding support of the Visiting Nurse and Hospice for Vermont and New Hampshire (VNH). Understanding the significant pressures on the town budget, we respectfully ask for your consideration of our request for level funding in the amount of \$1,733.

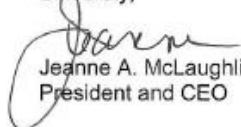
For more than a century, VNH has provided critical services throughout Vermont and New Hampshire, reaching families in need in 140 towns. By ensuring access to quality home health care, maternal child health, hospice, and pediatric palliative services, VNH continues to serve as an integral part of the health care safety net for families.

VNH services help to support many of the Town's most vulnerable citizens: the frail elderly and disabled, people with terminal illnesses, those recovering from major surgery or illness, children with chronic medical needs, and the uninsured and underinsured. In addition, we provide no- and low-cost community health services throughout the community, delivering wellness clinics, flu clinics, and foot care clinics year-round at local senior and community centers. And we work in coordination with other health and human service agencies to maximize efficient utilization of scarce public resources. By enabling people to live and heal in comfort in their own home, VNH reduces use of emergency rooms, hospitals and other institutions, and increases cost efficiencies for patients and providers alike.

Last year, VNH was pleased to provide **207 home health care, hospice and maternal child health visits to Wentworth residents**. These services were provided regardless of ability to pay. Support from the Town of Wentworth helps to offset the **unreimbursed – or charity – care provided, which totaled approximately \$8,320**.

Thank you for your consideration of this request. Please feel free to contact Danielle DeVost CRD Coordinator, with any questions at 603-298-2827 or [ddevost@vnhcare.org](mailto:ddevost@vnhcare.org).

Sincerely,



Jeanne A. McLaughlin  
President and CEO

PO Box 976  
White River Junction  
Vermont 05001  
888.300.8853  
[vnhcare.org](http://vnhcare.org)





**TRI-COUNTY COMMUNITY ACTION  
PROGRAM Inc.  
Serving Carroll, Coos & Grafton Counties**

448 White Mountain Highway, Tamworth, N.H 03886  
(603) 323-7400 • Toll Free: 1-888-842-3835 • Fax: (603) 323-7411  
Website: <http://www.tccap.org>

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

October 17, 2015

Dear Selectmen:

Tri-County Community Action/Grafton County is requesting **\$ 2,000.00 in funding from the Town of Wentworth at your 2016 Town Meeting** to help support its Community Contact programs. Community Contact is the field services arm of the Tri-County CAP. Our purpose is to assist low-income, elderly and disabled persons to solve problems and meet their physical and financial needs. We accomplish this by providing information, counseling, referrals, budget counseling, guidance and organizational assistance and by effectively linking households with CAP assistance programs and using community resources.

Below is the breakdown of assistance that the Grafton County Community Contact office provided to the **74** residents of **Wentworth** who have been served over the last year from July 1, 2014 and June 30, 2015:

<u>Program</u>	<u>Households</u>	<u>Dollar Amounts</u>
Fuel Assistance	35	\$29,910.00
Weatherization		
Electric Assistance	33	\$18,587.00
<b>Total:</b>		<b>\$48,497.22</b>

Tri-County Community Action provides necessary services for the less fortunate citizens in our communities, who would otherwise have to seek help from the town. We are depending upon funding from your town and neighboring communities countywide. The local funds are used to make available local intake and support for federal and state programs including Fuel Assistance, Electric Assistance, Homeless Prevention, Weatherization, and electric utility conservation programs. We are also the conduit through which the USDA Surplus food is distributed to the food pantries throughout Grafton County.

We greatly appreciate the support and look forward to continued cooperation and partnership with your towns' residents, elected officials and staff. If you have any questions, please do not hesitate to call me at 888-842-3835 x103.

Sincerely,  
Lisa Hinckley, Community Contact

**ANNUAL REPORT  
Of the  
WENTWORTH SCHOOL DISTRICT  
For the  
FISCAL YEAR July 1, 2015 to June 30, 2016**

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## SUPERINTENDENT'S REPORT 2015-2016

It is our pleasure to report to you on the progress our schools are making, as we strive to give every student in SAU #48 the opportunity to attain a K-12 education that puts him/her in a position to be college/career ready upon high school graduation.

School wide academic goals have been created at all of the elementary schools to measure performance locally, district and statewide. Administrators and teachers continually review instructional and assessment data to guarantee that students meet their potential. SAU #48 continues to maintain the importance of the arts, music, theatre, wellness, athletics, and extended learning opportunities as part of an integrated approach to education.

Teachers have worked collaboratively across SAU #48, creating high standards and adopting competencies in the arts, social studies, music, guidance, and technology. These educators researched best practice and created performance indicators for students to excel in those specific content areas. We will coordinate adopting competencies in math, physical education, and health for the 2016-2017 school year.

Technology enables educational innovation to prepare students for college and career success in the 21st century. Using technology to empower students to engage in learning aligns with our curriculum goals by its integration of all content areas; enriching extended learning with after-school and summer programming. We continue to upgrade our technology tools, web sites, wireless, and network infrastructure to support the interactive online resources.

Students in grades 3-8 and 11 were administered the Smarter Balanced Assessment in both Math and English/Language Arts this past spring. In grades 4 and 8, students were administered the NECAP Science Assessments. We continue to locally assess all students in the SAU with the NorthWest Evaluation Association (NWEA) to measure growth during each academic year.

All of our educators are immersed in professional development opportunities. Every year, educators attend the summer Google Summit to engage in learning about new uses of Google tools. Educators have engaged in professional development utilizing a new K-12 digital science series and proven instructional practices to enhance student learning.

Please know that your support and generosity are never taken for granted. We sincerely appreciate everything our communities do to strengthen and improve our schools.

