

**The Town of
Wentworth
New Hampshire**



**Annual Report
2019**

The Wentworth Town Hall was completed in 1899. Prior to that, town meetings had been held in the Congregational Church which still stands at the head of the Town Common. Drinking alcoholic beverages had been common at all town events. The church "Fathers" decided that this practice had to stop in the church. Some members of the town were adamant that the "tradition" should continue. Consequently, funds were raised from taxation and Town Hall was constructed. This magnificent building is now on the Registry of Historic Buildings. Until about 2010 it was available for functions by Wentworth citizens.

TABLE OF CONTENTS

Auditor’s Report (Cohos Advisors).....	38
Baker River Watershed Association.....	57
Budget of the Town.....	42
Cemeteries and Officers.....	03
Councilor Michael Cryans Report.....	52
Fire Department Report.....	32
Historical Society.....	61
Inventory of Town Valuation (MS-1).....	30
Library Budget Report.....	51
Librarian Report.....	49
North Country Council.....	54
Northeast Resource Recovery Association.....	53
Pemi-Baker Solid Waste District.....	56
Planning Board Report.....	37
Police Department Report.....	34
Road Agent Report.....	36
Schedule of Town Property.....	29
School District Report.....	63
Select Board Report.....	04
Tax Collector MS-61 Report.....	20
Tax Rate Calculation (DRA).....	40
Town Clerk/Tax Collector Report.....	18
Town Clerk Receipts Report.....	19
Town Clerk Vitals Report.....	24
Town Meeting Notes.....	61
Town Officials.....	02
Treasurer’s Report.....	26
Trustees of the Trust Funds Report.....	25
Warrant Articles 2020.....	06
Warrant from 2018 Town Meeting.....	12
Warren-Wentworth Ambulance Service.....	59

Town Officials for 2019

Selectmen-3 year term

Morgan Currier, Chair (Resigned) 2022
Omer C. Ahern Jr. 2021
Francis Muzzey 2020
Palmer Koelb (Replaced Morgan) 2020

Administrative Assistant

Tanya Y. Houseknecht Vela

Town Clerk/Tax Collector-3 year term

Deborah Ziemba 2021
Andrea Achilles-Monroe, TC/TC Deputy
Darlene Oaks, TC/TC Assistant

Treasurer-3 year term

Deborah Vlk 2022

Deputy Treasurer

Duane Brown

Cemetery Trustee

Francis Muzzey 2021

Conservation Commission

Sarah Brown 2020
Jake Brendle 2020
Glenn Campbell 2021
Francis Muzzey 2020

Fire Commissioners-1 year term

Jeffrey Ames 2020
Brian Dubois 2020
Pete Chierichetti 2020

Forest Fire Wardens

Jeffrey Ames
Stephen Welch

Town Auditor

Martha Morrill 2020

Trustees of the Trust Funds-3 year term

George Morrill 2020
Beth Folsom 2021
Linda Franz 2022

Library Trustees-3 year term

Carol Young 2020
Raymond Welch 2020
Sharon Sanborn 2022

Planning Board-3 year term

John Meade 2021
Raymond Welch 2020
Marina Reilly-Collette 2020
Tracy Currier 2020

Election Officer, Moderator

Stephen Welch

Supervisors of the Checklist

Deborah Vlk
Sue Bliss
Paula Davis, Chairperson

Health Officer

Rebecca Bordonaro

Police Chief

Wallace Trott

Road Agent

W. Paul Manson

Transfer Station

Randy Rugar

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!

2019 Selectmen's Report

The 2019 Year has been a very busy, but challenging, year for the Board of Selectmen, Town employees, the Town's Boards and Town resident volunteers.

The first major challenge centered on the Highway Department with major equipment repairs and appurtenant parts replacements, including the vital need to replace the 3/4 ton truck (with all its necessary attachments), which could have been a serious financial blow to the Town, but by implementing some strict budgetary constraints and adjustments within the Department, the Town was able to see satisfactory conclusions to all issues, including the establishment of the first "Emergency Lane" in Town, and all the while keeping within the Highway Department Budget.

In 2020, in addition to meeting the normal expenses associated with the repair and maintenance of the roads and culverts all over the estimated Forty Four (44) miles of Town Roads, the Town will be looking to secure the necessary funding through Grants and other funding "sources" to, among other "essentials", engage all of the "specialists" who will be necessary to provide the reports and plans to meet the State and FEMA requirements in the restoration of the Frescoln Road Bridge and the Cross Road Bridge. But working with Fire Chief Jeff Ames, a good "start" in making these two major projects come to fruition, has been commenced.

In recent years the Town has experienced significant "flooding episodes" which have created the need to replace many culverts, and several necessary bridges in Town. With the new Board of Selectmen, there have been challenges in the transition from the previous Board in the managing of "repair and replacement" projects introduced by prior Boards. Money was previously withdrawn from the Bridge Capital Reserve Fund, for example, with no purpose indicated for the expenditure, and the present Board was unable to locate in the Town Records, any invoice or payment of any such amount; thus the Warrant Article in the current 2019 Town Report is for returning that amount to the appropriate Fund from which it came. This present Board did, however, withdraw an appropriate amount from the Bridge Capital Reserve Fund to pay the bill for an existing contract with a "Consultant Engineering firm" made by the prior Board for a Hydraulic Study in South Wentworth, which may have been the intent of the previous withdrawal, but that withdrawal was nowhere near the correct amount of the bill. This confusion fully illustrates the fact that when monies are withdrawn from any Capital Reserve Fund (or any other account) the purpose and the exact amount (not an approximate amount) must be received in the request for such funds.

An important and vital component in all of these areas are the real estate taxes that the Town must impose on all landowners within the Town of Wentworth. The Town Tax Rate as you will recall, is a compilation of the Town Rate, the local and district school rate, the New Hampshire Education rate, and the Grafton County rate. The rates for 2019 were as follows:

Town:	\$ 6.27
Local Education	\$12.93
State Education	\$ 2.07
County:	\$ 1.95
TOTAL:	\$23.22

The Selectmen were able to minimize the increase in the Tax Rate by using \$100,000 from the Undesignated Fund balance to offset increases in the 2019 Budget. Though this was a short term solution to try and keep the tax rate as low as possible, the Board of Selectmen recognize that this is not a long term solution to keep the Tax Rate stable.

The increasing myriad of State and Federal rules and regulations, and the required compliance therewith, makes Town operations increasingly more challenging and requiring additional monies to maintain compliance with those rules and regulations.

The Town Administrative Assistant resigned in mid-January of 2020. Upon her resignation, Linda Franz accepted to fill in as Interim Town Administrative Assistant and to work to complete the Town Budget and necessary items for the 2019 Town Report. Prior to Linda's interim appointment, Linda had been providing timely assistance in filling in and performing tasks that may have otherwise not been accomplished. In this past year, Linda's extensive knowledge and skills in bookkeeping, finances, and her acumen in general office administration have been most helpful at varying times and on a variety of topics essential to the workings of the Town,, and especially in her ongoing work, with the Selectmen, in revising the Town's Personnel Policy Handbook. Thank you Linda.

The Board of Selectmen would also like to thank our Police Chief, Wallace Trott, for his fine service in the area of Law Enforcement and Public Safety, and for providing, at critical times, the "institutional memory" necessary to assist the Board, as the Board worked to make decisions in the best interest of all of the people of the Town of Wentworth.

In light of the facts that at the beginning of their term in office, the "new" Board of Selectmen was greeted with a brand new Town Administrative Assistant and Road Agent, and despite having to contend with a variety of potentially frustrating occurrences all throughout the year, it is with everyone within the Town Government and the many residents who volunteer, that trying to work together, the Selectmen were able to continue to fund and provide the essential services for the people of Wentworth, while not exceeding the Town Budget (we finished the year 2019 with over \$41,000 in surplus) and without increasing the tax burden on our people.

Thank you to all the good people of the Town of Wentworth who have worked to make the Town of Wentworth a wonderful town to live in.

Yours in service,

The Select Board
Francis Muzzey, Chairman
Omer C. Ahern, Jr.
Palmer Koelb

2020 WARRANT ARTICLES

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

You are hereby notified and warned that the election of Town Officers of the said Town of Wentworth will be held at the Wentworth Elementary School, 1247 Mt. Moosilauke Highway, Route 25, Wentworth, N.H., on Tuesday March 10, 2020. The polls will be open at 11 A.M. and close at 7 P.M. to bring in your votes on Article 1 (Election of Town Officers). All other articles will be presented, discussed, and acted upon on Saturday, March 14, 2020, beginning at 1 P.M., the meeting for said purpose to be held at said Wentworth Elementary School.

Article 1 Election of officers

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

Article 2 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 those reports.

Article 3 General Municipal Operations

To see if the Town will vote to raise and appropriate the sum of **\$331,797** 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.

Article 4 Highway and Streets

To see if the Town will vote to raise and appropriate the sum of **\$316,300** for Highway and Streets for the purposes detailed in the operating budget posted with the warrant.

Article 5 Planning Board

To see if the Town will vote to raise and appropriate the sum of **\$1,000** for the Planning Board in connection with its activities for such purposes and such uses as deemed necessary by said Planning Board.

Article 6 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, of which \$2,500 is to come from the Unassigned Fund Balance and the balance of \$38,750 to come from general taxation.

Article 7 Freightliner lease

To see if the Town will vote to authorize the Selectmen to continue with the sixth 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 **\$24,678** for the said sixth year payment for that purpose. The lease agreement contains an escape clause.

- Article 8 Conservation**
 To see if the Town will vote to raise and appropriate the sum of **\$1,000** to be expended on behalf of the Conservation Commission and Town Forest in connection with activities for such conservation as set forth in RSA 36-A and expenses related to the forester.
- Article 9 ETF & CRF**
 To see if the Town will vote to raise and appropriate the sum of **\$164,100** to be placed in the following Expendable Trust Funds and Capital Reserve Funds, to come from 2020 general taxation.
 Fire Truck (est 1984) \$15,000
 Highway Equipment & Vehicles (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 Department 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 **\$69,101** for the purpose of disposal and hauling of Solid Waste and cost of maintenance for the Town Transfer Station, said amount to come from 2020 general taxation.
- Article 11 Police Department**
 To see if the Town will vote to raise and appropriate the sum of **\$90,906** for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant.
- 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 **\$40,850** for operating expenses associated with Ambulance Services.
- Article 14 Parks and Recreation**
 To see if the Town will vote to raise and appropriate the sum of **\$5,650** for the Parks and Recreation for the general maintenance of parks including the Common, Library, Riverside Park, and Hamilton Memorial Field, said amount to come from General Taxation.
- Article 15 Webster Memorial Library**
 To see if the Town will vote to raise and appropriate the sum of **\$47,869** for the Webster Memorial Library expenses, \$9,186 to come from Library income, \$3,282 to come from

the Unassigned Fund Balance, and the remaining sum of \$35,401 to come from General Taxation.

Article 16 Additional Bridge EFT

To see if the Town will vote to appropriate the sum of **\$31,400** said amount to be placed in the Bridge Capital Reserve Fund, said amount to come from the Unassigned Fund Balance and no money to be raised from taxation.

Article 17 Elderly Exemption

To see if the Town of Wentworth will vote to increase the net income allowances for the Elderly Exemptions from property tax in the Town of Wentworth as provided for in RSA 72:39-b. The question to be voted on as required by RSA 72:39-b, I(c) is as follows:

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

For a person 65 years of age up to 75 years, \$14,000, for a person 75 years of age up to 80 years, \$21,000, and for a person 80 years of age and older, \$28,000.

To qualify, the person must have been a New Hampshire resident for at least three consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married to each other for at least five consecutive years. In addition, the taxpayer must have a net income of not more than \$23,800, or if married a combined net income of less than \$36,400; and own net assets not in excess of \$63,000 excluding the value of the person’s residence”.

Note: If a majority of those voting on the question vote yes, the Elderly Exemption shall take effect on April 1, 2020. If eligible you must apply.

Article 18 Optional Veterans Tax Credit

Shall the Town of Wentworth vote to accept the provisions of RSA 72:28, Optional Veterans Tax Credit.

The optional veterans' tax credit, upon adoption by a city or town pursuant to RSA 72:27-a, shall be an amount from \$51 up to \$500. The optional veterans' tax credit shall replace the standard veterans' tax credit in its entirety and shall not be in addition thereto.

The following persons shall qualify for the standard veterans' tax credit or the optional veterans' tax credit:

(a) Every resident of this state who served not less than 90 days in the armed forces of the United States in any qualifying war or armed conflict listed in this section (See RSA 72:28) and was honorably discharged or an officer honorably separated from service; or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this subparagraph;

(b) Every resident of this state who was terminated from the armed forces because of service-connected disability; or the surviving spouse of such resident; and

(c) The surviving spouse of any resident who suffered a service-connected death.

If adopted, the credit granted by the town of Wentworth will be \$500, the same amount as the standard or optional veterans’ tax credit voted by the Town of Wentworth under RSA 72:28.

Note: This article, in similar form but with incorrect wording of the law, was adopted on March 17, 2018, in the amount of \$200; the amount by RSA 72:28 (as stated above in this article) can be any amount from \$51 to \$500, by vote of the town.

Comment: If a majority of those voting on the question vote YES, this Optional Tax Credit shall take effect on April 1, 2020. If eligible you must apply.

Article 19

Optional Veteran's Tax Credit for service-connected total disability

Shall the Town of Wentworth vote to accept the provisions of RSA 72:35, Service-Connected Total Disability?

72:35 Tax Credit for Service-Connected Total Disability. –

I. Any person who has been honorably discharged or an officer honorably separated from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury, or the surviving spouse of such a person, shall receive a standard yearly tax credit in the amount of \$700 of property taxes on the person's residential property.

I-a. The optional tax credit for service-connected total disability, upon adoption by a city or town pursuant to RSA 72:27-a, shall be an amount from \$701 up to \$4,000. The optional tax credit for service-connected total disability shall replace the standard tax credit in its entirety and shall not be in addition thereto.

I-b. Either the standard tax credit for service-connected total disability or the optional tax credit for service-connected total disability shall be subtracted each year from the property tax on the person's residential property.

II. The standard or optional tax credit under this section may be applied only to property which is occupied as the principal place of abode by the disabled person or the surviving spouse. The tax credit may be applied to any land or buildings appurtenant to the residence or to manufactured housing if that is the principal place of abode.

III. (a) Any person applying for the standard or optional tax credit under this section shall furnish to the assessors or selectmen certification from the United States Department of Veterans' Affairs that the applicant is rated totally and permanently disabled from service connection. The assessors or selectmen shall accept such certification as conclusive on the question of disability unless they have specific contrary evidence and the applicant, or the applicant's representative, has had a reasonable opportunity to review and rebut that evidence. The applicant shall also be afforded a reasonable opportunity to submit additional evidence on the question of disability.

(b) Any decision to deny an application shall identify the evidence upon which the decision relied and shall be made within the time period provided by law.

(c) Any tax credit shall be divided evenly among the number of tax payments required annually by the town or city so that a portion of the tax credit shall apply to each tax payment to be made.

If adopted, the credit granted by the Town of Wentworth for Service-Connected Total Disability will be \$4,000.

Comment: This RSA became effective January 1, 2019. If a majority of those voting on the question vote YES the Tax Credit for Service Connected Total Disability shall take effect on April 1, 2020. If eligible you must apply.

Article 20

Historical Society

To see if the Town will vote to raise and appropriate the sum of **\$5,000** for the maintenance and expenses associated the Wentworth Historical Society Museum and the grounds on which it stands.

Article 21 Emergency Lanes EFT

To see if the Town will vote to establish an Emergency Lanes Expendable Capital Reserve Fund under the provisions of RSA 35:1 and RSA 231:59-a for the purpose of maintenance and repairs on roads so designated as Emergency Lanes in the Town of Wentworth, and to raise and appropriate the sum of **\$5,000** to be placed in this fund, and to further designate the Selectmen as agents to expend said fund. Note: Hooper Hill Road is the only road in Wentworth designated as an Emergency Lane at this time, but it is the expressed intent of this article that money in this fund may be used on other Emergency Lanes in Wentworth as they may be so designated in the future.

Article 22 Landfill Closure CR

To see if the town will vote to discontinue the Landfill Closure Capital Reserve Fund, the principal and accumulated interest to actual date of discontinuance to be transferred to the town's general fund.

Article 23 Addition to Bridge EFT

To see if the Town will vote to appropriate the sum of **\$84,394.65** to be placed in the Bridge Capital Reserve Fund established in 2006 (ETF) with said funds to come from the Unreserved Fund Balance (this amount represents the funds resulting from the discontinuance of the Landfill Closure Fund in Article 21) and no monies to come from general taxation. This appropriation is contingent upon the passage of Article 22.

Article 24 Highway Department equipment purchase

To see if the Town will vote to raise and appropriate the sum of **\$16,542** for the purpose of a tow behind, eight-foot (8') Hydraulic Broom for sweeping Town paved roads and a ten-foot (10') interchangeable York Rake, of which \$8,543 is to come from the Highway Equipment Capital Reserve Fund and the balance of \$8,000 to come from general taxation.

Article 25 Red Oak Hill Road paving

To see if the Town will vote to raise and appropriate the sum of **\$135,421** for the purpose paving Red Oak Hill Road from its intersection with East Side Road to the Wentworth/Warren Town Line and to also pave approximately four hundred feet (400') of East Side Road in front of King's Lumber, of which amount 135,421 is to come from Road Paving Capital Reserve Fund, and nothing from general taxation.

Article 26 Pemi-Baker Access Media

To see if the Town will vote to raise and appropriate the sum of **\$4,930** to be used for participation in pbCAM (Pemi-Baker Access Media) for the purpose of making video recorded selectmen's meetings and annual town meetings available for cable television viewers and the recording of the videos. The sum includes the \$250 yearly membership fee, the video recording of the current annual town meeting and all other selectmen/town meetings.

Article 27 Highway Department new hire

Received by Petition. To see if the Town will vote to raise and appropriate the sum of **\$40,000** for a third, Full-time, hired person to be expended by the Highway Department for such purposes deemed necessary by the Road Agent.

Article 28 Selectmen Compensation

Received by Petition. To see if the Town will vote to raise and appropriate the sum of **\$12,500** in total to increase the pay for (2) Selectmen from \$2,200 to \$4,000 each and pay for the Selectman Chair from \$2,200 to \$4,500. The purpose being to gain continuity on the Board and to attract and retain good candidates. This raise would remain in effect until voted on again at the annual Town Meeting. This salary shall cover all duties associated with the Selectmen.

Article 29 Other business

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

State of New Hampshire,
Town of Wentworth
Warrant for year 2019 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 12, 2019. 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 16, 2019 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 Pledge of Allegiance and a Moment of Silence took place. The Select Board introduced our new Administrative Assistant, Tanya Houseknecht Vela, and thanked Austin Albro, Town of Warren) and Darlene Oaks (Town Clerk/Tax Collector Assistant, Wentworth) for all the help they provided while the hiring search took place.

