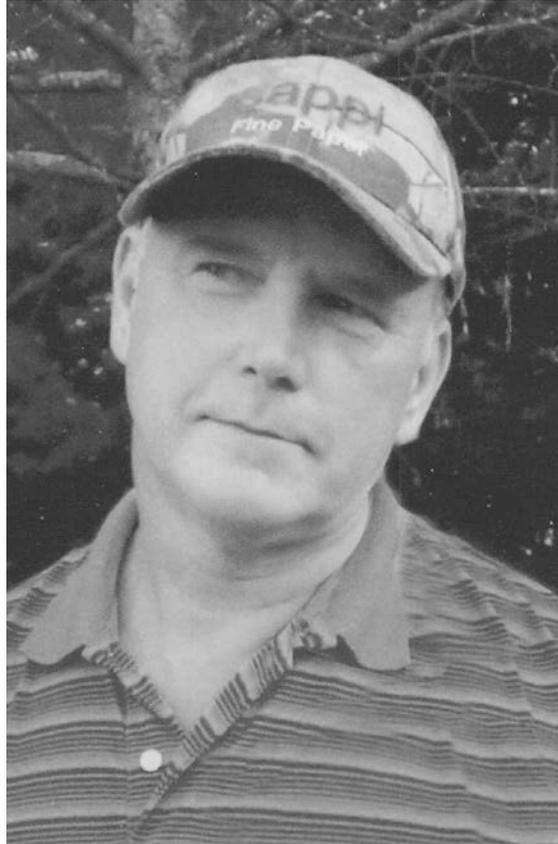


The Town of Wentworth New Hampshire



Annual Report
2018



In Memory

**Noel Jake King
1958 – 2018**

**Town Road Agent
Entrepreneur
Loyal Friend to All**

Noel was a very popular Road Agent, beloved by all. He was frequently delivered homemade baked goods by grateful Town Folk. When informing the Board of Selectmen that he would not be running for re-election, he said with his familiar smile and a twinkle in his eyes: “I have to get done before I am too fat to get out of the truck.” He remained an advisor to the Selectmen on road issues.

Noel quietly helped the elderly and needy families get through hard times with his generous support in terms of time and resources. A pickup truck full of wood; food and supplies or the repair of a washed out driveway were just a few of the ways he improved lives. The extent of his help to our area communities may never be fully known, but it will always be remembered.

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TOWN OFFICIALS FOR 2018

Selectmen - 3 Year Term

Douglas Campbell 2021
Peter Santom 2020
Raymond Youngs 2019

Administrative Assistant

Arlene Patten

Town Clerk/Tax Collector - 3 Year Term

Deborah Ziemba (TC/TC) 2021
Darlene Oaks - Assistant

Cemetery Trustees – 3 Year Term

Francis Muzzey 2021
Steve Davis 2019

Conservation Commission

Sarah Brown 2020 Rich Borger 2019
Richard Borger Sr 2019 Noel King 2019
Jake Brendle 2020 Glenn Campbell 2021
Francis Muzzey 2020

Fire Commissioners - 1 Year Term

Jeffry Ames 2019
Brian Dubois 2019
Pete Chierichetti 2019

Forest Fire Warden

Jeffry Ames

Forest Fire Deputy Wardens

Jeffrey Ames
Stephen Welch

Local Auditor - 1 Year Term

Martha Morrill 2019

Transfer Station

Glenn Campbell

Health Officer

Rebecca Bordanaro

Planning Board - 3 Year Term

Francis Muzzey, Chair 2021
John Meade 2021
Marina Reily-Collette 2020
Tracy Currier 2020
Martha Morrill 2019
George Morrill 2019

Police Chief

Wallace Trott

Library Trustee - 3 Year Term

Kay Bailey 2020
Sharon Sanborn 2019
Christine Santom 2021

Supervisor Checklist – 6 Year Term

Deborah Vlk 2024
Sue Bliss 2019
Paula Davis, Chairperson 2022

Road Agent

Kevin B. Gilbert

Town Trustee - 3 Year Term

George Morrill 2020
Charles Stata 2019
Morgan Currier 2021

Treasurer - 3 Year Term

Deborah Vlk 2019

Moderator - 2 Year Term

Stephen Welch 2020

Ballot Clerks

Eleanor Murray
Kathleen Springham-Mack
Bernie Sullivan
Ida Hutchins

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 with elected Officers and with their own set of Bylaws.

Eastside Cemetery Association, Inc.

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

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!

Selectmen's Report

Once again, we find that the year has sped by at record speed and the Board of Selectmen would like to thank the Town of Wentworth for its patience and understanding during our many challenges this year.

The Selectmen's Office saw many changes in 2018. March found us with two new Selectmen; Peter Santom and Douglas Campbell. Although new to the 2018 Board, both Pete and Doug had served as Selectmen previously, and the office was excited to have their combined experience on the Board.

March also saw the swearing in of a new Conservation Commission. The new commission members included Glenn Campbell, Sarah Brown, Jacob Brendle, Francis Muzzey, Richard Borger, Ricky Borger, and Noel King.

During the year, the Selectmen's Office continued to work closely with FEMA on closing out the July 2017 storm project (report closed September 2018) and the October 2017 storm (closure pending). The Board will continue to work with FEMA on Cross Road Bridge and Frescoln Road Bridge projects. The Town also pulled together to clean up and fix Hamilton Field and Riverside Park. The Selectmen would like to thank all those who stepped in to return these parks to their pre-storm glory. These projects would not have been possible without you.

This year we had some great additions to our Town to include Rebecca Bordonaro, who was brought in as our Town's Health Officer. Ms. Bordonaro is the Health Officer in Rumney and has already proven to be a valuable member to our Town. Another addition to our community was Dollar General. Although much of the Town was unsure of how this business would fit in with our Town, many residents have stated they are pleased with the service, variety, and job opportunities brought by Dollar General.

The month of October was a rough one for the Selectmen's Office. Pete Santom resigned at the beginning of the month and his position on the Board was filled by Morgan Currier. Doug Campbell announced his resignation from the Board at the end of October and Steve Davis stepped in to take Doug's seat. Finally, our Administrative Assistant, Arlene Patten, resigned at the end of October. The Board of Selectmen would like to thank Arlene, Pete, and Doug for their hard work and dedication during their time in the Selectmen's Office.

Once again, our Town saw many great events happen throughout the year. We had many participants in the Easter Egg Hunt, Variety Show, Market Day, Veteran's Lunch, Turkey Trot, Trunk-or-Treat, Christmas Tree Lighting, and Wild Game Dinner. A huge Thank You goes out to all of the organizations and individuals that made these events possible for our Town!

Finally, the Board would like to thank our Emergency Responders, including the Fire Department, Police Department, Ambulance Service, our Highway Department, and volunteers of the Emergency Management Team for their dedication, hard work, and sacrifices to the Town of Wentworth during 2018.

Respectfully Submitted by

The Board of Selectmen



Article 01 Election of officers

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

Article 02 Receive reports

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.

Article 03 General Government

To see if the Town will vote to raise and appropriate the sum of \$319,072 for General Municipal Operations for the purposes detailed in the operating budget posted with the warrant. This article does not include any amounts contained in any other article. (Majority vote required).

Article 04 Highway & Streets

To see if the Town will vote to raise and appropriate the sum of \$322,100 for the Highway & Streets for the purposes detailed in the operating budget posted with the warrant.

Article 05 Planning board

To see if the Town will vote to raise and appropriate \$3,000 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.

Article 06 Fire department

To see if the Town will vote to raise and appropriate the sum of \$41,250 for the maintenance of the Fire Department for the purposes detailed in the operating budget posted with the warrant.

Article 07 Freightliner lease

To see if the Town will vote to authorize the Selectmen to continue the fifth 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 fifth year's payment for that



purpose. This lease agreement contains an escape clause. The Selectmen recommend this appropriation. (Yes 3, No 0)

Article 08 Conservation & town forest

To see if the Town will vote to raise and appropriate \$4,600 to be expended on behalf of the Conservation Commission and Town Forest in connection with activities for such conservation purposes as set forth in RSA 36-A and expenses related to the forester.

Article 09 ETF & CRF

To see if the Town will vote to raise and appropriate the sum of \$164,100 to be placed into the following Expendable Trust Funds and Capital Reserve Funds, to come from 2019 general taxation. The Selectmen recommend this appropriation. (Yes 3, No 0)

- Fire Truck (est. 1984) \$15,000
- Hwy Equipment & Vehicle (est. 1973) \$25,000
- Police Cruiser (est. 1993) \$9,000
- Property Revaluation (est. 1995) \$10,000
- Town Bridges ETF (est. 2006) \$10,000
- Road Paving (est. 2002) \$50,000
- Fire Dept Site (est. 2004) \$15,000
- Webster Library ETF (est. 2015) \$15,000
- Town Office Expansion ETF (est. 2017) \$15,000
- Celebration ETF (est. 2018) \$100

Article 10 Transfer station

To see if the Town will vote to raise and appropriate the sum of \$67,202 for the purpose of disposal and hauling of solid waste associated and costs of maintenance for the Town Transfer Station, to come from 2019 general taxation.

Article 11 Police department

To see if the Town will vote to raise and appropriate the sum of \$89,954 for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant; \$2300 to come from unassigned fund balance, and the remainder \$87,654 to come from 2019 general taxation. The Selectmen recommend this appropriation. (Yes 3, No 0)



Article 12 Animal and pest control

To see if the Town will vote to raise and appropriate the sum of \$3,000 for the costs and expenses associated with Animal and Pest Control.

Article 13 Ambulance services

To see if the Town will vote to raise and appropriate the sum of \$36,100 for operating expenses for Ambulance Services.

Article 14 Parks & recreation

To see if the Town will vote to raise and appropriate the sum of \$5,300 for the Parks and Recreation for the general maintenance of parks, including the Common, Library, Riverside Park, and Hamilton Memorial Field to come from 2019 general taxation.

Article 15 Webster Memorial Library

To see if the Town will vote to raise and appropriate the sum of \$41,424 for the Webster Memorial Library expenses; \$1,400 to come from Library Income, \$2,763 to come from the Unassigned Fund Balance, and the remaining sum of \$37,262 to come from 2019 general taxation.

Article 16 To further define the purpose of the Webster Mem. Library Trust

To see if the town will vote to change the language of the existing Webster Memorial Library Trust Fund to include "capital improvements and equipment" as a part of the previously established Webster Memorial Library Trust Fund's purpose. (2/3 vote required).

Article 17 Other business

Transact any other business that may legally come before the meeting.

State of New Hampshire,
Town of Wentworth
Warrant for year 2018 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 13, 2018. 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 17, 2018 beginning at 1 pm, to be held at the Wentworth Elementary School.

The meeting was called to order at 1:00 pm by Moderator Stephen Welch
The Moderator read Article 1

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

Position	Term		
Selectman	3 yrs	Douglas G. Campbell	115
Selectman	2 yrs	Peter Santom	108
Town Clerk/Tax Collector	3 yrs	Deborah Ziemba	146
Moderator	2 yrs	Stephen Welch	184
Town Auditor	1 yr	Martha Morrill	23
Library Trustee	3 yrs	Christine Santom	157
Town Trustee	3 yrs	Morgan Currier	157
Cemetery Trustee	3 yrs	Francis Muzzey	149
Supervisor of the Check List	6 yrs	Deborah Vlk	177
Planning Board	3 yrs	John Meade	149
Planning Board	3 yrs	Francis Muzzey	116
Planning Board	2 yr	Tracy Currier	6
Fire Commissioner	1 yr	Brian A. DuBois	123
Fire Commissioner	1 yr	R. Pete Chierichetti	127
Fire Commissioner	1 yr	Jeffrey W. Ames	155

Motion to Accept: Chris Bassingthwaite

2nd: Donna Hajj

Passed by voice vote

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

Motion to Accept: Janice Thompson

2nd: Bruce Welch

Francis Muzzey moved to floor and spoke about a .20 difference on page 10 & 51

It was determined mistake was on page 10

Janice Thompson presented an amendment to this article:

I make the motion to not accept the 2017 Town Report because of a completely inaccurate report from the Town Trustees regarding the Plummer Trust.

Motion: Janice Thompson

2nd: Francis Muzzey

Hand count was 45 yes, 32 no

Then Withdrawn by Janice Thompson to re-word, amendment as follows:

I make the motion to accept all reports except Trustees of Trust Fund

Motion: Janice Thompson

2nd: Morgan Currier

Hand count was 51 yes, 28 no

Accepted

3. Shall we adopt the provisions of RSA 32:5-b, and implement a tax cap whereby the governing body (or budget committee) shall not submit a recommended budget that increases the amount to be raised by local taxes, based on the prior fiscal year's actual amount of local taxes raised, by more than 1% (one percent). (3/5th majority required)

Motion to Accept as read – Bruce Welch

2nd: John Meade

Marina Reilly-Collette Presented an amendment to this article:

I propose to amend the article (3) as read to account for the 2% mean rate of inflation in the United States by changing "based on the prior fiscal years actual amount of local taxes raised, by more than 1% (one percent)" to read 3% (three percent)

Motion made by: Marian Reilly-Collette

2nd: Martha Morrill

Amendment failed 15 yes, all others no.

Meeting went back to original article

Ballot vote 50 yes, 47 no, 1 no vote - Motion Failed

4. To see if the Town will vote to raise and appropriate the sum of **\$325,900** for **General Municipal Operations** for the purposes detailed in the operating budget posted with the warrant. This article does not include any amounts contained in any other article. (Majority vote required).

Motion to Accept as read – Chris Bassingthwaite

2nd: Donna King

A motion was made to change the article

4150.06A Office equipment \$6500 (six thousand five hundred dollars to zero dollars)

Article to Read:

To see if the Town will vote to raise and appropriate the sum of \$319,400 for General Municipal Operations for the purposes detailed in the operating budget posted with the warrant. This article does not include any amounts contained in any other article. (Majority vote required).

Motion: Patti Welch
2nd: Donna King
Failed by voice vote

A signed petition was presented reading: "We the under signed wish for a paper ballot for any votes taken on Article 4 in the 2018 Town Report of Wentworth, NH"

Signed by:

Francis Muzzey
Janice Thompson
Benjamin F Berry Sr
Palmer Koelb
Ron Franz
Linda Franz

Motion: Francis Muzzey
2nd: Martha Morrill

A motion was made to change the article to read:

To see if the Town will vote to raise and appropriate the sum of \$320,100 for General Municipal Operations for the purposes detailed in the operating budget posted with the warrant. This article does not include any amounts contained in any other article.

Failed by paper vote – 32 yes, 52 no

5. To see if the Town will vote to raise and appropriate the sum of **\$1,200** to be expended for the **Historical Society** in connection with its activities for such purposes and such uses as deemed necessary by the Historical Society.

Motion to Accept as read: Glenn Campbell

2nd: Kay Bailey

Move to vote: Noel King

2nd: Scott Davis

Passed by voice vote

6. To see if the Town will vote to raise and appropriate **\$10,000** for the purchase and installation of a **generator** as a source of backup power for the Town Office building.

Motion to table: Paul Davis Sr.

2nd: Ray Welch

73 to table

2 no

Tabled indefinitely

7. To see if the Town will vote to raise and appropriate **\$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.

Motion to accept as read: Chris Bassingthwaite

2nd: Dona Springham

Move to vote: Noel King

2nd: Paul Davis Sr.

Passed by voice vote

8. To see if the Town will vote to raise and appropriate the sum of **\$8,817** for the following **Health Agencies and Organizations:**

A Day Away – Alzheimer	\$250.00
American Red Cross (provides emergency & disaster relief)	\$100.00
Ammonoosuc Community Health Center (healthcare/counseling)	\$1250.00
Bridge House	\$500.00
CADY (Communities for Alcohol and Drug free Youth)	\$500.00
CASA (Court Appointed Special Advocates for children)	\$250.00
Genesis (mental health care)	\$750.00
Grafton County Senior Citizens (meals, transportation, etc)	\$600.00
Mid-State Health Center	\$100.00
Pemi-Baker Community Health (homecare, hospice, family health)	\$2130.00
Tri-CAP (fuel assistance, food, electrical & referral assistance)	\$1000.00
Visiting Nurse Alliance of NH/VT (homecare, hospice, family health)	\$887.00
Voices Against Violence (domestic& sexual violence)	\$500.00

Motion to accept as read: Martha Morrill

2nd: Morgan Currier

The selectmen recommended NOT passing this

Francis Muzzey motioned to table the article and then withdrew the motion

Article as read Failed Voice Vote

9. To see if the Town will vote to raise and appropriated the sum of **\$37,250** for the maintenance of the **Fire Department** for the purposes detailed in the operating budget posted with the warrant.