Mark Halloran

Mark Halloran  
Superintendent

Ethel Gaides

Ethel Gaides  
Assistant Superintendent

Kyla Welch

Kyla Welch  
Assistant Superintendent

## PRINCIPAL'S REPORT 2015-2016

Dear Friends and Families of Wentworth Elementary School,

We are continuing to grow our skills, work habits, and relationships. Our students and staff spend time each week working to develop a growth mindset, where we change our thinking from “this is too hard” to “I will try my hardest.” Kindergarten through eighth grade morning meetings have become an ingrained part of each day. We continue to explicitly teach character traits such as perseverance, engagement, optimism, and empathy. The student enrollment is currently 56, divided into 5 classrooms.

Our new staff members include Rebecca Ciulla as a half time Special Educator. David Jaffe is the Guidance Counselor. Ms. Sam Carberry is a Special Education Aide. Mrs. Camila Patrie is our Physical Education teacher. so Nicole Oesch is continues to be the long term substitute teacher for Kindergarten and first grade. Mrs. Cynthia Bjerklie has joined us a Library Aide one day a week. The new and returning staff continue to be committed to growing a communicative team committed to academic achievement and supportive relationships. Our long time Kindergarten teacher, Phoebe Sanborn has retired and we thank her for many years of service to the children of Wentworth.

Wentworth Elementary School was featured in an article on the cover of the Union Leader newspaper. The article reported on our favorable test scores and academic achievement. Our students performed higher in numbers of students proficient in mathematics (59%) than the state average (46%). In the area of English Language Arts, 71% of WES students demonstrated proficiency whereas the state average was 58% proficient. Clearly our students are performing well. Our students are working to expand and improve their writing, which is our curriculum focus for this year.

We were pleased to be selected for the \$25,000 grant from the Children’s Literacy Foundation (CLiF) which provides 10 books for each student through 10 monthly book giveaways. Also, through the grant we are able to host authors and illustrators who come to work with the students. The grant funded \$1,500 worth of books for both the school and the Webster Memorial Library. Recently, we hosted an event with town librarian Nance Masterson, where students were able to check out books from both organizations. We now have a book return box here at the school where students can return Webster Memorial books. This grant is helping us grow a love of books.

WES was able to collaborate with the Selectboard to successfully apply for a grant to fund half of the cost of a building generator. It was installed during November. This will allow the building to be a shelter in case of emergencies. The building has had maintenance completed as well. There was a major painting job in the spring. The hallways, gymnasium, main office and one classroom were painted. The Guidance and Special Education offices had new windows installed. Also, the secretary’s window was reconfigured. We purchased a new building sign to be the face of the school and communicate with the public through postings. The building looks well cared for and ready for learning.

We are collaborating with the town to prepare for the Wentworth 250th celebration. WES will be hosting a community variety show to kick off the celebration in January. This fall we had a successful soccer team and the running club was again a huge hit. At the annual Thanksgiving meal, we held the second annual Turkey Trot. This year we had about 130 community members at the meal. The Parent Teacher Organization (PTO) is vibrant and comprised of new and returning members. In the Spring of 2015, the PTO funded field trips for all grades. The organization also purchased new basketball jerseys for our teams. They continue to fundraise this year. These parents very much want to have an inclusive and supportive relationship with school personnel and families. If anyone is interested in being involved, please do not hesitate.

Wentworth Elementary School is working to GROW each child’s skills and character. If you would like more information about the happenings at WES, please visit our website, <https://wes.sau48.org> or stop by any time.

Thank you for your support.

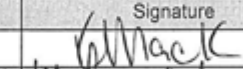
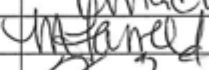
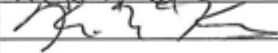
Respectfully Submitted,  
Tonia Orlando, Principal

School: Wentworth Local School  
 New Hampshire  
 Election Warrant  
 2016

To the inhabitants of the town of Wentworth Local School in the County of Grafton in the state of New Hampshire qualified to vote in school district affairs.

You are hereby notified to meet at the Wentworth Elementary School in said District on the eighth day of March, 2016 between the hours of 11:00 a.m. and 7:00 p.m. to act upon the following subjects:

1. To choose a Member of the School Board for the ensuing three years.
2. To choose a Moderator for the ensuing three years.
3. To choose a Clerk for the ensuing year.
4. To choose a Treasurer for the ensuing year.

Given under our hands, <u>2/4/2016</u>		
We certify and attest that on or before <u>2/16/16</u> , we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at <u>town, school, post office</u> and delivered the original to the keeper of records.		
Printed Name	Position	Signature
Kathleen Springham-Mack	Board Chairperson	
Melisa Farrell	Board Member	
Kevin Kay	Board Member	

School: Wentworth Local School  
New Hampshire  
Warrant and Budget  
2016

To the inhabitants of the town of Wentworth Local School in the County of Grafton in the state of New Hampshire qualified to vote in school district affairs are hereby notified and warned of the Annual Meeting will be held as follows:

Date: Saturday, March 5, 2016  
Time: 4:30 p.m.  
Location: Wentworth Elementary School  
Details:

**Article 1: Election of Officers**

To choose all necessary School District Officials for the year ensuing. (Second Session, March 8, 2016) Moderator (Three Year Term) Clerk (One Year Term), Treasurer (One Year Term), School Board Member (Three Year Term).

Yes       No

**Article 2: Accept reports of Agents & Officers**

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

Yes       No

**Article 3: Fund Balance to Capital Reserve**

To see if the school district will vote to raise and appropriate the sum of up to \$10,000 to be added to the School Building Capital Reserve Fund previously established. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. The School Board Recommends this article. (Majority vote required)

Yes       No

**Article 4: Collective Bargaining Agreement**

To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the Wentworth School Board and the Wentworth Education Association which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal Year	Estimated Increase
2017	\$22,322
2018	\$ 5,352
2019	(\$ 3,362) (Decrease)

and further to raise and appropriate \$22,322 for the 2016-2017 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels. Recommendations required. (Majority vote required)

Yes       No

**Article 5: Operating Budget**

To see if the school district will vote to raise and appropriate the SCHOOL BOARD'S recommended amount of One Million Four Hundred Seventy-Nine Thousand Forty-Nine Dollars \$1,479,049. Said amount does not include any amounts contained in any other article. (Majority vote required)

Yes       No

<b>Given under our hands,</b>		
We certify and attest that on or before _____, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at _____, and delivered the original to the keeper of the records.		
Printed Name	Position	Signature
Kathleen Springham-Mack	School Board Chairperson	
Melisa Farrell	School Board Member	
Kevin Kay	School Board Member	

Wentworth School District  
Annual Meeting  
State of New Hampshire  
March 7, 2015

A legal meeting of 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 was called to order by Moderator, Stephen Welch, at 3:00 p.m. Mr. Welch led those present in the Pledge of Allegiance to the flag. He then reminded everyone to use the microphone, state their name and direct all questions through the moderator.

