The Town of Wentworth New Hampshire



Annual Report 2022

In Memoriam



Steven George Davis
June 9, 1950 – February 6, 2022

Steve was committed to his family, the Town of Wentworth, and his work at Timken Aerospace (40 years). Steve was proud of his community and was very active as a member of the Wentworth Fire Department, Police Department, Select Board, Town Moderator, School District Moderator, Wentworth Elementary School Board Member, and very active with the Wentworth Cemeteries. In his retirement, Steve enjoyed time with his family and friends, boating, fishing, camping, traveling, and three great winters in Florida.

Randy Charles Morrison *July 20, 1963 – September 18, 2022*

Randy was 63 years old when he passed away at his home, surrounded by his family, after a courageous fight with lung cancer. Randy was remarkably loyal and dedicated to his cherished family. Randy was the 4th out of 5 children of Arthur C. and Priscilla (Tuttle) Morrison. Randy was a lifelong resident of Wentworth. In his early years, he worked for Robbie Downing before going into business for himself after Robbie's passing. He owned and operated Morrison Logging and Excavation for his remaining years, reliably serving Wentworth and its surrounding communities. For over 8 years, Randy served as a member of the Select Board for the Town of Wentworth. Throughout his life he was a staple in the community – always considering others before himself.



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TOWN OFFICIALS FOR 2022

Select Board Members	Arnold D. Scheller, Chair Sonia Scheller Resigned 11/2022 Brian A. DuBois (Appointed) Richard Ducheneau Sr.	2023 2024 2023 2025
Town Clerk/Tax Collector Deputy Town Clerk/Tax Collector Town Clerk Assistant	Deborah Ziemba Sarah Vittum/ Donna King Darlene Oaks	2024
Treasurer Deputy Treasurer	Deborah VIk Duane Brown/Linda Franz	2025
Administrative Assistant	Linda Franz/Erin D. Ganzel	
Chief of Police	Wallace Trott	
Road Agent	W. Paul Manson	
Transfer Station	Randy Ruger/Paul Davis	
Town Auditor	Donna King (Resigned July)	2023
Town Trustees	Jennifer P. Meade Linda Franz Adam Sylvain	2023 2025 2024
Library Trustees	Michael Leviss (Resigned) Kathleen Paroline Vernon (Appointed) Sharon Sanborn Toni Sylvain	2023 2023 2025 2024
Town Moderator	Stephen Welch	2024

Supervisors of the Checklist	Angela Borger Deborah Vlk Susan D. Bliss (Retired) Linda Franz (Appointed)	2026 2024 2028 2023
Cemetery Trustees	Amy Collette Francis Muzzey Michael Leviss (Resigned)	2023 2025 2024
Planning Board	Marina Reilly Collette (Resigned)	2023
	Linda Franz (Appointed)	2023
	John Meade (Chair)	2024
	Duane Brown (Vice Chair)	2025
	Omer C. Ahern Jr	2025
	Palmer Koelb	2024
	Sonia Scheller (Resigned) Brian A DuBois	2023
	Select Board Ex Officio	2023
Conservation Commission	Linda Brownson (Chair)	2025
All members are Appointed	Tuula Pihlajavesi	2024
	Ilse "Izzy" Mercier	2025
	Birgitte "Deda" Wilms Arnold Scheller	2023
	Select Board Ex Officio	2024
Fire Commissioners	Jeffry Ames	2023
	R. Pete Chierichetti	2023
	Brian A DuBois	2023
Forest Fire Wardens	Jeffry Ames Stephen Welch	
	Stephen Welon	
Health Officer	Rebecca Bordonaro	

Select Board Report State of The Town 2022

It has been a busy year for the town and a lot has been accomplished. The Select Board addressed outstanding issues, prioritized them, and then worked to solve them.

Floods and a lack of attention to infrastructure maintenance has resulted in five bridges being red lined by the State of New Hampshire DOT. The State has agreed to use the Bridge Aid Fund for reconstruction of the Frescoln Road bridge. The State covers 80% of the cost and the Town of Wentworth is responsible for the residual 20%. The preliminary planning for the bridge construction is finished and is presently being put out to bid. FEMA is continuing to evaluate the Cross Road bridge reconstruction and if accepted, the Federal Government will be responsible for 75% of the cost, the State 20%, and the Town of Wentworth the remaining 5%. The North Dorchester Road bridge will need to be resurfaced and culverts replaced on multiple roads.