Motion to accept as read: R. Pete Chierichetti

2nd: Brice Chierichetti

Motion to amend article to read:

To see if the Town will vote to raise and appropriated the sum of **\$41,250** for the maintenance of the **Fire Department** for the purposes detailed in the operating budget posted with the warrant

Motion to accept as read: Patti Welch

2nd: Lisa Ames

Amended to \$41,250

Amended article passed by voice vote

10. To see if the Town will vote to raise and appropriate the sum of **\$364,200** for the **Highway & Streets** for the purposes detailed in the operating budget posted with the warrant, of which approximately \$61,838 to come from the State Highway Block Grant Aid and the remainder to come from 2018 general taxation. The Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read: Dona Springham

2nd: Kay Bailey

Article passed by voice vote

11. To see if the Town will vote to authorize the Selectmen to continue the fourth 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 fourth year's payment for that purpose. This lease agreement contains an escape clause. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Kay Bailey
2nd: Paul Davis
Passed by voice vote

12. To see if the Town will vote to raise and appropriate **\$4,600** to be expended on behalf of the **Conservation Commission and Town Forest** in connection with activities for such conservation purposes as set forth in RSA 36-A and expenses related to the forester.

Motion: Donna King
2nd: Richard Berger Sr.
Passed by voice vote

13. To see if the Town will vote to raise and appropriate the sum of **\$164,000** to be placed into the following **Expendable Trust Funds** and **Capital Reserve Funds**, to come from 2018 general taxation. The Selectmen recommend this appropriation

a. Fire Truck (est. 1984)	\$15,000
b. Hwy Equipment & Vehicle (est. 1973)	\$25,000
c. Police Cruiser (est. 1993)	\$9,000
d. Property Revaluation (est. 1995)	\$10,000
e. Town Bridges Fund (est. 2006)	\$10,000
f. Road Paving (est. 2002)	\$50,000
g. Fire Dept Site (est. 2004)	\$15,000
h. Webster Library Trust (est. 2015)	\$15,000
i. Town Office Expansion (est. 2017)	\$15,000

Motion to accept: Chris Bassingthwaite
2nd: Paul Davis Sr.
Passed on a voice vote

14. To see if the Town will vote to establish a **Celebration / Recreational Expendable Trust Fund** per RSA 31:19-a, for the offsetting costs of Town endorsed functions such as the 300 year celebration and to raise and appropriate **\$100** to put in the fund, with this amount to come from 2018 general taxation; further to name the Board of Selectmen as agents to expend from said fund. The Selectmen recommend this appropriation. (Majority vote required)

Motion: Jeff Ames
2nd: Morgan Currier
Passed on a voice vote

15. To see if the Town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for Capital Reserve Fund investment management services, and any other expenses incurred, from Capital Reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article.

Motion: Charles Stata

2nd: Martha Morrill

Motion to table: Jeff Ames

2nd: Richard Berger Jr.

Yes to table: 44

No: 8

16. To see if the Town will vote to discontinue the Ambulance Capital Reserve. Said funds and accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required)

Motion: Charles Stata

2nd: Paul Davis Sr.

Passed by voice vote

17. To see if the Town will vote to raise and appropriate the sum of **\$65,000** for the purpose of disposal and hauling of solid waste associated and costs of maintenance for the **Town Transfer Station**, to come from 2018 general taxation.

Motion: Paul Davis Sr.

2nd Martha Morrill

Passed by voice vote

18. To see if the Town will vote to raise and appropriate the sum of **\$82,741** for the maintenance of the **Police Department** for the ensuing year for the purposes detailed in the operating budget posted with the warrant, to come from 2018 general taxation.

Motion: Jeff Ames

2nd: Pete Chierichetti

Passed by voice vote

19. To see if the Town will vote to raise and appropriate the sum of **\$2,500** for the costs and expenses associated with **Animal and Pest Control**.

Motion: Martha Morrill

2nd: Chris Bassingthwaite

Passed by voice vote

20. To see if the Town will vote to raise and appropriate the sum of **\$30,400** for operating expenses for **Ambulance Services**.

Motion: Jenn Meade

2nd: Alexandra Reilly-Collette

Passed by voice vote

21. To see if the Town will vote to raise and appropriate the sum of **\$6,700** for the **Parks and Recreation** for the general maintenance of parks, including the Common, Library, Riverside Park, and Hamilton Memorial Field to come from 2018 general taxation.

Motion: Martha Morrill
2nd: Kevin Patten
Passed by voice vote

22. Since the **gazebo on the common** was built, electric service has been provided via extension cords strung through trees to neighboring properties. This practice needs to stop. We propose permanent service to the gazebo on the common as follows:

Install buried 100 amp electric service from the power pole on the common in front of the church to the gazebo. Install electric panel in the gazebo and finish preexisting lighting / electrical installation. Trenching is included in this budget. NH Electric Coop will need to install a meter on the pole, electric account to be the responsibility of the Town of Wentworth. Volunteers will handle coordination of this effort. Further to raise and appropriate **\$4,000** for this purpose. The Selectmen recommend this article.

Motion: Jenn Meade
2nd: Richard Young
Passed by voice vote

23. To see if the Town will vote to raise and appropriate the sum of **\$47,855** for the **Webster Memorial Library** expenses; \$750 to come from Library Income, \$1,843 to come from Library Fund Balance, \$8,000 to come from the Library Expendable Trust Fund and the remaining sum of \$37,262 to come from 2018 general taxation. The Selectmen recommend this article.

Motion: Glenn Campbell
2nd: Morgan Currier
Passed by voice vote

24. To see if the Town will vote to accept donation of a rock sculpture currently placed in front of the Town Offices building and further to seek the opinion of Town Meeting on the permanent location of said rock sculpture.

Motion: Kay Bailey
2nd: Michele Clark
Failed -NO to accepting sculpture

25. Shall the Town of Wentworth vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$200, the same amount as the standard or optional veterans' tax credit voted by the Town of Wentworth under RSA 72:28.

Motion: Dave Williams
2nd: Hannah Carle
Passed by voice vote

26. Transact any other business that may legally come before the meeting.

Motion: Paul Davis
2nd: Kay Bailey
No other business

To attest to the minutes authenticity and accuracy,
Respectfully Submitted by:



Deborah Ziemba, Town Clerk

[] Approved/Reviewed []

Date 4/24/2018



2018 Town Clerk and Tax Collector Report

Thank you all for a great first year as your elected Town Clerk/Tax Collector! I have enjoyed getting to know you all and it is my privilege to provide you the best service possible. I find that this town is full of helpful, patient, kind residents and I am proud to say I reside in Wentworth.

Many asked about getting a credit/debit card machine for the office. I researched that idea and found that it would not be worth the cost. The fees were phenomenal compared to the number of requests I had for a machine. You can however pay your taxes, renew your vehicle registrations, and license your dog with Credit/Debit card or Check online, by logging on to our website:

<http://www.wentworth-nh.org>

Remember your dog's current licenses expire on April 30, 2019. On June 1st a penalty of \$1.00/month is added to the unlicensed dogs. Please advise if have lost your precious pet so that we can remove them from our billing system.

Please welcome our new Deputy Town Clerk/Tax Collector, Andrea Achilles-Monroe, sworn in in September. She brings a lot of enthusiasm for the position and if you haven't met her already, she is here on Tuesday evenings. I would like to thank Andrea and my Assistant Darlene Oaks for all their dedication and hard work.

Respectfully submitted,



Deborah Ziemba

Town Clerk/Tax Collector



TOWN CLERK REPORT

YEAR ENDING DECEMBER 31, 2018

TOWN MOTOR VEHICLES (1715)	\$191,014.20
STATE	\$68,208.04
TOTAL	\$259,222.24
TOWN DOG LICENSE FEES (242)	\$1,218.50
STATE AMOUNT	\$523.50
TOTAL	1,742.00
TOWN CLERK SERVICES (46)	
VITALS, MARRIAGE LICENSE, UCC FILING, CIVIL FORFEITURE, MAILING FEE, DOG FINE, ETC.	\$1,197.50
STATE AMOUNT	\$423.70
TOTAL	\$1,621.20
TOWN TOTALS	\$193,430.20
STATE TOTALS	\$69,155.24
TOTAL	\$262,585.44

RESPECTFULLY SUBMITTED,



DEBORAH ZIEMBA



New Hampshire
Department of
Revenue Administration

MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2017	Year: 2016	Year: 2015	
Property Taxes	3110		\$246,361.51			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185		\$112.75			
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$6,004.69)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$2,357,235.31		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$21,225.67		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017	2016	2015
Property Taxes	3110	\$1,712.08			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$2,161.51	\$15,839.39		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,376,329.88	\$262,313.65	\$0.00	\$0.00



New Hampshire
Department of
Revenue Administration

MS-61

Credits	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Remitted to Treasurer				
Property Taxes	\$2,127,232.74	\$149,305.72		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$9,765.63	\$112.75		
Interest (Include Lien Conversion)	\$2,161.51	\$13,222.89		
Penalties		\$2,616.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$97,055.79		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$996.56			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$224,792.27			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$11,460.04			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$78.87)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,376,329.88	\$262,313.65	\$0.00	\$0.00



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$55,029.88	\$28,568.58
Liens Executed During Fiscal Year		\$105,854.10		
Interest & Costs Collected (After Lien Execution)		\$2,805.58	\$3,704.49	\$8,590.15
Total Debits	\$0.00	\$108,659.68	\$58,734.37	\$37,158.73

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions		\$38,373.20	\$19,676.23	\$25,214.13
Interest & Costs Collected (After Lien Execution) #3190		\$2,805.58	\$3,704.49	\$8,590.15
Abatements of Unredeemed Liens		\$720.57	\$177.07	\$41.41
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$66,760.33	\$35,176.58	\$3,313.04
Total Credits	\$0.00	\$108,659.68	\$58,734.37	\$37,158.73

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$236,173.44
Total Unredeemed Liens (Account #1110 -All Years)	\$105,249.95

2018 WENTWORTH VITALS

RESIDENT BIRTH REPORT

Child's Name	Birth Date	Birth Place	Father/Partner	Mother
Boucher, Sage Elaine	02/25/2018	Lebanon	Boucher, Douglas	Parrish, Michaela
Burke, Lyla Grace	08/04/2018	Lebanon	Burke, Eric	Ames, Olivia
Newcity, Evelyn Marie	08/06/2018	Lebanon	Newcity, Zachary	Newcity, Jessica
Vlk, Finley Wilfred	08/11/2018	Manchester	Vlk, John	Vlk, Tabitha
Vlk, Wyatt Anatole	08/11/2018	Manchester	Vlk, John	Vlk, Tabitha
Jessome, Benjamin William	10/11/2018	Lebanon	Jessome, Timothy	Morrison, Kyla

RESIDENT MARRIAGE REPORT

Name Residency	Name Residency	Town of Issuance	Place of Marriage	Date of Marriage
Welch, Bruce A Wentworth	Carle, Hannah R Wentworth	Wentworth	Allenstown	06/16/18
Rousselle, Marie N Wentworth	King, Jared T Wentworth	Wentworth	Wentworth	09/23/18
Vargas, Juan C Wentworth	Berlandi, Amanda M Wentworth	Plymouth	Plymouth	10/23/18

RESIDENT DEATH REPORT

Decedents Name	Date of Death	Place of Death	Father's Name	Mother's Name	Military
King, Noel	05/05/18	Wentworth	King, John	Verrill, Marion	N
Gove, William	05/11/18	Wentworth	Gove, Charles	Downing, Beatrice	Y
Brown, Richard	05/27/18	Plymouth	Brown, Everett	Searles, Hazel	N
Downing Jr, Richard	08/16/18	Lebanon	Downing Sr, Richard	Krahenbruhl, Elsie	Y
McKinnon, Douglas	09/10/18	Lebanon	McKinnon, Donald	Adams, Muriel	U

**TOWN OF WENTWORTH
TREASURER'S REPORT 2018**

Selectmen's Revenues

Business Permit	\$25.00	
Copies	\$2.50	
Franchise Fees	\$982.50	
Refunds/Reimbursements	\$17,717.82	
Planning Board - Subdivision Fees/Boundary Line Adj	\$615.00	
Police Dept Income	\$65.00	
Sale of Municipal Property	\$400.00	
Timber Tax Escrow	\$21,225.67	
Transfer Station Dump Fees From Attendent	\$11,347.50	
Transfer Station Scrap Metal/Cans/Misc	\$2,038.91	
	-----	\$54,419.90

Dept of Interior

\$10,428.00 \$10,428.00

Revenue-State of New Hampshire

FEMA	\$107,926.92	
Highway Block Grants	\$64,122.21	
Rooms & Meals	\$46,731.04	
	-----	\$218,780.17

Trustees of Trust Funds

Ambulance Capital Reserve	\$1,061.39	
Bridge Fund Expendable	\$31,400.00	
	-----	\$32,461.39

Tax Collector Revenues

Interest	\$30,084.27	
Lien Tax	\$83,263.56	
Penalty Tax	\$3,017.23	
Property Tax & Credits	\$2,354,743.32	
Timber Tax	\$9,878.38	
	-----	\$2,480,986.76

Town Clerk Revenues

Checklist	\$200.00	
Dogs	\$1,862.00	
Filing Fees	\$75.00	
Marriage License Fees	\$150.00	
Motor Vehicles-Town	\$191,332.70	
Motor Vehicles-State	\$68,373.64	
Motor Vehicles-Transfer to State	(\$68,373.64)	
UCC	\$450.00	
Vitals	\$430.00	
	-----	\$194,499.70

TOTAL 2018 REVENUES-MVSB GENERAL FUND

\$2,991,575.92

Beg Bal MVSB General Fund Checking Jan 1, 2018	\$132,570.75	
W/D from NHDIP Gen Fund to MVSB Gen Fund	\$1,225,000.00	
Deposits To NHDIP Gen Fund From MVSB Gen Fund	(\$1,375,000.00)	
Deposit from Police Revolving Fund	\$5,693.38	
Deposit Transfers from MVSB Tax Acct	\$82,364.37	
Less Selectmen's Orders/Adjustments	(\$2,536,274.91)	
Less Transfer to MVSB Payroll Checking Acct	(\$391,143.73)	
Less Transfer to State MV	(\$63,046.25)	
Interest Earned	\$18.61	

End Bal MVSB General Fund Checking Dec 31, 2018

\$71,758.14

Beg Bal MVSB Payroll Checking Jan 1, 2018

\$656.32

Transfers From MVSB General Fund Checking	\$391,143.73	
Less Payroll Disbursements	(\$391,426.60)	

Interest	\$0.45	

End Bal MVSB Payroll Checking Dec 31, 2018		\$373.90
Beg Bal NHDIP General Fund Jan 1, 2018	\$622,321.93	
Deposits	\$1,375,000.00	
Withdrawals	(\$1,225,000.00)	
Interest Earned	\$6,033.42	

End Bal NHDIP General Fund Dec 31, 2018		\$778,355.35

Respectfully Submitted,
Deborah L Vik, Treasurer

**TOWN OF WENTWORTH
TREASURER'S REPORT 2018**

POLICE REVOLVING FUND

Beg Bal MVSV Police Revolving Fund Jan 1, 2018	\$1,936.02
Deposits - Race Track Income	\$7,480.00
Interest Earned	\$1.97
Transfer to General Fund	(\$5,693.38)

End Bal MVSV Police Revolving Fund Dec 31, 2018	\$3,724.61

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

Beg Balance King-Gravel Escrow Jan 1, 2018	\$9,207.60
Interest Earned	\$170.61

End Balance King-Gravel Escrow Dec 31, 2018	\$9,378.21

**MEREDITH VILLAGE SAVINGS BANK
TAX ACCOUNT**

Beg Balance MVSF Tax Account Jan 1, 2018	\$2,994.00
Credit Card Payments 2018	\$157,735.55
Credit Card Payments Cleared 2018	(\$159,900.94)

End Balance MVSF Tax Account Dec 31, 2018	\$828.61

Respectfully Submitted,

Deborah L Vlk, Treasurer

SCHEDULE OF TOWN PROPERTY

Replacement costs are calculated based on estimates and appraisals after loss occurred.