The Moderator proceeded with Articles.

Article 1.

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

March 12, 2019 brought out 123 voters and the following were elected:

Selectman 3 years – Morgan Currier	89
Selectman 2 years – Omer C Ahern Jr.	107
Selectman 1 year – Francis Muzzey	68
Library Trustee 3 years – Sharon Sanborn	115
Town Trustee 3 years – Linda Franz	114
Fire Commissioners 1 year - Jeffrey Ames	111
Fire Commissioners 1 year – Roland (Pete) Chierichetti	96
Fire Commissioners 1 year – Brian DuBois	92
Treasurer 3 years – Deborah Vlk	113
Supervisor of the Checklist 1 year – Susan Bliss	109

All action taken, no motion needed

Article 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 as read: Bruce Welch
2nd: Steve Davis**

**Motion to amend Article: Francis Muzzey
2nd: Morgan Currier**

Proposed Amendment:

I move that the reports from Selectmen, Town Clerk/Tax Collector, Treasurer, Auditors, Trustees of Trust Funds, and other Town Officers be accepted on the condition that the letter from Bahr Casey Financial Services, L.L.C. AND the accounting on the reverse side of said letter titled "Trustees for the Trust Funds 2018 Report" be included by the Town Clerk as part of the minutes of today's annual meeting.

Discussion followed.

**Motion to accept amended article – Tracy Currier
2nd – Marina Reilly-Collette**

Amended article passed by voice vote

Article 3.

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).

**Motion to accept as read – Steve Davis
2nd: Kay Bailey**

**Motion to amend Article: Tim Minear
2nd: Paul Davis Sr.**

Proposed Amendment:

To see if the town will vote to raise and appropriate the sum of \$255,216.87 from general taxation and \$31,947.93 from unassigned/unreserved fund balance from previous year, for the General Municipal Operations for the purpose detailed in the operation budget posted with the warrant. This article does not include any amounts contained in any other article

**Discussion followed. Amendment defeated by voice vote.
Original Article 3 passed by voice vote.**

Article 4.

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

**Motion to accept as read: Morgan Currier
2nd Tracy Currier**

Motion to amend article: Marina Reilly-Collette
2nd: George Merrill

Proposed Amendment:

To see if the town will vote to raise and appropriate the sum of \$322,100 for the highway and streets for the purposes detailed in the operating budget posted with the warrant and to expand any monies received from state highway block grants

Discussion followed. Amendment failed by voice vote.

Motion to move forward with original Article: Francis Muzzey
2nd Paul Davis Sr.
Original Article 4 passed by voice vote.

Article 5

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.**

Motion to accept as read: Morgan Currier
2nd: Kay Bailey
Article 5 passed by voice vote

Article 6

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: R. Pete Chierichetti
2nd: Bruce Welch

Motion to amend article: Jeff Ames
2nd: Steve Davis

Proposed Amendment:

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 ensuing year for the purposes detailed in the operation budget posted with the warrant; \$7,600.00 to come from unassigned fund balance and the remainder \$33,650.00 to come from 2019 general taxation.

Amended Article passed by voice vote.

Article 7

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. (Majority vote required)**

Motion to accept Article as read: Morgan Currier
2nd: Steve Davis
Article 7 Passed by voice vote

Article 8

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 to accept Article as read: Bruce Welch
2nd: Marina Reilly-Collette

Motion to Amend Article: Steve Davis
2nd: Paul Davis Sr.

Proposed Amendment:

To see if the Town will vote to raise and appropriate \$1,000 to be expended on behalf of the Conservation Commission and Town Forest in connection w/activities for such conservation purposes as set forth in RSA 36-A and expenses related to the forester

Amended Article passed by voice vote

Article 9

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
j. Celebration ETF (est. 2018)	\$100

Motion to accept Article as read: Paul Davis
2nd: Jeff Ames
Article 9 Passed by voice vote

Article 10

To see if the Town will vote to raise and appropriate the sum of **\$67,200** 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.

Motion to accept Article as read: Steve Davis
2nd Linda Franz

Article 10 Passed by voice vote

Article 11

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.

Motion to accept Article as read: Pete Chierichetti

2nd: Brice Chierichetti

Article 11 Passed by voice vote

Article 12

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**.

Motion to accept Article as read: Tracy Currier

2nd: Bruce Welch

Article 12 Passed by voice vote

Article 13

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

Motion to accept Article as read: Jeff Ames

2nd: Bruce Welch

Article 13 Passed by voice vote

Article 14

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.

Motion to accept Article as read: Morgan Currier

2nd: Pete Chierichetti

Article 14 Passed by voice vote

Article 15

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 Unassigned Fund Balance, and the remaining sum of \$37,262 to come from 2019 general taxation.

Motion to accept Article as read: Tim Minear

2nd: Clyde Masterson

Article 15 Passed by voice vote

Article 16

To further define the purpose of the Webster Memorial 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)

Motion to accept Article as read: Kay Bailey
2nd: Patti Welch

Motion to Amend Article: Francis Muzzey
2nd Kay Bailey

Proposed Amendment:

To see if the Town will vote to change the language of the existing Webster Memorial Library Expendable Trust Fund to INCLUDE "capital improvements and equipment" for the Library as a part of the previously established Webster Memorial Library Expendable Trust Fund's purpose. It shall be the intent of this article that the Library Trustees shall remain as agents to expend said Fund.

Amended Article passed by hand vote, 46 YES, 0 NO

Article 17

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

Paul Davis Sr. asked when the rock sculpture would be removed from the Town Office
George Morrill sked where the article for the historical society was.

Motion to adjourn: Deb Vlk
2nd: Kay Bailey

To attest to the minute's authenticity and accuracy,
Respectfully Submitted by:



Deborah Ziemba, Town Clerk

2019 Town Clerk and Tax Collector Report

Another good year has passed us by. The Wentworth Townspeople are so kind and thoughtful and I am so happy I decided to take on this position and to work with all of you. You have all made my second year as Town Clerk and Tax Collector a challenge. I never thought there would be so many ways to register a vehicle!

We lost Andrea, our Deputy Town Clerk / Tax Collector which saddened me. She moved out of town and decided to move on to other challenges. She was a wonderful Co-Worker and she is really missed!

I sincerely thank Darlene for serving our town just like it was hers. We can always count on her.

I wanted to let you know that this will be my 3rd year taking courses to become certified in this field. I graduate this year on the Tax Collector side and next year on the Town Clerk side. It is a 4- year program and I am so happy I attended. Not only did I gain a lot of knowledge, I gained a lot of knowledgeable Tax Collector/Town Clerk friends through networking. I hope to make things a lot easier when you come in for any type of service.

Lastly, I would just like to remind you that dogs are due to be registered by April 30th of every year. All dogs in town must be registered, numbered, described and licensed per RSA sections 466:1 – 466:1B.

Have a wonderful year and I look forward to seeing you again.

Respectfully submitted,

A handwritten signature in cursive script that reads "Deborah Ziembra".

Deborah Ziembra

Town Clerk / Tax Collector

TOWN CLERK REPORT

YEAR ENDING DECEMBER 31, 2019

TOWN MOTOR VEHICLES (1807)	\$203,154.40
STATE	\$72,432.36
TOTAL	\$275,586.76
TOWN DOG LICENSE FEES (263)	\$1,327.00
STATE AMOUNT	\$572.50
TOTAL	\$1899.50
TOWN CLERK SERVICES (41)	
VITALS, MARRIAGE LICENSE, UCC FILING, CIVIL FORFEITURE, MAILING FEE, DOG FINE, ETC.	\$1,336.00
STATE AMOUNT	\$594.00
TOTAL	\$1930.00
TOWN TOTALS	\$205,817.40
STATE TOTALS	\$73,598.86
TOTAL	\$279,416.26

RESPECTFULLY SUBMITTED,



DEBORAH ZIEMBA



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2018	Year: 2017	Year: 2016
Property Taxes	3110	\$224,792.27			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$11,460.04			
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$78.87)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2018	Prior Levies
Property Taxes	3110	\$2,229,719.96		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$12,554.00		
Yield Taxes	3185	\$15,324.93		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	2018	2017	2016
Property Taxes	3110	\$1,832.84			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$995.03	\$17,106.78		
Interest and Penalties on Resident Taxes	3190				

Total Debits		\$2,260,347.89	\$253,359.09	\$0.00	\$0.00
---------------------	--	-----------------------	---------------------	---------------	---------------



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$2,000,024.29	\$121,563.44		
Resident Taxes				
Land Use Change Taxes	\$6,754.00			
Yield Taxes	\$10,709.71	\$1,492.86		
Interest (Include Lien Conversion)	\$995.03	\$14,628.53		
Penalties		\$2,478.25		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$112,021.73		
<input style="width: 300px; height: 15px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$890.06	\$1,155.03		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
<input style="width: 300px; height: 15px;" type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$231,519.67	\$19.25		
Resident Taxes				
Land Use Change Taxes	\$5,800.00			
Yield Taxes	\$4,615.22			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$960.09)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,260,347.89	\$253,359.09	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$240,994.05
Total Unredeemed Liens (Account #1110 - All Years)	\$141,842.22



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year			\$66,760.33	\$38,489.62
Liens Executed During Fiscal Year		\$122,789.89		
Interest & Costs Collected (After Lien Execution)		\$2,634.31	\$6,144.69	\$12,925.71
Total Debits	\$0.00	\$125,424.20	\$72,905.02	\$51,415.33

Summary of Credits

	Last Year's Levy	Prior Levies		
		2018	2017	2016
Redemptions		\$26,191.58	\$24,716.37	\$33,458.79
Interest & Costs Collected (After Lien Execution) #3190		\$2,634.31	\$6,144.69	\$12,925.71
Abatements of Unredeemed Liens			\$1,285.43	\$545.45
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$96,598.31	\$40,758.53	\$4,485.38
Total Credits	\$0.00	\$125,424.20	\$72,905.02	\$51,415.33

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$240,994.05
Total Unredeemed Liens (Account #1110 - All Years)	\$141,842.22

**2019 WENTWORTH VITALS
RESIDENT BIRTH REPORT**

Child's Name	Birth Date	Birth Place	Father/Partner	Mother
Charache, Maverick James	02/20/2019	Plymouth	Charache Sr., Eric	Charache, Misti-Ann
Welch, Abraham Charles	06/20/2019	Concord	Welch, Bruce	Welch, Hannah
Plant, Emily Rose	08/21/2019	Plymouth	Plant, Nathan	Bixby, Lyndsey
Blake, Makayla Lyn	11/05/2019	Plymouth	Blake, Michael	Blake, Katelynn
King, Dylan Jake	11/06/2019	Concord	King, Jared	King, Marie
Fletcher, Brock William	12/06/2019	Plymouth	Fletcher, Casey	Daniels, Heidi

RESIDENT MARRIAGE REPORT

Name Residency	Name Residency	Town of Issuance	Place of Marriage	Date of Marriage
McGraw, Zachery M Wentworth, NH	Lewis, Janessa M Rumney, NH	Plymouth	Plymouth	06/20/2019
Cernatou Jr, Rudolf Wentworth, NH	Holt, Emily S Wentworth, NH	Wentworth	Wentworth	07/21/2019
Ames, Olivia L Wentworth, NH	Burke, Eric T Wentworth, NH	Wentworth	Wentworth	08/03/2019
George, Joseph P Wentworth, NH	Debow, Alexandra B Wentworth, NH	Wentworth	Littleton	08/17/2019
Bixby, Lawrence P Wentworth, NH	Ngo, Phuong T Wentworth, NH	Warren	Warren	09/08/2019
King, Jordan J Wentworth, NH	Burnham, Linnea Wentworth, NH	Wentworth	Wentworth	09/14/2019

RESIDENT DEATH REPORT

Decedents Name	Date of Death	Place of Death	Father's Name	Mother's Name	Military
Chrimes, William	05/05/2019	Wentworth	Chrimes, Thomas	Altheiser, Brenda	N
Young, Lewis	02/13/2019	Lebanon	Young, Arthur	Davis, Ruth	N
Dupuis, Patricia	06/06/2019	Wentworth	Gilpatric, Lester	Hamel, Dorothy	N
Mello, Catherine	05/29/2019	Wentworth	Wujcik, Walter	Chaves, Anna	N
Dupuis, Roderick	06/06/2019	Laconia	Dupuis, Unknown	Dupuis, Unknown	Y
McKinnon, Marcia	06/16/2019	Lebanon	Long, Robert	Nelson, Louise	N
Fortier, Jean Giles	06/28/2019	Plymouth	Fortier, Julian	Viau, Juliette	N
Morrison, Lori	08/01/2019	Wentworth	Filion, Lawrence	York, Fayleen	N
Brown, Kent	08/17/2019	Wentworth	Brown, Alfred	Gendreau, Velma	N
Chivers, John	09/03/2019	Wentworth	Chivers, John	Patten, Margaret	N
Shangraw, Joel	10/02/2019	Wentworth	Shangraw, Earle	Haseltine, Helen	N
Charache Sr, Eric	11/13/2019	Wentworth	Charache, Henry	Carroll, Patricia	N
Defosses, Philip	11/23/2019	Lebanon	Defosses, Philip	Brace, Rita	N

2019 TRUSTEES OF THE TRUST FUNDS REPORT

	<u>Balance 12/31/18</u>	<u>Div Income</u>	<u>Additions</u>	<u>Withdrawals</u>	<u>Market Ch</u>	<u>Ending Balance</u>
CAPITAL RESERVES - PDIP						
WEBSTER MEMORIAL LIBRARY-ET	\$46,754.03	\$1,085.99	\$15,000.00	-\$3,915.00		\$58,925.02
FIRE TRUCK-CR	\$93,406.67	\$2,135.64	\$15,000.00			\$110,542.31
HIGHWAY EQUIPMENT-CR	\$128,894.08	\$2,977.91	\$25,000.00			\$156,871.99
POLICE CRUISER-CR	\$34,419.85	\$811.91	\$9,000.00			\$44,231.76
LANDFILL CLOSURE-CR *	\$84,442.16	\$76.16		-\$21.42		\$84,496.90
REAPPRAISAL-CR	\$33,112.77	\$790.70	\$10,000.00			\$43,903.47
SCHOOL BUILDING-CR	\$2,187.86	\$208.23	\$20,000.00			\$22,396.09
TOWN HALL MAINTENANCE-ET	\$56,949.63	\$1,236.41				\$58,186.04
PROPERTY MAP-ET	\$12,417.40	\$269.59				\$12,686.99
ROAD PAVING-CR	\$154,111.53	\$3,704.96	\$50,000.00			\$207,816.49
FIRE STATION SITE-ET	\$181,122.15	\$4,039.97	\$15,000.00			\$200,162.12
FIRE DEPT GRANT INITIATION-ET	\$20,856.37	\$452.79				\$21,309.16
TOWN HALL REPAIR-ET	\$9,883.93	\$214.59				\$10,098.52
BRIDGE EXPENDABLE TRUST-ET	\$97,705.55	\$2,177.08	\$10,000.00	-\$16,497.00		\$93,385.63
TRANSFER STATION RECYCLING EXP-ET	\$28,274.64	\$617.09				\$28,891.73
TOWN OFFICE-ET	\$30,045.39	\$660.96	\$15,000.00			\$45,706.35
CELEBRATION FUND-ET	\$100.00	\$3.17	\$163.00			\$266.17
Total Capital Reserves	\$1,014,684.01	\$21,463.15	\$184,163.00	-\$20,433.42	\$0.00	\$1,199,876.74
TURNER MEMORIAL TRUST						
PDIP	\$7,789.97	\$191.99	\$3,587.02			\$11,568.98
FIDELITY	\$3,061.72	\$40.16		-\$3,143.73	\$41.85	\$0.00
Total Turner Trust	\$10,851.69	\$232.15	\$3,587.02	-\$3,143.73	\$41.85	\$11,568.98
PERPETUAL CARE-CEMETERIES						
PDIP	\$8,400.74	\$183.04	-\$2.31			\$8,581.47
JOHN PETERS TRUST						
PDIP	\$1,750.01	\$38.03	-\$0.48			\$1,787.56
MARY PILLSBURY TRUST						
PDIP	\$800.54	\$16.64	-\$0.21			\$816.97
PLUMMER MEMORIAL TRUST						
			Transfers and			
PDIP **	\$94,518.77	\$3,218.54	\$336,400.79	-\$1,998.30		\$432,139.80
Fidelity	\$137,029.90	\$1,222.86		-\$3,659.46	\$27,740.54	\$162,333.84
Putnam	\$15,991.84	\$288.96	-\$17,298.75	-\$288.96	\$1,306.91	\$0.00
Wells Fargo	\$31,440.66	\$288.10	-\$36,205.43	-\$288.10	\$4,764.77	\$0.00
AT&T	\$77,115.08	\$14,541.42	-\$103,182.65	-\$14,541.42	\$26,067.57	\$0.00
Comcast	\$6,129.00	\$92.28	-8176.91	-\$92.28	\$2,047.91	\$0.00
Pfizer	\$34,404.08	\$1,710.92	-28681.84	-\$1,710.92	-\$5,722.24	\$0.00
Verizon	\$36,430.56	\$4,415.56	-\$39,181.37	-\$4,415.56	\$2,750.81	\$0.00
Vodaphone	\$906.16	\$46.51	-915.52	-\$46.51	\$9.36	\$0.00
Total Plummer Memorial Trust	\$433,966.05	\$25,825.15	\$102,758.32	-\$27,041.51	\$58,965.63	\$594,473.64
TOTAL FUNDS HELD IN TRUST						
	\$1,470,453.04	\$47,758.16	\$290,505.34	-\$50,618.66	\$59,007.48	\$1,817,105.36
*Landfill Closure-CR	\$102.25	PDIP				
	\$84,394.65	A/R				
	\$84,496.90					
**Plummer PDIP Trans/Add	\$1,280.00	2017 audit adjustment				
	\$101,478.32	forest cut				
	\$233,642.47	investment closures				
	\$336,400.79					
*** Plummer Dividends Paid-Quarterly payments to library and 3 cemeteries						

**TOWN OF WENTWORTH
TREASURER'S REPORT 2019**

Selectmen's Revenues

Business Permit	\$25.00	
Franchise Fees	\$960.00	
Refunds/Reimbursements	\$4,993.33	
Planning Board - Subdivision Fees/Boundary Line Adj	\$423.00	
Police Dept Income	\$2,040.00	
Sale of Municipal Property	\$17,000.00	
Transfer Station Dump Fees From Attendent	\$9,819.75	
Transfer Station Scrap Metal/Cans/Misc	\$1,094.75	
	-----	\$36,355.83

Dept of Interior

\$10,659.00 \$10,659.00

Revenue-State of New Hampshire

FEMA	\$31,129.82	
Highway Block Grants	\$65,354.58	
Rooms & Meals	\$47,437.03	
	-----	\$143,921.43