Mr. Welch went on to make the following announcement.  
You are hereby notified to meet at the Wentworth Elementary School in said Wentworth on Tuesday, the 10<sup>th</sup> of March, polls to be open **for voting on Article 1** at 11:00 o'clock in the forenoon, and to close not earlier than 7:00 o'clock in the afternoon.

Article 1: To choose all necessary School District Officials for the year ensuing.  
(Second Session, March 10, 2015)  
Moderator (One Year Term)  
Clerk (One Year Term)  
Treasurer (One Year Term)  
School Board Member (Three Year Term)  
School Board Member (Two Year Term)

**Motion to accept as read by Bernice Sullivan, seconded by Kathleen Mack  
Article was passed**

Article 2: 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 Bernice Sullivan, seconded by Kathleen Mack  
Article was passed.**

Article 3: Are you in favor of changing the term of the School District Moderator from one year to three (3) years, beginning with the term of the Moderator to be elected at next year's regular school district meeting?

**Motion to accept as read from Kathleen Mack, seconded Ed Crane.  
Article was passed.**

Article 4: To see if the school district will vote to raise and appropriate \$58,850 for the purchase of an emergency generator. This sum to come from a Homeland Security grant in the amount of \$29,425 and the remaining \$29,425 to come from the School Building Capital Reserve fund created for this purpose. This article is contingent on the school district receiving the anticipated grant. This article is non-lapsing until June 30<sup>th</sup>, 2017. (The School Board recommends this appropriation.) (Majority vote required).

**Motion to accept as read by David McKenney, seconded by Jeff Ames.**



**Discussion followed**

**Motion to move article Jeff Ames, Seconded Steve Davis**

**Article Passed**

- Article 5: To see if the school district will vote to raise and appropriate \$7,630 for building improvements. This amount to come from the School Building Capital Reserve fund created for this purpose. (The School Board recommends this appropriation.) (Majority vote required).

**Motion to accept as read by Kathleen Mack, seconded by Bernice Sullivan**

**Article was passed**

- Article 6: To see if the School District will vote to raise and appropriate the sum of one million four hundred thirty-five thousand six hundred seventy-five dollars (\$1,435,675) 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 any amount contained in any other warrant article. (The School Board recommends this appropriation.) (Majority vote required).

**Motion to accept as read by Brian Dubois, seconded by Peter Kozak**

A motion was made by Kevin Kay to amend the article to \$1,478,601, seconded by Peter Santum.

Motion to have a paper ballot.

Votes cast 75

**58 yes, 17 no - Amendment passed**

Amended Article: To see if the School District will vote to raise and appropriate the sum of one million four hundred seventy-eight thousand six hundred and one dollars (\$1,478,601) 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 any amount contained in any other warrant article.

Motion to have a paper ballot.

Amended article. Votes cast 80

**68 yes, 12 no - Amended Article passed**

- Article 7: To transact any further business which may legally come before this meeting.

Motion to adjourn by Steve Davis, seconded Brian Dubois.

Meeting was adjourned by Stephen Welch at 4:30



Respectfully submitted, Martha E. Morrill, School District Clerk

**OFFICERS OF THE  
WENTWORTH SCHOOL DISTRICT**

<u>School Board</u>	<u>Term Expires</u>
Kathleen Springham-Mack	2016
Melisa Farrell	2017
Kevin Kay	2018

**TREASURER/CLERK**  
Eleanor Murray

**CLERK**  
Martha Morrill

**AUDITOR**  
Grzelak and Associates

**MODERATOR**  
Stephen Welch

**SUPERINTENDENT**  
Mark J. Halloran

**ASSISTANT SUPERINTENDENT**  
Ethel F. Gaides

**ASSISTANT SUPERINTENDENT**  
Kyla A. Welch

WENTWORTH ELEMENTARY SCHOOL

Professional Staff 2015-2016

Tristan Blake	Grade 6-8 S.S./Language Arts	50,629.00
Rebecca Ciulla	Special Education 50%	19,313.00
Sarah Cormiea	Teacher	40,851.00
Zachary Denoncour	Technology Integrator 20%	6,783.0
Carmelina Fauteux	Art 20%	8,891.00
Courtney Hiltz	Music Teacher 20%	14,706.00
David Jaffe	Guidance Counselor 60%	19,442.40
Chris Misavage	Middle School Math/Science	52,988.00
Nicole Oesch	Long-Term Substitute Teacher	30,843.00
Camila Patrie	Physical Education 20%	6,168.60
Kathleen Smith	Reading/Writing Specialist	33,563.00
Rachel Troiano	Grade 4/5 Teacher	35,496.00

Support Staff 2015-2016

Cynthia Bjerklie	Library Aide	3,142.44
Jessica Brown	Special Education Aide	16,358.16
Samantha Carberry	Special Education Aide	9,347.520
Rebecca Ciulla	Special Education Aide	8,179.08
Linda Cummings	1:1 Rehabilitative Assistant	24,431.68
LeeAnn Lewis	Administrative Secretary	22,470.00
Vickie Moore	Special Education Aide	16,358.16
Deana Toomey	Special Education Aide	16,358.16
Richard Young	Custodian	13,180.34

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

	Fiscal Year 2013/2014	Fiscal Year 2014/2015
Expenditures	\$363,486	\$222,457
Revenues	\$60,144	\$53,337
Net Expenditures	\$303,342	\$170,120
	\$ increase/decrease	\$133,222
	% increase/decrease	-43.92%

# GRZELAK AND COMPANY, P.C.

## Certified Public Accountants

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Members – American Institute of CPA's (AICPA)  
Member – AICPA Government Audit Quality Center (GAQC)  
Member – AICPA Private Company Practice Section (PCPS)  
Members – New Hampshire Society of CPA's

P.O. Box 8  
Laconia, New Hampshire 03247-0008  
Tel (603) 524-6734  
GCO-Audit@gcocpas.com

To the School Board  
Wentworth School District  
Wentworth, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Wentworth School District as of and for the year ended June 30, 2015. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and OMB Circular A-133), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated June 30, 2015. Professional standards also require that we communicate to you the following information related to our audit.