Description:	Values
Library – one story, joisted masonry building, built in 1917, located on the Common, Wentworth, NH	\$480,000
On contents while contained above	\$367,300
Historical Museum – one story, frame building, located on East Side Road, Wentworth, NH	\$53,300
Town Hall – two story, frame building, located on East Side Road, Wentworth, NH	\$720,800
On contents while contained above	\$99,500
Fire station – one story, frame building, built in 1965, located on the Common, Wentworth, NH	\$188,900
On contents while contained above	\$56,300
Highway Garage – one story, frame building built in 1998, located on Turner Road, Wentworth, NH	\$186,500
On contents while contained above	\$94,900
Town Office Building – one story, frame building, built in 1998, located on Atwell Hill Road, Wentworth, NH	\$233,400
On contents while contained above	\$88,400
Band Stand - located on Town Common	
Salt Shed – located on Bullseye Curve	\$1,500
On contents while located above	\$4,584
Riverside Park – located next to river, behind Webster Library	
Waldron Property	\$4,600
TOTAL VALUE OF SCHEDULE	\$2,579,984



Land Value Only		Acres	Valuation
1A	Current Use RSA 79-A	19,040.05	\$1,160,802
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0
1F	Residential Land	2,721.49	\$24,615,500
1G	Commercial/Industrial Land	237.38	\$1,182,000
1H	Total of Taxable Land	21,998.92	\$26,958,302
1I	Tax Exempt and Non-Taxable Land	4,434.12	\$3,963,500

Buildings Value Only		Structures	Valuation
2A	Residential		\$52,334,100
2B	Manufactured Housing RSA 674:31		\$2,498,200
2C	Commercial/Industrial		\$5,668,800
2D	Discretionary Preservation Easements RSA 79-D	0	\$0
2E	Taxation of Farm Structures RSA 79-F	0	\$0
2F	Total of Taxable Buildings		\$60,501,100
2G	Tax Exempt and Non-Taxable Buildings		\$3,072,100

Utilities & Timber		Valuation
3A	Utilities	\$8,425,200
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0

5	Valuation before Exemption	\$95,884,602
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Exemptions		Total Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	0	\$0
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:1	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0

11	Modified Assessed Value of All Properties	\$95,884,602
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Optional Exemptions		Amount Per	Total Granted	Valuation
12	Blind Exemption RSA 72:37	\$15,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b		1	\$25,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$5,000	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		0	\$0
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:2		0	\$0

20	Total Dollar Amount of Exemptions	\$25,000
21A	Net Valuation	\$95,859,602
21B	Less TIF Retained Value	\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value	\$95,859,602
22	Less Utilities	\$8,425,200
23A	Net Valuation without Utilities	\$87,434,402
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value	\$87,434,402



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	554.54	\$215,034
Forest Land	9,973.73	\$669,998
Forest Land with Documented Stewardship	8,039.14	\$265,809
Unproductive Land	445.52	\$9,423
Wet Land	27.12	\$538
	19,040.05	\$1,160,802

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	6,593.87
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	0.00
Total Number of Owners in Current Use	Owners:	205
Total Number of Parcels in Current Use	Parcels:	340

Land Use Change Tax

Gross Monies Received for Calendar Year		\$4,200
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$0
Monies to General Fund		\$4,200

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	0.00	\$0

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	0.00
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0

Wentworth Volunteer Fire Department

2018 has come and gone for all of us and as always I am forced to stop and reflect as I type this annual report. We saw a fairly dramatic decrease in calls for service this year, due in large part to no major weather events. That is not to discount the work done though; the men and woman who serve this town continue to amaze me. Late in the year, we were called to what would ultimately be a fatal fire in a neighboring town. The members of this department handled themselves with a level of professionalism that truly speaks to their character and respect for the job they do.

On a brighter note, we were fortunate enough to have been able to make several key purchases for the department. We purchased four sets of gear for our firefighters, two went to new members and two to older members whose gear had reached the end of its lifespan. Through some due diligence, we were able to purchase lighter and more ergonomic gear for these members for no more cost than we had incurred in the past. We also have begun the process of replacing/upgrading some of our fire hose. The new hose has better flow characteristics and is lighter and more durable than the hose it replaced, and we will continue to look at purchasing more as our budget allows. Late in the year, we received the gift of a second set of hydraulic rescue tools (Jaws of Life) from the Newfields NH Fire Department. They have already been placed in service and are sure to provide many more years of service to our Town's people. Finally, through our fundraising efforts, we took delivery of a new thermal imaging camera. This new unit replaces an outdated and unreparable unit that we had purchased used many years ago.

On the subject of fundraising, we continued to work towards raising funds throughout the year. We would like to thank all those both residents and local community members who support us in all the things that we do. In an effort to show our appreciation and give back to those who support us, we again hosted a trick-or-treat location at the fire house on Halloween, as well as attending the "Trunk-or-Treat" event at the Wentworth Elementary School. New for 2018 was our first annual Easter egg hunt on the common. We received a genuinely overwhelming response to this event and it was a huge success. We will be hosting again this year and have at last count thousands more eggs than last year and are working on two locations for next year in order to ensure fun for all. Special thanks to the Easter Bunny for finding time in his busy schedule to come help us, I know that is a very busy time of year for him.

To wrap up, I just want to say thank you again to all of the members, their families and the community. Without the enduring support from all of you, the Fire Department would not be what it is today. I look forward to the continued growth and support that I know is possible with your backing. Though our roster has steadily grown over the last few years, we are always looking for those who want to help. We meet at the Fire Station on the 1st and 3rd Wednesdays of the month at 7pm, our door is always open and we look forward to meeting you there. As always please follow us on Facebook to keep up to date on our activities as well as events going on in town.

Respectfully Submitted

LT. Ray Welch

WVFD Incident Reports 2018

1/1	Warren, 42E1, Gas Leak Inside	9/3	Rumney, 42E1, 42E3, Building Fire
1/2	Warren, POV, MVA	9/4	Bristol, 42E3, Cover Truck
1/5	East Side Rd, 42E1, Fire Alarm (False)	9/11	Warren, 42E2, MVA
1/5	East Side Rd, 42E2, MVA	9/23	Orford, POV, Search
1/5	Ellsworth, 42E1, Chimney Fire with Extension	9/30	Rumney, POV, Rescue/Carry Out
1/8	Beech Hill Rd, 42E1, Gas Leak Outside	10/8	Warren, 42E3, 42E1, Fire Alarm
1/18	Warren, 42E1, 42E2, 42E3, Building Fire	10/10	Warren, 42E1, 42E3, Fire Alarm
1/26	Warren, 42E2, MVA	10/14	Warren, 42E2, MVA
1/26	Rumney, 42E3, 42E1, Building Fire	10/17	Warren, POV, Building Fire (False)
2/1	East Side Rd, 42E2, MVA	10/18	Cross Rd, 42E2, 42E3, Wires Down
2/4	NH 25, 42E2, MVA	10/27	Dorchester, POV, Rescue/Carry Out
2/5	Campton, 42E2, Building Fire	10/27	NH 25, 42E2, Hazardous Condition
2/10	Benton, 42E3, Fire Alarm (False)	10/28	Warren, 42E1, 42E3, Building Fire
2/16	Turner Rd, 42E2, MVA (School Bus)	10/29	East Side Rd, 42E2, 42E3, Hazardous Condition
2/16	Warren, 42E1, 42E3, Smoke Investigation	11/3	Warren, 42E3, Fire Alarm (False)
2/17	NH 25, 42E2, MVA	11/17	Warren, 42E2, MVA
3/1	NH 25, 42E3, Motor Vehicle Fire	11/22	Warren, 42E2, MVA
3/2	Buffalo Rd, POV, Wires Down	11/24	East Side Rd, 42E1, Fire Alarm (False)
3/12	Warren, 42E3, Building Fire	11/27	Groton, POV, Building Fire (False)
3/17	Benton, 42E3, Fire Alarm (False)	11/28	NH 25, 42E2, Odor Investigation
3/17	Look Away Ln, 42E2, Hazardous Condition	11/28	Warren, 42E2, Medical Assist
4/6	Orford, 42E2, MVA	11/28	Orford, 42E2, MVA
4/16	East Side Rd, 42E2, Wires Down	12/2	Warren, 42E1, 42E2, 42E3, Building Fire
4/18	NH 25A, 42E2, MVA	12/3	Warren, 42E1, 42E3, Building Fire (Rekindle)
5/23	Turner Rd, 42E2, MVA	12/13	NH 25, 42E1, 42E3, Fire Alarm (False)
5/25	Dorchester, 42E3, Building Fire	12/20	NH 25, 42E2, MVA
5/26	Pinehaven, Rd, POV, Medical Assist	12/25	East Side Rd, 42E2, MVA
5/26	Warren, POV, Smoke Investigation	2018 Total Calls For Service: 81	
5/26	Saunders Hill Rd, POV, Outside Fire		
5/31	NH 25, 42E1, 42E3, Fire Alarm, (False)		
6/3	Warren, 42E2, MVA		
6/4	NH 25A, 42E1, 42E3, Outside Fire		
6/8	East Side Rd, POV, Fire Alarm (False)		
6/14	East Side Rd, POV, Fire Alarm (False)		
6/16	East Side Rd, E1, Fire Alarm (False)		
6/23	Warren, POV, MVA		
7/2	Warren, 42E3, Smoke Investigation		
7/4	Warren, 42E2, MVA		
7/5	Benton, 42E3, Fire Alarm		
7/13	Orford, 42E3, Cover Truck		
7/15	Warren, 42E2, MVA		
7/17	Orford, 42E3, Cover Truck		
7/20	Warren, 42E2, 42E3, MVA		
7/24	Warren, 42E3, Wires Down		
8/12	Buffalo Rd, 42E2, MVA		
8/13	East Side Rd, 42E1, Fire Alarm (False)		
8/14	Woodhaven Rd, 42E2, Odor Investigation		
8/16	Benton, 42E3, Fire Alarm, False		
8/16	Warren, 42E2, MVA		
8/19	NH 25, 42E2, MVA		
8/20	N Dorchester Rd, POV, Medical Assist		
8/26	Benton, 42E3, Fire Alarm (False)		
8/29	N Dorchester Rd, 42U1, 42E2, Wires Down		
8/31	Rumney, 42E2, DHART Lading Zone		

Wentworth Police Department Annual Report 2018

Dear Wentworth residents, business owners, and property owners. First and foremost I need to thank you all once again for the continued support that you have showed me as your Chief of Police and the support you have given the other members of “your” police department.

2018 was a busy year to say the least. There were 720 calls for service in 2018 verses 618 calls for service in 2017. These calls, like those in 2017, were a combination of calls received from Grafton County Dispatch, calls received directly by the Wentworth Police Department, as well as self-generated calls for service.

2018 was the first year that I was able to dedicate all of my time and energy to the town of Wentworth itself with no other commitments. This was because I had made the decision to retire from my full time law enforcement position in Haverhill as 2nd in command in September 2017 after 20 years of service.

Some of you have seen me in Wentworth more often, during evenings and weekends, and during numerous events such as OHRV patrols and school events. This has proved to be beneficial in many ways and our numbers reflect that.

I think that as your Chief of Police the most important statistic that I can share with you regarding last year is the fact that the Wentworth Police Department made 18 Arrests in 2018.

Those arrests ranged in level of offenses from operating without a valid license, operating after suspension, violation of protective orders, to felony level possession of heroin and fentanyl.

This past year your police department also took part in a county wide drug sweep named “Operation Northern Alliance”. This operation was a well-organized, well-planned, joint effort that included 11 other local law enforcement agencies as well as federal agencies.

That operation was supported by members from the Grafton County Sheriff’s Department, New Hampshire State Police Narcotics Investigations Unit, New Hampshire State Police, New Hampshire State Police K-9 Units, New Hampshire Attorney General’s Office, The Drug Task Force, The Drug Enforcement Unit, United States Marshalls, Homeland Security and even air support from the New Hampshire State Police.

That operation was executed over a two day time period and netted 25 felony drug arrest as well as numerous other arrests for misdemeanor level offenses and other various charges. Four of those arrest were made in the town of Wentworth one of which was a felony level drug charge for possession of heroin and fentanyl. That person was later indicted on those charges.

This past year we hosted our first Bicycle Safety Rodeo at the Wentworth Elementary School. It was a huge success and every student went home with a brand new safety approved bicycle helmet. During this event bicycles went through a safety check and repairs and adjustments were made where needed and each student completed a safety program where they learned the rules of the road, proper use of hand signals, and then completed a bicycle maze demonstrating what they had learned.

I want to personally thank two other very important members of the emergency services family in our area, Chief Jeff Ames of the Wentworth Fire Department, and, Chief Robert Clay from the Warren Wentworth Ambulance.

Chief Ames and Chief Clay were instrumental in assisting me with obtaining a grant from Childrens Hospital at Dartmouth-Hitchcock, (CHAD), titled "Safe and Active Community Grant". That grant provided 55 multi-sport helmets that each WES student received, and was properly fitted for, during this event. Chief Ames and Chief Clay also provided several members of their agency who took part in this event which also made it such a huge success.

I want to also thank the other members of my agency for their hard work, dedication, and support over this past year. Their behind the scenes efforts and contribution to this agency and community are what make this Police Department the professional law enforcement agency that it is and they should be recognized and commended for their work.

In closing I also want to thank the Wentworth Board of Selectmen for their continued support over the past year, and, the other department heads that have worked with me throughout this past year on numerous projects, as well as the Wentworth community as a whole.

Over the past three years I have become very attached to the Town of Wentworth New Hampshire, both professionally and personally, and I consider it a privilege to so serve as your Chief of Police. Thank you.

Respectfully Submitted,

Chief Wallace Trott
Wentworth Police Department

2018 Road Agent Report

2018 was a busy year for the Wentworth Highway Department. We finished our paving projects in the community that we had previously scheduled for the year. Those projects consisted of the paving of Goves Lane and Ellsworth Hill Road and finishing the remaining part of Buffalo Road, which was also completed.

The two parks in Wentworth, Hamilton Field and Riverside Park, were cleaned up, inspected, and reopened to the public. This had been a lengthy process after the floods, but, the finish work was completed and they were used and enjoyed during the entire year.

This past year I also switched from using calcium chloride to magnesium chloride which saved the town money and in my opinion worked better in keeping the dust down on our dirt roads. I base this opinion off of my own observations, the input of some of our residents, and the fact that we received fewer complaints regarding the dust.

I think that it should also be noted that the Highway Department has continued to be involved with working with the selectman and FEMA regarding obtaining reimbursement funds for the emergency work that was done during the 2017 floods. This has been a long process, but will prove beneficial to the community of Wentworth in the end. The town has received some fund reimbursement already and we have been working with FEMA collectively to obtain some more reimbursement.

This past year as some of you may know we lost a highway employee and went most of the second half of the year with just 2 employees. This was challenging at times, especially when we came into the winter months, but, in true Wentworth fashion, local people and residents stepped up and helped out where ever they could.

There has been some discussion on the restructuring of the highway department and possibly having 2 full time employees and a part time seasonal position instead of three full time employees. As your road agent I feel that the community needs and deserves three full time employees, but, that decision will be left up to the towns people and the selectmen in 2019.

For those of you that are not aware this will be my last report as your road agent. I have served as your road agent for almost three years now and as of March 31st 2019 I will be going back into the private sector to take advantage of opportunities that have been presented to me.

I want to thank all of you who have supported me as your road agent over the past three years and even those that have been critical of the highway department. During my time here I have become attached to the town of Wentworth and wish only the best for the town and the new road agent whoever that may be.

Respectfully,

Kevin Gilbert

PLANNING BOARD REPORT FOR 2018

There were four minor lot line adjustments in 2018. Francis Muzzey resigned in September, and after his resignation, the Chair was vacant, so in a duly posted special session, Marina Reilly-Collette was elected Chair for the remainder of the year. The Planning Board initiated activity to review the Town of Wentworth's Master Plan for updates and also studied the implication of recent changes in state law to the planning board regulations; no changes to the planning board regulations occurred. Members of the planning board attended the North Country Council information sessions to remain current on the requirements of their positions, time permitting.

All meetings are open to the public. Minutes of the meetings are posted in the official log of the Planning Board, located in the Selectmen's meeting room. They may also be viewed on the Town's website. Please feel free to attend our meetings, ask any questions or make suggestions.

Sincerely,

Marina Reilly-Collette
Chair



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

ACCOUNTANTS' COMPILATION REPORT

To the Board of Selectmen,
Town of Wentworth:

Management is responsible for the accompanying financial statements of Town of Wentworth, which comprise the balance sheet as of December 31, 2017, and the related statements of revenue and expenditures for the year then ended, included in the accompanying prescribed form MS-535. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form MS-535 nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form MS-535.