Trustees of Trust Funds

Bridge Expendable Trust	\$16,497.00	
	-----	\$16,497.00

Tax Collector Revenues

Interest	\$36,737.78	
Land Use Tax	\$1,254.00	
Lien Tax	\$36,592.27	
Penalty Tax	\$3,450.27	
Property Tax & Credits	\$2,212,966.00	
Timber Tax	\$15,324.93	
	-----	\$2,306,325.25

Town Clerk Revenues

Checklist	\$275.00	
Dogs	\$1,989.00	
Filing Fees	\$105.00	
Marriage License Fees	\$350.00	
Motor Vehicles-Town	\$202,452.40	
Motor Vehicles-State	\$72,432.36	
Motor Vehicles-Transfer to State	(\$72,432.36)	
Overpayment of Fees	\$457.10	
UCC	\$630.00	
Vitals	\$570.00	
	-----	\$206,828.50

TOTAL 2019 REVENUES-MVSB GENERAL FUND

\$2,720,587.01

Beg Bal MVSB General Fund Checking Jan 1, 2019	\$71,758.14
W/D from NHDIP Gen Fund to MVSB Gen Fund	\$1,462,354.40
Deposits To NHDIP Gen Fund From MVSB Gen Fund	(\$910,000.00)
Deposit from Police Revolving Fund	\$9,396.61
Deposit Transfers from MVSB Tax Acct	\$137,077.69
Less Selectmen's Orders/Adjustments	(\$2,586,542.75)
Less Transfer to MVSB Payroll Checking Acct	(\$358,532.27)
Less Transfer to State MV	(\$72,432.36)
Interest Earned	\$74.73

End Bal MVSB General Fund Checking Dec 31, 2019

\$473,741.20

Beg Bal MVSB Payroll Checking Jan 1, 2019

\$373.90

Transfers From MVSB General Fund Checking	\$358,532.27
Less Payroll Disbursements	(\$343,459.41)
Interest	\$2.22

End Bal MVSB Payroll Checking Dec 31, 2019	-----	\$15,448.98
Beg Bal NHDIP General Fund Jan 1, 2019	\$778,355.35	
Deposits	\$910,000.00	
Withdrawals	(\$1,462,354.40)	
Interest Earned	\$9,663.70	
End Bal NHDIP General Fund Dec 31, 2019	-----	\$235,664.65

Respectfully Submitted,
Deborah L Vlk, Treasurer

**TOWN OF WENTWORTH
TREASURER'S REPORT 2019**

POLICE REVOLVING FUND

Beg Bal MVSV Police Revolving Fund Jan 1, 2019	\$3,724.61
Deposits - Race Track Income	\$10,175.00
Interest Earned	\$6.14
Transfer to General Fund	(\$9,396.61)

End Bal MVSV Police Revolving Fund Dec 31, 2019	\$4,509.14

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

Beg Balance King-Gravel Escrow Jan 1, 2019	\$9,378.21
Interest Earned	\$203.61

End Balance King-Gravel Escrow Dec 31, 2019	\$9,581.82

**MEREDITH VILLAGE SAVINGS BANK
TAX ACCOUNT**

Beg Balance MVSF Tax Account Jan 1, 2019	\$828.61
Credit Card Payments 2019	\$146,653.66
Credit Card Payments Cleared 2019	(\$137,077.69)
Credit Card Payments Still to Clear	(\$3,364.27)

End Balance MVSF Tax Account Dec 31, 2019	\$7,040.31

Respectfully Submitted,

Deborah L Vlk, Treasurer

Schedule of Town Property

<u>Map/Lot/Sub</u>	<u>Location</u>	<u>Acres</u>	<u>Assessed Value</u>			<u>Total</u>
			<u>Value Land</u>	<u>Value Bldg</u>	<u>Value Other</u>	
2-2-4	Wentworth School	6.41	\$ 44,500	\$ 1,000,300	\$ 16,800	\$ 1,061,600
5-2-8	Town Office	0.61	\$ 28,700	\$ 133,000	\$ 900	\$ 162,600
5-4-4	Grover Point	15.93	\$ 54,400	\$ -	\$ -	\$ 54,400
5-5-18	East Side Cemetery	0.62	\$ 23,000	\$ -	\$ 900	\$ 23,900
7-4-4	Camp Victory Parking	0.54	\$ 19,900	\$ -	\$ -	\$ 19,900
8-2-15	Village Cemetery	1.53	\$ 26,600	\$ -	\$ 1,800	\$ 28,400
8-7-12B	Old PO Historic Bldg.	0.05	\$ 4,600	\$ 28,900	\$ -	\$ 33,500
8-8-2	Rte. 25 & Village Green	0.62	\$ 20,700	\$ -	\$ -	\$ 20,700
8-8-3	Riverside Park	0.47	\$ 29,300	\$ -	\$ -	\$ 29,300
8-8-4A	Fire Station	0	\$ -	\$ 62,100	\$ -	\$ 62,100
8-11-32	Plummer Lot	130.57	\$ 135,600	\$ -	\$ -	\$ 135,600
8-11-33	Van Deusen Lot	35.5	\$ 34,200	\$ -	\$ -	\$ 34,200
8-11-40	Town Hall	0.24	\$ 16,500	\$ 231,400	\$ 500	\$ 248,400
8-13-17	Hamilton Field	3.14	\$ 40,700	\$ -	\$ -	\$ 40,700
11-4-16	My Moosilauke Hwy	4.9	\$ 39,300	\$ -	\$ -	\$ 39,300
11-6-19	Turner Rd. & Buffalo Rc	15.31	\$ 62,100	\$ -	\$ -	\$ 62,100
11-9-2	Highway Garage	3.1	\$ 48,600	\$ 88,800	\$ 15,400	\$ 152,800
12-2-6	North Dorchester Rd	1.1	\$ 7,100	\$ -	\$ -	\$ 7,100
		220.64	\$ 635,800	\$ 1,544,500	\$ 36,300	\$ 2,216,600



New Hampshire
 Department of
 Revenue Administration

2019
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	19,065.47	\$1,037,881	
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	2,698.46	\$24,644,300	
1G	Commercial/Industrial Land	239.36	\$1,263,400	
1H	Total of Taxable Land	22,003.29	\$26,945,581	
1I	Tax Exempt and Non-Taxable Land	4,429.70	\$3,911,800	
Buildings Value Only		Structures	Valuation	
2A	Residential		\$52,913,700	
2B	Manufactured Housing RSA 674:31		\$2,516,400	
2C	Commercial/Industrial		\$6,157,900	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings		\$61,588,000	
2G	Tax Exempt and Non-Taxable Buildings		\$3,014,100	
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		\$96,958,781	
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 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$96,958,781	
Optional Exemptions		Amount Per	Total Grant	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 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$25,000
21A	Net Valuation			\$96,933,781
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$96,933,781
21D	Less Commercial/Industrial Construction Exemption			
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Exem			
22	Less Utilities			\$8,425,200
23A	Net Valuation without Utilities			\$88,508,581
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$88,508,581



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	548.64	\$185,307
Forest Land	9,963.50	\$601,595
Forest Land with Documented Stewardship	8,066.09	\$241,660
Unproductive Land	460.12	\$8,827
Wet Land	27.12	\$492
	19,065.47	\$1,037,881

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	6,677.97
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	2.50
Total Number of Owners in Current Use	Owners:	204
Total Number of Parcels in Current Use	Parcels:	341

Land Use Change Tax

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

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

WVFD Incident Reports 2019

1/16	Warren, POV, Hazardous Condition	10/25	NH Rt 25, 42E2, MVA
1/25	Turner Rd, 42E2, MVA	10/27	Warren, 42E1, 42E3, Outside Fire
1/25	East Side Rd, 42E2, MVA		
1/31	Cheever Rd, 42E2, Gas Leak Inside	11/1	NH Rt 25A, 42E2, Wires Down
		11/1	Cape Moonshine Rd, 42E2, Wires Down
2/8	BuffaloRd, 42C1, Wires Down	11/2	Warren, 42E2, MVA
2/10	Piermont, 42E3, Building Fire	11/3	North Dorchester Rd, 42E2, MVA
2/11	Benton, 42E1, 42E3, Fire Alarm	11/11	Warren, 42E2, MVA
2/15	Warren, 42E1, 42E3, Building Fire	11/12	Warren, 42E1, 42E3, Chimney Fire
2/16	Hilltop Rd, POV, Medical Assist	11/23	Benton, 42E3, Fire Alarm
2/20	Benton, POV, Fire Alarm	11/24	Warren, 42E2, MVA
2/22	Warren, 42E2, MVA	11/27	Warren, POV, Outside Fire
2/23	East Side Rd, 42E1, Fire Alarm		
2/27	Benton, POV, Fire Alarm	12/5	Buffalo Rd, 42E2, MVA
		12/6	NH Rt 25A, 42E2, MVA
3/4	Warren, 42E2, MVA	12/18	Warren, 42E2, Gas Leak Outside
3/6	Warren, 42E2, MVA	12/21	Beech Hill Rd, 42E2, Medical Assist
3/22	East Side Rd, 42C1, Service Call		
3/25	East Side Rd, 42E1, Fire Alarm		
3/28	Warren, 42E1, 42E2, 42E3, Building Fire		
			2019 Total Calls For Service: 68
4/8	Libbey Rd, POV, Medical Assist		
5/4	Warren, 42E1, 42E3, Building Fire		
5/5	Atwell Hill Rd, 42E2, Wires Down		
5/7	Beech Hill Rd, 42E2, MVA		
5/11	Warren, 42E1, 42E3, Fire Alarm		
5/25	Benton, 42E1, Fire Alarm		
5/28	NH Rt 25, 42E2, 42E3, MVA		
6/7	Woodstock, 42E3, Motor Vehicle Fire		
6/8	NH Rt 25, 42E2, MVA		
6/8	NH Rt 25, 42E3, Outside Fire		
7/2	Rumney, 42E1, 42E3, Building Fire		
7/7	Pinehaven Campground Rd, POV, Medical Assist		
8/3	Rowentown Rd, 42E1, 42E2, Hazardous Condition		
8/11	Benton, 42E3, Fire Alarm		
8/11	Rumney, POV, Rescue/Carry Out		
8/21	Bradford Vt, 42E3, Building Fire		
9/1	Benton, 42E1, Fire Alarm		
9/3	Atwell Hill Rd, 42E2, Medical Assist		
9/4	Warren, 42E1, 42E2, MVA		
9/9	NH Rt 25, POV, Medical Assist		
9/11	Buffalo Rd, 42E2, 42E3, MVA		
9/27	Beech Hill Rd, 42E2, 42E3, MVA		
10/10	NH Rt 25, 42E1, Fire Alarm		
10/11	Pinehaven Campground Rd, 42E2, CO Detector		
10/13	Warren, POV, MVA		
10/13	NH Rt 25, 42E2, MVA		
10/15	East Side Rd, 42E1, Fire Alarm		
10/15	Warren, 42E1, 42E3, Smoke In Building		
10/15	Warren, 42E1, 42E3, MVA		
10/15	NH Rt 25, 42E2, 42E3, MVA		
10/17	Ellsworth Hill Rd, 42E2, Hazardous Condition		
10/17	East Side Rd, POV, Fire Alarm		
10/22	NH Rt 25, 42E2, MVA		
10/25	NH Rt 25A, 42E1, 42E2, Outside Fire		

Wentworth Volunteer Fire Department

2019 was an interesting year for the Wentworth Volunteer Fire Department, our calls for service were down for the second year in a row but it certainly felt as busy as any. We were called to assist other members of the Lakes Region Fire Mutual Aid system more than we have been in the past and even traveled as far as Piermont NH and Bradford Vt. As always the members of the Fire Department rose to these occasions and dropped what they were doing and ran to the aid of those in need. I truly cannot say how important our members are or how grateful I am that they continue to serve the men, women and children of our community.

Speaking of our members, we were fortunate enough to have a new member join our ranks during 2019 and I would like to extend a warm welcome to him. The Fire Department continued on its path of training the newer members, while at the same time keeping the senior members sharp and up to date with the ever changing dangers we face on every call. We also took several opportunities to reach outside of our department and train with some of the neighboring departments. This is a very important part of our regimen as it serves the purpose of growing our knowledge base as well as helping to network between the groups who may be called upon to work together as a unit at any moment.

The Fire Department took part in several community events this year and hopes to do more in the future. From the Easter egg hunt (big thanks to the Easter Bunny for his help) on the common and at the Elementary School, to Warren Old Home Days and Wentworth Market Day. We also opened the Fire Station for Halloween and the town Christmas tree lighting. Through some of these events and other opportunities such as our Spring Plant and Bake Sale, we continue to raise funds to help us purchase needed equipment. As a result of these efforts we were able to replace our aging and outdated multi-gas detector with not one but two brand new four gas detectors. These are a vital piece of equipment for us as we are often called upon to enter an unknown atmosphere or to verify a malfunctioning carbon monoxide detector.

While on the subject of detectors, I would like to take this time to remind everyone of the importance of having functioning and properly located smoke and carbon monoxide detectors. One important note that many people fail to realize is that a combination smoke and carbon monoxide detector is a compromise as smoke is typically lighter than air and rises to the ceiling where carbon monoxide is heavier and will settle in low lying areas, this make placement of a combination unit tricky and makes separate detectors a more preferable choice.

In conclusion I would like to offer my heartfelt thanks to our community, the townspeople of Wentworth and the members of the Wentworth Volunteer Fire Department. Without all of you, none of this would have been possible. Please follow us on Facebook to keep up to date on all of our activity and if you are interested in joining the department, we welcome new members with open arms. Meetings are held on the first and third Wednesday evenings of the month at 7:00 at the Fire Station, 16 Wentworth Village Road (on the common next to the Post Office).

Respectfully Submitted,

Lt. Ray Welch

Wentworth Police Department Annual Report 2019

Dear Wentworth residents, business owners, and property owners. Once again, I sincerely need to thank you 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 during 2019.

2019 was another busy year for the Wentworth Police Department with 719 calls for service. For the purpose of comparison, there were 720 calls for service in 2018, and as some of you may recall, there were 618 calls for service in 2017.

These calls were a combination of calls received through Grafton County Dispatch, calls received directly by the Wentworth Police Department, as well as self-generated calls for service, to include seven (7) arrests, all of which have been successfully prosecuted.

2019 was the second year that I have been able to focus and dedicate more of myself to the Wentworth community, it’s businesses, and its residents. The more people I come to meet and know associated with the community of Wentworth the more I want to do.

We are still very much active in your Wentworth Elementary School (WES) and that will always remain a priority with this agency. The Wentworth Police Department has a great relationship with the WES, the staff there, the SAU, and just as importantly, the students and their parents.

I think the most notable event in 2019 was the criminal investigation into the theft of monies from the Town of Wentworth from a member of our own community. This labor-intensive investigation spanned a 9-month time frame.

Working in unison with the Grafton County Attorneys Office, it’s investigator, and the New Hampshire Attorney General’s Office, we were able to put a case together showing a theft from the Town of Wentworth in excess of \$84,000.00, and, holding the responsible party accountable for his actions.

We also worked intently with the Town of Wentworth’s insurance company, and as a direct result of this successful criminal investigation, we were able to assist in properly filing a claim to ensure that Wentworth would be able to recoup their financial loss in its entirety.

I want to thank our Wentworth Board of Selectmen for their continued support over the past year, as well as all of 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.

I want to also thank the following members of my agency for their hard work, dedication, and support over this past year. Although you may not actually see them as often as you may your Chief, these people are the pulse of this organization, and a huge asset to this community.

Peter Chierichetti
Police Officer

George Hill
Police Officer

Todd Eck
Police Officer

Wayne Godfrey
Animal Control Officer

Martha Trott
Office Manager

Their hard work and contribution to this agency and community are what make this Police Department the professional law enforcement agency that it is. I am very proud of each of them and they should be recognized and commended for their work.

As most of you are aware, I have an open-door policy, and do my best to make myself available to the residents of Wentworth, business owners and property owners, as well as the members of our local government.

I have been your Chief for five years now, and during that time I have become very attached to the Town of Wentworth, both professionally and personally. I consider it a privilege to serve as your Chief of Police, and I look forward to working with you, and for you, in 2020.

Thank you once again for your continued support and for allowing me to serve as your Chief of Police, “together” we will make the Town of Wentworth a community that people and families will be drawn too, because of who we are, and, what we do for our community.

Respectfully Submitted,

Chief Wallace Trott
Wentworth Police Department

2019 Road Agent Report

2019 was a busy and challenging year for the Wentworth Highway Department. I started here on April 1, 2019, and it was not an April fool's joke! I have been focused on upgrading the town roads, paved and gravel. The most important thing in having good roads is DRAINAGE, DRAINAGE, DRAINAGE! Our focus starting in early spring was to get some of the culverts replaced and to get our ditches dug out and shedding water correctly.

We started grading roads the first week of May and some roads were still very wet and muddy. We washed all town bridges and cleaned them. We flushed and cleaned culverts, not all of them as we have well over 350 culverts in town. As we finished up our yearly spring maintenance on the roads, and we focused our efforts and prioritized our work. We spent a good portion of the summer ditching gravel roads, and we successfully did about 50% of town roads, and my hope is that we will do the rest this year. The highway department hauled away over 1500 yards of silt and debris from the road ditches, to put that into perspective that is over 200 loads with our truck.

The highway department's budget was really tight this year and in my first two weeks, we discovered that our Ford F-550 needed to be replaced. I assured our Select Board that I could buy a new truck out of my budget and equip the truck properly, so that we did not have to call a special meeting. I promised that I would be very frugal with money the rest of the year. We made progress throughout the summer; mowing the roadsides, trimming trees, ditching, replacing culverts, etc. And, at the end of the year I had a surplus of \$11,000+.

The town needs to be aware that we have some aging equipment and in the near future we will be looking at buying a new backhoe and or a new 6-wheel dump truck. Just something to think about.

Lastly, I would like to thank John Corso for his dedication and great attitude in being a team player and never complaining about anything! I also would like to thank the townspeople for the continued support and kind words for the highway department. I am committed to working for the town for many years to come, as long as they will have me. This is my first report as the Road Agent for the Town of Wentworth, and I look forward to many more years of service. 2020 is going to be a great year!

Respectfully,

W. Paul Manson

PLANNING BOARD REPORT FOR 2019

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 view on the Town's website.

Please feel free to attend our meetings, ask any questions or make suggestions. The Planning Board urgently needs volunteers to serve as alternates in 2020, please contact the Chair or Secretary of the Planning Board or the Town Offices for information on how to volunteer as an alternate.

There were two minor lot line adjustments in 2019. Marina Reilly-Collette was re-elected Chair for the year. The Planning Board met with the North Country Council to discuss updates to the Town Master Plan, and cost estimates were received for this. The Planning Board also staffed through legal review proposed revisions to the Subdivision Regulations of the Town of Wentworth. After legal review, a public hearing for these revisions to the regulations was scheduled in a vote of the Planning Board at the November Meeting. The public hearing over the changes was delayed into 2020, and so no changes to the planning board regulations occurred in 2019. Requests for several additional lot line adjustments and minor subdivisions were received in 2019, but not heard until 2020; they will be tallied in the 2020 report.