### Significant Audit Findings

#### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Wentworth School District are described in the Notes to the financial statements. As described in Notes to the financial statements, the District adopted Governmental Accounting Standards Board Statement No. 68 – *Accounting and Financial Reporting for Pensions*. As a result the District is required to report its proportionate share of the net pension liability, deferred outflows of resources, and deferred inflows of resources related to pensions, pension expense, and information about the fiduciary net position of the New Hampshire Retirement System, (NHRS) a Cost-Sharing Multiple Employer Defined Benefit Pension Plan. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in the Statement of Activities – Government-Wide Financial Statements. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the Wentworth School District's Statement of Net Position financial statements (related footnote) were:

- Actuarial Valuation of Post-Employment Benefits under GASB 45.
- Proportionate Share of NHRS Net Pension Liability.

Management's estimate of the valuation of OPEBs is based on an actuarial valuation. We evaluated the key factors and assumptions used to develop the valuation in determining that it is reasonable in relation to the financial statements taken as a whole. The estimate of the proportionate share of net pension liability of the NHRS is based the district's current percentage of contributions to the system.

The financial statement disclosures are neutral, consistent, and clear.

## **Other Matters**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and schedule of funding progress for other postemployment benefits on pages 7 through 19 and 49 through 53 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

### *Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Wentworth School District's basic financial statements. The combining nonmajor fund financial statements, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

*Grzelak and Co., P.C.*

**GRZELAK & COMPANY, P.C., CPA's**

Laconia, New Hampshire

December 22, 2014

## Wentworth School District

## 2016-2017 Revenue Data

Draft #2

		2015-2016 <u>Actual</u>	2016-2017 <u>Estimate</u>
<b>General Fund Revenue</b>			
770	Unreserved Fund Balance	34,573	0
Revenue From State Sources			
3110	Adequate Education Grant	356,734	367,671
	Building Aid	0	0
Revenue From Federal Sources			
4810	National Forest Reserve	2,174	2,000
4580	Medicaid	15,000	15,000
Local Revenue Other Than Taxes			
1510	Earnings on Investments	50	50
5140	Sped 198:20-d Borrowing	0	0
1993	IDEA Reimbursement	0	0
5250	Transfer from Capital Reserve Fund	37,055	0
	<b>Total General Fund Revenues</b>	<u>445,586</u>	<u>384,721</u>
<b>Federal Fund Revenue</b>			
	Title IA	39,425	35,000
	Title IIA	5,000	5,000
4100	<b>Total Federal Fund Revenues</b>	<u>44,425</u>	<u>40,000</u>
<b>Food Service Revenue</b>			
4560	Child Nutrition/Hot Lunch Program	57,000	55,000
	<b>Total School Revenue &amp; Credits</b>	547,011	479,721
	District Appropriation	<u>1,545,081</u>	<u>1,479,049</u>
	<b>District Assessment</b>	<u>\$998,070</u>	<u>\$999,328</u>
	Change in District Assessment (Dollar Amount)		\$1,258
	Change in District Assessment (Percentage)		0.13%
	Dollar Change in Net Assessed Valuation Per \$1000		\$0.01
	Net Assessed Valuation	\$95,916,058	

WENTWORTH SCHOOL DISTRICT  
BALANCE SHEET – 2014-2015

	General	Food Service	All Other	Capital Projects	Trust/ Agency
<b>Current Assets</b>					
Cash	97,746.89	328.33	(5,415.84)	0.00	0.00
Investments	0.00	0.00	0.00	0.00	36,691.79
Interfund Receivables	0.00	0.00	0.00	0.00	0.00
Intergov Receivables	2,037.76	10,353.63	6,885.05	0.00	0.00
Other Receivables	208.59	0.00	0.00	0.00	0.00
Prepaid Expenses	0.00	0.00	0.00	0.00	0.00
<b>Total Assets</b>	<b>99,993.24</b>	<b>10,681.96</b>	<b>1,469.21</b>	<b>0.00</b>	<b>39,691.79</b>
<b>Current Liabilities</b>					
Interfund Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	19,509.41	0.00	1,469.21	0.00	0.00
Payroll Deductions	907.55	0.00	0.00	0.00	0.00
Deferred Revenues	0.00	0.00	567.41	0.00	0.00
<b>Total Liabilities</b>	<b>20,416.96</b>	<b>0.00</b>	<b>1,469.21</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Equity</b>					
Res for Encumbrances	45,076.42	0.00	0.00	0.00	0.00
Res for Special Purposes	0.00	10,681.96	0.00	0.00	39,691.79
Unreserved Fund Balance	34,573.38	0.00	0.00	0.00	0.00
<b>Total Fund Equity</b>	<b>79,576.28</b>	<b>10,681.96</b>	<b>0.00</b>	<b>0.00</b>	<b>39,691.79</b>
<b>Total Liability &amp; Fund Equity</b>	<b>99,993.24</b>	<b>10,681.96</b>	<b>1,469.21</b>	<b>0.00</b>	<b>39,691.79</b>