The financial statements included in the accompanying prescribed form MS-535 are intended to comply with the requirements of New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

Crane & Bell, PLLC

October 16, 2018



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$134,274	\$135,894
1030	Investments	\$668,161	\$631,530
1080	Tax Receivable	\$215,606	\$240,470
1110	Tax Liens Receivable	\$77,945	\$83,598
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$613	\$0
1400	Other Current Assets	\$750	\$0
1670	Tax Deeded Property (Subject to Resale)	\$3,893	\$3,893
Current Assets Subtotal		\$1,101,242	\$1,095,385
Current Liabilities			
2020	Warrants and Accounts Payable	\$10,926	\$14,796
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$642,491	\$748,512
2080	Due to Other Funds	\$2,135	\$1,520
2220	Deferred Revenue	\$0	\$48,486
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$284	\$200
Current Liabilities Subtotal		\$655,836	\$813,514
Fund Equity			
2440	Non-spendable Fund Balance	\$3,893	\$3,893
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$1,172	\$1,936
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$440,341	\$276,042
Fund Equity Subtotal		\$445,406	\$281,871

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$167,410	\$0	\$1,247,385	\$198,564	\$0	\$2,409,717
Commitment	\$167,410	\$0	\$1,247,385	\$198,564		\$2,414,900
Difference	\$0	\$0	\$0	\$0		(\$5,183)

General Fund Balance Sheet Reconciliation

Total Revenues	\$2,803,314
Total Expenditures	\$2,966,849
Change	(\$163,535)
Ending Fund Equity	\$281,871
Beginning Fund Equity	\$445,406
Change	(\$163,535)



Tax Rate Breakdown Wentworth

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$859,891	\$95,859,602	\$8.96
County	\$167,372	\$95,859,602	\$1.75
Local Education	\$1,145,277	\$95,859,602	\$11.95
State Education	\$194,617	\$87,434,402	\$2.23
Total	\$2,367,157		\$24.89

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,367,157
War Service Credits	(\$13,000)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,354,157

Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/25/2018
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2018 Fund Balance Retention Guidelines: Wentworth	
Description	Amount
Current Amount Retained (10.32%)	\$276,042
17% Retained (<i>Maximum Recommended</i>)	\$454,561
10% Retained	\$267,389
8% Retained	\$213,911
5% Retained (<i>Minimum Recommended</i>)	\$133,695

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$2,673,891
Final Overlay	\$21,023
Director-Approved Final Tax Rate - Wentworth	

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$1,166,625	
Net Revenues (Not Including Fund Balance)		(\$340,757)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$13,000	
Special Adjustment	\$0	
Actual Overlay Used	\$21,023	
Net Required Local Tax Effort	\$859,891	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$167,372	
Net Required County Tax Effort	\$167,372	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$1,275,433	
Net Cooperative School Appropriations	\$509,974	
Net Education Grant		(\$445,513)
Locally Retained State Education Tax		(\$194,617)
Net Required Local Education Tax Effort	\$1,145,277	
State Education Tax	\$194,617	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$194,617	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$95,859,602	\$94,866,674
Total Assessment Valuation without Utilities	\$87,434,402	\$86,441,474

Village (MS-1V)

Description	Current Year
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New Hampshire Association of Conservation Commissions

SERVING NEW HAMPSHIRE'S COMMUNITIES SINCE 1970
54 Portsmouth Street, Concord, NH 03301 |(603) 224-7867

October 9, 2018

Dear Wentworth Conservation Commissioner,

Thank you for the great work you do protecting NH's natural resources in your community! For more than 50 years, NH conservation commissions have been undertaking important conservation efforts in their communities and the New Hampshire Association of Conservation Commissions (NHACC) has been supporting commissions individually and collectively at every step.

Your support of NHACC builds a stronger NH conservation community.

Your annual dues provide so much more than simply access to expert advice. We work diligently to make sure your voice is heard in the state legislature and on state-wide commissions. Your NHACC membership is vital so we can continue to provide assistance and strong leadership on behalf of NH Conservation Commissions.

Last year, with your support NHACC was able to:

- Coordinate regional roundtables to encourage networking and best practices;
- Provide technical assistance to CCs for help with conservation funding, land management, natural resource planning and working with other boards;
- Follow the State Legislative Session to keep you up-to-date on bills that would affect CCs, such as proposed changes to wetland permitting, defending current use and clarifying RSA 36-A;
- Lobby the legislature to support CC's ability to request extensions when reviewing wetland permit applications;
- Work closely with NH Dept. of Environmental Services on the Draft Wetland Rules review to ensure CC concerns are addressed;
- Serve on the Taking Action for Wildlife Team with the UNH Cooperative Extension, and NH Fish & Game;
- Assist the Community and Town and Forest Committee to help towns better track and manage town owned land;
- Began updating the NHACC Handbook to continue to educate our members and provide an important reference source for CC endeavors;
- Encourage schools to work with CC's on environmental education programs through the School Partnership Program.

NHACC's goal is to ensure that all NH conservation commissions remain strong and relevant within their communities, making NH a healthy, desirable place to live and work. **We cannot accomplish this goal alone; we need your help.** Please renew your NHACC membership today. We look forward to working with you again this year and **I hope to see you at the annual conference on November 2 in Pembroke, NH.**

Sincerely,

Barbara Richter, Executive Director

BOARD OF DIRECTORS

Michele Peckham
North Hampton
President

Bruce Allen
Springfield
Vice President

Kamal Nath
Effingham
Treasurer

Zachary Boyajian
Chichester

Amanda Gourgue
Lee

Lisa Morin
Laconia

Kristen Murphy
Dover

David Nieman
Goffstown

Jim Owers
Concord
Secretary

Shanna Saunders
Madbury

Kathy Schillemat
Nelson

Katherine Stuart
Shelburne

STAFF

Barbara Richter
Executive Director

Elaine Planchet
Administrative
Assistant

TOWN OF WENTWORTH

2018 Detail of Expenditures

&

2019 Proposed Budget



Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

WA #	2019 Budget	2018 Budget	Actual Jan - Dec 18	\$ Over Budget	% of Budget
41 General Municipal Operations					
4130 Executive					
4130.01A Selectmen, Chair	2,200.00	2,200.00	2,200.00	\$ -	100.0%
4130.01B Selectmen (2)	4,400.00	4,400.00	4,400.00	\$ -	100.0%
4130.02A Administrative Asst	40,000.00	47,800.00	45,557.26	\$ (2,242.74)	95.31%
4130.02B Admin Clerk	5,000.00	5,000.00	3,367.50	\$ (1,632.50)	67.35%
4130.05 Town Treasurer	5,000.00	5,000.00	5,000.00	\$ -	100.0%
4130.06 Town Trustees	1,000.00	1,000.00	1,000.00	\$ -	100.0%
4130.07 Health Officer	600.00	0.00	450.00	\$ 450.00	
4130.08 Moderator	750.00	750.00	600	\$ (150.00)	80.0%
Total 4130 Executive	58,950.00	66,150.00	62,574.76	\$ (3,575.24)	94.6%
4150 Financial Administration					
4150.02 Auditor - Crane & Bell	20,400.00	19,850.00	19,850.00	\$ -	100.0%
4150.04 Recd'g Fees Registrar	600.00	700.00	499.91	\$ (200.09)	71.42%
4150.05 Postage	900.00	900.00	1,150.00	\$ 250.00	127.78%
4150.06 Office Supplies	1,600.00	1,600.00	1,923.31	\$ 323.31	120.21%
4150.06A Office Equipment	3,500.00	6,500.00	5136.4	\$ (1,363.60)	79.02%
4150.07 Train/Workshop/Reimburs	800.00	600.00	550	\$ (50.00)	91.67%
4150.08 Trustee Expenses	200.00	400.00	144	\$ (256.00)	36.0%
4150.09 Bank Charges	100.00	100.00	729.35	\$ 629.35	729.35%
4150.11 Mileage expense	1,500.00	1,500.00	804.63	\$ (695.37)	53.64%
4150.12 Outside Service	13,500.00	12,500.00	13,991.77	\$ 1,491.77	111.93%
4150.15 Print, Copy, Ad Ex (Town Reports,ads, etc)	2,200.00	2,000.00	2,273.75	\$ 273.75	113.69%
4150.17 Software-Avitar,QB,Etc	2,500.00	3,000.00	2,099.90	\$ (900.10)	70.0%
Total 4150 Financial Administration	47,800.00	49,650.00	49,153.02	\$ (496.98)	99.0%
4151 Financial Admin TC/TC					
4140 Election/Voter Reg					
4140.1 Supplies/Postage	370.00	100.00	400.78	\$ 300.78	400.78%
4140.2 Voter Registration	1.00	600.00	0.00	\$ (600.00)	0.0%
4140.3 Election Payroll	1,870.00	5,000.00	4,205.25	\$ (794.75)	84.11%
4140.5 Election Mileage	50.00	0.00	0.00	\$ -	0.0%
Total 4140 Election/Voter Reg	2,291.00	5,700.00	4,606.03	\$ (1,093.97)	80.81%
4141.05 Town Clerk/Tax Coll	26,500.00	26,500.00	27,519.48	\$ 1,019.48	103.85%
4151.01 Tax Clerk Assistant	9,500.00	9,800.00	10,541.00	\$ 741.00	107.56%
4151.02 Deputy TC/TC	4,275.00	1,500.00	1,014.25	\$ (485.75)	67.62%
4151.05 Supplies	1,200.00	1,200.00	622.48	\$ (577.52)	51.87%
4151.06 Equipment	1,700.00	1,700.00	0.00	\$ (1,700.00)	0.0%
4151.07 Train/Workshops/mileage	1,700.00	1,200.00	1,075.00	\$ (125.00)	89.58%
4151.08 Print, Copy, Ad Expense	150.00	150.00	0.00	\$ (150.00)	0.0%
4151.09 Subcontractor	3,500.00	3,500.00	2,604.94	\$ (895.06)	74.43%
4151.10 Postage	1,400.00	1,200.00	1,526.20	\$ 326.20	127.18%

Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

WA #	2019 Budget	2018 Budget	Actual Jan - Dec 18	\$ Over Budget	% of Budget
4151.11 Software	5,000.00	5,000.00	4,822.83	\$ (177.17)	96.46%
4151.12 Mileage	1,550.00	1,450.00	1,431.60	\$ (18.40)	98.73%
4151.17 Fees-Licenses (Fees & Licenses)	1,000.00	1,000.00	926.00	\$ (74.00)	92.6%
4151.19 Refunds - Motor Vehicle	0.00	0.00	84.00	\$ 84.00	
Total 4151 Financial Admin TC/TC	57,475.00	54,200.00	56,773.81	\$ (3,210.19)	104.75%
4152 Assessing/Mapping					
4152.03 Assessing Updates	10,500.00	10,500.00	9,750.00	\$ (750.00)	92.86%
4152.05 Digital Mapping	2,200.00	2,200.00	500.00	\$ (1,700.00)	22.73%
Total 4152 Assessing/Mapping	12,700.00	12,700.00	10,250.00	\$ (2,450.00)	80.71%
4153 Legal Expenses					
4153.1 General Legal Services	8,000.00	12,000.00	3,663.46	\$ (8,336.54)	30.53%
Total 4153 Legal Expenses	8,000.00	12,000.00	3,663.46	\$ (8,336.54)	30.53%
4155 Personnel Administration					
4155.07 Medical/Life Insurance	38,570.00	30,453.00	33,852.85	\$ 3,399.85	111.16%
4155.08 Medical Ins Reimbursed	16,000.00	21,000.00	7,000.00	\$ (14,000.00)	33.33%
Total 4155 Personnel Administration	54,570.00	51,453.00	40,852.85	\$ (10,600.15)	79.4%
4191 Planning Board					
4191.1 Administration cost	1,000.00	1,000.00	336.40	\$ (663.60)	33.64%
4191.2 Mstr Plan, Survey, Legal	2,000.00	500.00	0.00	\$ (500.00)	0.0%
Total 4191 Planning Board	3,000.00	1,500.00	336.40	\$ (1,163.60)	22.43%
4194 Town Buildings					
4194.1 Town Office					
4194.1.1 Heating Oil	2,500.00	2,500.00	2,385.59	\$ (114.41)	95.42%
4194.1.2 Telephones	1,350.00	2,700.00	1,163.49	\$ (1,536.51)	43.09%
4194.1.3 Service Provider	1,800.00	900.00	1,761.03	\$ 861.03	195.67%
4194.1.4 Electric	2,100.00	2,300.00	1,944.11	\$ (355.89)	84.53%
4194.1.5 Custodial Services	3,100.00	3,100.00	2,080.00	\$ (1,020.00)	67.1%
4194.1.6 Repairs & Services	500.00	500.00	352.70	\$ (147.30)	70.54%
4194.1.7 Town Office Changes	1.00	2,000.00	0.00	\$ (2,000.00)	0.0%
* Total 4194.1 Town Office	11,351.00	14,000.00	9,686.92	\$ (4,313.08)	69.19%
4194.2 Town Hall Bldg					
4194.2.1 Electric	400.00	400.00	360.16	\$ (39.84)	90.04%
4194.2.3 Misc Repairs & Serv	100.00	186.00	0.00	\$ (186.00)	0.0%
Total 4194.2 Town Hall Bldg	500.00	586.00	360.16	\$ (225.84)	61.46%
4194.3 Historical Society Bldg	1,200.00	1,200.00	1,200.00	\$ -	100.0%
4194.6 Gazebo Electric	460.00	0.00	120.14	\$ 120.14	100.0%
Total 4194 Town Buildings	13,511.00	15,786.00	11,367.22	\$ 120.14	72.01%

Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

WA #	2019 Budget	2018 Budget	Actual Jan - Dec 18	\$ Over Budget	% of Budget	
4196 Insurance						
4196.05 Property Liability	14,807.00	14,930.00	13,597.00	\$ (1,333.00)	91.07%	
4196.14 Workers Comp	13,106.00	11,881.00	12,921.00	\$ 1,040.00	108.75%	
Total 4196 Insurance	27,913.00	26,811.00	26,518.00	\$ (293.00)	98.91%	
4197 Association-Membership						
4197.01 North Country Council	1,179.00	1,200.00	1,108.17	\$ (91.83)	92.35%	
4197.02 Pemi-Baker Solid Waste	1,052.00	870.00	994.36	\$ 124.36	114.29%	
4197.03 NH Assoc Assess Offic	20.00	20.00	20.00	\$ -	100.0%	
4197.04 NH Town Clerks Assoc	40.00	40.00	20.00	\$ (20.00)	50.0%	
4197.06 NH Tax Collector Assoc	40.00	40.00	20.00	\$ (20.00)	50.0%	
4197.07 NH Municipal Assoc	1,071.00	1,020.00	1,050.00	\$ 30.00	102.94%	
4197.08 NH Health Offrs Assoc	35.00	35.00	35.00	\$ -	100.0%	
4197.13 NH Public Wrks Mutl Aid	25.00	25.00	25.00	\$ -	100.0%	
4197.14 NH GAP-Gov. Assist. Prog.	0.00	0.00	0.00	\$ -	0.0%	
Total 4197 Association-Membership	3,462.00	3,250.00	3,272.53	\$ 22.53	100.69%	
4199 Employer Contrib S/S						
4199.1 Soc Sec-Medi-Care	27,000.00	24,000.00	26,490.02	\$ 2,490.02	110.38%	
Total 4199 Employer Contrib S/S	27,000.00	24,000.00	26,490.02	\$ 2,490.02	110.38%	
Total 41 General Muncpal Operations	3	313,672.00	323,200.00	291,252.07	\$ 31,947.93	90.12%
4210 Police Department						
4210.1A Fuel	2,300.00	2,300.00	2,051.31	\$ (248.69)	89.19%	
4210.1B Equipment	600.00	400.00	1,036.36	\$ 636.36	259.09%	
4210.1C Maint & Repairs	500.00	350.00	1,483.88	\$ 1,133.88	423.97%	
4210.1D Registration & Insp	0.00	0.00	0.00	\$ -	0.0%	
4210.2A Uniforms	300.00	500.00	535.90	\$ 35.90	107.18%	
4210.2B Ammunition & Firearms	400.00	400.00	803.85	\$ 403.85	200.96%	
4210.2C Radar Calibration	550.00	350.00	556.30	\$ 206.30	158.94%	
4210.2D Miscellaneous	380.00	380.00	29.99	\$ (350.01)	7.89%	
4210.3A Utilities 764-5912 5913	570.00	570.00	0.00	\$ (570.00)	0.0%	
4210.3B Office Supplies	595.00	595.00	382.97	\$ (212.03)	64.37%	
4210.3C Office Equipment	250.00	250.00	727.99	\$ 477.99	291.2%	
4210.3D Maintenance & Repair	1,250.00	1,250.00	990.00	\$ (260.00)	79.2%	
4210.4A Chief of Police	16,750.00	16,750.00	17,393.94	\$ 643.94	103.84%	
4210.4B Patrol & Training	38,900.00	39,000.00	35,044.74	\$ (3,955.26)	89.86%	
4210.4G Admin & Support	0.00	0.00	6,165.00	\$ 6,165.00	100.0%	
4210.4H Special Detail-Track	0.00	0.00	1,665.00	\$ 1,665.00	100.0%	
4210.4G Admin & Support	3,600.00	1,200.00	1,200.00	\$ -	100.0%	
4210.6A Dispatch Phones	1,700.00	1,300.00	1,819.02	\$ 519.02	139.93%	
4210.6B Dispatch Fees	11,835.00	7,672.00	8,190.50	\$ 518.50	106.76%	

Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

WA #	2019 Budget	2018 Budget	Actual Jan - Dec 18	\$ Over Budget	% of Budget
4210.6C Cell Phone/ Pager	450.00	450.00	462.35	\$ 12.35	102.74%
4210.7 Prosecution/Prof Service	9,024.00	9,024.00	7,886.45	\$ (1,137.55)	87.39%
4210.9 Grant Program	0.00	0.00	0.00	\$ -	0.0%
Total 4210 Police Department	89,954.00	82,741.00	88,425.55	\$ 5,684.55	106.87%
11					
4215 Ambulance					
4215.1 Ambulance Services	36,100.00	30,400.00	30,400.00	\$ -	100.0%
Total 4215 Ambulance	36,100.00	30,400.00	30,400.00	\$ -	100.0%
13					
4220 Fire Dept					
4220.01 Electricity	1,600.00	1,500.00	1,643.11	\$ 143.11	109.54%
4220.02 Telephone	500.00	500.00	1,488.10	\$ 988.10	297.62%
4220.03 Heating Oil & Propane	2,950.00	2,000.00	2,904.25	\$ 904.25	145.21%
4220.04 Training	1,500.00	1,600.00	0.00	\$ (1,600.00)	0.0%
4220.05 Communications	15,000.00	15,000.00	12,869.15	\$ (2,130.85)	85.79%
4220.06 Supplies	500.00	1,000.00	58.00	\$ (942.00)	5.8%
4220.07 Equipment Maintenance	3,500.00	3,500.00	674.00	\$ (2,826.00)	19.26%
4220.08 New Equipment	8,000.00	9,000.00	7,003.90	\$ (1,996.10)	77.82%
4220.09 Truck Operating Expense	800.00	750.00	831.38	\$ 81.38	110.85%
4220.11 Incentive Pay	6,400.00	5,900.00	6,175.00	\$ 275.00	104.66%
4220.13 Building Maintenance	500.00	500.00	0.00	\$ (500.00)	0.0%
Total 4220 Fire Dept	41,250.00	41,250.00	33,646.89	\$ (7,603.11)	81.57%
6					
4300 Highway Department					
4311.02 Hwy Employee	50,700.00	79,000.00	79,861.67	\$ 861.67	101.09%
4311.05 Hwy Road Agent	47,000.00	52,000.00	54,800.00	\$ 2,800.00	105.39%
4312.01 Heat & Electric	5,500.00	5,000.00	5,973.10	\$ 973.10	119.46%
4312.02 Telephone\Communication	1,000.00	1,000.00	905.54	\$ (94.46)	90.55%
4312.03 Garage Supplies	2,000.00	3,000.00	833.87	\$ (2,166.13)	27.8%
4312.05 Bldg Maint/Repairs	5,000.00	6,000.00	3,370.30	\$ (2,629.70)	56.17%
4312.0A Safety Equipment	500.00	1,000.00	0.00	\$ (1,000.00)	0.0%
4312.02.03 J Deere Grader- 6400	4,000.00	2,000.00	4,125.06	\$ 2,125.06	206.25%
4312.02.04 Backhoe/Loader	4,500.00	4,500.00	18,169.41	\$ 13,669.41	403.77%
4312.02.05 Fuel, Lubs, etc,	28,000.00	28,000.00	25,323.65	\$ (2,676.35)	90.44%
4312.02.09 Int'l Truck (2012) (Leased)	5,500.00	4,500.00	10,724.51	\$ 6,224.51	238.32%
4312.02.10 Dump Truck (2014)	3,500.00	2,500.00	3,329.41	\$ 829.41	133.18%
4312.02.11 Freightliner (2014)	4,500.00	5,500.00	8,531.68	\$ 3,031.68	155.12%
4312.03.02 Small Sander	500.00	500.00	812.87	\$ 312.87	162.57%
4312.03.03 PlowsWings,Rakes,Etc	7,000.00	7,000.00	7,665.15	\$ 665.15	109.5%
4312.04.01 Equip Rental/Mower	5,000.00	5,000.00	525.00	\$ (4,475.00)	10.5%
4312.04.02 Shop Tools/Equipment	2,000.00	4,000.00	1,192.57	\$ (2,807.43)	29.81%
4312.04.03 Signs(Const&Traffic)	2,500.00	2,500.00	2,086.56	\$ (413.44)	83.46%
4312.04.07 Equip Transportation	1,000.00	1,000.00	24,814.48	\$ 23,814.48	2,481.45%
4312.07B Tree Trim/Removal	9,000.00	9,000.00	7,217.00	\$ (1,783.00)	80.19%

Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

WA #	2019 Budget	2018 Budget	Actual Jan - Dec 18	\$ Over Budget	% of Budget	
4312.08A Winter Sand	14,000.00	14,000.00	14,519.46	\$ 519.46	103.71%	
4312.08B Salt	12,000.00	12,000.00	9,911.33	\$ (2,088.67)	82.59%	
4312.09A Road Materials	35,000.00	45,000.00	22,592.91	\$ (22,407.09)	50.21%	
4312.09B Sub-Contractor	3,000.00	3,000.00	1,385.00	\$ (1,615.00)	46.17%	
4312.09G Sealant/Preservation	50,000.00	52,000.00	99,375.00	\$ 47,375.00	191.11%	
Sealant/Preservation offset by State Aid		48,486.00	0.00	\$ (48,486.00)	0.0%	
4312.09X Calcium Chloride	9,000.00	4,000.00	7,723.95	\$ 3,723.95	193.1%	
4312.10M Mileage/Drug Testing	500.00	500.00	749.54	\$ 249.54	149.91%	
4312.10T Training	800.00	1,200.00	395.00	\$ (805.00)	32.92%	
4312.10U Uniforms	800.00	1,200.00	591.34	\$ (608.66)	49.28%	
4313.05 Bridge Repairs	5,000.00	5,000.00	0.00	\$ (5,000.00)	0.0%	
4316.01 Street Lighting NHEC	3,300.00	3,300.00	3,080.82	\$ (219.18)	93.36%	
Total 4300 Highway Department	4	322,100.00	412,686.00	420,586.18	\$ 7,900.18	101.91%
4324 Transfer Station						
4321 Gross Wages	14,500.00	16,450.00	14,094.50	\$ (2,355.50)	85.68%	
4324.01 Compactor Operation	1,500.00	1,000.00	0.00	\$ (1,000.00)	0.0%	
4324.01A Compactor (electric)	650.00	600.00	713.68	\$ 113.68	118.95%	
4324.01B Comp 50YD BWAY D&R MSW	8,000.00	6,000.00	8,000.00	\$ 2,000.00	133.33%	
4324.02A 40YD OT D & R - C&D	5,500.00	6,000.00	5,400.00	\$ (600.00)	90.0%	
4324.07 Plymouth Septage Fee	100.00	100.00	100.00	\$ -	100.0%	
4324.08 Supplies	350.00	400.00	329.97	\$ (70.03)	82.49%	
4324.10 Portable Toilet	1,300.00	1,300.00	1,320.00	\$ 20.00	101.54%	
4324.11 Collection Expenses	1,300.00	1,500.00	1,119.95	\$ (380.05)	74.66%	
4324.12 Telephone	600.00	250.00	520.65	\$ 270.65	208.26%	
4324.13 Other (training, Cert)	400.00	400.00	244.08	\$ (155.92)	61.02%	
4324.14 Building Improvements	1.00	200.00	43.82	\$ (156.18)	21.91%	
4324.01C Disposal MSW / TRASH	15,000.00	15,000.00	14,582.10	\$ (417.90)	97.21%	
4324.02B Disposal C&D	18,000.00	15,000.00	17,830.12	\$ 2,830.12	118.87%	
4325.01 Landfill Lab/Soil Test	1.00	800.00	4,108.50	\$ 3,308.50	513.56%	
Total 4324 Transfer Station	10	67,202.00	65,000.00	68,407.37	\$ 3,407.37	105.24%

Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

WA #	2019 Budget	2018 Budget	Actual Jan - Dec 18	\$ Over Budget	% of Budget
4414 Animal & Pest Control					
4414.1 Animal Control Service	2,000.00	1,500.00	1,073.90	\$ (426.10)	71.59%
4414.4 Humane Society	1,000.00	1,000.00	1,000.00	\$ -	100.0%
Total 4414 Animal & Pest Control	12	3,000.00	2,073.90	\$ (426.10)	82.96%
4442 Direct Assistance Vendor					
4442.1 Heating Fuel	2,000.00	2,000.00	0.00	\$ (2,000.00)	0.0%
4442.2 Food/Medical Prescriptn	300.00	300.00	0.00	\$ (300.00)	0.0%
4442.4 Electric & Shelter	3,000.00	3,000.00	0.00	\$ (3,000.00)	0.0%
Total 4442 Direct Assistance Vendor	3	5,300.00	0.00	\$ (5,300.00)	0.0%
4520 Park & Recreation					
4520.01 Mowing(Town)	4,000.00	4,500.00	3,550.00	\$ (950.00)	78.89%
4520.02 Toilets	800.00	1,200.00	671.11	\$ (528.89)	55.93%
4520.03 Supplies & Repairs	500.00	1,000.00	543.40	\$ (456.60)	54.34%
Total 4520 Park & Recreation	14	5,300.00	4,764.51	\$ (1,935.49)	71.11%
4550 Webster Library					
4550.03B Wages Librarian	15,599.00	14,820.00	15,337.50	\$ 517.50	103.49%
4550.03D Wages Library Assistnt	3,366.00	5,200.00	3,372.50	\$ (1,827.50)	64.86%
4550.03J Janitorial Wages	2,244.00	0.00	180.00		
4550.07 Heating&Boiler Inspecn	6,000.00	5,500.00	4,664.61	\$ (835.39)	84.81%
4550.08 Library FICA & Medi Exp	1,630.00	1,550.00	1,445.09	\$ (104.91)	93.23%
4550.10 Telephone	500.00	500.00	450.43	\$ (49.57)	90.09%
4550.11 Books/Periodicals, A/V	5,800.00	5,800.00	5,785.11	\$ (14.89)	99.74%
4550.12 Postage	65.00	65.00	40.00	\$ (25.00)	61.54%
4550.13 Equipment & Supplies	1,600.00	1,600.00	1,728.07	\$ 128.07	108.0%
4550.14 Maintenance & Repairs	1,600.00	1,600.00	1,651.89	\$ 51.89	103.24%
4550.16 Miscellaneous/Refund	1,800.00	1,800.00	2,611.48	\$ 811.48	145.08%
4550.17 Dues & Other	120.00	320.00	300.00	\$ (20.00)	93.75%
4550.18 Electric	1,100.00	1,100.00	960.21	\$ (139.79)	87.29%
Gifts	0.00	0.00	50.00	\$ 50.00	100.0%
4550.23 Refinishing Floors	0.00	8,000.00	7,000.00	\$ (1,000.00)	87.5%
Total 4550 Webster Library	15	41,424.00	45,576.89	\$ (2,458.11)	95.24%
4583 Patriotic	3	100.00	100.00	\$ -	100.0%
4611 Conservation Comm					
4611.1 Expenses	1,000.00	1,000.00	1,030.00	\$ 30.00	103.0%
4611.2 Forestry Management	3,600.00	3,600.00	3,380.00	\$ (220.00)	93.89%
Total 4611 Conservation Comm	8	4,600.00	4,410.00	\$ (190.00)	95.87%
4711 Principal Long Term Bond					

Town of Wentworth
2018 Detail of Expenditures 2019 Proposed Budget

	2019	2018	Actual	\$ Over	% of
WA #	Budget	Budget	Jan - Dec 18	Budget	Budget
4711.1 2014 Freightliner	19,688.00	19,688.00	21,688.93	\$ 2,000.93	110.16%
Total 4711 Principal Long Term Bond	7 19,688.00	19,688.00	21,688.93	\$ 2,000.93	110.16%
4721 Interest Long Term Bonds					
4721.1 2014 Freightliner	4,991.00	4,991.00	2,988.93	\$ (2,002.07)	59.89%
Total 4721 Interest Long Term Bonds	7 4,991.00	4,991.00	2,988.93	\$ (2,002.07)	59.89%
4908 Building Improvements					
4908.2 Gazebo Electricity	0.00	4,000.00	3,507.93	\$ (492.07)	87.7%
Total 4908 Building Improvements	0.00	4,000.00	3,507.93	\$ (492.07)	87.7%
4915 Transfers to C/R					
4915.02 Fire Truck	09 15,000.00	15,000.00	15,000.00	\$ -	100.0%
4915.03 Hwy Equip & Vehicles	09 25,000.00	25,000.00	25,000.00	\$ -	100.0%
4915.04 Police Cruiser	09 9,000.00	9,000.00	9,000.00	\$ -	100.0%
4915.05 Property Revaluation	09 10,000.00	10,000.00	10,000.00	\$ -	100.0%
4915.06 Town Bridge Fund	09 10,000.00	10,000.00	10,000.00	\$ -	100.0%
4915.11 Road Paving	09 50,000.00	50,000.00	50,000.00	\$ -	100.0%
4915.13 FD Site	09 15,000.00	15,000.00	15,000.00	\$ -	100.0%
4915.14 Webster Library Trust	09 15,000.00	15,000.00	15,000.00	\$ -	100.0%
4915.15 Town Office Expansion	09 15,000.00	15,000.00	15,000.00	\$ -	100.0%
4915.16 Celebration/Recrl Fund	09 100.00	100.00	100.00	\$ -	100.0%
Total 4915 Transfers to C/R	164,100.00	164,100.00	164,100.00	\$ -	100.0%
6001 FEMA - 2017 July Storm					
6001.11 FEMA 2017 Payroll			1,900.38		
Total 6001 FEMA - 2017 July Storm			1,900.38		
6002 FEMA - 2017 Oct Storm					
6002.15 FEMA 2017 Payroll			1,900.38		
6002.17 FEMA 2017 Materials			6,851.96		
6002.16 FEMA 2017 Subcontractor			7,400.00		
Total 6002 FEMA - 2017 Oct Storm			16,152.34		
6560 Payroll Expenses			7,540.00		
66900 Reconciltn Discrepancies			456.30		
Total Expense	1,118,781.00	1,215,111.00	1,204,470.24	\$ (10,640.76)	99.12%

Webster Memorial Library Trustees Report for 2018

This has been an exciting year for the Webster Memorial Library. The library is 102 years old and it continues to age gracefully. The trustees, volunteers and our Library Director continue to update, restore and repair as needed.

We would like to thank the community for its patience while we prepared the library and refinished the floors. The effort was worth the beautiful results for our floors and we purchased a few carpet runners for the high traffic areas. We invite the public in to see our original refinished floors.

The main computer was failing and repaired during the spring but continued to crash so a new computer was purchased in December.

In November we hired a custodian to shovel the steps, walkway and ramp. He will also do some inside maintenance.

Nance Masterson, our Library Director, did holiday craft events throughout the year. In February 2018, Nance was able to borrow a 3D printer from the State Library and she hopes to borrow it again next year. We thank the children who participated in the summer reading program and the parents who encouraged them to come. The summer reading is a yearly event and we look forward to more children participating in it in 2019.

Our book group has been going strong and increased in participation. We thank all who have been attending and encourage others to join us. Book group is every 2nd Monday of the month at 6:00 pm and story hour is Wednesday at 10:00 am.

We welcome our community to come and experience the wide variety of books, magazines, DVDs and audio books we have to offer. Computer and internet services and New Hampshire downloadable books are some of the other services we provide to the public.

We thank the community for your continued support of the Library.

Respectfully Submitted,

Sharon Sanborn

Kay Bailey

Christine Santom

2018 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 2nd Monday of the month at 6 pm, and Trustee meetings are held on the fourth Monday of the month at 11 am.

Patrons can borrow a variety of items including books, audio books, DVDs, periodicals, and a telescope. 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, eBooks, and periodicals through the New Hampshire Downloadable Books consortium.

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	3110
General Nonfiction	4544
Children's Fiction	3022
Children's Nonfiction	1216
Audio-Visual Materials	1086
Periodicals	23

In 2018, there were 558 cardholders and 1127 visits made to the library. Total circulation of library materials was 1772 items:

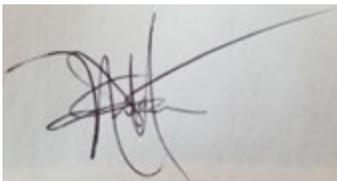
General Fiction	716
General Nonfiction	184
Children's Fiction	308
Children's Nonfiction	18
Periodicals	67
Audio-Visual	104
ILL Items Loaned	97
ILL Items Borrowed	278

640 audio books, eBooks, and periodicals were downloaded from the New Hampshire Downloadable Books website.