Sincerely,
Marina Reilly-Collette
Chair



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

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, 2018, 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 8, 2019



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$135,894	\$76,674
1030	Investments	\$631,530	\$787,734
1080	Tax Receivable	\$240,470	\$239,209
1110	Tax Liens Receivable	\$83,598	\$105,250
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$0	\$0
1400	Other Current Assets	\$0	\$2,416
1670	Tax Deeded Property (Subject to Resale)	\$3,893	\$3,893
Current Assets Subtotal		\$1,095,385	\$1,215,176
Current Liabilities			
2020	Warrants and Accounts Payable	\$14,796	\$2,058
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$748,512	\$629,560
2080	Due to Other Funds	\$1,520	\$2,135
2220	Deferred Revenue	\$48,486	\$0
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$200	\$2,200
Current Liabilities Subtotal		\$813,514	\$635,953
Fund Equity			
2440	Non-spendable Fund Balance	\$3,893	\$3,893
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$1,936	\$3,722
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$276,042	\$571,608
Fund Equity Subtotal		\$281,871	\$579,223

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$167,372	\$0	\$1,145,277	\$194,617	\$0	\$2,358,341
Commitment	\$167,372	\$0	\$1,145,277	\$194,617		\$2,367,157
Difference	\$0	\$0	\$0	\$0		(\$8,816)

General Fund Balance Sheet Reconciliation

Total Revenues	\$2,995,430
Total Expenditures	\$2,698,078
Change	\$297,352
Ending Fund Equity	\$579,223
Beginning Fund Equity	\$281,871
Change	\$297,352

STATE OF NEW HAMPSHIRE

Executive Council

MICHAEL J. CRYANS
Executive Councilor
District One



State House Room 207
107 North Main Street
Concord, NH 03301
WWW.NH.GOV/COUNCIL
(603) 271-3632

2019 Year End Report from Councilor Michael Cryans

On January 3, 2019, I passed my one-year anniversary serving on the Executive Council for District One.

This District is made up of over 100 towns and four cities (Berlin, Claremont, Laconia and Lebanon). It covers up to ½ of the land area from Tilton to Pittsburg.

The Council, which has 5 members, each represent approximately 275,000 constituents. The Council meets approximately every 2 weeks and most of the meetings are held in Concord, except for the 6 meetings during the summer. These summer meetings are held in the five Council Districts along with one hosted by the Governor. I chose Littleton and will be looking for a community to host the meeting next summer.

The Executive Council votes on all contracts with the state over \$10,000 as well as appointments to Boards and Commissions. Fifty-four persons from District One were confirmed to various positions on State Boards and Commissions this year. The Council also votes on Commissioners and Deputy Commissioners of State Agencies as well as confirms the appointment of judges to serve in New Hampshire District, Supreme and Superior Courts.

I have traveled to all the towns and cities as well as the seven counties in this District. The function that I enjoy the most is constituent service. I like to assist, if I can, with the issues that arise from individual concerns to general issues in towns and cities in the District. You can always reach out to me with issues of concern.

This year I hosted the Department of Transportation GACIT Meetings in Lebanon, Claremont, Berlin and North Conway. GACIT stands for The Governor's Advisory Commission on Intermodal Transportation. This Commission is required to propose a plan for improvements to our state transportation system every two years, ultimately creating what is known as the Ten Year Highway Plan.

If you wish to serve on any Boards or Commissions, please submit your resume to me and Jonathan Melanson of the Governor's office. The Boards and Commissions, along with the qualifications needed, can be reviewed at <http://sos.nh.gov/GC2.aspx>.

Please feel free to contact me if you feel I can be helpful. My contact information is Michael.Cryans@NH.gov or 603-443-1901 or PO Box 999, Hanover, NH 03755.

Remember, I am here to serve you.

Sincerely,
Michael Cryans
Executive Councilor, District One

Entire Counties of Coos and Grafton, the incorporated place of Hale's Location, the towns of Albany, Alton, Andover, Bartlett, Brookfield, Center Harbor, Chatham, Conway, Cornish, Croydon, Danbury, Eaton, Effingham, Freedom, Gilford, Grantham, Hart's Location, Hill, Jackson, Madison, Meredith, Middleton, Milton, Moultonborough, New Durham, New Hampton, New London, Newport, Ossipee, Plainfield, Sanbornton, Sandwich, Springfield, *Sunapee*, Tamworth, Tilton, Tuftonboro, Wakefield, Wilton and Wolfeboro, and the cities of Claremont and Laconia

TOWN OF WENTWORTH

2019 Detail of Expenditures

&

2020 Proposed Budget



Town of Wentworth
2019 Detail of Expenditures and 2020 Proposed Budget

As of 2/18/2020

WA #	2020 Budget	2019 Budget	Actual Jan - Dec 19	\$ Over Budget	% of Budget
41 General Municipal Operations					
4130 Executive					
4130.01A Selectmen, Chair	3,28	4,500.00	2,200.00	2,933.00	733.00 133.32%
4130.01B Selectmen (2)	3,28	8,000.00	4,400.00	3,667.00	(733.00) 83.34%
4130.02A Administrative Asst		40,000.00	40,000.00	35,416.50	(4,583.50) 88.54%
4130.02B Admin Clerk		2,500.00	5,000.00	4,964.00	(36.00) 99.28%
4130.02C Bookkeeping		6,500.00	-	3,236.25	3,236.25
4130.05 Town Treasurer		5,000.00	5,000.00	5,000.00	- 100.00%
4130.06 Town Trustees		1,000.00	1,000.00	1,000.00	- 100.00%
4130.07 Health Officer		600.00	600.00	600.00	- 100.00%
4130.08 Moderator		750.00	750.00	300.00	(450.00) 40.00%
Total 4130 Executive	3,28	68,850.00	58,950.00	57,116.75	(1,833.25) 96.89%
4159 Financial Administration					
4150.02 Auditor		20,400.00	20,400.00	20,400.00	- 100.00%
4150.04 Recd'g Fees Registrar		600.00	600.00	360.15	(239.85) 60.03%
4150.05 Postage		900.00	900.00	816.93	(83.07) 90.77%
4150.06 Office Supplies		2,700.00	1,600.00	1,978.39	378.39 123.65%
4150.06A Office Equipment		3,000.00	3,500.00	3,330.00	(170.00) 95.14%
4150.07 Train/Workshop/Reimburs		1,000.00	800.00	135.00	(665.00) 16.88%
4150.08 Trustee Expenses		300.00	200.00	293.09	93.09 146.55%
4150.09 Bank Charges		100.00	100.00	57.88	(42.12) 57.88%
4150.11 Mileage expense		1,300.00	1,500.00	1,153.74	(346.26) 76.92%
4150.12 Outside Srv/Mbrshp Dues		13,000.00	13,500.00	15,612.47	2,112.47 115.65%
4150.13 Media/Video Recording	26	4,930.00	-	-	-
4150.15 Print, Copy, Ad Expense		3,200.00	2,200.00	2,099.60	(100.40) 95.44%
4150.17 Software-Avitar,QB,Etc		2,600.00	2,500.00	2,523.00	23.00 100.92%
Total 4150 Financial Administration	3,26	54,030.00	47,800.00	48,760.25	960.25 102.01%
4140 Election/Voter Reg TC/TC					
4140.1 Election Supplies		350.00	370.00	28.36	(341.64) 7.66%
4140.2 Voter Registration		-	1.00	-	(1.00) 0.00%
4140.3 Election Payroll		7,040.00	1,870.00	1,583.75	(286.25) 84.69%
4140.5 Election Mileage		50.00	50.00	-	(50.00) 0.00%
Total 4140 Election/Voter Reg TC/TC	3	7,440.00	2,291.00	1,612.11	(678.89) 70.37%
4151 Financial Administration TC/TC					
4151.01.1 Town Clerk/Tax Coll		26,500.00	26,500.00	26,500.25	0.25 100.00%
4151.01.2 Tax Clerk Assistant		9,900.00	9,500.00	7,492.75	(2,007.25) 78.87%
4151.02 Deputy TC/TC		3,500.00	4,275.00	3,431.25	(843.75) 80.26%
4151.05 Supplies		1,200.00	1,200.00	775.28	(424.72) 64.61%
4151.06 Equipment		1,700.00	1,700.00	1,280.00	(420.00) 75.29%
4151.07 Train/Workshops/Mileage		1,700.00	1,700.00	1,610.00	(90.00) 94.71%
4151.08 Print/Copy/Ad Expense		150.00	150.00	-	(150.00) 0.00%
4151.09 Subcontractor		3,200.00	3,500.00	2,771.78	(728.22) 79.19%
4151.10 Postage		1,300.00	1,400.00	1,241.76	(158.24) 88.70%
4151.11 Software Updates-Avitar		5,100.00	5,000.00	5,061.09	61.09 101.22%
4151.12 Mileage		1,450.00	1,550.00	1,242.08	(307.92) 80.13%
4151.17 Fees-Licenses		1,250.00	1,000.00	1,128.00	128.00 112.80%
Total 4151 Financial Admin TC/TC	3	56,950.00	57,475.00	52,534.24	(4,940.76) 91.40%
4152 Assessing/Mapping					
4152.03 Assessing Updates		18,500.00	10,500.00	18,302.00	7,802.00 174.30%
4152.05 Digital Mapping		2,200.00	2,200.00	500.00	(1,700.00) 22.73%
Total 4152 Assessing/Mapping	3	20,700.00	12,700.00	18,802.00	6,102.00 148.05%

Town of Wentworth
2019 Detail of Expenditures and 2020 Proposed Budget

As of 2/18/2020

WA #	2020 Budget	2019 Budget	Actual Jan - Dec 19	\$ Over Budget	% of Budget	
4153 Legal Expenses						
4153.1 General Legal Services	8,000.00	8,000.00	2,171.34	(5,828.66)	27.14%	
Total 4153 Legal Expenses	3	8,000.00	8,000.00	2,171.34	(5,828.66)	27.14%
4155 Personnel Administration						
4155.07 Medical/Life Insurance	41,100.00	38,570.00	27,261.77	(11,308.23)	70.68%	
4155.08 Medical Ins Reimbursed	14,000.00	16,000.00	14,269.24	(1,730.76)	89.18%	
Total 4155 Personnel Administration	3	55,100.00	54,570.00	41,531.01	(13,038.99)	76.11%
4191 Planning Board						
4191.1 Administration Cost	1,000.00	1,000.00	289.75	(710.25)	28.98%	
4191.2 Mstr Plan/Survey/Legal	-	2,000.00	-	(2,000.00)	0.00%	
Total 4191 Planning Board	5	1,000.00	3,000.00	289.75	(2,710.25)	9.66%
4194 Town Buildings						
4194.1 Town Office						
4194.1.1 Heating Oil	2,500.00	2,500.00	2,313.19	(186.81)	92.53%	
4194.1.2 Telephones	1,800.00	1,350.00	1,724.13	374.13	127.71%	
4194.1.3 Service Provider	1,600.00	1,800.00	1,559.88	(240.12)	86.66%	
4194.1.4 Electric	2,000.00	2,100.00	1,748.40	(351.60)	83.26%	
4194.1.5 Custodial Services	2,200.00	3,100.00	2,153.04	(946.96)	69.45%	
4194.1.6 Repairs & Services	500.00	500.00	227.52	(272.48)	45.50%	
4194.1.7 Town Office Changes	-	1.00	-	(1.00)	0.00%	
Total 4194.1 Town Office	3	10,600.00	11,351.00	9,726.16	(1,624.84)	85.69%
4194.2 Town Hall Bldg						
4194.2.1 Electric	400.00	400.00	357.96	(42.04)	89.49%	
4194.2.3 Misc Repairs & Serv	100.00	100.00	-	(100.00)	0.00%	
Total 4194.2 Town Hall Bldg	3	500.00	500.00	357.96	(142.04)	71.59%
4194.3 Historical Society Bldg	20	5,000.00	1,200.00	1,200.00	-	100.00%
4194.6 Bandstand Electric	3	450.00	460.00	364.22	(95.78)	79.18%
Total 4194 Town Buildings	3,20	16,550.00	13,511.00	11,648.34	(1,862.66)	86.21%
4196 Insurance						
4196.05 Property Liability	18,600.00	14,807.00	15,459.93	652.93	104.41%	
4196.14 Workers Comp	12,000.00	13,106.00	6,568.60	(6,537.40)	50.12%	
Total 4196 Insurance	3	30,600.00	27,913.00	22,028.53	(5,884.47)	78.92%
4197 Association-Membership						
4197.01 North Country Council	1,180.00	1,179.00	1,179.17	0.17	100.01%	
4197.02 Pemi-Baker Solid Waste	1,100.00	1,052.00	1,051.68	(0.32)	99.97%	
4197.03 NH Assoc Assess Offic	20.00	20.00	20.00	-	100.00%	
4197.04 NH Town Clerks Assoc	20.00	40.00	20.00	(20.00)	50.00%	
4197.05 Winnepesaukee Drug Cons	125.00	-	125.00	125.00	-	
4197.06 NH Tax Collector Assoc	20.00	40.00	20.00	(20.00)	50.00%	
4197.07 NH Municipal Assoc	1,082.00	1,071.00	1,071.00	-	100.00%	
4197.08 NH Health Offrs Assoc	35.00	35.00	-	(35.00)	0.00%	
4197.13 NH Public Wrks Mutl Aid	25.00	25.00	25.00	-	100.00%	
Total 4197 Association-Membership	3	3,607.00	3,462.00	3,511.85	49.85	101.44%
4199 Employer Contrib						

Town of Wentworth
2019 Detail of Expenditures and 2020 Proposed Budget

As of 2/18/2020

	WA #	2020 Budget	2019 Budget	Actual Jan - Dec 19	\$ Over Budget	% of Budget
4199.1 Soc Sec-Medi-Care		27,000.00	27,000.00	23,905.33	(3,094.67)	88.54%
Total 4199 Employer Contrib	3	27,000.00	27,000.00	23,905.33	(3,094.67)	88.54%
Total 41 General Municipal Operations		349,827.00	316,672.00	283,911.50	(32,760.50)	89.65%
4210 Police Department						
4210.1A Fuel		2,200.00	2,300.00	2,019.19	(280.81)	87.79%
4210.1B Equipment		600.00	600.00	740.82	140.82	123.47%
4210.1C Maint & Repairs		1,100.00	500.00	612.82	112.82	122.56%
4210.2A Uniforms		300.00	300.00	460.93	160.93	153.64%
4210.2B Ammunition & Firearms		400.00	400.00	274.00	(126.00)	68.50%
4210.2C Radar Calibration		550.00	550.00	230.00	(320.00)	41.82%
4210.2D Miscellaneous		380.00	380.00	989.00	609.00	260.26%
4210.3A Utilities 764-5912 5913		570.00	570.00	-	(570.00)	0.00%
4210.3B Office Supplies		595.00	595.00	509.44	(85.56)	85.62%
4210.3C Office Equipment		250.00	250.00	209.49	(40.51)	83.80%
4210.3D Software Maint & Repair		1,250.00	1,250.00	1,040.00	(210.00)	83.20%
4210.4A Chief of Police		16,750.00	16,750.00	16,749.72	(0.28)	100.00%
4210.4B Patrol & Training		38,900.00	38,900.00	42,687.75	3,787.75	109.74%
4210.4G Admin & Support		3,600.00	3,600.00	3,600.00	-	100.00%
4210.4H Special Detail-Track		-	-	8,992.50	8,992.50	
4210.4I Special Detail-Town		-	-	2,410.00	2,410.00	
4210.6A Dispatch Phones		1,700.00	1,700.00	1,770.33	70.33	104.14%
4210.6B Dispatch Fees		12,037.00	11,835.00	10,648.00	(1,187.00)	89.97%
4210.6C Cell Phone & Pager		700.00	450.00	706.01	256.01	156.89%
4210.7 Prosecution/Prof Service		9,024.00	9,024.00	7,561.91	(1,462.09)	83.80%
Total 4210 PoliceDepartment	11	90,906.00	89,954.00	102,211.91	12,257.91	113.63%
4215 Ambulance						
4215.1 Ambulance Services		40,850.00	36,100.00	36,100.00	-	100.00%
Total 4215 Ambulance	13	40,850.00	36,100.00	36,100.00	-	100.00%
4220 Fire Department						
4220.01 Electricity		1,600.00	1,600.00	1,523.28	(76.72)	95.21%
4220.02 Telephone		1,500.00	500.00	1,488.96	988.96	297.79%
4220.03 Heating Oil & Propane		2,950.00	2,950.00	2,105.53	(844.47)	71.37%
4220.04 Training		500.00	1,500.00	365.00	(1,135.00)	24.33%
4220.05 Communications		16,500.00	15,000.00	14,836.41	(163.59)	98.91%
4220.06 Supplies		500.00	500.00	80.00	(420.00)	16.00%
4220.07 Equipment Maintenance		3,000.00	3,500.00	5,578.76	2,078.76	159.39%
4220.08 New Equipment		8,000.00	8,000.00	6,770.82	(1,229.18)	84.64%
4220.09 Truck Operating Expense		800.00	800.00	698.80	(101.20)	87.35%
4220.11 Incentive Pay		5,400.00	6,400.00	5,100.00	(1,300.00)	79.69%
4220.13 Building Maintenance		500.00	500.00	150.00	(350.00)	30.00%
Total 4220 Fire Department	6	41,250.00	41,250.00	38,697.56	(2,552.44)	93.81%
4300 Highway Department						
4311.02 Hwy Employees	4,27	87,590.00	50,700.00	50,786.04	86.04	100.17%
4311.05 Hwy Road Agent		54,260.00	47,000.00	56,500.02	9,500.02	120.21%
4312.01 Heat & Electric		5,200.00	5,500.00	5,595.53	95.53	101.74%
4312.02 Telephone/Communication		1,000.00	1,000.00	1,030.01	30.01	103.00%
4312.03 Garage Supplies		1,800.00	2,000.00	1,999.31	(0.69)	99.97%
4312.05 Bldg Maint/Repairs		5,000.00	5,000.00	4,046.37	(953.63)	80.93%
4312.0A Safety Equipment		500.00	500.00	604.76	104.76	120.95%