The Road Agent and his work crew have been very busy throughout the year. They have successfully paved Turner Road and re-graveled, compressed, and treated most of the 54 miles of town roads. Tree work is being done on Buffalo Road and Nichols Hill Road. An articulating side mower and tractor were purchased for roadside mowing. The cost of ownership was the same as 2 years of rental fees. This also allows the workers to mow on their schedule and avoid the overtime costs of doing it all in a short rental period. The new waste oil heater at the Town Shed has substantially decreased fuel costs.

The Wentworth Volunteer Fire Department has had a very busy year. They have continued their mutual aid training in swift water rescue, ice rescue, fire equipment maintenance/use, and change the focus of trainings that occur every Wednesday. The Fire Department has participated in many social functions including the Easter Egg Hunt, Annual Plant Sale, and delivered Santa to the town for Christmas on the Common. Land has been purchased adjacent to the Town Offices and this will be used for the construction of a new fire house. Positioning the fire house is now central to the town of Wentworth and safer for emergency vehicles exiting the fire house.

The Police Department has had its two officers complete the annual police standards and training program. The new computer system RMS/CSI which coordinates the town of Wentworth with all of the other towns in Grafton County has been implemented. A new 2022 cruiser was purchased and outfitted. A closed bid process was used to sell the old cruiser. Chief Trott was elected President of the Plymouth Court Prosecutorial Association. The association is made up of 9 police departments within Grafton County and works directly with the Plymouth District Court, Haverhill District Court, both family courts, and the Grafton County Attorney's Office. Chief Trott has been very active with safety programs at the Wentworth Elementary School.

Jen Meade and her committee have made great progress with the restoration of the "Old Town Hall". They have a five-step plan for this restoration. The first step is to support and stabilize the foundation of the building. They have recently obtained a Moose Plate Grant through the State for \$20,000. These funds added to the money in their capital reserve puts them within striking distance for starting this restoration in the spring. They will be submitting their plans for the foundation's restoration to a bid process. Donations for the Old Town Hall restoration can be made through the Wentworth Historical Society.

The Wentworth Conservation Commission, under Linda Brownson's stewardship, has been very active with the Town Forest. They have developed a recreational trail network plan in conjunction with the Appalachian Mountain Club, with Jordan King as Forester and the WCC committee members. They have also partnered with the Pemi-Baker Land Trust to protect the Town Forest with easements.

The Wentworth Historical Society has had a productive year reorganizing many of the items that have been donated by residents. Margaret Bickford ran the Saturday Open House's throughout the summer and fall, welcoming many visitors from around the country. A refurbished computer was obtained from Plymouth State University so that many of the pictures and paper documentations can be digitalized for posterity. The Christmas on the Common committee was incorporated into the Historical Society. The annual event, "Christmas on the Common", was a great success with many vendors. The tree lighting brought many families out to celebrate and Santa gave out 65 goodie bags to the kids.

Renee Ferland was instrumental in bringing new innovative concepts to the Wentworth Open Air Market. This summer they were able to have numerous vendors, children's activities, weekly music and food support for everyone's enjoyment. The Town of Wentworth installed electricity at Hamilton Field for the vendors and musicians. The Open Air market was extremely well attended and a great way for community socialization.

The Select Board welcomed Brian Dubois as a replacement for Sonia Scheller who stepped down to focus her energy into the new firehouse, Historical Society and farming. The Town will miss her calm, pragmatism, and fiscal guidance.

Respectfully,

Arnie Scheller, Chairman Rick Ducheneau Brian DuBois

STATE OF NEW HAMPSHIRE

Executive Council

JOSEPH D. KENNEY
EXECUTIVE COUNCILOR
DISTRICT ONE



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

The year of 2022 brought forward a strong economy and a transition back to normalcy from the previous COVID-19 years. State government, as in the private sector, has noticed a strong demand for workforce, housing, and childcare. Additionally, there have been strong trends in the state with the growth of Airbnb to support a growing travel and tourism industry. Furthermore, the state has witnessed a growing homelessness population.