The library acquired 498 items in 2018. Of these, 88 items were gifts. 287 items were added to the general collection, 182 items were added to the children's collection, and 29 items were added to the audio-visual collection. 8 of the 23 periodical subscriptions are also gifts.

Many thanks to those who support the library!!

Respectfully submitted,



Nance Masterson, Librarian

Webster Memorial Library 2019 Budget

2019 Webster Memorial Library Budget Report			
	Budget 2018	Actual 2018	Budget 2019
Balance Forward-Appropriations	\$878.37	\$878.37	\$443.47
Balance Forward-Other	\$904.29	\$904.29	\$1,128.63
Balance Forward-Petty Cash	\$60.00	\$60.00	\$60.00
Total Balance Forward	\$1,842.66	\$1,842.66	\$1,632.10
Unexpended Fund Balance For Library	\$0.00	\$0.00	\$1,130.00
INCOME			
Town Appropriations	\$37,262.34	\$37,262.34	\$37,261.90
Plummer Trust Funds	\$650.00	\$2,019.88	\$1,300.00
Common Trust Funds	\$0.00	\$0.00	\$0.00
Photocopier Use	\$25.00	\$60.95	\$25.00
Book Sales	\$75.00	\$4.00	\$75.00
Conscience Jar	\$0.00	\$55.65	\$0.00
Donations	\$0.00	\$0.00	\$0.00
Interest/Refund	\$0.00	\$12.41	\$0.00
Book Replacement(by Patrons)	\$0.00	\$0.00	\$0.00
Miscellaneous	\$0.00	\$112.45	\$0.00
Totals	\$38,012.34	\$39,527.60	\$38,661.90
Total Income & Balance Forward	\$39,855.00	\$41,370.34	\$41,424.00
EXPENSES			
Library Director Salaries	\$14,820.00	\$15,337.50	\$15,599.00
Assistant Librarian	\$5,200.00	\$3,372.50	\$3,366.00
Custodian		\$180.00	\$2,244.00
Payroll Taxes	\$1,550.00	\$1,445.09	\$1,630.00
Fuel Oil & Boiler Inspection	\$5,500.00	\$4,664.61	\$6,000.00
Telephone	\$500.00	\$450.43	\$500.00
Electricity	\$1,100.00	\$960.21	\$1,100.00
Books, A/V, Periodicals,	\$5,800.00	\$5,785.11	\$5,800.00
Postage	\$65.00	\$40.00	\$65.00
Equipment & Supplies	\$1,600.00	\$1,728.07	\$1,600.00
Maintenance & Repairs	\$1,600.00	\$1,651.89	\$1,600.00
Dues(payments for NHLTA, Conference,like organizations)	\$320.00	\$300.00	\$120.00
Miscellaneous	\$1,800.00	\$2,611.48	\$1,800.00
Replacement Books			
Gifts	\$0.00	\$50.00	\$0.00
Replacement Books	\$0.00	\$0.00	\$0.00
Total Regular Budget	\$39,855.00	\$38,576.89	\$41,424.00
Expendable Trust Fund Activity			
Trust Fund Money used to refinish floors	\$0.00	\$5,670.96	\$0.00
Monies Returned to expendable Trust Fund for Library	\$0.00	1,329.04	\$0.00
Total withdrawal for Refinishing Floors	\$8,000.00	\$7,000.00	\$0.00
Total Budget Amounts	\$47,855.00	\$45,576.89	\$41,424.00

STATE OF NEW HAMPSHIRE
Executive Council

JOSEPH D. KENNEY
EXECUTIVE COUNCILOR
DISTRICT ONE



STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, NH 03301
(603) 271-3632

**Annual Report of District One Executive Councilor Joseph Kenney
January 3rd, 2018**

Moving into 2019, this will be my last year as your Executive Councilor, I have thoroughly enjoyed serving you and working with many great local, county and state officials. I have been honored and grateful to have your trust for the past five years.

The Governor, Executive Council and Legislature have worked on many important issues such as the heroin, fentanyl and opioid crisis, workforce development, infrastructure improvement, school safety infrastructure, youth and family services and protection of our natural resources.

In 2018, I was proud to be a part of the Friendship House dedication in Bethlehem, the Fifth Glen House Hotel dedication near Mount Washington, the State Liquor store dedications in Colebrook and Lancaster and state land transfer near Mascoma Lake Park in Enfield. I have worked with dozens of small business owners to assist them throughout the regulatory process to open their businesses. The State is moving forward in a positive direction to sell the Rumney and Shelburne rest stop areas that have been closed for many years. I remain close to the Lakeshore Redevelopment Planning Commission in the development of the "Old State Property" in Laconia. Many communities such as Newport, Colebrook and Bristol are going through economic development revitalization and I have assisted them with funding ideas and with state and federal contacts.

There are over a thousand volunteers who serve on our State Boards and Commissions. I have had the pleasure to vote for many of them in District 1. The Council has confirmed 6 Circuit Court Judges, 2 Superior Court Judges and 1 State Supreme Judge(s) in 2018. In 2018, there were 1.7 billion dollars in expenditures, 6.4 billion in working capital and the Council passed 1775 contract items.

The Ten Year Transportation Improvement Plan, working with the NHDOT and the Regional Planning Commissions will commence in the New Year. The new Council will address the needs of the State and conduct hearings later in the summer and subsequently pass on a plan to the Governor for his consideration prior to it going to the NH Legislature. In the past, the plan has focused on preservation, maintenance and safety of existing pavement and bridge infrastructures throughout the state. Over \$16 million in federal funds was provided to NH for the Congestion, Mitigation, and Air Quality (CMAQ) program of which 16 grant applications were accepted. One of those grants, is the Conway Rec Path Project for \$1.2 million. Contact William Watson at NHDOT for any additional details at 271-3344.

The Governor and Council are looking for volunteers to serve on the dozens of state boards and commissions. If you are interested, please send your resume to Governor Chris Sununu, State House, 107 North Main Street, Concord, NH 03301, attention Eliot Gault Director of Appointments/Liaison or at (603) 271-8790. A complete list of all state boards and commissions is available at the NH Secretary of State website at www.sos.nh.gov/redbook/index.htm

The Executive Council office has available the following informational items: NH Constitutions, tourist maps, consumer protection handbooks, etc. Some Councilors periodically email their weekly schedule and other items of note. If you would like to be included on this list, contact our office at 271-3632. There is also an active internship program for college students and others who might be interested so please contact our office to discuss this with our staff at any time.

Best Regards - Joe



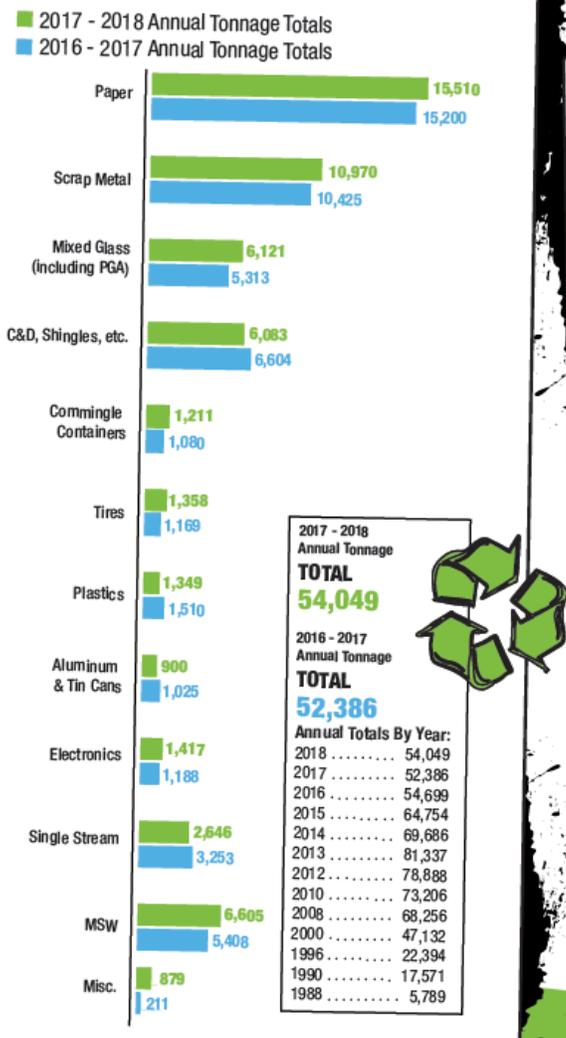
“Partnering to make recycling strong through economic and environmentally sound solutions”

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrna.net Web Site: www.nrra.net

Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 38-year old recycling cooperative. Your member-driven organization provides you with:

NRRA MARKETING TONNAGES



- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends**, both regionally and nationwide;
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly “Full of Scrap” email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **NRRA School Recycling CLUB** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits**;
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a “brokerage fee” or work to maximize profit gains, but rather has a minimal “Co-op” Fee” which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 54,000 tons in fiscal year 2017-2018!

Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net



Northeast Resource Recovery Association
2101 Dover Road, Epsom, NH 03234
Phone: 603.736.4401 Fax: 603.736.4402
Email: info@nrna.net Web: www.nrra.net

"Partnering to make recycling strong through economic and environmentally sound solutions"

Wentworth, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2018	Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Electronics	3,207 lbs.	Conserved enough energy to power 0.4 houses for one year!
Tires	0.8 tons	Conserved 0.6 barrels of oil!

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **4 tons** of carbon dioxide emissions
This is the equivalent of removing **1 passenger cars** from the road for an entire year!

As the Regional Planning Commission serving 50 municipalities and 25 Unincorporated Places of Northern New Hampshire, North Country Council continues to move forward as a proactive resource for our communities, partners and the region, providing professional economic development, community, regional, transportation and solid waste planning services to serve your needs. Here are some of the highlights from the past year:

- Continue to play a key role in the administration and compliance of federal regulations for funding received for infrastructure improvements at the former Wausau paper mill site in Groveton.
- Administrator for the Pemi Baker Solid Waste District.
- Provided technical assistance and staff support to the Town of Littleton Parking Commission for a study and plan for management of parking in downtown Littleton.
- Provided grant writing and technical assistance to assist communities, highlight of this work is the awarded \$500,000 CDBG to retain and create 27 jobs at the Friendship House in Bethlehem and a feasibility study for to identify the need for expanded care in the Cottage Hospital service are through Grafton County.
- Administered and provided technical assistance to communities and organization seeking Northern Border Regional Commission (NBRC) grants within the region.
- Coordinated household hazardous waste collection events serving 19 towns in the region.
- Assisted NH Fish & Game, White Mountain Community College, and the Androscoggin Watershed Council with assessments of stream crossings in the Androscoggin River Watershed, as well as outreach to municipalities to help them use them information gathered to prioritize and plan culvert improvement and replacement projects.
- Completed 199 traffic counts (160 for NHDOT and 39 locally-requested counts) throughout the region to provide consistent and reliable data for use when planning infrastructure improvements.
- Facilitated the efforts of the North Country Scenic Byways Council to steward, improve, and promote the North Country's system of scenic byways." Make the second sentence a new bullet, change to "Performed pavement condition assessments of local roads for the Towns of Groton and Wentworth to assist with planning and budgeting for roadway maintenance.
- Assisted communities in the region with the development and submittal of proposals for roadway and bicycle and pedestrian safety and improvement projects to be considered for funding through the Statewide Ten Year Transportation Plan, the Transportation Alternatives Program, and the Federal Lands Access Program.
- Assisted the Town of Littleton with development of Bicycle and Pedestrian Infrastructure Improvement Plan.
- Provide technical mapping services to various communities in the region, including assistance to the Bath Conservation Commission for an Aquatic Resource Mitigation (ARM) Fund grant application and to the Town of Bethlehem for a map of public parking areas.
- Provided member municipalities with guidance on records storage, prime wetlands designation, private development on federal land, bonding, interpretation of local regulations, and to several communities with the process for cell tower review, master plan updates and capital improvement programing. Dues provided match funding to enable some additional hands-on assistance with updates to local land use regulations, zoning amendments, downtown revitalization, and MTAG and hazard mitigation grant applications.
- Facilitated bulk purchase by communities of the NH Planning and Land Use Regulation books.
- In economic development we continue our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. This year's highlight of our work with EDA include continuous work with the Comprehensive Economic Development Strategy Committee meeting on a bi-monthly basis to complete the five year update by December of 2018. This effort in 2019 will take a deeper dive into the regions communities the Council will host regional roundtables

focused on better understanding the needs and unique assets of the regions communities. Through this funding North Country Council Staff is able to provide various types of technical assistance and project development support around the region.

All of us here at North Country Council look forward to serving your community. The Council is your organization. We are dedicated to both supporting our individual members and promoting our region's success. We look forward to working with you in the months ahead.

Respectfully submitted,



Michelle Moren-Grey
Co-Executive Director & CEO



Kathleen Frenette
Co-Executive Director & COO

PEMI-BAKER SOLID WASTE DISTRICT

Brian Patnoe, Chairman
Jessie Jennings, Vice-Chairman
Erik Rasmussen Treasurer
Nick Altonaga, Secretary

c/o 161Main Street
Littleton, NH 03561
(603) 444-6303 ext. 2021
pemibakerswd@gmail.com

2018 Annual Report

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 two (2) one-day HHW collections, one in Littleton and the other in Plymouth. A total of 237 households participated in the program. It was estimated that over 8,200 tons of material was collected. Total expenses for this year's program (disposal costs, advertising, & insurance) were \$23,344.00. The District was awarded a grant from the State of NH for \$5,587, and received a \$5,000 donation from Casella Waste. The net expenditures for the program were \$12,757 (a cost of \$0.46 per resident).

In 2018, the District will once again hold collections in Littleton (Sunday, August 19th) and in Plymouth (Saturday, September 29th). 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.

The district also coordinated a fluorescent light bulb collection and recycling program, which involved all member towns. This year roughly 27,628 linear feet of fluorescent tubes was collected, as well as 3,247 compact fluorescent bulbs, and 1,644 units of ballasts and batteries. The total cost for this effort was \$4,161.31 covered by district dues.

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.

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@gmail.com.

Respectively Submitted,
Nicholas Altonaga, Secretary

Baker River Watershed Association 2018 Annual Report

The Baker River Watershed Association (BRWA) works with towns along the Baker River to promote preservation of water quality for safe recreational use and guidance in best practices for reduction of flood risks and drinking water protection, with aims to sustain the quality of the watershed and its river for all users. In 2018, it focused on educational outreach and river science activities in K-6 classrooms using accumulated funds from membership fees and donations. The BRWA presented an exhibit on floodplain development risk to 4th Graders in the Lakes Region at the 26th Annual NH State Drinking Water Festival and 4th Grade State Water Science Fair, and to 3 schools along the Baker River, with the help of PSU student intern Rebecca Thompson. The BRWA's Watershed Science Education Grants Program provided microscopes and water quality analysis kits to Plymouth Elementary instructor Alyssa Greenler, kick nets to Wentworth Elementary instructors Chris Misavage and Amber Comtois, a Floodplain Development model to the Mountain Village Charter School's instructor Cristina LaRue, and a portable microscope for use by school groups visiting Quincy Bog Natural Area. The BRWA partnered with the 1st annual Baker River Regatta, a river race that featured BRWA's River Keepers class and prizes from local restaurants. River Keeper awards went to boats that collected the most garbage, or most diverse garbage, during the race. A planned river clean-up in August was deterred by unusually high water. Instead, the prizes collected for that event went to stellar stewards, who put phenomenal personal effort into debris collection after the 2017 floods.

Steering Committee: Each town in the BRWA selects up to 2 representatives to liaise with town administrators, and 2 or more water samplers to collect data from several beaches in their town. The representatives serve on the BRWA's steering committee. At the 2018 annual meeting we elected Warren representative, Kellie Pinon, as Chair and new Wentworth representative, Omer Ahern, as Vice-Chair. Rumney's Cindy Sagesse will serve as both river monitor and representative, joining representative David Saad. Kevin Hopkins and Jay Johnson continue their long-time service to Warren. Plymouth's sole representative Lisa Doner is now the Secretary/Treasurer and organizes the river monitoring team. There is current need for another representative and monitors for Plymouth. The Steering Committee meets a few times a year to discuss watershed needs.