Town of Wentworth
2019 Detail of Expenditures and 2020 Proposed Budget

As of 2/18/2020

WA #	2020 Budget	2019 Budget	Actual Jan - Dec 19	\$ Over Budget	% of Budget
4312.02.03 J Deere Grader- 6400	4,000.00	4,000.00	1,886.08	(2,113.92)	47.15%
4312.02.04 Backhoe/Loader	4,000.00	4,500.00	4,476.14	(23.86)	99.47%
4312.02.05 Fuel, Lubs, etc,	30,000.00	28,000.00	27,427.24	(572.76)	97.95%
4312.02.09 Int'l Truck (2012)	7,000.00	5,500.00	5,500.00	-	100.00%
4312.02.10 Dump Truck (2014)	-	3,500.00	3,698.00	198.00	105.66%
4312.02.11 Freightliner (2014)	6,000.00	4,500.00	4,500.00	-	100.00%
4312.02.12 2019 Ford F-550	2,500.00	-	-	-	
4312.03.01 Truck/bed sanders	1,100.00	-	-	-	
4312.03.02 Small Sander	600.00	500.00	500.00	-	100.00%
4312.03.03 PlowsWings,Rakes,Etc	6,000.00	7,000.00	6,893.90	(106.10)	98.48%
4312.03.05 Vibratoy Roller	2,500.00	-	-	-	
4312.04.01 Equip Rental/Mower	10,000.00	5,000.00	4,111.67	(888.33)	82.23%
4312.04.02 Shop Tools/Equipment	3,000.00	2,000.00	2,034.13	34.13	101.71%
4312.04.03 Signs	2,500.00	2,500.00	3,472.23	972.23	138.89%
4312.04.04 York rake/broom	24 16,542.00				
4312.04.07 Equip Transportation	600.00	1,000.00	401.92	(598.08)	40.19%
4312.07B Tree Trim/Removal	9,500.00	9,000.00	8,720.00	(280.00)	96.89%
4312.07C Rd litter/sweeping	-	-	1,373.48	1,373.48	
4312.07D Road sealing	-	-	1,076.52	1,076.52	
4312.08A Winter Sand	14,500.00	14,000.00	14,220.50	220.50	101.58%
4312.08B Salt	16,000.00	12,000.00	10,626.52	(1,373.48)	88.55%
4312.09A Road Materials	40,000.00	35,000.00	14,870.21	(20,129.79)	42.49%
4312.09B Sub-Contractor	4,000.00	3,000.00	2,680.23	(319.77)	89.34%
4312.09G Sealant/Preservation	-	50,000.00	50,000.00	-	100.00%
4312.09I Red Oak Hill paving	25 135,421.00				
4312.09X Magnesium Chloride	16,000.00	9,000.00	9,000.00	-	100.00%
4312.09XX Culvert,drainage fabric	3,500.00	-	-	-	
4312.10M Mileage/Drug Testing	600.00	500.00	687.96	187.96	137.59%
4312.10T Training	850.00	800.00	434.73	(365.27)	54.34%
4312.10U Uniforms	900.00	800.00	698.97	(101.03)	87.37%
4313.05 Bridge Repairs	12,000.00	5,000.00	126.16	(4,873.84)	2.52%
4313.06 Frescoln Bridge	-	-	8,260.00	8,260.00	
4313.07 Cross Road Bridge	-	-	8,237.00	8,237.00	
4316.01 Street Lighting NHEC	3,300.00	3,300.00	2,953.68	(346.32)	89.51%
Total 4300 Highway Department	4,24,25,27 508,263.00	322,100.00	319,429.31	(2,670.69)	99.17%
4324 Transfer Station					
4321 Gross Wages	14,500.00	14,500.00	12,575.00	(1,925.00)	86.72%
4324.01 Compactor Operation	1,500.00	1,500.00	711.00	(789.00)	47.40%
4324.01A Compactor (electric)	650.00	650.00	768.13	118.13	118.17%
4324.01B Comptr Dlvry & Removal	8,000.00	8,000.00	9,600.00	1,600.00	120.00%
4324.02A 40YD OT D & R - C&D	5,500.00	5,500.00	3,400.00	(2,100.00)	61.82%
4324.07 Plymouth Septage Fee	100.00	100.00	-	(100.00)	0.00%
4324.08 Supplies	350.00	350.00	393.78	43.78	112.51%
4324.10 Portable Toilet	1,300.00	1,300.00	1,210.00	(90.00)	93.08%
4324.11 Collection Expenses	1,300.00	1,300.00	1,849.06	549.06	142.24%
4324.12 Telephone	600.00	600.00	553.53	(46.47)	92.26%
4324.13 Other (Training, Cert)	400.00	400.00	259.20	(140.80)	64.80%
4324.14 Building Improvements	-	1.00	-	(1.00)	0.00%
4324.01C Disposal MSW / TRASH	15,000.00	15,000.00	5,251.74	(9,748.26)	35.01%
4324.02B Disposal C&D	18,000.00	18,000.00	25,974.00	7,974.00	144.30%
4325.01 Landfill Lab/Soil Test	1,900.00	1.00	-	(1.00)	
Total 4324 Transfer Station	10 69,100.00	67,202.00	62,545.44	(4,656.56)	93.07%
4414 Animal and Pest Control					

Town of Wentworth
2019 Detail of Expenditures and 2020 Proposed Budget

As of 2/18/2020

	2020	2019	Actual	\$ Over	% of	
WA #	Budget	Budget	Jan - Dec 19	Budget	Budget	
4414.1 Animal Control Service	2,000.00	2,000.00	974.14	(1,025.86)	48.71%	
4414.4 NH Humane Society	1,000.00	1,000.00	1,000.00	-	100.00%	
Total Animal and Pest Control	12	3,000.00	3,000.00	1,974.14	(1,025.86)	65.80%
4442 Direct Assistance Vendor						
4442.1 Heating Fuel	2,000.00	2,000.00	-	(2,000.00)	0.00%	
4442.2 Food/Medical Prescriptn	300.00	300.00	-	(300.00)	0.00%	
4442.4 Electric & Shelter	3,000.00	3,000.00	-	(3,000.00)	0.00%	
Total 4442 Direct Assistance Vendor	3	5,300.00	5,300.00	-	(5,300.00)	0.00%
4520 Parks & Recreatio						
4520.01 Mowing(Town)	4,000.00	4,000.00	3,531.13	(468.87)	88.28%	
4520.02 Toilets	1,400.00	800.00	1,265.00	465.00	158.13%	
4520.03 Supplies & Repairs	250.00	500.00	-	(500.00)	0.00%	
Total 4520 Parks & Recreation	14	5,650.00	5,300.00	4,796.13	(503.87)	90.49%
4550 Webster Library						
4550.02 Budget Withdrawals		-	(1,173.37)	(1,173.37)		
4550.03B Wages Librarian	16,288.00	15,599.00	16,038.25	439.25	102.82%	
4550.03D Wages Library Assistnt	3,432.00	3,366.00	3,360.50	(5.50)	99.84%	
4550.03J Janitorial Wages	2,519.00	2,244.00	1,585.00	(659.00)	70.63%	
4550.07 Heating&Boiler Inspecn	6,000.00	6,000.00	4,740.63	(1,259.37)	79.01%	
4550.08 Library FICA & Medi Exp	1,710.00	1,630.00	1,605.22	(24.78)	98.48%	
4550.10 Telephone	500.00	500.00	465.53	(34.47)	93.11%	
4550.11 Books/Periodicals, A/V	5,800.00	5,800.00	5,809.07	9.07	100.16%	
4550.12 Postage	70.00	65.00	44.00	(21.00)	67.69%	
4550.13 Equipment & Supplies	4,750.00	1,600.00	814.88	(785.12)	50.93%	
4550.14 Maintenance & Repairs	2,300.00	1,600.00	1,731.54	131.54	108.22%	
4550.16 Miscellaneous	900.00	1,800.00	1,990.40	190.40	110.58%	
4550.17 Dues & Other	120.00	120.00	90.00	(30.00)	75.00%	
4550.18 Electric	1,100.00	1,100.00	940.22	(159.78)	85.47%	
4550.24 Programs	900.00	-	-	-		
4550.25 Scholarships	100.00	-	100.00	100.00		
4550.26 Internet	1,380.00	-	-	-		
Total 4550 Webster Library	15	47,869.00	41,424.00	38,141.87	(3,282.13)	92.08%
4583 Patriotic	3	100.00	100.00	100.00	-	100.00%
4611 Conservation Commission						
4611.1 Expenses	1,000.00	1,000.00	-	(1,000.00)	0.00%	
4611.2 Forestry Management	-	-	250.00	250.00		
Total 4611 Conservation Commission	8	1,000.00	1,000.00	250.00	(750.00)	25.00%
4711/4721 Long Term Bond and Interest						
4711.1.I 2014 Freightliner-Piincipal	23,135.00	19,688.00	19,688.00	-	100.00%	
4721.I 2014 Freightliner-Interest	1,543.00	4,991.00	4,989.61	(1.39)	99.97%	
Total 4711/4721 Long Tem Bond and Int	7	24,678.00	24,679.00	24,677.61	(1.39)	99.99%
4915 Transfers to C/R Funds						
4915.02 Fire Truck	15,000.00	15,000.00	15,000.00	-	100.00%	
4915.03 Hwy Equip & Vehicles	25,000.00	25,000.00	25,000.00	-	100.00%	
4915.04 Police Cruiser	9,000.00	9,000.00	9,000.00	-	100.00%	
4915.05 Property Revaluation	10,000.00	10,000.00	10,000.00	-	100.00%	
4915.06 Town Bridge Fund	9,16,23	125,794.65	10,000.00	-	100.00%	

2019 Detail of Expenditures and 2020 Proposed Budget

	WA #	2020 Budget	2019 Budget	Actual Jan - Dec 19	\$ Over Budget	% of Budget
4915.10 Emergeny	21	5,000.00	-	-	-	
4915.11 Road Paving		50,000.00	50,000.00	50,000.00	-	100.00%
4915.13 Fire Dept Bld/St ExpFd		15,000.00	15,000.00	15,000.00	-	100.00%
4915.14 Webster Library Trust		15,000.00	15,000.00	15,000.00	-	100.00%
4915.15 Town Office Expansion		15,000.00	15,000.00	15,000.00	-	100.00%
4915.16 Celebration/Recl Fund		100.00	100.00	100.00	-	100.00%
Total 4915 Transfers to C/R Funds	9,21,23	284,894.65	164,100.00	164,100.00	-	100.00%
TOTAL EXPENSES		1,472,687.65	1,118,181.00	1,076,935.47	(41,245.53)	96.31%



New Hampshire
Department of
Revenue
Administration

2019
\$23.22

Tax Rate Breakdown Wentworth

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$607,491	\$96,933,781	\$6.27
County	\$189,386	\$96,933,781	\$1.95
Local Education	\$1,253,342	\$96,933,781	\$12.93
State Education	\$183,144	\$88,508,581	\$2.07
Total	\$2,233,363		\$23.22

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,233,363
War Service Credits	(\$12,600)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,220,763

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/15/2019
--	------------

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$1,118,181	
Net Revenues (Not Including Fund Balance)		(\$414,872)
Fund Balance Voted Surplus		(\$12,663)
Fund Balance to Reduce Taxes		(\$100,000)
War Service Credits	\$12,600	
Special Adjustment	\$0	
Actual Overlay Used	\$4,245	
Net Required Local Tax Effort	\$607,491	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$189,386	
Net Required County Tax Effort	\$189,386	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$1,429,275	
Net Cooperative School Appropriations	\$567,435	
Net Education Grant		(\$560,224)
Locally Retained State Education Tax		(\$183,144)
Net Required Local Education Tax Effort	\$1,253,342	
State Education Tax	\$183,144	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$183,144	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$96,933,781	\$95,859,602
Total Assessment Valuation without Utilities	\$88,508,581	\$87,434,402
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$96,933,781	\$95,859,602

Village (MS-1V)

Description	Current Year
-------------	--------------

2019 Webster Memorial Library 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, when we sing, listen to stories and make a craft—we LOVE glue, glitter, and paint!!

This was the second year the library and Wentworth Elementary School partnered for the Summer Reading Program and there were 17 children who participated! The theme was A Universe of Stories, and readers entered tickets for books read & program attendance into a space ship to be drawn for prizes. A huge thank you to Amber Comtois for obtaining the prizes!

An adult book discussion group meets on the 2nd Monday of the month at 6 pm. This past year the group read a variety of fiction and nonfiction genre.

Trustee meetings are held on the fourth Monday of the month at 6 pm and are open to the public.

During the town's annual Market Day we had the usual book sale, but even more fun was the slime-making activity for kids! Every child, young or other, made a unique creation of slime.

The library held its first craft nights in November and December, which were a lot of fun, and people got to meet some of their Wentworth neighbors! In November, Carol Young led attendees in making pumpkins for fall decorations. In December, Carol, along with Nance Masterson, led attendees in making sock gnomes and snowmen.

Library patrons can borrow a variety of items including books, audio books, DVDs, periodicals, and even a telescope. There are also books and reference material about Wentworth history (most which is for in-library use only). Internet databases such as Ancestry are available to patrons in the library. The library participates in the Inter-Library Loan program and can borrow items from other New Hampshire libraries. In 2019, the library borrowed 153 items for patrons, and lent 132 items to other libraries.

Patrons can also download audio books, ebooks, and periodicals through the New Hampshire Downloadable Books consortium. In 2019, 1044 of these were downloaded by our patrons—almost doubled from 2018!

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 acquired 607 items in 2019, 184 of which were gifts. 10 of the 27 periodicals were also gifts. There were 658 items withdrawn from circulation, most which were for sale at Market Day.

The library's holdings are as follows:

General Fiction	2843
General Nonfiction	4155
Children's Fiction	2136
Children's + Young Adult Nonfiction	1930
Young Adult Fiction	452
Audio-Visual Materials	892
Periodicals	27

In 2019, there were 541 cardholders and 1149 visits made to the library. Total circulation of library materials was 1753 items:

General Fiction	622
General Nonfiction	175
Children's + YA Fiction	389
Children's Nonfiction	41
Young Adult Fiction	75
Periodicals	75
Audio-Visual	91
ILL Items Loaned	132
ILL Items Borrowed	153

This past year the library's septic system backed up due to sumac roots and soil entering the places in the pipes that were never glued together during the original installation. The tank was pumped, the pipes repaired, and the sumac was dug up and disposed of. In the fall, the 8th grade class weeded out what remained on one side of the building. They did a fantastic job!

The library hired Adam King of Arcadia Restorations, who was recommended by the NH Preservation Alliance, to come and evaluate the condition of the library as some areas will be needing attention, such as the repair of the wooden gutters. His report will not be available until after January.

A special Christmas story time/ ornament-making event was held at the library as part of Christmas On the Common. Over 20 children participated!

It was discovered this year that the internet the library has been receiving was part of a discontinued program from Time Warner, and the speed is slower than the DSL speeds available here in town, causing some hiccups when there are multiple users. As the Time Warner program no longer exists, the library will be switching to Spectrum internet in 2020.

Come to the library and see what it has to offer!

Many thanks to those who support the library!

Respectfully submitted,

Sharon Sanborn, Chairperson, co-treasurer

Carol Young, Secretary, co-treasurer

Jared King, Trustee

Nance Masterson, Library Director

Webster Memorial Library Budget Report

January 1, 2019 to December 31, 2019	Budget 2019	Actual 2019 to date	Proposed Budget 2020
Balance Forward-Appropriations	\$443.47	\$566.19	\$400.06
Balance Forward-Other	\$1,128.63	\$844.30	\$6,626.14
Balance Forward-Petty Cash	\$60.00	\$60.00	\$60.00
Total Balance Forward	\$1,632.10	\$1,470.49	\$7,086.20
Unexpended Fund Balance for Library	\$1,130.00	\$1,130.00	\$3,282.00
INCOME			
Town Appropriations	\$37,261.90	\$38,141.87	\$35,401.00
Plummer Trust Funds	\$1,300.00	\$6,080.91	\$2,000.00
Common Trust Funds	\$0.00	\$0.00	\$0.00
Photocopier Use	\$25.00	\$43.45	\$25.00
Book Sales	\$75.00	\$130.75	\$75.00
Conscience Jar	\$0.00	\$53.30	\$0.00
Donations	\$0.00	\$315.00	\$0.00
Interest/Refund	\$0.00	\$0.00	\$0.00
Book Replacement(by Patrons)	\$0.00	\$0.00	\$0.00
Miscellaneous	\$0.00	\$0.00	\$0.00
Totals	\$38,661.90	\$44,765.28	\$37,501.00
Total Income & Balance Forward	\$41,424.00	\$47,365.77	\$47,869.00
EXPENSES			
Library Director Salary	\$15,599.00	\$16,038.25	\$16,288.00
Assistant Librarian	\$3,366.00	\$3,360.50	\$3,432.00
Custodian	\$2,244.00	\$1,585.00	\$2,519.00
Payroll Taxes	\$1,630.00	\$1,605.22	\$1,710.00
Fuel Oil & Boiler Inspection	\$6,000.00	\$4,740.63	\$6,000.00
Telephone	\$500.00	\$465.53	\$500.00
Electricity	\$1,100.00	\$940.22	\$1,100.00
Books, A/V,Periodicals	\$5,800.00	\$5,809.07	\$5,800.00
Postage	\$65.00	\$44.00	\$70.00
Equipment & Supplies-Regular	\$1,600.00	\$814.88	\$1,500.00
Equipment & Supplies-Special*	\$0.00	\$0.00	\$3,250.00
Maintenance & Repairs**	\$1,600.00	\$1,731.54	\$2,300.00
Dues & Conferences	\$120.00	\$90.00	\$120.00
Miscellaneous	\$1,800.00	\$1,816.73	\$900.00
Programs	\$0.00	\$0.00	\$900.00
Scholarships	\$0.00	\$100.00	\$100.00
Internet	\$0.00	\$0.00	\$1,380.00
Replacement Books	\$0.00	\$0.00	\$0.00
Gifts	\$0.00	\$173.67	\$0.00
Total Regular Budget	\$41,424.00	\$39,315.24	\$47,869.00
Expendable Trust Activity		\$4,265.00	
Major Septic Repair		\$3,915.00	
Monies Returned to Expendable Trust Fund		\$350.00	

*One Time Equipment Purchase of Desk, Chair, and Book Drop Box

**Includes Building Evaluation of \$500



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 2019	Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Electronics	6,147 lbs.	Conserved enough energy to power 0.8 houses for one year!
Tires	0.7 tons	Conserved 0.5 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 **8 tons** of carbon dioxide emissions
 This is the equivalent of removing **2 passenger cars** from the road for an entire year



North Country Council Regional Planning Commission & Economic Development District

North Country Council Regional Planning Commission and Economic Development District is one of nine regional planning commissions in New Hampshire established by RSA 36:46. The Commission's region consists of serving 50 communities and 25 unincorporated places in the northern third of New Hampshire. The Commission serves in an advisory role to local governments in order to promote coordinated planning, orderly growth, efficient land use, transportation access, and environmental protection. The Council's professional staff provides transportation, land use, economic development, community and environmental planning services; geographic information services (GIS); data collection and analysis; grant writing; grant administration; facilitation; and project management.