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
1	<b>1100</b>	<b>REGULAR EDUCATION</b>					
2	110	Salaries	235,189	246,977	293,378	284,346	-9,032
3	213	Life Insurance	3,859	4,958	6,958	2,746	-4,212
4	220	FICA	16,579	18,643	22,443	21,752	-691
5	232	Retirement for Teachers	31,107	31,888	44,971	36,827	-8,144
6	250	Unemployment	699	397	454	1,438	984
7	260	Workers Comp.	1,160	724	1,135	1,052	-83
8	430	Repairs & Maintenance	500	288	700	300	-400
9	561	Tuition to Other Lea's within St	0	0	0	0	0
10	580	Mileage Reimbursement	0	186	0	0	0
11	610	Supplies	2,000	1,583	4,000	4,000	0
12	640	Subscriptions	1	0	500	500	0
13	641	Books & Other Printed Media	2,714	1,353	3,500	3,500	0
14	642	Electronic Information	6,537	2,187	1,085	1	-1,084
15	650	Computer Software	1	2,096	347	9,045	8,698
16	730	New Equipment	285	244	375	1	-374
17	739	Replacement of Equip.	1	1,253	1	1	0
18	810	Dues and Fees	1	0	7,040	1	-7,039
19			300,633	312,776	386,887	365,510	-21,377
20							
21	<b>1101</b>	<b>SUBSTITUTES</b>					
22	120	Salaries	6,273	5,508	7,000	7,000	0
23	220	FICA	480	430	536	536	0
24	232	Retirement	0	0	0	0	0
25	250	Unemployment	55	31	28	84	56
26	260	Workers Comp	35	22	27	26	-1
27			6,843	5,991	7,591	7,646	55
28							
29	<b>1102</b>	<b>REGULAR EDUCATION AIDES</b>					
30	110	Salaries	0	28,364	1	1	0
31	220	FICA	0	2,170	0	0	0
32	250	Unemployment	0	159	0	0	0
33	260	Worker's Comp	0	114	0	0	0
34			0	30,807	1	1	0
35							



Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
36	<b>1210</b>	<b>SPECIAL EDUCATION (For Students with Disabilities)</b>					
37	110	Salaries	44,920	37,500	54,882	57,938	3,056
38	213	Life Insurance	630	83	636	249	-387
39	220	FICA	3,436	2,869	4,198	4,432	234
40	232	Retirement for Teachers	6,361	5,310	5,876	8,210	2,334
41	250	Unemployment	106	79	112	336	224
42	260	Workers Comp	240	151	212	214	2
43	300	Purchased Prof & Tech Service	9,800	6,715	11,996	8,200	-3,796
44	305	Testing/Evaluation	1,200	163	1,200	2,700	1,500
45	330	Attorney's Fees	1	0	1	1	0
46	500	Other Purchased Services	2,504	3,003	3,299	3,299	0
47	561	Tuition to Other LEA's in State	29,000	9,344	47,380	92,514	45,134
48	569	Tuition to Other LEA's Presch	17,000	2,436	7,180	7,234	54
49	580	Travel	1	0	1	1	0
50	610	Supplies	882	355	750	750	0
51	640	Subscriptions	0	0	1	1	0
52	641	Printed Media	434	25	434	434	0
53	650	Software	600	0	500	250	-250
54	730	New Equipment	200	0	200	200	0
55	734	Computers: Assistive Technolo	600	588	600	800	200
56			117,915	68,621	139,458	187,763	48,305
57							
58	<b>1212</b>	<b>SPECIAL EDUCATION AIDES (For Students with Disabilities)</b>					
59	110	Salaries	70,371	52,567	95,121	84,108	-11,013
60	220	FICA	5,383	3,986	6,692	6,434	-258
61	231	Retirement	0	0	9,771	9,395	-376
62	250	Unemployment	425	238	280	773	493
63	260	Worker's Comp	377	212	339	311	-28
64			76,556	57,003	112,203	101,021	-11,182
66	<b>1215</b>	<b>EXTENDED SCHOOL YEAR</b>					
67	110	Salaries	2,000	1,628	3,780	3,780	0
68	220	FICA	153	125	289	289	0
69	232	Retirement	283	27	535	592	57
70	300	Purchased Prof & Tech Service	1,200	274	1,200	1,200	0
71	569	Tuition	700	245	700	350	-350
72	580	Travel	0	0	0	0	0
73			4,336	2,298	6,504	6,211	-293

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
74							
78	<b>1410</b>	<b>CO-CURRICULAR</b>					
79	120	Salaries	2,750	2,967	2,750	2,750	0
80	220	FICA	210	187	210	210	0
81	232	Retirement for Teachers	389	113	389	431	42
82	250	Unemployment	33	17	11	33	22
83	260	Worker's Comp	21	12	11	10	-1
84	610	Supplies	0	60	200	200	0
85			3,403	3,357	3,571	3,634	63
86							
87	<b>1420</b>	<b>SCHOOL SPONSORED ATHLETICS</b>					
88	120	Coaches Salaries	2,700	1,876	2,700	2,700	0
89	220	FICA	207	99	207	207	0
90	232	Retirement for Teachers	382	0	382	423	41
91	250	Unemployment	38	11	11	32	21
92	260	Worker's Comp	24	8	10	10	0
93	300	Purchased Prof & Tech (Ref)	675	777	675	675	0
94	610	Supplies	827	416	800	800	0
95	739	Replacement of Equipment	0	0	500	500	0
96	810	Dues and Fees	0	0	0	0	0
97			4,853	3,187	5,285	5,347	62
98	<b>1430</b>	<b>SUMMER SCHOOL - REGULAR EDUCATION</b>					
99	110	Salaries	0	144	0	0	0
100	220	FICA	0	11	0	0	0
101	230	Retirement for Teachers	0	0	0	0	0
102			0	155	0	0	0
103	<b>2100</b>	<b>SUPPORT SERVICES - STUDENTS</b>					
104	329	Other Professional Ed. Service	0	0	500	500	0
105	550	Printing and Binding	0	0	1,000	1,000	0
106			0	0	1,500	1,500	0