Water Quality: Each summer (June-Sept) the BRWA takes water samples for *E. coli* and chloride analyses. The towns compensate BRWA \$30/sample for this service, totaling \$300/yr per town. This year two Plymouth State Interns also collected data on pH, oxygen levels, turbidity and conductivity at 12 sites along the Baker River, twice a month, supported jointly by Plymouth State University research funding and BRWA donations. Detailed results can be found on the BRWA website (see below). In general, the Baker River is still healthy. There is a trend, however, towards lower oxygenation levels and pH, and higher water temperature and turbidity. Wentworth, Rumney and Plymouth all had sites with higher-than-safe *E. coli* levels. This led to a temporary closure of one swimming hole in Wentworth. The RV Park in Rumney had *E. coli* levels that warranted closure in Aug and Sept., and Plymouth's Green Bridge on Rte 3 exceeded safe levels from Jun-Sept. Warren's only water quality concern in 2018 was turbidity, which spiked far above all the other sites on the Baker River after every rain event. This is due to banks highly destabilized by dredging in 2017 and 2018.

Follow BRWA happenings on the web (<http://www.bakerriverwatershed.org>) and Facebook (<https://www.facebook.com/BakerRiverNH/>). Contact the Chair (chair@bakerriverwatershed.org) to volunteer as a representative, a board member or a water tester for your town.

2018 BRWA Steering Committee:

Lisa Doner, departing Chair and Plymouth River Monitor and Representative

David Saad, departing vice-Chair and Rumney Representative

Cindy Sagesse, Rumney River Monitor and new Representative

Sarah Brown, Wentworth River Monitor and Representative

Omer Ahern, Wentworth Representative and incoming Vice-Chair (2019-2022)

Kellie Pinon, Warren Representative and incoming Chair (2019-2022)

Kevin Hopkins, Warren River Monitor and Representative

Jay Johnson, Warren River Monitor

Submitted by departing Chair, Lisa Doner, January 9, 2019.

School: Wentworth Local School
 New Hampshire
 Election Warrant
 2019

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 twelfth day of March, 2019 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 Clerk for the ensuing year.
3. To choose a Moderator for the ensuing three years.

Given under our hands,		
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 the Town Office and Post Office, and delivered the original to the keeper of records.		
Printed Name	Position	Signature
Kevin Kay	Board Chairperson	
Melisa Farrell	Board Member	
Kathleen Springham-Mack	Board Member	



**2019
WARRANT**

Article 01 Election of Officers

To choose all necessary School District Officials for the year ensuing. (Second Session, March 12, 2019) Moderator (Three Year Term, Clerk (One Year Term), School Board Member (Three Year Term).

Yes No

Article 02 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 03 Teacher 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
2019-2020	\$15,158
2020-2021	\$16,041
2021-2022	\$16,953

and further to raise and appropriate fifteen thousand one hundred fifty-eight dollars (\$15,158) for the current 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. The School Board Recommends this article. (Majority vote required)

Yes No

Article 04 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, 2019 fund balance available for transfer on July 1, 2019. No amount to be raised from taxation. The School Board Recommends this article. (Majority vote required)

Yes No

Article 05 Operating Budget

To see if the school district will vote to raise and appropriate the SCHOOL BOARD'S recommended amount of One Million Five Hundred forty-four Thousand Seven Hundred Sixty-Six Dollars (\$1,544,766). Said amount does not include any amounts contained in any other article. The school board recommends this appropriation. (Majority vote required)

Yes No

SUPERINTENDENT'S REPORT 2018-2019

Welcome to the world of public education in the second decade of the twenty first century. Our schools are fully engaged in the fast changing pace of technology, in enhancing security systems, and in mental health education.

Safety and Security is a priority in all of our schools. Each school has a safety committee that includes administration, teachers, and local resources such as emergency management personnel. These teams meet often on emergency protocols such as fire drills, shelter in place, medical emergencies, response to active shooters, etc. The Department of Homeland Security has evaluated most of our schools safety equipment and procedures to ensure our buildings and faculty have the most up to date trainings and functioning equipment such as security cameras and other technologies that enhance a safe and secure environment.

We are continuing to focus on mental health and specifically **trauma informed** cultures and tools to assist students who have experienced trauma. Each school has developed teams from both inside our schools and out in the community including both the CADY and ADAPT programs to build a system of supports and interventions for families and students.

All schools within SAU 48 have rolled out the **common report card** in grades K-4 with the option of 5. The purpose of this shift in to ensure all students are being taught and graded on the same indicators, regardless of which elementary school they attend. The common standards are in the four content areas: literacy, mathematics, social studies, and science.

Plymouth Regional High School is currently going through the **NEASC Accreditation** process which will outline strengths and opportunities for growth. The **Career and Technology Center Renovation** is completed and we are excited to offer upgraded and new programs for our students at the high school.

True technology integration cannot occur without the energy and expertise of our well-prepared K-12 students. Our **Student Technology Leaders** (STLs) continue to support their school communities. School Generation YES teams presented at the New Hampshire Christa McAuliffe Technology Conference in November. Gen YES connects teachers with students willing to share their technical knowledge. We believe all students should: a) have opportunities for personalized learning; b) help drive how technology is used in schools; c) be prepared for the 21st century workforce; and d) engage with their community and serve their school.

We continue to build strong school and public library partnerships. Our Library Media Specialists created **Makerspaces** in the libraries and classrooms where students gather to create, invent, and learn. Making is about learning that is interest-driven, hands-on, and often supported by peer-to-peer learning. Through **Do It Yourself** (DIY) projects, student learning promotes inquiry, giving students opportunities to solve problems and find answers to questions.

Several of our schools continue to take advantage of the NH Robotics Education Development Program offering students a unique opportunity to develop real-world skills. Schools created robotics teams and competed with other teams across the state. These grants will continue to help schools secure all the technical resources they will need to start a team, from robot kits and tools to tournament registration fees and stipends for team coaches.

Our schools are rapidly evolving, and will continue to be at the forefront of change. We value your participation as families and schools work together to prepare our students for a successful future.

Mark J. Halloran

Mark J. Halloran
Superintendent of Schools

Ethel F. Gaides

Ethel F. Gaides
Assistant Superintendent

Kyla A. Welch

Kyla A. Welch
Assistant Superintendent

Wentworth Elementary School
2018-2019 Principal Report

Dear Families and Community Members,

I am excited to report that Wentworth Elementary School is having a spectacular year. We have students engaged in more activities before and after school than ever! We have many first time athletes who are trying team sports for the first time. Most importantly, we continue to show great academic growth at all levels. The students and staff are doing amazing work here and the community should be proud. We continue to be ranked in the top 3 for Grafton County.

Currently WES has 59 students kindergarten to eighth grade, divided into five classrooms. We have a strong staff at WES who are committed to working in this community. Our entire team returned to continue the great work we are doing.

Academically, WES continues to excel in both Literacy and Math. As a school building in 2018, we were 74% proficient in Literacy, compared to the state average of 58%, and 75% proficient in Math compared to the state average of 48%. Your students and young citizens are above average for the State of New Hampshire, and the highest combined proficiency in the school district. We are looking forward to seeing how this school year turns out given our strong start.

This school year, we are continuing with our school expectations: **Safety, Ownership, Achievement and Respect**. SOAR! Kids continue to live up to these expectations in all areas of their school life. As a building we are focusing on optimism and how it can change our outlook on each day.

One of the ways students practiced working together as a school community was during our all school book reading of *The World According to Humphrey* by Betty G. Birney. Kids in every grade read in class, and we also read during our morning meeting. The purpose of this exercise was for us to come together and experience a great read together.

Our peer leadership group, as well as several staff members, have brought numerous community oriented activities, events, and campus enhancements to the school. Some of these new exciting changes include: a butterfly garden, a story book walk, and involvement in the Pemi Baker watershed river study. Community members can visit our school and enjoy a new book monthly on our story book walk. Along the way, there will be a butterfly garden where you can sit and relax. Students in our school grade K-8 also have the opportunity to participate in real scientific exploration. Our students are studying the Baker River by measuring macroinvertebrate populations and sharing their findings with the state in order to continue taking care of this natural resource that runs through our town. Local educator Amber Comtois applied for and secured grant funds to make this experience possible.

Another new and exciting improvement for Wentworth Elementary School is our grant funded makerspace! It is a mobile experiment and STEM creation lab filled with pre-programming games, supplies for inventing, and so much more. Teachers can sign out portions of the maker space or the whole thing when students are studying science or math concepts that require a creative component.

Last but not least, through grant funding, Wentworth Elementary School's gymnasium continues to be upgraded for community and school use. We have added a new high definition projector, which works with our upgraded audio system. Numerous community organizations sign out and use our facility monthly, like the local 4H organization and the Veterans Committee. We invite any community organization to reserve our space for their community event.

Wentworth Elementary School is always a very busy place! THANK YOU parents and extended school community for the unwavering support you show us year after year. Our students and staff benefit greatly from the support you give the school. We look forward to seeing you at our next event!

Respectfully Submitted,

Joe Sampson

Joe Sampson
Principal

Wentworth Elementary School
2018 Annual School Nurse Report

January 2, 2019

I am pleased to relay to the Wentworth Community the annual report of the School Health Office at Wentworth Elementary School (WES). We currently have 59 students enrolled at WES and despite our relatively small student population, the health office remains active. Wentworth Elementary is fortunate to have a school nurse staffed full time to promote student well-being and academic success.

The following data is the health services summary from January 1, 2018 to December 31, 2018:

Injury Event: 286	Illness Event: 386	Other Health: 751
Management: 341	Medication Administration: 273	
Total Student visits to health office: 1,417		

The WES Health Office continues to promote injury and illness prevention, and support learning by reducing the time students spend in the health office as well as frequency of visits. I aim for a 95% return to class rate and an average visit time of 5 minutes or less. Every student interaction allows an opportunity to provide health education. In September, I enjoyed visiting each classroom to teach proper hand hygiene to reduce the spread of germs. We experimented with Glo-Germ and students were able to visualize how germs spread and what effective handwashing entails. It was a fun learning opportunity for all.

While not mandated by the state of NH, WES continues to offer annual height, weight and hearing screenings in an attempt to identify and refer any students who may be having respective difficulties. These screenings were completed by the end of November on 91% of WES students. Parents were notified in advance and given the opportunity to opt their student out of screening. We also conduct pediculosis screenings throughout the year as needed.

Vision screenings were done through the Pemi-Baker Lions Club on November 20th. 21 WES students were screened using the Welch Allyn Spot Vision Screener.

The New Hampshire Department of Health and Human Services requires all public schools to report on immunization compliance for students in grades Pre-K to 8. Children must have proof of all required immunizations, or valid exemptions, in order to attend school (<https://www.dhhs.nh.gov/dphs/immunization/documents/schools18-19.pdf>). The WES immunization report was completed and submitted by the November 15 deadline.

The Center for Disease Control recommends the flu vaccine for children six months of age and older. In coordination with the New Hampshire Immunization Program and the Public Health Network of Central New Hampshire, WES hosted a school-based flu clinic on October 26. 32% of WES students received the flu vaccine through our clinic that day.

Spere Memorial Hospital continues to sponsor a Dental Health Clinic to provide services to all students with parental consent. Dental screenings, cleanings, sealants, fluoride treatments, temporary fillings, and oral hygiene education are offered through this program. Ruth Doane, RH provided dental care to 39 WES students over two days in October, and continues to work with students throughout the year to coordinate dental care as needed.

In accordance with the SAU concussion protocol, and in cooperation with Plymouth Regional High School's Head Athletic Trainer, John Brule, ATC, WES administers the Immediate Post Concussion Assessment and Cognitive Testing (ImPACT) on all student athletes. If an athlete is believed to have suffered a head injury during competition, ImPACT is used to help determine the severity of the head injury and when the injury has completely resolved. WES also encourages CPR Certification for all teachers and coaching staff. The learning modules are completed online through the American Heart Association and the hands-on testing is conducted by John Brule, ATC. WES appreciates John's support in assisting our staff with this certification. Seven WES staff members are CPR/First Aid/AED certified at this time.

The SAU 48 school nurses continue to meet monthly at Spere Memorial Hospital with the School Nurse Director, Beth Simpson, RNC. As an employee of Spere Memorial Hospital, the support and resources that are available to me through Spere and the recently affiliated, Plymouth Pediatrics, are greatly appreciated.

Respectfully submitted,

K Pedro, RN

Katelyn Pedro, BSN, RN
NH School Nurse III Certification

"Children must be healthy to be educated, and educated to be healthy"
Dr. Jocelyn Elder, Former U.S. Surgeon General

**OFFICERS OF THE
WENTWORTH SCHOOL DISTRICT**

School Board	Term Expires
Kathleen Springham-Mack	2019
Melisa Farrell	2020
Kevin Kay	2021

MODERATOR

Stephen Welch 2019

TREASURER

Dona Springham 2020

CLERK

Martha Morrill 2019

AUDITOR

Grzelak and Associates

SUPERINTENDENT

Mark J. Halloran

ASSISTANT SUPERINTENDENT

Ethel F. Gaides

ASSISTANT SUPERINTENDENT

Kyla A. Welch

WENTWORTH ELEMENTARY SCHOOL

Professional Staff 2018-2019

Courtney Abbott	Music Teacher 40%	17,540.00
Amber Comtois	Reading/Writing Specialist	50,466.00
Denise Coolidge	Special Education Teacher 80%	29,125.00
Sarah Cormiea	Teacher	48,724.00
Zachary Denoncour	Technology Integrator 20%	8,090.00
Carmelina Fauteux	Art 20%	10,604.00
Brian Jones	Physical Education 20%	7,104.00
Jessie Mardis	Guidance Counselor 62%	23,963.00
Chris Misavage	Middle School Math/Science	60,385.00
Nicole Oesch	Teacher	38,102.00
Kristin Robidoux	Gr. 6-8 Social Studies/Language Arts	38,102.00
Joseph Sampson	Teaching Principal	77,250.00
Rachel Troiano	Teacher	42,337.00

Support Staff 2018-2019

Thomas Bilodeau	Part-time Custodian	23,868.00
Denise Coolidge	Special Education Aide 20%	3,368.46
LeeAnn Lewis	Administrative Secretary	30,512.25
Patricia Malone	Special Education Aide	16,842.28
Mary Melendy	Special Education Aide	16,842.28
Hannah Paquette	Special Education Aide	17,351.88
Deana Toomey	Special Education Aide	19,830.72

Wentworth School District
Annual Meeting
State of New Hampshire
March 10, 2018

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 4:30 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 13th 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: **Election of Officers**

To choose all necessary School District Officials for the year ensuing.
(Second Session, March 13, 2018)
Clerk (One Year Term)
Treasurer (Two Year Term)
School Board Member (Three Year Term)

Motion to accept as read by Steve Welch, seconded by Melisa Farrell
Article was passed by Voice Vote

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.

Motion to accept as read by Kevin Kay, seconded by Melisa Farrell
Article was passed by Voice Vote

Article 3: **Fire Alarm System**

To see if the town will vote to raise and appropriate the sum of fifty-five thousand dollars (\$55,000) for the installation of a fire alarm system. \$22,000 to come from the NH Public School Infrastructure Fund. \$25,000 to come from the previously established School Facilities Capital Reserve Fund. The balance to come from Fund Balance available for transfer on July 1, 2018 or taxation if no Fund Balance exists. Recommendations required. (Majority vote required.)

Motion to accept as read by Kevin Kay, seconded by Kathleen Mack
Article was passed by Voice Vote

Article 4: **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, 2018 fund balance available for transfer on July 1, 2018. No amount to be raised from taxation. The School Board recommends this article. (Majority vote required)

Motion to accept as read by Melisa Farrell, seconded by Kevin Kay

Article was passed by Voice Vote

Amendments none after discussion

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 Five Hundred Eleven Thousand Two Hundred Four Dollars \$1,511,204. Said amount does not include any amounts contained in any other article. (Majority vote required)

Motion to accept as read by Melisa Farrell, seconded by Kevin Kay.

Article was passed by Voice Vote

Motion to adjourn by Stephen Welch, seconded Kevin Kay

Meeting was adjourned at 5:00 p.m.

Respectfully submitted,

Martha E. Morrill

Martha E. Morrill
School District Clerk

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

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

INDEPENDENT AUDITOR'S REPORT

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 the Wentworth School District as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Wentworth School District, as of June 30, 2018, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

Implementation of GASB Statement No. 75

As discussed in Note 1 to the financial statements, in 2018 the Wentworth School District adopted new accounting guidance prescribed by GASB 75 for its other post-employment benefits (OPEB). Because GASB 75 implements new measurement criteria and reporting provisions, significant information has been added to the Government Wide Statements. The Statement of Net Position discloses the Wentworth School District's Total OPEB Liability and some deferred outflows of resources and deferred inflows of resources related to the Wentworth School District's other post-employment benefits actuarial valuation. The Statement of Activities discloses the adjustment to the Wentworth School District's Beginning Net Position. Our opinion is not modified with respect to the matter.