To date in 2019, North Country Council undertook the following activities:

- Completed assessments of over 200 stream culverts in the Baker River watershed to better understand flood vulnerability and aquatic habitat barriers.
- Facilitated three meetings of the North Country Council Transportation Advisory Committee (TAC) discuss regional transportation issues and identify priority projects for funding opportunities, including the Ten Year Plan.
- Supported the work of two Regional Coordinating Councils (Carroll County and Grafton-Coos) to promote coordination of transportation services for the region's residents, including facilitating seven RCC meetings and assisting with federal grant applications to support transportation services for senior and limited-mobility residents. Secured a Federal Transit Administration grant to begin work on updating the *Coordinated Public Transit and Human Services Transportation Plan* for the region, which supports the ability of providers to access critical federal funds for transportation services.
- Represent the transportation needs of the region in the Ten Year Plan process, including participation in public hearings and promoting public input opportunities to the region's communities.
- Supported the work of the North Country Scenic Byways Council (NCSBC) to steward and promote the region's many scenic and cultural byways, including facilitating three NCSBC meetings and working to develop a website to provide information on scenic touring along the byways.
- Represented the region as an at-large member to the NH Complete Streets Advisory Committee, including providing a regional perspective on the development of the *NH Pedestrian and Bicycle Transportation Plan*.
- Continued the effort to develop an updated *Regional Transportation Plan*, which will identify the transportation-related needs, issues, and opportunities of the region in order to support the development of transportation projects and provide a helpful reference for communities.
- Completed regional over 100 traffic counts to meet federal requirements and provide up-to-date information on traffic volumes.
- Promoted the NH CommuteSmart Challenge to regional businesses to encourage carpooling.
- Supported and participated in the White Mountain National Forest Alternative Transportation Working Group to address issues of overflow parking and promote safe transportation access to National Forest destinations.
- Undertook a pilot study to develop an accurate and efficient method of counting OHRVs on roadways.
- Provided mapping and GIS services to communities throughout the region in support of project development and funding opportunities.
- Responded to multiple request for reviews of Development of Regional Impact, prepared comments corresponded with state and local officials.

- Continued to assist Northern Border Regional Commission (NBRC) in providing assistance to potential and awarded grantees. In 2019 the Council provided pre-project development coaching to over 25 potential NBRC grantees.
- Convened four full Commission meetings and facilitated discussions on – Communities Becoming Age Friendly, Council Highlights, Energy and update on Scenic By-ways.
- Hosted the October 24, 2019 Annual Meeting held at the Town and Country Resort in Shelburne NH. The focus of the evening was encouraging a “smart, safe, clean and cool” North Country through building investable projects.
- Collaborated with other Regional Planning Commission’s through the NH Association of Regional Planning Commissions and Director meetings in Concord, NH.
- Supported efforts and attended the NH Planners Conference, NH Municipal Association Conference and Office of Strategic Initiative Conference.
- Bulk ordered and distributed New Hampshire Planning and Land Use Regulation books to local land use boards (estimated savings of \$70.00 per book).
- Re-Established the North County Council Brownfield Program through funding from the United States Environmental protection Agency (EPA).
- Updated the North Country Comprehensive Economic Development Strategy (CEDS) for the Economic Development District. Hosting five open house input sessions, convened and facilitated five committee meetings with four guest speakers.
- Staff attended over ten workshops, info sessions to increase Council capacity to better serve communities.
- Responded to various requests from communities for technical assistance and data research.
- Hosted four workshops - invasive species, flood plain management 101, planning and zoning board training. Published and distributed quarterly newsletter.

PEMI-BAKER SOLID WASTE DISTRICT

Brian Patnoe, Chairman
Jessie Jennings, Vice-Chairman
Erik Rasmussen Treasurer
Danica Melone, Secretary

c/o 161 Main Street
Littleton, NH 03561
(603) 444-6303 ext. 2025
dmelone@nccouncil.org

2019 Annual Report

In 2019, 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 on Sunday, August 4th and the other in Plymouth on Saturday, September 28th. A total of 241 households participated in the program and over 3,210 gallons of material was collected. The total expenses for 2019 HHW programming, which includes disposal costs, advertising, & insurance, totaled at \$21,477. The District was awarded a grant from the State of New Hampshire for \$5,026, received a \$5,000 donation from Casella Waste Management, and received \$500 in sponsorship from Littleton Chevrolet Buick. The net expenditures for the program were \$10,951.00 (a cost of \$0.39 per resident.)

The district also coordinated two (2) fluorescent light bulb collections in the spring and fall, where all member towns were able to dispose of their bulbs and ballast. This year, fluorescent light bulb collections resulted in over 24,891 linear feet of fluorescent tubes being properly disposed of; as well as 780 bulbs; 2,047 units of ballasts and batteries; and 97 smoke detectors. The total cost for this effort was \$3,649.62 covered by district dues.

When selling your recyclables, be sure to call multiple brokers to ensure you receive the best price. 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 dmelone@nccouncil.org.

Respectively Submitted,
Danica Melone, Secretary

Baker River Watershed Association
c/o Lisa Doner
P.O. Box 464
Plymouth, NH 03264

Selectboard, Town of Wentworth
P.O. Box 2
7 Atwell Hill Road
Wentworth, NH 03282-0002

Sept 30, 2019

Dear Selectboard,

The Baker River Watershed Association (BRWA) once again engaged in the service of monthly sampling for E. coli at three sites on the Baker River in Wentworth from June – Sept, 2019.

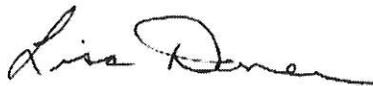
In 2019, none of the sites had E. coli levels that exceeded EPA criteria for acceptable safety limits, some of the levels in September were higher than the long-term averages for Wentworth. The BRWA strongly advises development of a zoning ordinance that protects the waterways from contamination by camping and seasonal home waste. This problem appears to be increasing each year, with detrimental effects on water safety.

NH Dept. of Environmental Services fees for analyses of 12 samples plus one duplicate sample, collected by BRWA volunteers from Wentworth are \$20/sample. We also include in the reimbursement a minimal cost for travel (\$40) once a month to Concord to deliver the samples.

Therefore, the cost of the 2019 summer monitoring of the Baker River was \$300. Please consider this an invoice for these services from 2019.

To view lab results from prior years, please visit our website at www.bakerriverwatershed.org.

Sincerely,



Lisa Doner
Chair, Baker River Watershed Association

cc Sarah Brown, Wentworth Representative

07A-BKR, Baker River, Town Park, Wentworth

Date	Time of Sample	DO (mg/L)	DO (% sat.)	pH	Turbidity (NTUs)	Specific Conductance (uS/cm)	Water Temp. (°C)	E. coli (CTS/100mL)	E.coli Geometric Mean	Chloride (mg/L)
Standard	NA	>5.0	>75% Daily Average	6.5-8.0	<10 NTU above background	835µS/cm ^A	NA	<406	<126	<230 mg/L ^B
06/03/2019										11
06/03/2019	08:15							40		
07/08/2019	08:11							<10		15
07/27/2019	20:07	9.10	108.0	6.35	0.99	87.4	21.8			
08/05/2019	08:16							10		14
09/03/2019	08:18							170	20	10

07-BKR, Baker River, Wentworth Town Beach, Wentworth

Date	Time of Sample	DO (mg/L)	DO (% sat.)	pH	Turbidity (NTUs)	Specific Conductance (uS/cm)	Water Temp. (°C)	E. coli (CTS/100mL)	E.coli Geometric Mean	Chloride (mg/L)
Standard	NA	>5.0	>75% Daily Average	6.5-8.0	<10 NTU above background	835µS/cm ^A	NA	<406	<126	<230 mg/L ^B
05/31/2019	17:00	10.60	107.0	6.16	0.33	47.5	14.7			
06/03/2019										12
06/03/2019	08:25							<10		
06/14/2019	11:13	10.20	101.0	6.21	0.36	48.2	13.6			
06/28/2019	15:37	9.70	107.0	6.37	0.73	64.7	21.4			
07/08/2019	08:19							<10		15
07/12/2019	13:18	9.50	98.0	5.61	7.93	21.5	20.2			
08/05/2019	08:26							10		18
09/03/2019	08:29							80	16	10

06A-BKR, Baker River, Silver Bridge, Saunders Hill Road, Wentworth

Date	Time of Sample	DO (mg/L)	DO (% sat.)	pH	Turbidity (NTUs)	Specific Conductance (uS/cm)	Water Temp. (°C)	E. coli (CTS/100mL)	E.coli Geometric Mean	Chloride (mg/L)
Standard	NA	>5.0	>75% Daily Average	6.5-8.0	<10 NTU above background	835µS/cm ^A	NA	<406	<126	<230 mg/L ^B
05/31/2019	17:27	10.10	103.0	6.19	0.62	46.3	15.1			
06/03/2019										11
06/03/2019	08:35							20		
06/12/2019	12:45	9.90	103.0	6.11	1.53	42.5	16.3			
06/28/2019	15:10	9.60	106.0	6.29	1.02	65.2	21.3			
07/08/2019	08:29							20		15
07/12/2019	12:39	9.00	93.0	5.40	103.00	19.3	20.1			
07/29/2019	10:36	10.30	116.0	6.53	6.38	90.6	24.6			
08/05/2019	08:36							10		17
09/03/2019	08:38							150	31	10

06-SBR, South Branch Baker River, North Dorchester Road Bridge, Wentworth - NHDES Trend Station

Date	Time of Sample	DO (mg/L)	DO (% sat.)	pH	Turbidity (NTUs)	Specific Conductance (uS/cm)	Water Temp. (°C)	E. coli (CTS/100mL)	E.coli Geometric Mean	Chloride (mg/L)
Standard	NA	>5.0	>75% Daily Average	6.5-8.0	<10 NTU above background	835µS/cm ^A	NA	<406	<126	<230 mg/L ^B
06/24/2019	09:45	10.07	103.2	6.44	1.37	45.7	16.5	75		7
07/22/2019	09:30	8.47	96.3	6.70	76.70	62.1	21.7	74		10
07/23/2019	12:55			7.05	78.90	59.5				10
08/19/2019	09:35	7.98	90.5	7.27	7.93	63.1	21.5	84	78	9
10/21/2019	10:40	11.73	98.6	6.42	4.79	48.6	7.9			9

Date	Time of Sample	Total Phosphorus	Total Kjeldahl Nitrogen (TKN) (mg/L)	Nitrite (NO ₂) + Nitrate (NO ₃) (mg/L)	Total Nitrogen (mg/L)
Standard	NA	NA	NA	NA	NA
06/24/2019	09:45	0.012	ND	ND	
07/22/2019	09:30	0.076	0.27	0.10	0.37
08/19/2019	09:35	0.025	ND	ND	
10/21/2019	10:40	0.014	ND	ND	

Warren-Wentworth Ambulance Service 2019 Annual Report

To the Citizens of the Communities we proudly Serve,

Warren Wentworth Ambulance Service is in its 38th year of providing emergency ambulance services to our surrounding towns. Daily, we strive to meet and exceed our mission statements. Emergency Medical Services is the safety net for healthcare. Ability to pay is not a factor, nor even a question when responding to a 911 emergency. When we respond, each and every patient is rendered high quality healthcare. Our highly trained crew members will also help explain all options to a patient so they may make the best choices about what the next step in their healthcare plan will be. Whether that step be transport to a hospital for further test and consultation with a Emergency Room doctor or following up with a patients primary care physician, we make sure that whoever our patient is they are able to take an active role in the decisions regarding their treatment plan. Payment and reimbursement for our services is dependent on the health insurance, if any, the patient has. We care equally for all our patients regardless of their ability to pay. You call 9-1-1 and an ambulance responds no matter what.

Due to the nature of healthcare reimbursement in our community, the amount we collect monthly is only around 38% of what we bill. The contractual allowances with Medicare and Medicaid have increased causing us to write off more, and regular insurances are paying less, making the remaining burden the insured's responsibility. The only way you as a resident to our communities we serve can be assured that there will be an ambulance service to respond to your 9-1-1 emergencies, is by sharing those uncompensated costs through your taxes. All our communities were assessed a per – capita charge at \$38 last year. This year the Board of Directors and Chiefs of the service struggled with low reimbursements of healthcare, costly maintenance to our trucks due to the age, routine maintenance to our equipment, and increase of payroll to provide the communities with 24 – 7 services with increased call volume. This resulted in an increase of the per – capita charge to \$43.

The start of 2020 we instituted a new program designed for our residents called: Affordable Community Care Program. This program is designed to assist with your out of pocket expenses on your ambulance transports. We do not want community members thinking they can not get the help they need due to cost associated with healthcare. Often, we hear our community members express concerns over cost of Ambulance transports or worry about hospital bills when someone does not have insurance. We want the residents of the Baker Valley Communities to know that we as a service have your well being in mind when you need us the most. We currently so far have 50 people signed up, with a couple that have utilized the program to their advantage and will not see a bill from Warren-Wentworth Ambulance. It is highly recommended that everyone sign up. If you need an application, please reach out to us and we will be happy to mail you one or stop by and see us!

Warren – Wentworth Ambulance Service is a private non-profit 501(c)3 organization, providing full time ambulance services to the communities of: Warren, Wentworth, Dorchester, Piermont, and Benton. As well as, mutual aid to the surrounding towns of Plymouth, Orford, Woodsville, Rumney, Campton, and Ashland. We also provide emergent and non-emergent transports for hospital and nursing homes in the surrounding areas. We are associated with Pemi-Baker Home Health and Newfound Area Nursing Association for all Hospice transports.

In closing I would like to take the opportunity to thank our local fire department and local police, as well as, our local highway department and our community members for their continued support and efforts helping us on scenes when we've needed it the most.

Your continued support and donations are truly appreciated and help us continue providing excellent service to our communities.

Sincerely,



Robert Clay, Jr.
CEO / EMS Chief

2019 Ambulance Run Data Report

Runs by City

Scene Incident City Name (eScene.17)	Number of Runs
Warren	119
Wentworth	108
Dorchester	6
Piermont	6
Benton	105
Rumney	8
Orford	2

Runs by Day of Week

Incident Day Name	Number of Runs	Percent of Total Runs
Sunday	58	9.48%
Monday	90	14.71%
Tuesday	95	15.52%
Wednesday	103	16.83%
Thursday	97	15.85%
Friday	103	16.83%
Saturday	66	10.78%
Total: 612		Total: 100.00%

Runs by Dispatch Reason Top 10 – 911 Dispatch Reasons

2019 911 Calls : 352

Incident Complaint Reported By Dispatch (eDispatch.01)	Number of Runs	Percent of Total Runs
Falls (17)	55	15.63%
Sick Person (26)	40	11.36%
Breathing Problems (6)	39	11.08%
MVC / Transportation Incident (29)	36	10.23%
Standby	22	6.25%
Chest Pain (Non-Traumatic) (10)	20	5.68%
Unconscious / Syncope (31)	15	4.26%
Altered Mental Status (26)	12	3.41%
Cardiac Arrest / Death (9)	10	2.84%
Abdominal Pain/Problems (1)	8	2.27%

WENTWORTH HISTORICAL SOCIETY
PO BOX 13
WENTWORTH NH 03282

2019 ANNUAL TOWN REPORT

THE HISTORICAL SOCIETY WOULD LIKE TO RECOGNIZE AND THANK THE EFFORTS OF THE MEN AND WOMEN WHO HAVE VOLUNTEERED THEIR TIME, MONEY AND EQUIPMENT TO SEE A VETERAN'S MEMORIAL COME TO FRUITION.

THE IDEA TO HONOUR OUR VETERANS WITH A MONUMENT HAS BEEN PROPOSED MANY TIMES OVER THE YEARS. HOW MANY TIMES SINCE THE INCORPORATION OF WENTWORTH IN 1766 IS UNKNOWN.

LOCATED ON THE GREEN OF THE HISTORICAL MUSEUM ON EAST SIDE ROAD, THE GRANITE STONES REPRESENT THE STRENGTH AND PERSERVERENCE OF ALL MEN AND WOMEN THAT SERVED OUR COUNTRY. OUR VETERANS SACRIFICED THEIR FREEDOM FOR OURS. SOME NEVER MADE IT HOME. OTHERS WERE NEVER THE SAME AFTER RETURNING HOME. MANY STILL RESIDE IN TOWN, MANY HAVE PASSED ON.

CONFLICTS AND WARS WILL UNFORTUNATELY CONTINUE THROUGHOUT TIME. IT IS NECESSARY TO HONOUR AND SHOW APPRECIATION TO OUR VETERANS OF THE PAST, PRESENT AND FUTURE. THANK YOU TO ALL THOSE ON THE VETERAN'S COMMITTEE FOR YOUR EFFORTS.

CRAIG PASCO, TREASURER
WENTWORTH HISTORICAL SOCIETY

**OFFICERS OF THE
WENTWORTH SCHOOL DISTRICT**

School Board	Term Expires
Melisa Farrell	2020
Kevin Kay	2021
Kathleen Springham-Mack	2022

MODERATOR

Stephen Welch	2022
---------------	------

TREASURER

Dona Springham	2020
----------------	------

CLERK

Martha Morrill	2020
----------------	------

AUDITOR

Roberge and Company

SUPERINTENDENT

Mark J. Halloran

ASSISTANT SUPERINTENDENT

Kyla A. Welch

ASSISTANT SUPERINTENDENT

Pamela A. Martin

SUPERINTENDENT'S REPORT 2019-2020

We are pleased to offer an update and overview of highlights from SAU 48. The annual report gives us an opportunity to give a few examples of the accomplishments and happenings in our school community.

In curriculum, instruction, and assessment, SAU 48 is grounded in master curriculum maps developed a few years ago. We are also in our second year of our SAU wide common report card in grades K-4 with the option of grade 5. In our middle schools, teachers and administrators continue to study and implement work study practices or soft skills that are necessary for college and careers. In assessment, grades 3-8 continue to be assessed with the New Hampshire Statewide Assessment System in English/Language Arts and Math. In grades 5 and 8, students are also assessed in the area of science. In grades 8, 9, and 10, students are assessed using the PSAT, and in grade 11, all students are assessed using the SAT.

All of the elementary schools will be shifting to a new math curriculum after assessing and reviewing the results of our current program over the last several years. Plymouth Regional High School had a successful NEASC accreditation process. As a result of the visit, a growth plan was developed that targets a vision of a graduate, professional learning communities, and other areas such as curriculum alignment and student achievement/growth. SAU 48 continues to offer a variety of curriculum opportunities for students, including STEM and lab sciences, art and music programs, a variety of co-curricular and athletics, world language opportunities, and project/place-based learning to connect students to their local communities.

Safety and security is a priority in all of our schools. New this year to the Plymouth campus is the position of school resource officer. This position has allowed the districts to work collaboratively with the Plymouth Police Department to focus on prevention, response to incidents, and serve as a liaison from the districts to families and community services. All schools have developed emergency operation plans and practice response drills on a regular basis. Mental health training is a priority in our schools and we have educated the students, families, and communities through an integrated curriculum. The school counselors, in collaboration with faculty, are implementing social/emotional learning curriculum to address the many issues our youth are facing currently.

An area of focus throughout our SAU is to have an increased presence on social media. Several schools have added Instagram accounts and can be followed at: @SAU48pemibaker, @cesfoxes, @hcshawks, @peslearners, @resblackbears. Several schools were awarded robotics grants this year with the option of receiving additional funds next year. Robotics advisors are starting to meet throughout the district with the goal of having a district wide Robotics Day, so stay tuned.