			Wentworth School District				
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
107	<b>2120</b>	<b>GUIDANCE SERVICES</b>					
108	110	Salaries	14,976	12,646	13,425	19,442	6,017
	213	Life Insurance	0	0	0	203	203
109	220	FICA	1,146	1,095	1,027	1,487	460
110	232	Retirement for Teachers	0	0	0	0	0
111	250	Unemployment	104	72	54	168	114
112	260	Worker's Comp	73	51	52	72	20
113	300	Purchased Prof & Tech	0	0	0	0	0
114	610	Supplies	27	0	100	100	0
115	640	Other Informational Resources	741	799	400	400	0
116	641	Printed Media	0	0	0	0	0
117			17,067	14,662	15,058	21,872	6,814
118							
119	<b>2123</b>	<b>APPRAISAL SERVICES</b>					
120	810	Dues and Fees	0	0	754	754	0
121							
122	<b>2132</b>	<b>MEDICAL SERVICES</b>					
123	330	Doctor's Fees	558	618	558	558	0
124							
125	<b>2134</b>	<b>SCHOOL NURSE</b>					
126	300	Purchased Prof & Tech	60,891	63,684	66,869	70,164	3,295
127	430	Repairs & Maintenance	77	0	1		-1
128	610	Supplies	965	1,028	1,000	1,000	0
129	640	Other Informational Resources	1	0	1	1	0
130	641	Textbooks	0	0	0	0	0
131	642	Electronic Information	305	293	305	305	0
132	650	Software	0	0	0	0	0
133	730	New Equipment	0	0	0	0	0
134	739	Replacement of Equipment	0	0	0	0	0
135			62,239	65,006	68,176	71,470	3,294
136	<b>2143</b>	<b>PSYCHOLOGICAL COUNSELING SERVICES</b>					
137	300	Purchased Prof. & Tech Serv	2,000	2,907	3,200	6,200	3,000
138	640	Other Informational Resources	0	0	200	1	-199
139			2,000	2,907	3,400	6,201	2,801

		Wentworth School District					
		Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
140	<b>2152</b>	<b>SPEECH PATHOLOGY SERVICES</b>					
141	300	Purchased Prof & Tech Service	38,380	24,640	38,380	39,532	1,152
142	580	Travel	0	0	0	0	0
143	610	Supplies	249	0	249	249	0
144	641	Printed Media	1	0	1	1	0
145	650	Software	1	0	1	1	0
146	730	New Equipment	1	0	1	1	0
147			38,632	24,640	38,632	39,784	1,152
148	<b>2162</b>	<b>PHYSICAL THERAPY SERVICES</b>					
149	300	Purchased Prof & Tech Service	14,976	8,604	9,938	12,000	2,062
150							
151	<b>2163</b>	<b>OCCUPATIONAL THERAPY SERVICES</b>					
152	300	Purchased Prof & Tech Service	26,820	21,488	27,710	29,342	1,632
153	580	Travel	0	0	0	0	0
154	610	Supplies	1	0	1	1	0
155			26,821	21,488	27,711	29,343	1,632
156							
157	<b>2210</b>	<b>IMPROVEMENT OF INSTRUCTION SERVICES</b>					
158	240	Tuition Reimbursement	0	0	0	0	0
159	320	Professional Educational Serv.	1	0	1	1	0
160			1	0	1	1	0
161							
162	<b>2212</b>	<b>INSTRUCT &amp; CURRICULUM DEVELOPMENT SERVICES</b>					
163	110	Instructional Salary	1	0	1	1	0
164	220	FICA	0	0	1	1	0
165	232	Retirement	0	0	1	1	0
166			1	0	3	3	0
167							
168	<b>2213</b>	<b>INSTRUCTIONAL STAFF TRAINING SERVICES</b>					
169	240	Teacher Staff Training	10,000	8,674	10,000	10,000	0
170	280	Support Staff Training	1	0	200	200	0
171	290	Instruct Staff Training	0	0	285	285	0
172			10,001	8,674	10,485	10,485	0
173							

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
174	<b>2222</b>	<b>SCHOOL LIBRARY SERVICES</b>					
175	110	Salaries	0	0	0	3,142	3,142
176	220	FICA	0	0	0	240	240
177	250	Unemployment	0	0	0	38	38
178	260	Worker's Comp	0	0	0	12	12
179	610	Supplies	1	0	200	200	0
180	641	Books & Other Printed Media	1	0	500	500	0
181	642	Electronic Information	1,831	1,831	1,831	1,831	0
182			1,833	1,831	2,531	5,963	3,432
183							
184	<b>2223</b>	<b>AUDIO-VISUAL</b>					
185	610	Supplies	1	0	300	300	0
186	650	Media Software	1	0	1	1	0
187			2	0	301	301	0
188							
189	<b>2311</b>	<b>SCHOOL BOARD SERVICES</b>					
190	110	Salaries	1,500	1,500	1,500	1,500	0
191	220	FICA	115	115	115	115	0
192	520	Insurance - E & O	200	353	200	566	366
193	540	Advertising	800	1,177	800	800	0
194	580	Travel	0	0	0	0	0
195	610	Supplies	0	0	0	0	0
196	810	Dues & Fees	0	0	0	1,800	1,800
197			2,615	3,145	2,615	4,781	2,166
198							
199	<b>2312</b>	<b>SCHOOL BOARD SECRETARY</b>					
200	120	Salaries	770	770	770	770	0
201							
202	<b>2313</b>	<b>SCHOOL TREASURER</b>					
203	110	Salaries	1,100	1,100	1,100	1,100	0
204	220	FICA	84	84	84	84	0
205	520	Insurance - Bonding	0	0	0	0	0
206	534	Postage	228	196	228	228	0
207	610	Supplies	10	0	10	10	0
208	890	Miscellaneous Expenses	51	25	51	51	0
209			1,473	1,405	1,473	1,473	0
210							