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, schedule of changes in total OPEB liability, schedule of the district's proportionate share of net pension liability, and schedule of district contributions on pages 7 through 19 and 52 through 59 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.

Grzelak and Co., P.C.

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

Laconia, New Hampshire

December 5, 2018

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

	<u>Fiscal Year 2016-2017</u>	<u>Fiscal Year 2017-2018</u>
Expenditures	\$414,660	\$397,541
Revenues	\$40,546	\$47,753
Net Expenditures	<u>\$374,114</u>	<u>\$349,788</u>
\$ increase/decrease		-\$24,327
% increase/decrease		-6.50%

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference
1	1100	REGULAR EDUCATION					
2	110	Salaries	340,394	287,240	321,453	322,670	1,217
3	213	Life Insurance	3,245	2,685	3,043	2,799	-244
4	220	FICA	26,040	21,725	24,591	24,684	93
5	232	Retirement for Teachers	49,696	48,089	46,116	47,501	1,385
6	250	Unemployment	1,478	1,702	1,746	150	-1,596
7	260	Workers Comp.	1,259	677	964	936	-28
8	430	Repairs & Maintenance	300	0	300	300	0
9	561	Tuition to Other Lea's within St	0	0	0	0	0
10	580	Mileage Reimbursement	0	307	1	1	0
11	610	Supplies	4,000	3,700	4,000	3,900	-100
12	640	Subscriptions	500	75	100	100	0
13	641	Books & Other Printed Media	3,500	3,150	3,000	3,000	0
14	642	Electronic Information	695	361	11,650	11,466	-184
15	650	Computer Software	4,759	8,624	6,500	6,500	0
16	730	New Equipment	1	0	1	1	0
17	739	Replacement of Equip.	1	0	1	1	0
18	810	Dues and Fees	1	566	1	1	0
19			435,869	378,902	423,467	424,010	543
20							
21	1101	SUBSTITUTES					
22	120	Salaries	7,000	12,850	7,000	7,000	0
23	220	FICA	536	983	536	536	0
24	231	Retirement - Non-teacher	0	4	0	0	0
25	232	Retirement	0	12	0	0	0
26	250	Unemployment	84	193	99	85	-14
27	260	Workers Comp	26	34	21	20	-1
28			7,646	14,076	7,656	7,641	-15
29							
Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference
30	1102	REGULAR EDUCATION AIDES					
31	110	Salaries	1	1,224	1	1	0
32	220	FICA	0	91	0	0	0
33	232	Retirement	0	212	0	0	0
34	250	Unemployment	0	23	0	0	0
35	260	Worker's Comp	0	3	0	0	0
36			1	1,554	1	1	0
37							
38	1210	SPECIAL EDUCATION (For Students with Disabilities)					
39	110	Salaries	68,735	65,618	66,625	29,852	-36,773
40	213	Life Insurance	476	238	422	284	-138
41	220	FICA	5,258	4,594	5,097	2,284	-2,813
42	231	Retirement - Non-teacher	0	3,200	0	0	0
43	232	Retirement for Teachers	11,932	6,510	11,566	5,314	-6,252
44	250	Unemployment	252	534	395	171	-224
45	260	Workers Comp	254	173	200	87	-113
46	300	Purchased Prof & Tech Servic	24,500	44,851	51,949	59,535	7,586
47	305	Testing/Evaluation	2,000	5,579	2,268	2,500	232
48	330	Attorney's Fees	1	0	1	1	0

49	500	Other Purchased Services	1,235	3,525	2,160	3,525	1,365	
50	561	Tuition to Other LEA's in State	47,000	33,350	1	1	0	
51	569	Tuition to Other LEA's Presch	9,680	4,295	6,990	17,400	10,410	
52	580	Travel	1	1,125	1	1	0	
53	610	Supplies	750	490	750	750	0	
54	640	Subscriptions	1	0	1	1	0	
55	641	Printed Media	434	0	200	200	0	
56	650	Software	250	0	450	450	0	
57	730	New Equipment	200	0	200	200	0	
58	734	Computers: Assistive Technolo	800	0	800	800	0	
59			173,759	174,081	150,076	123,356	-26,720	
60								
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
61	1212	SPECIAL EDUCATION AIDES (For Students with Disabilities)						
62	110	Salaries	116,021	76,028	76,714	92,031	15,317	
63	220	FICA	8,876	5,801	5,869	7,040	1,171	
64	231	Retirement	13,203	8,652	8,730	10,280	1,550	
65	250	Unemployment	1,049	1,069	837	896	59	
66	260	Worker's Comp	429	200	230	267	37	
67			139,578	91,750	92,380	110,514	18,134	
68								
69	1215	EXTENDED SCHOOL YEAR						
70	110	Salaries	3,780	1,135	3,780	5,287	1,507	
71	220	FICA	289	87	289	405	116	
72	231	Retirement - Non-teacher	0	118	0	0	0	
73	232	Retirement	656	0	656	941	285	
74	300	Purchased Prof & Tech Servic	1,200	1,034	16,697	3,679	-13,018	
75	569	Tuition	350	0	350	1	-349	
76	580	Travel	0	0	0	0	0	
77			6,275	2,373	21,772	10,313	-11,459	
78								
79	1410	CO-CURRICULAR						
80	120	Salaries	3,371	2,640	3,371	3,371	0	
81	220	FICA	258	200	258	258	0	
82	231	Retirement - Non-teacher	0	102	0	0	0	
83	232	Retirement for Teachers	585	302	585	600	15	
84	250	Unemployment	41	52	48	41	-7	
85	260	Worker's Comp	13	7	10	10	0	
86	300	Activities	0	0	0	0	0	
87	610	Supplies	200	0	200	200	0	
88			4,468	3,303	4,472	4,480	8	
89								
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
90	1420	SCHOOL SPONSORED ATHLETICS						
91	120	Coaches Salaries	2,700	2,700	2,700	2,700	0	
92	220	FICA	207	205	207	207	0	
93	232	Retirement for Teachers	469	69	469	481	12	
94	250	Unemployment	32	48	38	33	-5	
95	260	Worker's Comp	10	7	8	8	0	
96	300	Purchased Prof & Tech (Ref)	675	870	675	675	0	

199								
200	2311	SCHOOL BOARD SERVICES						
201	110	Salaries	1,500	1,500	3,250	3,250	0	
202	220	FICA	115	115	249	249	0	
203	520	Insurance - E & O	566	0	566	0	-566	
204	540	Advertising	800	815	800	800	0	
205	580	Travel	0	0	0	0	0	
206	610	Supplies	0	0	0	0	0	
207	810	Dues & Fees	1,800	1,764	1,800	0	-1,800	
208			4,781	4,194	6,665	4,299	-2,366	
209								
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
210	2312	SCHOOL BOARD SECRETARY						
211	120	Salaries	770	250	770	770	0	
212								
213	2313	SCHOOL TREASURER						
214	110	Salaries	1,100	1,100	1,100	1,100	0	
215	220	FICA	84	84	84	84	0	
216	520	Insurance - Bonding	0	0	0	0	0	
217	534	Postage	228	198	228	228	0	
218	610	Supplies	10	30	10	10	0	
219	890	Miscellaneous Expenses	51	82	51	50	-1	
220			1,473	1,495	1,473	1,472	-1	
221								
222	2314	ELECTION SERVICES						
223	110	Moderator's Salary	150	150	200	200	0	
224	120	Supervisor Checklist/Clerk	160	30	160	160	0	
225	220	FICA	21	0	21	28	7	
226	550	Printing and Binding	118	155	118	118	0	
227			449	335	499	506	7	
228								
229	2317	AUDIT						
230	330	Other Professional Services	4,000	5,600	4,000	4,000	0	
231								
232	2318	LEGAL						
233	330	Other Professional Services	749	382	749	749	0	
234								
235	2321	OFFICE OF SUPERINTENDENT SERVICES						
236	330	Other Professional Services	44,603	44,603	42,529	46,941	4,412	
237								
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
238	2410	PRINCIPAL'S OFFICE						
239	110	Salaries	36,250	39,052	37,500	77,250	39,750	
240	213	Life Insurance	65	116	39	78	39	
241	214	LTD Insurance	71	0	79	162	83	
242	220	FICA	2,773	2,679	2,869	5,910	3,041	
243	232	Retirement for Teachers	6,293	6,779	6,510	13,751	7,241	
244	250	Unemployment	168	267	197	171	-26	
245	260	Worker's Comp	110	103	113	224	111	
246	329	Professional Development	800	48	800	800	0	

301			50	0	50	50	0	
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
302								
303	2700	STUDENT TRANSPORTATION SERVICES						
304	2721.510	Regular	79,619	79,619	83,432	85,100	1,668	
305	2722.510	Special Education	32,400	34,700	23,000	17,000	-6,000	
306	2724.510	Athletic	1,880	1,669	1,880	1,880	0	
307	2725.510	Field Trips	6,000	5,644	6,000	6,000	0	
308			119,899	121,632	114,312	109,980	-4,332	
309	3110	FOOD SERVICE SUPERVISION						
310	3100.739	Replacement of Equipment	0	0	0	0	0	
311	3110.431	Computer License	0	532	0	0	0	
312	5221.930	Transfer to Food Service	22,000	20,000	20,000	20,000	0	
313			22,000	20,532	20,000	20,000	0	
314								
315	4600	BUILDING IMPROVEMENT SERVICES						
316	450	Building Improvement	1	18,944	55,001	1	-55,000	
317	451	Repairs to Playground	500	0	500	500	0	
318	4610.450	School Project	0	10,820	0	0	0	
319			501	29,764	55,501	501	-55,000	
320	5100	DEBT SERVICE						
321	5100.91	Principal Special Ed	0	0	0	0	0	
322	5110.910	Principal	0	0	0	0	0	
323	5120.83	Interest Special Ed	0	0	0	0	0	
324	5120.830	Interest	0	0	0	0	0	
325			0	0	0	0	0	
326	5251	CAPITAL RESERVE FUND						
327	930	Fund Transfers	10,000	10,000	10,000	0	-10,000	
328								
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
329	5390	FUND TRANSFERS						
330		To Other Elements	0	0	0	0	0	
331								
332		HEALTH INS. SUMMARY	146,990	121,560	133,801	172,867	39,066	
333		DENTAL INS. SUMMARY	3,117	3,411	2,514	2,957	443	
334								
335		Total District Funds	1,516,825	1,393,313	1,519,203	1,499,765	-19,438	
336		Total State & Federal Funds	1		1	1	0	
337		Total Food Service Funds	55,000		57,000	45,000	-12,000	
338		Grand Total	1,571,826	1,393,313	1,576,204	1,544,766	-31,438	
			Wentworth School District					
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2017-2018	2017-2018	2018-2019	2019-2020	Difference	
		FUNCTION SUB TOTALS						

	1100	Instruction	443,516	394,531	431,124	431,652	528
	1200	Special Education	319,612	268,205	264,228	244,183	-20,045
	1410	Co-Curri/Athletics/Summer Sc	h 11,386	7,722	9,269	9,284	15
	2120	Support Svs/Guidance/Appraisal	32,158	30,711	33,229	31,785	-1,444
	2130	Health Services	75,526	75,041	79,203	81,443	2,240
	2140	Psychological Services	6,001	0	6,001	6,001	0
	2150	Speech Services	41,760	25,585	54,837	25,544	-29,293
	2160	OT/PT Services	25,685	28,683	30,843	36,890	6,047
	2210	Improvement of Instruction	10,489	3,578	10,489	10,489	0
	2220	Library Services	6,264	2,346	6,259	6,230	-29
	2310	School Board Services	12,222	12,255	14,156	11,796	-2,360
	2320	SAU Services	44,603	44,603	42,529	46,941	4,412
	2410	Principal's Office	90,451	93,182	94,568	145,361	50,793
	2515	Financial Accounting Services	0	25	0	0	0
	2600	Operating Building Services	94,645	99,948	106,340	105,861	-479
	2700	Transportation	119,899	121,632	114,312	109,980	-4,332
	3110	Food Service	22,000	20,532	20,000	20,000	0
	4600	Building Improvement Services	501	29,764	55,501	501	-55,000
	5100	Debt Service	0	0	0	0	0
	5251	Capital Reserve	10,000	10,000	10,000	0	-10,000
	5390	Fund Transfer	0	0	0	0	0
		Health Insurance Summary	146,990	121,560	133,801	172,867	39,066
		Dental Insurance Summary	3,117	3,411	2,514	2,957	443
		Total District Funds	1,516,825	1,393,313	1,519,203	1,499,765	-19,438
		Federal Funds	1	0	1	1	0
		Food Service Funds	55,000	0	57,000	45,000	-12,000
		Grand Total	1,571,826	1,393,313	1,576,204	1,544,766	-31,438

WENTWORTH SCHOOL DISTRICT
BALANCE SHEET - 2017-2018

	General	Food Service	All Other	Capital Projects	Trust/ Agency
Current Assets					
Cash	218,300.32	(6,333.65)	(8,759.22)	0.00	0.00
Investments	0.00	0.00	0.00	0.00	27,049.66
Interfund Receivable	0.00	0.00	0.00	0.00	0.00
Intergov Receivables	2,215.08	5,653.74	9,893.62	0.00	0.00
Other Receivables	616.86	10,815.75	0.00	0.00	0.00
Prepaid Expense	4,161.11	0.00	0.00	0.00	0.00
Total Assets	225,293.37	10,135.84	1,134.40	0.00	27,049.66
Current Liabilities					
Interfund Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	21,058.63	0.00	1,134.40	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	0.00	0.00	0.00	0.00	0.00
Total Liabilities	21,058.63	0.00	1,134.40	0.00	0.00
Fund Equity					
Res for Amts Voted	18,000.00	0.00	0.00	0.00	0.00
Res for Encumbrances (non-lapsing)	61,358.02	0.00	1,956.75	0.00	0.00
Res for Special Purposes	0.00	0.00	0.00	0.00	27,049.66
Res for Encumbrances	0.00	10,135.84	(1,956.75)	0.00	0.00
Unreserved Fund Balance	124,876.72	0.00	0.00	0.00	0.00
Total Fund Equity	204,234.74	10,135.84	0.00	0.00	27,049.66
Total Liability & Fund Equity	225,293.37	10,135.84	1,134.40	0.00	27,049.66

Wentworth Elementary School

Class of 2018

Abigail Bassingthwaite

Austin Chierichetti

Elsy Cormiea

Henna Davis

Augustus Dixon

Devon Helfenstein

Halle Kozak

THANK YOU!



Left: Fire Chief Jeff Ames

Center: Police Chief Wallace Trott

Right: Chief Robert Clay, Warren-Wentworth Ambulance Service

“If you see something, say something.”

TOWN OF WENTWORTH 2018
TOWN OFFICES: 7 Atwell Hill Road

SELECTMEN

Ray Youngs, Chair
Steve Davis
Morgan Currier

SELECTMEN'S MEETINGS

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

TOWN CLERK/TAX COLLECTOR

Deborah Ziemba – T/C T/C
Andrea Achilles-Monroe, Deputy
Darlene Oaks, Town Clerk Assistant
Tuesday: 9 am - 7:00 pm
Wed & Thurs: 9:00 am – 2:00pm
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

Joe Sampson – Principle
Lee Ann Lewis – Admin. Assistant
764-5811

TRANSFER STATION

Randy Ruger – Principal Operator
Wed: 3:00 – 6:00 pm (Nov – Feb; 1-4 pm)
Sat & Sun: 9:00 am - 3:00 pm
764-9478

PLANNING BOARD

Marina Rielly-Collette, Chairman

HISTORICAL SOCIETY

Carole Hodgson, President

ADMINISTRATIVE ASSISTANT

Tues 1:00 pm – 5:00 pm
Wed & Thus 9:00 am – 1:00 pm
townofwentworth@wentworth-nh.org
www.wentworth-nh.org

Office: 764-9955, Fax: 764-9362

WEBSTER MEMORIAL LIBRARY

Nance Masterson - Director
Monday: 1:00 pm – 6:00 pm
Wednesday: 11:00 am - 5:00 pm
Saturday: 9:00 am -12:00 noon
764-5818

HIGHWAY GARAGE

Kevin B. Gilbert - 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 Springham-Mack, Chair
Melissa Farrell
Kevin Kay

HEALTH OFFICER

Rebecca Bordanaro

WENTWORTH POST OFFICE

Mon – Fri: 9:30am–12:30pm & 1:30pm–4:30pm
Saturday: 7:15 am to 12 pm
764-9444