SAU 48 welcomed three new principals this Fall:

Melanie McCoy, Wentworth Elementary School

Joseph Sampson moved from Wentworth to Holderness Central School

Assistant Principal David Hamnett was promoted to principal upon the retirement of Principal Jim George at Campton Elementary School

All of us thank "Coach George" for his long and faithful service to the students and families of Campton. His legacy will live on.

We would like to thank Mrs. Julie Flynn. Her many years of dedicated service as principal of Plymouth Elementary School is very much appreciated.

Mr. Dana Andrews was hired as the new assistant superintendent, starting July 1st. Dana has served as the Principal of Bridgewater-Hebron Village School for the past 11 years, and we are fortunate to have him join our staff. We look forward to working with him.

The SAU is adding the position of a technology director. This position will serve all schools in the areas of data and security compliance, development of technology plans, as well as advise schools in the areas of integration of technology, overseeing social media, and website development. A nomination will be made at the Spring SAU meeting in May.

As in the past, we remain incredibly grateful for the support and generosity afforded to our schools by the taxpayers of SAU 48. We know and appreciate the enormous sacrifices home owners make to support our schools as they do. We hope we have met your expectations.

Mark Halloran

Mark Halloran
Superintendent of Schools

Kyla Welch

Kyla Welch
Assistant Superintendent

Pam Martin

Pam Martin
Assistant Superintendent

Wentworth Elementary School
2019-2020 Principal Report

Dear Families and Community Members,

Wentworth Elementary School currently has 68 students kindergarten to eighth grade, divided into five classrooms. We have a strong staff committed to working in the Wentworth community, as evidenced by the Spring 2018-2019 State Assessment Data Overview below. The data reflects that in most cases students are performing above the State Average in ELA/Reading and Mathematics.

Wentworth Elementary School State Assessment Data Overview Spring 2018-2019

ELA/READING

Grade Level		Grade Level		STATE Avg
	Spring 2018		Spring 2019	Spring 2019
2	-	3	50%	52%
3	100%	4	67%	55%
4	67%	5	83%	57%
5	75%	6	40%	56%
6	60%	7	67%	57%
7	80%	8	60%	53%

MATHEMATICS

Grade Level		Grade Level		STATE Avg
	Spring 2018		Spring 2019	Spring 2019
2	-	3	33%	57%
3	100%	4	75%	52%
4	83%	5	100%	43%
5	75%	6	60%	47%
6	80%	7	67%	47%
7	80%	8	60%	45%

Additional to impressive academic performance in State Assessments, students in our school have participated in working together with No Strings Marionettes creating foam, paper-mache, and marionette puppets in order to perform skits based on the theme of kindness. WES made the front page of the Record Enterprise along with an extensive interview that included staff and students. We invited the community to attend the final puppeteer performance and we had great attendance. Our Peer Leadership group, National Junior Honor Society, and 8th graders, as well as several staff members, have served in numerous community oriented activities such as Veteran's celebration and tea, collecting box top money for enhancing student activities, the tree-lighting ceremony on the common, Market Day, the Thanksgiving luncheon, town library clean-up, road clean-up, and a food drive. Wentworth Elementary continues to enjoy our newly created Butterfly Garden and Monthly Book Story Walk. In addition, our 8th graders participated in a high school Science class for an ongoing electro fish count with the State of NH in the Baker River.

This school year, we are continuing our community building Morning Meetings as a whole school, and now students in grades 1-8 are responsible for reporting school announcements. We continue to practice Safety, Ownership, Achievement, and Respect (SOAR) and students continue to live up to these expectations. As a building, our focus is on optimism and creating a nurturing and positive learning environment for all, as well as ways we can best serve the Wentworth community.

Wentworth Elementary is having a great year and the students and staff continue to demonstrate amazing work. The community should be proud. 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 all the support you give the school. We look forward to seeing you at our next event!!

Respectfully Submitted,

Ms. Melanie McCoy

Melanie McCoy
Principal

Wentworth Elementary School

Class of 2019

Shiloh Crane

Brogan Dixon

Devin Fowler

Aidan Kay

Briana Morrison

School: Wentworth Local School

New Hampshire

Election Warrant

2020

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 tenth day of March, 2020 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 Treasurer for the ensuing two 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
Kathleen Springham-Mack	Board Chairperson	
Melisa Farrell	Board Member	
Kevin Kay	Board Member	



Article 01 Election of Officers

To choose all necessary School District Officials for the year ensuing. (Second Session, March 10, 2020) School Board Member (Three Year Term), Clerk (One Year Term), Treasurer (Two 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 Energy Management Performance Contract

To see if the school district will vote to authorize the school board to enter into a Ten (10) Year capital lease agreement in the amount of Two Hundred Twenty-Six Thousand Eight Hundred Fifty-Four Dollars (\$226,854) for the purpose of leasing energy efficient equipment and systems; and further to raise and appropriate Sixteen Thousand Two Hundred Seventy-One Dollars (\$16,271) for the first year payment on this lease. This lease agreement contains an escape clause. 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, 2020 fund balance available for transfer on July 1, 2020. 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 recommended amount of One Million Six Hundred Forty-Five Thousand Nine Hundred Sixty-Six Dollars (\$1,645,966). Said amount does not include any amounts contained in any other article. The School Board recommends this appropriation. (Majority vote required)

Yes No

**Wentworth School District
FY 21 Budget
Warrant Article Explanations**

ARTICLE 1: This article asks the voters to elect the district officers for the terms authorized.

ARTICLE 2: This article asks the voters to accept for the historical record, the reports contained within the school portion of the Town Report.

ARTICLE 3: This article asks the voters to approve the School Board entering into a ten year capital lease agreement for the purpose of leasing energy efficient equipment and systems and to raise and appropriate \$16,271 for the first year payment on the lease. The lease agreement contains an escape clause.

ARTICLE 4: This article asks that up to \$10,000 of Fund Balance remaining at the end of the Current Fiscal Year (June 30, 2020) be deposited into the Facilities Capital Reserve Fund. There will be no new taxes raised for this Warrant Article.

ARTICLE 5: This is the final article representing the operating budget for the Wentworth Elementary School. This article does not include any of the other warrant articles.

Wentworth School District								
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2018-2019	2018-2019	2019-2020	2020-2021	Difference	
1	1100	REGULAR EDUCATION						
2	110	Salaries	321,453	300,860	335,041	350,373	15,332	7.0 FTE (same as last year)
3	213	Life/LTD/STD Insurance	3,043	3,270	2,799	3,261	462	
4	220	FICA	24,591	22,708	25,713	26,804	1,091	
5	232	Retirement for Teachers	46,116	50,460	49,438	51,495	2,057	
6	250	Unemployment	1,746	1,597	1,525	1,540	15	
7	260	Workers Comp.	964	746	975	1,016	41	
8	430	Repairs & Maintenance	300	0	300	1	-299	
9	561	Tuition to Other Lea's with	0	0	0	0	0	
10	580	Mileage Reimbursement	1	119	1	1	0	
11	610	Supplies	4,000	5,110	3,900	3,900	0	
12	640	Subscriptions	100	75	100	100	0	
13	641	Books & Other Printed Me	3,000	2,016	3,000	11,000	8,000	Math Curriculum
14	642	Electronic Information	11,650	5,788	11,466	11,466	0	
15	650	Computer Software	6,500	4,023	6,500	6,500	0	
16	730	New Equipment	1	0	1	1	0	
17	739	Replacement of Equip.	1	0	1	8,550	8,549	Chromebook Replace - 30
18	810	Dues and Fees	1	342	1	1	0	
19			423,467	397,115	440,761	476,009	35,248	
20								
21	1101	SUBSTITUTES						
22	120	Salaries	7,000	19,309	7,000	7,000	0	
23	220	FICA	536	1,477	536	536	0	
24	231	Retirement - Non-teacher	0	16	0	0	0	
25	232	Retirement	0	0	0	0	0	
26	250	Unemployment	99	228	85	85	0	
27	260	Workers Comp	21	48	20	20	0	
28			7,656	21,078	7,641	7,641	0	
29								
30	1102	REGULAR EDUCATION AIDES						
31	110	Salaries	1	0	1	17,530	17,529	1.0 FTE (class size 2/3)
32	220	FICA	0	0	0	1,341	1,341	
33	232	Retirement	0	0	0	1,958	1,958	
34	250	Unemployment	0	0	0	171	171	
35	260	Worker's Comp	0	0	0	51	51	
36			1	0	1	21,051	21,050	
37								
38	1210	SPECIAL EDUCATION (For Students with Disabilities)						
39	110	Salaries	66,625	67,750	31,229	60,096	28,867	1.0 FTE
40	213	Life/LTD/STD Insurance	422	305	284	608	324	
41	220	FICA	5,097	4,660	2,389	4,597	2,208	
42	231	Retirement - Non-teacher	0	3,314	0	0	0	
43	232	Retirement for Teachers	11,566	6,705	5,559	10,697	5,138	
44	250	Unemployment	395	456	171	171	0	
45	260	Workers Comp	200	168	91	174	83	
46	300	Purchased Prof & Tech S	51,949	42,645	59,535	62,952	3,417	Autism/Behav/Assistive Tech
47	305	Testing/Evaluation	2,268	0	2,500	3,020	520	
48	330	Attorney's Fees	1	0	1	1	0	
49	500	Other Purchased Service	2,160	3,064	3,525	3,064	-461	
50	561	Tuition to Other LEA's in S	1	1,652	1	1	0	
51	569	Tuition to Other LEA's Pre	6,990	6,795	17,400	12,150	-5,250	
52	580	Travel	1	0	1	1	0	
53	610	Supplies	750	519	750	750	0	
54	640	Subscriptions	1	0	1	1	0	
55	641	Printed Media	200	236	200	200	0	
56	650	Software	450	0	450	300	-150	
57	730	New Equipment	200	0	200	200	0	
58	734	Computers: Assistive Tec	800	0	800	500	-300	
59			150,076	138,269	125,087	159,483	34,396	
60								

Wentworth School District									
			Adopted	Actual	Adopted	Proposed			
	Account	Description	Budget	Expenses	Budget	Budget			
	Number		2018-2019	2018-2019	2019-2020	2020-2021	Difference		
61	1212	SPECIAL EDUCATION AIDES (For Students with Disabilities)							
62	110	Salaries	76,714	79,943	92,031	72,116	-19,915	4.0 FTE	
63	220	FICA	5,869	6,091	7,040	5,517	-1,523		
64	231	Retirement	8,730	8,363	10,280	8,055	-2,225		
65	250	Unemployment	837	912	896	683	-213		
66	260	Worker's Comp	230	198	267	209	-58		
67			92,380	95,508	110,514	86,580	-23,934		
68									
69	1215	EXTENDED SCHOOL YEAR							
70	110	Salaries	3,780	3,200	5,287	4,596	-691		
71	220	FICA	289	245	405	352	-53		
72	231	Retirement - Non-teacher	0	319	0	0	0		
73	232	Retirement	656	0	941	818	-123		
74	300	Purchased Prof & Tech S	16,697	2,449	3,679	7,532	3,853	Autism/PT/OT	
75	569	Tuition	350	0	1	350	349		
76	580	Travel	0	0	0	1	1		
77			21,772	6,212	10,313	13,649	3,336		
78									
79	1410	CO-CURRICULAR							
80	120	Salaries	3,371	2,775	3,371	3,371	0		
81	220	FICA	258	209	258	258	0		
82	231	Retirement - Non-teacher	0	23	0	0	0		
83	232	Retirement for Teachers	585	447	600	600	0		
84	250	Unemployment	48	45	41	41	0		
85	260	Worker's Comp	10	7	10	10	0		
86	300	Activities	0	0	0	0	0		
87	610	Supplies	200	0	200	200	0		
88			4,472	3,506	4,480	4,480	0		
89									
90	1420	SCHOOL SPONSORED ATHLETICS							
91	120	Coaches Salaries	2,700	3,227	2,700	2,700	0		
92	220	FICA	207	204	207	207	0		
93	232	Retirement for Teachers	469	208	481	481	0		
94	250	Unemployment	38	53	33	33	0		
95	260	Worker's Comp	8	8	8	8	0		
96	300	Purchased Prof & Tech (F	675	750	675	675	0		
97	610	Supplies	400	200	400	400	0		
98	739	Replacement of Equipme	300	36	300	300	0		
99	810	Dues and Fees	0	0	0	0	0		
100			4,797	4,687	4,804	4,804	0		
101									
102	2100	SUPPORT SERVICES - STUDENTS							
103	329	Other Professional Ed. Se	500	0	1	0	-1		
104	550	Printing and Binding	1,000	0	1	0	-1		
105			1,500	0	2	0	-2		
106	2120	GUIDANCE SERVICES							
107	110	Salaries	23,963	23,963	25,068	23,600	-1,468	.62 FTE	
108	213	Life/LTD/STD Insurance	250	250	228	244	16		
109	220	FICA	1,833	1,815	1,918	1,805	-113		
110	232	Retirement for Teachers	4,160	4,160	4,462	4,201	-261		
111	250	Unemployment	197	228	171	171	0		
112	260	Worker's Comp	72	59	73	68	-5		
113	300	Purchased Prof & Tech	0	0	0	0	0		
114	610	Supplies	100	119	100	100	0		
115	640	Other Informational Reso	400	780	400	400	0		
116	641	Printed Media	0	0	0	300	300		
117			30,975	31,375	32,420	30,889	-1,531		
118									
119	2123	APPRAISAL SERVICES							
120	810	Dues and Fees	754	0	754	754	0		
121									

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2018-2019	2018-2019	2019-2020	2020-2021	Difference
122	2132	MEDICAL SERVICES					
123	330	Doctor's Fees	558	187	558	558	0
124							
125	2134	SCHOOL NURSE					
126	300	Purchased Prof & Tech	77,339	75,790	79,579	80,984	1,405
127	430	Repairs & Maintenance	0	0	0	0	0
128	610	Supplies	1,000	891	1,000	1,000	0
129	640	Other Informational Reso	1	0	1	1	0
130	641	Textbooks	0	0	0	0	0
131	642	Electronic Information	305	402	305	305	0
132	650	Software	0	0	0	0	0
133	730	New Equipment	0	0	0	0	0
134	739	Replacement of Equipme	0	0	0	0	0
135			78,645	77,083	80,885	82,290	1,405
136	2143	PSYCHOLOGICAL COUNSELING SERVICES					
137	300	Purchased Prof. & Tech S	6,000	4,779	6,000	6,000	0
138	640	Other Informational Reso	1	0	1	1	0
139			6,001	4,779	6,001	6,001	0
140	2152	SPEECH PATHOLOGY SERVICES					
141	300	Purchased Prof & Tech S	54,585	32,204	23,389	25,120	1,731 .4 from RES
142	580	Travel	0	0	0	0	0
143	610	Supplies	249	0	2,152	300	-1,852
144	641	Printed Media	1	0	1	0	-1
145	650	Software	1	0	1	0	-1
146	730	New Equipment	1	0	1	1	0
147			54,837	32,204	25,544	25,421	-123
148	2162	PHYSICAL THERAPY SERVICES					
149	300	Purchased Prof & Tech S	9,300	6,866	9,750	8,850	-900
150							
151	2163	OCCUPATIONAL THERAPY SERVICES					
152	300	Purchased Prof & Tech S	21,542	22,669	27,139	26,177	-962
153	580	Travel	0	0	0	0	0
154	610	Supplies	1	0	1	1	0
155			21,543	22,669	27,140	26,178	-962
156							
157	2210	IMPROVEMENT OF INSTRUCTION SERVICES					
158	240	Tuition Reimbursement	0	7,376	0	0	0
159	320	Professional Educational	1	0	1	1	0
160			1	7,376	1	1	0
161							
162	2212	INSTRUCT & CURRICULUM DEVELOPMENT SERVICES					
163	110	Instructional Salary	1	0	1	1	0
164	220	FICA	1	0	1	1	0
165	232	Retirement	1	0	1	1	0
166			3	0	3	3	0
167							
168	2213	INSTRUCTIONAL STAFF TRAINING SERVICES					
169	240	Teacher Staff Training	10,000	7,789	10,000	10,000	0 Per CBA
170	280	Support Staff Training	200	0	200	200	0
171	290	Instruct Staff Training	285	86	285	285	0
172			10,485	7,875	10,485	10,485	0
173							
174	2222	SCHOOL LIBRARY SERVICES					
175	110	Salaries	3,142	0	3,142	1	-3,141 Principal Teaches
176	220	FICA	240	0	240	1	-239
177	250	Unemployment	44	0	38	1	-37
178	260	Worker's Comp	9	0	9	1	-8
179	610	Supplies	200	23	200	200	0
180	641	Books & Other Printed Me	500	47	500	500	0
181	642	Electronic Information	1,823	1,912	1,800	1,800	0
182			5,958	1,982	5,929	2,504	-3,425
183							

Wentworth School District							
	Account	Description	Adopted Budget	Actual Expenses	Adopted Budget	Proposed Budget	
	Number		2018-2019	2018-2019	2019-2020	2020-2021	Difference
184	2223	AUDIO-VISUAL					
185	610	Supplies	300	0	300	300	0
186	650	Media Software	1	0	1	1	0
187			301	0	301	301	0
188							
189	2311	SCHOOL BOARD SERVICES					
190	110	Salaries	3,250	3,250	3,250	3,250	0
191	220	FICA	249	249	249	249	0
192	520	Insurance - E & O	566	0	0	0	0
193	540	Advertising	800	783	800	800	0
194	580	Travel	0	0	0	0	0
195	610	Supplies	0	0	0	0	0
196	810	Dues & Fees	1,800	1,764	0	0	0
197			6,665	6,046	4,299	4,299	0
198							
199	2312	SCHOOL BOARD SECRETARY					
200	120	Salaries	770	400	770	770	0
201							
202	2313	SCHOOL TREASURER					
203	110	Salaries	1,100	1,100	1,100	1,100	0
204	220	FICA	84	84	84	84	0
205	520	Insurance - Bonding	0	0	0	0	0
206	534	Postage	228	260	228	228	0
207	610	Supplies	10	139	10	10	0
208	890	Miscellaneous Expenses	51	82	50	50	0
209			1,473	1,666	1,472	1,472	0
210							
211	2314	ELECTION SERVICES					
212	110	Moderator's Salary	200	200	200	200	0
213	120	Supervisor Checklist/Cler	160	60	160	160	0
214	220	FICA	21	0	28	28	0
215	550	Printing and Binding	118	127	118	118	0
216			499	387	506	506	0
217							
218	2317	AUDIT					
219	330	Other Professional Service	4,000	4,000	4,000	4,000	0
220							
221	2318	LEGAL					
222	330	Other Professional Service	749	830	749	749	0
223	331	Fingerprint Expense	0	43	0	50	50
224			749	872	749	799	50
225							
226	2321	OFFICE OF SUPERINTENDENT SERVICES					
227	330	Other Professional Service	42,529	42,513	46,941	52,296	5,355
228							
229	2410	PRINCIPAL'S OFFICE					
230	110	Salaries	37,500	38,625	77,250	78,299	1,049
231	213	Life Insurance	39	120	78	66	-12
232	214	LTD Insurance	79	0	162	165	3
233	220	FICA	2,869	2,645	5,910	5,990	80
234	232	Retirement for Teachers	6,510	6,705	13,751	13,937	186
235	250	Unemployment	197	228	171	171	0
236	260	Worker's Comp	113	96	224	227	3
237	329	Professional Development	800	1,875	800	800	0
238	430	Repairs and Maintenance	0	0	0	0	0
239	442	Leased Equipment	2,275	1,855	2,275	2,275	0
240	534	Postage	29	342	295	295	0
241	550	Printing and Binding	600	800	600	600	0
242	580	Mileage	447	752	447	447	0