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
211	<b>2314</b>	<b>ELECTION SERVICES</b>					
212	110	Moderator's Salary	150	150	150	150	0
213	120	Supervisor Checklist/Clerk	160	54	160	160	0
214	220	FICA	21	0	21	21	0
215	550	Printing and Binding	0	118	0	118	118
216			331	322	331	449	118
217							
218	<b>2317</b>	<b>AUDIT</b>					
219	330	Other Professional Services	4,000	4,000	4,000	4,000	0
220							
221	<b>2318</b>	<b>LEGAL</b>					
222	330	Other Professional Services	749	2,027	749	749	0
223							
224	<b>2321</b>	<b>OFFICE OF SUPERINTENDENT SERVICES</b>					
225	330	Other Professional Services	39,411	39,411	39,759	43,287	3,528
226							
227	<b>2410</b>	<b>PRINCIPAL'S OFFICE</b>					
228	110	Salaries	61,465	38,781	37,500	38,625	1,125
	213	Life Insurance	0	0	0	96	96
229	214	LTD Insurance	361	449	191	69	-122
230	220	FICA	4,702	2,967	2,869	2,955	86
231	232	Retirement for Teachers	8,703	5,491	5,310	6,053	743
232	250	Unemployment	106	79	56	168	112
233	260	Worker's Comp	329	156	145	143	-2
234	329	Professional Development	0	3,720	800	800	0
235	430	Repairs and Maintenance	0	0	0	0	0
236	442	Leased Equipment	1,539	2,156	2,275	2,275	0
237	534	Postage	295	350	295	295	0
238	550	Printing and Binding	0	0	600	600	0
239	580	Mileage	447	0	447	447	0
240	610	Supplies	1,134	699	2,500	2,500	0
241	640	Subscriptions	1	571	1	1	0
242	642	Electronic Information	893	1,125	893	800	-93
	650	Software	0	0	0	160	160
243	730	New Equipment	1	0	1	1	0
244	810	Dues and Fees	200	75	1,011	1,500	489
245			80,176	56,622	54,894	57,488	2,594

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
246							
247	<b>2411</b>	<b>SECRETARIAL SERVICES</b>					
248	110	Salaries	19,410	19,013	22,470	23,130	660
249	220	FICA	1,485	1,454	1,719	1,769	50
250	231	Retirement	0	0	2,510	2,584	74
251	250	Unemployment	109	79	56	168	112
252	260	Worker's Comp	104	77	87	86	-1
253	580	Travel	285	225	1	1	0
254	890	Miscellaneous Expenses	695	405	700	700	0
255			22,088	21,253	27,543	28,438	895
256							
257	<b>2620</b>	<b>OPERATING BUILDING SERVICES</b>					
258	110	Salaries	12,493	12,770	14,180	14,180	0
259	220	FICA	956	977	1,085	1,085	0
260	250	Unemployment	95	72	57	170	113
261	260	Worker's Comp	419	424	448	423	-25
262	300	Purchased Prof & Tech Service	2,915	43,623	8,000	8,000	0
263	421	Rubbish Removal	4,000	5,308	4,000	5,308	1,308
264	430	Repairs & Maintenance	5,003	35,590	8,493	10,000	1,507
265	520	Property & Liability Insurance	3,034	3,273	3,200	3,143	-57
266	531	Voice Communications	4,777	4,968	5,000	2,500	-2,500
267	532	Internet Access Service	2,100	1,633	2,100	4,500	2,400
268	610	Supplies	5,005	1,815	7,600	5,000	-2,600
269	622	Electricity	10,018	11,660	11,500	13,000	1,500
270	624	Fuel Oil	20,741	21,003	21,741	23,000	1,259
271	650	Computer Software	104	164	1,711	1,500	-211
272	730	New Equipment	0	0	0	1	1
273	739	Replacement of Equipment	140	0	6,500	1	-6,499
274			71,800	143,281	95,615	91,811	-3,804
275							
276	<b>2630</b>	<b>CARE AND UPKEEP OF GROUNDS</b>					
277	422	Snow Plowing	1,000	1,700	1,500	1,700	200
278	424	Lawn Mowing	2,334	2,673	2,834	2,834	0
279	730	New Equipment	1	0	1	1	0
280			3,335	4,373	4,335	4,535	200

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2014-2015	2014-2015	2015-2016	2016-2017	Difference
281	<b>2640</b>	<b>CARE AND UPKEEP OF EQUIPMENT SERVICES</b>					
282	340	Piano Tuning	0	0	0	0	0
283	430	Boiler Inspection	50	0	50	50	0
284			50	0	50	50	0
285							
286	<b>2700</b>	<b>STUDENT TRANSPORTATION SERVICES</b>					
287	2721.510	Regular	78,620	78,620	80,192	80,192	0
288	2722.510	Special Education	22,547	2,850	47,100	49,455	2,355
289	2724.510	Athletic	1,880	1,592	1,880	1,880	0
290	2725.510	Field Trips	0	125	5,000	5,000	0
291			103,047	83,187	134,172	136,527	2,355
292	<b>3110</b>	<b>FOOD SERVICE SUPERVISION</b>					
293	5221.930	Transfer to Food Service	24,000	24,000	24,000	22,000	-2,000
294							
295	<b>4600</b>	<b>BUILDING IMPROVEMENT SERVICES</b>					
296	450	Building Improvement	42,286	44,385	69,481	12,250	-57,231
297	451	Repairs to Playground	0	0	1	500	499
298			42,286	44,385	69,482	12,750	-56,732
299	<b>5100</b>	<b>DEBT SERVICE</b>					
300	5100.91	Principal Special Ed	0	0	0	0	0
301	5110.910	Principal	0	0	0	0	0
302	5120.83	Interest Special Ed	0	0	0	0	0
303	5120.830	Interest	0	0	0	0	0
304			0	0	0	0	0
305	<b>5251</b>	<b>CAPITAL RESERVE FUND</b>					
306	930	Fund Transfers	0	0	0	0	0
307							
308	<b>5390</b>	<b>FUND TRANSFERS</b>					
309		To Other Elements	0	0	42,926	0	-42,926
310							
311		<b>HEALTH INS. SUMMARY</b>	158,968	101,793	115,950	133,801	17,851
312		<b>DENTAL INS. SUMMARY</b>	3,822	3,107	3,369	3,771	402
313							
314		Total District Funds	1,247,591	1,165,704	1,462,581	1,424,048	-38,533
315		Total State & Federal Funds	15,000	44,362	25,000	1	-24,999
316		Total Food Service Funds	56,747	56,116	57,500	55,000	-2,500
317		<b>Grand Total</b>	<b>1,319,338</b>	<b>1,266,182</b>	<b>1,545,081</b>	<b>1,479,049</b>	<b>-66,032</b>



Wentworth School District						
Account	Description	Adopted Budget	Actual Expenses	Adopted Budget	Proposed Budget	Difference
Number		2014-2015	2014-2015	2015-2016	2016-2017	
<b>FUNCTION SUB TOTALS</b>						
1100	Instruction	307,476	349,574	394,479	373,157	-21,322
1200	Special Education	198,807	127,922	258,165	294,995	36,830
1410	Co-Curri/Athletics/Summer Scl	8,256	6,698	8,856	8,981	125
2120	Support Svs/Guidance/Appraisal	17,067	14,662	17,312	24,126	6,814
2130	Health Services	62,797	65,624	68,734	72,028	3,294
2140	Psychological Services	2,000	2,907	3,400	6,201	2,801
2150	Speech Services	38,632	24,640	38,632	39,784	1,152
2160	OT/PT Services	41,797	30,092	37,649	41,343	3,694
2210	Improvement of Instruction	10,003	8,674	10,489	10,489	0
2220	Library Services	1,835	1,831	2,832	6,264	3,432
2310	School Board Services	9,938	11,668	9,938	12,222	2,284
2320	SAU Services	39,411	39,411	39,759	43,287	3,528
2410	Principal's Office	102,264	77,875	82,437	85,926	3,489
2600	Operating Building Services	75,185	147,654	100,000	96,396	-3,604
2700	Transportation	103,047	83,187	134,172	136,527	2,355
3110	Food Service	24,000	24,000	24,000	22,000	-2,000
4600	Building Improvement Services	42,286	44,385	69,482	12,750	-56,732
5100	Debt Service	0	0	0	0	0
5251	Capital Reserve	0	0	0	0	0
5390	Fund Transfer	0	0	42,926	0	-42,926
	Health Insurance Summary	158,968	101,793	115,950	133,801	17,851
	Dental Insurance Summary	3,822	3,107	3,369	3,771	402
	Total District Funds	1,247,591	1,165,704	1,462,581	1,424,048	-38,533
	Federal Funds	15,000	44,362	25,000	1	-24,999
	Food Service Funds	56,747	56,116	57,500	55,000	-2,500
	Grand Total	1,319,338	1,266,182	1,545,081	1,479,049	-66,032



# **Wentworth Elementary School**

## **Class of 2015**

Nathan Borger

Colton Chierichetti

Grace Comeau

Stephen Davis

Cassandra Feraco

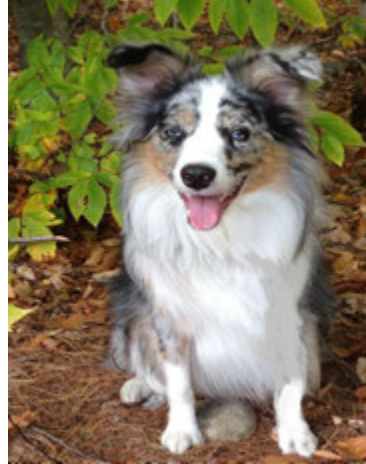
Cassandra Gordon

Nathaniel Ingle

Mark "Ben" Parsons



**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 \$25.00 (RSA: 466:13).
- Owners are liable for dogs running at large.
- Licensing Fees: \$6.50 if altered - \$9.00 not altered (Seniors \$2.00 for first dog, regular fees applied for extra dogs)
- 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 and the Town website.

## TOWN OF WENTWORTH 2015

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

#### SELECTMEN

Stephen G. Davis, Chair  
Peter Santom  
Chris Bassingthwaite

#### SELECTMEN'S MEETINGS

Town Office Building 764-9955  
Tuesdays: 6:00 pm – 8:00 pm

#### TOWN CLERK/TAX COLLECTOR

Donna King  
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

Wallace Trott – Police Chief  
Business Hours: Tuesdays 5 pm – 10 pm  
Dispatch: 787-6202 PD Office: 764-5912  
Emergency: 911

#### WENTWORTH ELEMENTARY SCHOOL

Tonia Orlando – Bldg Administrator  
Lee Ann Lewis – Admin. Asst.  
764-5811

#### TRANSFER STATION

Eric Racine 764-9478  
Wed: 3:00 – 6:00 pm (Nov – Feb; 1-4 pm)  
Sat & Sun: 9:00 am - 3:00 pm  
Permit stickers & fees be may be obtained at  
Town Offices

#### PLANNING BOARD

Francis Muzzey, Chairman  
764-5859

#### ADMINISTRATIVE ASSISTANT

Catherine Stover  
Tues 1:00 pm – 5:00 pm  
Wed & Thus 9:00 am – 1:00 pm  
[townofwentworth@wentworth-nh.org](mailto:townofwentworth@wentworth-nh.org)  
[www.wentworth-nh.org](http://www.wentworth-nh.org)  
Office: 764-9955, Fax: 764-9362

#### 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

John Emery Jr., Road Agent  
764-4304 (Answering Machine Available)

#### FOREST FIRE WARDEN

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

#### ANIMAL CONTROL OFFICER

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

#### WENTWORTH SCHOOL BOARD

Kathleen Springhan-Mack, Chair  
Melissa Farrell  
Kevin Kay

#### HEALTH OFFICERS

Board of Selectmen  
764-9955

#### HISTORICAL SOCIETY

Carole Hodgson, President

#### WENTWORTH POST OFFICE

Mon – Fri: 9:30am–12:30pm & 1:30pm–5pm  
Saturday: 7:15 am to 12 pm  
764-9444