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	Difference
	Number		2018-2019	2018-2019	2019-2020	2020-2021	
		2410 Principal's Office Continued					
243	610	Supplies	2,500	705	2,500	2,500	0
244	640	Subscriptions	1	0	1	1	0
245	642	Electronic Information	1	618	1	1	0
246	650	Software	2,500	876	2,500	2,500	0
247	730	New Equipment	1	0	1	1	0
248	810	Dues and Fees	800	173	800	800	0
249			57,261	56,414	107,766	109,075	1,309
250							
251	2411	SECRETARIAL SERVICES					
252	110	Salaries	30,512	30,512	30,832	31,455	623 1.0 FTE 2% raise
253	220	FICA	2,334	2,334	2,359	2,406	47
254	231	Retirement	3,472	3,472	3,444	3,513	69
255	250	Unemployment	197	228	171	171	0
256	260	Worker's Comp	92	76	89	91	2
257	580	Travel	0	197	0	0	0
258	890	Miscellaneous Expenses	700	299	700	700	0
259			37,307	37,118	37,595	38,336	741
260							
261	2515	FINANCIAL ACCOUNTING SERVICES					
262	331	Benefits Admin Fees	0	0	0	0	0
263							
264	2620	OPERATING BUILDING SERVICES					
265	110	Salaries	23,868	24,551	24,118	32,802	8,684 Change to 8 hrs/day, 2% raise
266	220	FICA	1,826	1,878	1,845	2,509	664
267	231	Retirement	2,716	0	2,694	3,664	970
268	250	Unemployment	197	228	171	171	0
269	260	Worker's Comp	580	589	579	787	208
270	300	Purchased Prof & Tech S	800	6,528	8,600	8,600	0
271	340	Technical Services	0	0	0	2,500	2,500
272	421	Rubbish Removal	5,300	2,761	5,300	5,300	0
273	430	Repairs & Maintenance	10,000	19,234	11,000	11,000	0
274	520	Property & Liability Insura	3,000	3,109	3,000	3,132	132
275	531	Voice Communications	2,500	2,625	2,500	2,500	0
276	532	Internet Access Service	4,500	2,100	4,500	4,500	0
277	610	Supplies	5,000	5,036	5,500	5,000	-500
278	622	Electricity	15,500	12,450	15,500	15,500	0
279	624	Fuel Oil	18,000	17,115	16,000	16,000	0
280	650	Software	1,500	823	1,500	1,500	0
281	730	New Equipment	1	1,486	1	1	0
282	738	Replace Comp & Netwk E	0	0	0	5,565	5,565 Sonic Wall, Server
283	739	Replacement of Equipme	8,000	1,545	1	1	0
284			103,288	102,058	102,809	121,032	18,223
285							
286	2630	CARE AND UPKEEP OF GROUNDS					
287	422	Snow Plowing	1	0	1	1	0
288	424	Lawn Mowing	3,000	2,400	3,000	1	-2,999 In house
289	730	New Equipment	1	0	1	1	0
290			3,002	2,400	3,002	3	-2,999
291	2640	CARE AND UPKEEP OF EQUIPMENT SERVICES					
292	340	Piano Tuning	0	0	0	0	0
293	430	Boiler Inspection	50	0	50	50	0
294			50	0	50	50	0
295							
296	2700	STUDENT TRANSPORTATION SERVICES					
297	2721.510	Regular	83,432	83,432	85,100	86,803	1,703
298	2722.510	Special Education	23,000	0	17,000	18,000	1,000
299	2724.510	Athletic	1,880	1,403	1,880	1,880	0
300	2725.510	Field Trips	6,000	6,085	6,000	6,000	0
301			114,312	90,920	109,980	112,683	2,703

Wentworth School District							
			Adopted	Actual	Adopted	Proposed	
	Account	Description	Budget	Expenses	Budget	Budget	
	Number		2018-2019	2018-2019	2019-2020	2020-2021	Difference
302	3110	FOOD SERVICE SUPERVISION					
303	3100.739	Replacement of Equipme	0	0	0	0	0
304	3110.431	Computer License	0	0	0	0	0
305	5221.930	Transfer to Food Service	20,000	10,000	20,000	20,000	0
306			20,000	10,000	20,000	20,000	0
307							
308	4600	BUILDING IMPROVEMENT SERVICES					
309	450	Building Improvement	55,001	107,859	1	1	0
310	451	Repairs to Playground	500	0	500	1	-499
311	4610.450	School Project	0	921	0	1	1
312			55,501	108,780	501	3	-498
313	5100	DEBT SERVICE					
314	5100.91	Principal Special Ed	0	0	0	0	0
315	5110.910	Principal	0	0	0	0	0
316	5120.83	Interest Special Ed	0	0	0	0	0
317	5120.830	Interest	0	0	0	0	0
318			0	0	0	0	0
319	5251	CAPITAL RESERVE FUND					
320	930	Fund Transfers	10,000	10,000	10,000	0	-10,000
321							
322	5390	FUND TRANSFERS					
323		To Other Elements	0	0	0	0	0
324							
325		HEALTH INS. SUMMARY	133,801	129,005	168,152	149,526	-18,626
326		DENTAL INS. SUMMARY	2,514	3,038	2,957	3,183	226
327							
328		Total District Funds	1,519,203	1,464,388	1,524,923	1,585,965	61,042
329		Total State & Federal Fur	1	90,463	1	1	0
330		Total Food Service Funds	57,000	43,246	45,000	60,000	15,000
331		Grand Total	1,576,204	1,598,098	1,569,924	1,645,966	76,042
							4.84%

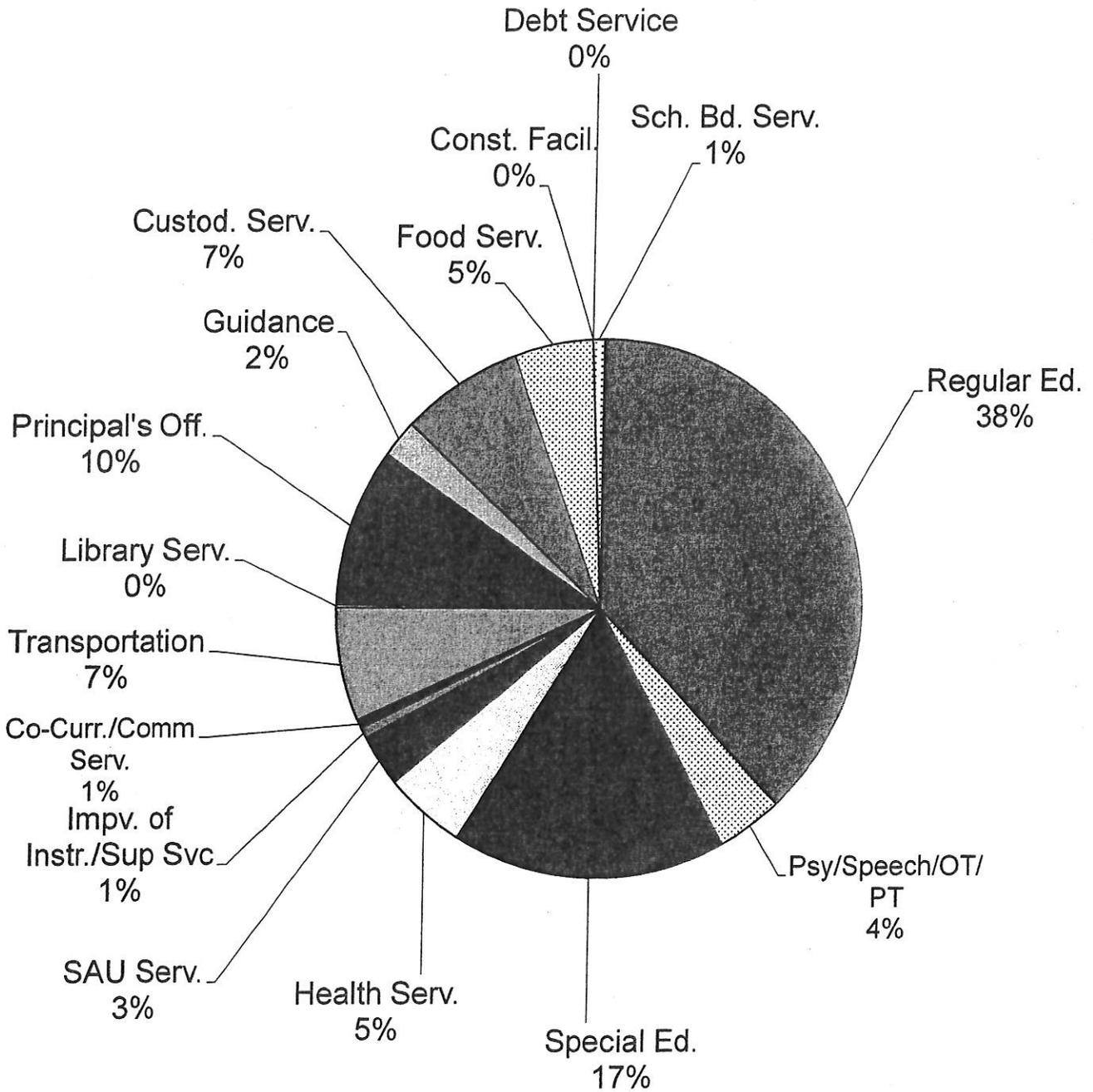
Wentworth School District						
Account Number	Description	Adopted Budget 2018-2019	Actual Expenses 2018-2019	Adopted Budget 2019-2020	Proposed Budget 2020-2021	Difference
FUNCTION SUB TOTALS						
1100	Instruction	431,124	418,193	448,403	504,701	56,298
1200	Special Education	264,228	239,989	245,914	259,712	13,798
1410	Co-Curri/Athletics/Summe	9,269	8,193	9,284	9,284	0
2120	Support Svcs/Guidance/Ad	33,229	31,375	33,176	31,643	-1,533
2130	Health Services	79,203	77,270	81,443	82,848	1,405
2140	Psychological Services	6,001	4,779	6,001	6,001	0
2150	Speech Services	54,837	32,204	25,544	25,421	-123
2160	OT/PT Services	30,843	29,535	36,890	35,028	-1,862
2210	Improvement of Instructio	10,489	15,252	10,489	10,489	0
2220	Library Services	6,259	1,982	6,230	2,805	-3,425
2310	School Board Services	14,156	13,328	11,796	11,846	50
2320	SAU Services	42,529	42,513	46,941	52,296	5,355
2410	Principal's Office	94,568	93,532	145,361	147,411	2,050
2515	Financial Accounting Serv	0	0	0	0	0
2600	Operating Building Servic	106,340	104,458	105,861	121,085	15,224
2700	Transportation	114,312	90,920	109,980	112,683	2,703
3110	Food Service	20,000	10,000	20,000	20,000	0
4600	Building Improvement Se	55,501	108,780	501	3	-498
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 Summa	133,801	129,005	168,152	149,526	-18,626
	Dental Insurance Summa	2,514	3,038	2,957	3,183	226
	Total District Funds	1,519,203	1,464,346	1,524,923	1,585,965	61,042
	Federal Funds	1	90,463	1	1	0
	Food Service Funds	57,000	43,246	45,000	60,000	15,000
	Grand Total	1,576,204	1,598,056	1,569,924	1,645,966	76,042

Wentworth School District

2020-2021 Revenue Data

		2019-2020 <u>Tax Basis</u>	2020-2021 <u>Estimate</u>
General Fund Revenue			
770	Unreserved Fund Balance	48,593	0
Revenue From State Sources			
3110	Adequate Education Grant SBIF Grant	389,636	402,625
Revenue From Federal Sources			
4810	National Forest Reserve	2,026	2,000
4580	Medicaid		5,000
Local Revenue Other Than Taxes			
1510	Earnings on Investments	30	30
	Voted From Fund Balance	10,000	0
1993	IDEA Reimbursement	0	0
5250	Transfer from Capital Reserve Fund		0
	Total General Fund Revenues	<u>450,285</u>	<u>409,655</u>
Federal Fund Revenue			
	Title IA	30,000	27,818
	Title IIA	5,000	1
4100	Total Federal Fund Revenues	<u>35,000</u>	<u>27,819</u>
Food Service Revenue			
4560	Child Nutrition/Hot Lunch Program	45,000	60,000
	Total School Revenue & Credits	530,285	497,474
	District Appropriation	<u>1,569,924</u>	<u>1,645,966</u>
	District Assessment	<u>\$1,039,639</u>	<u>\$1,148,492</u>
	Change in District Assessment (Dollar Amount)		\$108,853
	Change in District Assessment (Percentage)		10.47%
	Dollar Change in Net Assessed Valuation Per \$1000		\$1.12
	Net Assessed Valuation	\$96,933,781	

Wentworth School District
Proposed Budget
2020-2021



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

	<u>Fiscal Year 2017-2018</u>	<u>Fiscal Year 2018-2019</u>
Expenditures	\$397,541	\$354,800
Revenues	\$47,753	\$64,396
Net Expenditures	<u>\$349,788</u>	<u>\$290,404</u>
\$ increase/decrease		-\$59,383
% increase/decrease		-16.98%

WENTWORTH SCHOOL DISTRICT
BALANCE SHEET - 2018-2019

	General	Food Service	All Other	Capital Projects	Trust/ Agency
Current Assets					
Cash	275,476.95	7,921.81	(8,887.60)	0.00	0.00
Investments	0.00	0.00	0.00	0.00	12,267.04
Interfund Receivable	0.00	0.00	0.00	0.00	0.00
Intergov Receivables	7,047.36	5,211.57	11,999.35	0.00	0.00
Other Receivables	0.00	0.00	0.00	0.00	0.00
Prepaid Expense	1,253.32	0.00	0.00	0.00	0.00
Total Assets	283,777.63	13,133.38	3,111.75	0.00	12,267.04
Current Liabilities					
Interfund Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	46,373.51	0.00	3,023.94	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	120,000.00	0.00	87.78	0.00	0.00
Total Liabilities	166,373.51	0.00	3,111.72	0.00	0.00
Fund Equity					
Res for Amts Voted	10,000.00	0.00	0.00	0.00	0.00
Res for Encumbrances (non-lapsing)	0.00	0.00	0.00	0.00	0.00
Res for Special Purposes	0.00	(1,909.32)	0.03	0.00	12,267.04
Res for Encumbrances	58,810.67	15,042.70	0.00	0.00	0.00
Unreserved Fund Balance	48,593.45	0.00	0.00	0.00	0.00
Total Fund Equity	117,404.12	13,133.38	0.03	0.00	12,267.04
Total Liability & Fund Equity	283,777.63	13,133.38	3,111.75	0.00	12,267.04

WENTWORTH ELEMENTARY SCHOOL

Professional Staff 2019-2020

Courtney Abbott	Music Teacher 40%	19,278.00
Amber Comtois	Title I Reading/Writing Specialist	52,792.00
Sarah Cormiea	Teacher	52,245.00
Zachary Denoncour	Technology Integrator 20%	8,463.00
Carmelina Fauteux	Art 20%	11,093.00
Brian Jones	Physical Education 20%	7,431.00
Melanie McCoy	Teaching Principal	78,299.00
Chris Misavage	Middle School Math/Science	61,744.00
Nicole Oesch	Teacher	39,859.00
Kristin Robidoux	Gr. 6-8 Social Studies/Language Arts	39,859.00
Abigail Silvio	Guidance Counselor 62%	22,560.00
Rachel Troiano	Teacher	44,288.00
Christine Vanasse	Special Education Teacher	57,447.00

Support Staff 2019-2020

Thomas Bilodeau	Part-time Custodian	24,117.60
Morgan Currier	Administrative Secretary	30,831.75
Mary Melendy	Special Education Aide	17,020.64
Hannah Paquette	Special Education Aide	17,530.24
Deana Toomey	Special Education Aide	20,034.56

Wentworth School District
Annual Meeting
State of New Hampshire
March 9, 2019

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 12th 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 12, 2019)
Clerk (One Year Term)
School Board Member (Three Year Term)

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 Morgan Currier

Article was passed by Voice Vote

Article 3: 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.

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, 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)

Motion to accept as read by Francis Muzzey, seconded by Steve Davis

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 Forty-Four Thousand Eight Hundred Forty-Four Dollars (\$1,544,844). Said amount does not include any amounts contained in any other article. The School Board Recommends this article. (Majority vote required)

Motion to accept as read by Morgan Currier, 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

ROBERGE AND COMPANY, P.C.

Certified Public Accountants

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

P.O. Box 129
Franklin, New Hampshire 03235
Tel (603) 524-6734
jroberge@rcopc.com

To the School Board
Wentworth School District
Wentworth, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Wentworth School District as of and for the year ended June 30, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated June 30, 2019. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Wentworth School District are described in the Notes to the financial statements. We noted no transactions entered into by the governmental unit during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

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

- Actuarial Valuation of Post-Employment Benefits under GASB 75.
- Proportionate Share of NHRS Net Pension Liability.

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

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

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated as of the report date and updated if applicable.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the governmental unit's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the governmental unit's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the School Board and management of the Wentworth School District and is not intended to be and should not be used by anyone other than these specified parties.

Very truly yours,

Roberge and Co., P.C.

ROBERGE & COMPANY, P.C.

Franklin, New Hampshire

December 3, 2019

TOWN OF WENTWORTH
CURRENT CONTACT INFORMATION
TOWN OFFICES: 7 Atwell Hill Road

SELECTMEN

Francis Muzzey, Chair
Omer C. Ahern, Jr.
Palmer Koelb

SELECTMEN'S MEETINGS

Town Office Building
764-9955
Tuesdays: 5 pm business, 6 pm public

TOWN CLERK/TAX COLLECTOR

Deborah Ziemba – T/C T/C
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

Melanie McCoy – Principal
Morgan Currier – Administrative Secretary
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 Reilly-Collette, Chairman

HISTORICAL SOCIETY

Margaret Bickford, 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

Paul Manson - Road Agent
764-4304 (Answering Machine Available)

FOREST FIRE WARDEN

Jeff Ames – 764-9992
Steve Welch (Deputy) – 786-9973

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