During and after the pandemic, the state of New Hampshire received millions of dollars from the federal government in the form of CARES Act and ARPA funding. In response to this, the State of New Hampshire Governor's Office for Emergency Relief and Recovery (GOFERR) was created to distribute funds under various programs: Local Restaurant Infrastructure Investment Program; County Emergency Equipment Program; NH Emergency Rental Assistance Program; Local Fiscal Recovery Fund Program; County Nursing Home Infrastructure Program; and the NH Homeowners Assistance Fund.

Other initiatives included federal and state funding for broadband in underserved or not served areas of the state. The initial award of \$50 million went to NH Electric Cooperative to build out broadband in the rural areas of NH. A second round will be awarded in 2023. The Governor's office put forward a \$20 million initiative to create grants for community center projects around the state which will be administered through the Community Development Finance Authority. The Department of Environmental Services received over \$200 million in ARPA funding to support water and sewage projects around the state in the form of grants and low interest loans.

Additionally, the GOFFER team put forward a \$100 million InvestNH Capital Grant Program to assist in gap funding for workforce and affordable housing projects and to assist local municipalities with local grants to support zoning and planning board technical assistance. Through the efforts of GOFFER and federal funding, the state was able to purchase the Hampstead Hospital as a children's inpatient psychiatric facility, a critical need in our state. Lastly, through GOFFER, the state was able to negotiate a contract with Easterseals NH for \$23 million to build a veteran's campus in Franklin to support veterans with mental health, substance misuse treatment and respite beds for short term stays.

Between January to December 2022, the Executive Council conducted 10 separate public hearings concerning the nominations of five Circuit Court judges, one Superior Court judge and four state Commissioners. The Council approved a new Banking Commissioner; new Commissioner of Transportation; new Acting Commissioner of Health and Human Services; and a previous Commissioner of Agriculture. The Council approved the confirmation of a new Director of Motor Vehicle for the Department of Safety; new Director of the Division of Aeronautics under the Department of Transportation; new Director of Homeland Security and Emergency Management under the Department of Safety; and new Director of the Child Advocate Office. Three other state Commissioners were reappointed and confirmed at the Departments of Labor, Environmental Services and Natural and Cultural Resources.

The total contract items approved were approximately 2,669 to include late items during 23 meetings. Of the 322 confirmations to serve on board and commissions, 62 were from District 1. On September 7th, the District 1 on the road meeting was held on top of Mount Washington inside the Sherman Adams building.

The Governor's Advisory Commission on Intermodal Transpiration (GACIT) had completed its work in 2021, and the NH Legislature and Governor approved of its findings in 2022. GACIT directed \$242 million in additional new federal funds for bridges (\$22 million total/\$45 million per year) and electric vehicles charging (\$17 million) as part of the IIJA. Fifteen percent (\$6.75 million annually) of the bridge funds will be allocated to the municipal bridge program, and the remainder, to existing bridge projects to free up funds that have greater spending flexibility. Contact William Watson at NHDOT for any additional details at (603)-271-3344.

As stated in the past, I have made economic development my top priority along with mental health and drug prevention, treatment, and recovery programs. In 2022, the state sold the Route 25 Rest Stop to the Town of Rumney, it continues to work on the transfer of 7 acres to the City Lebanon at Westboro Yard for recreational purposes, it acquired \$55 million of federal funding to upgrade the state's fish hatcheries, and as always, the state continues work on retention and recruitment of old and new businesses.

The Governor and Council are always looking for volunteers to serve on the dozens of state boards and commissions. If you are interested, please send your resume to Governor Chris Sununu, State House, 107 North Main Street, Concord, NH 03301 attention Deanna Juris, Director of Appointments/Liaison or call at (603) 271-2121. A complete list of all state boards and commissions are available at the NH Secretary of State website: www.sos.nh.gov/redbook/index.htm

My office is open to receive state constitutions, council maps, etc. I periodically email my weekly schedule and Wrap Up Newsletter. If you would like to be included on this list, contact me at joseph.d.kenney@nh.gov. I also have an internship program for college students. My office number is (603) 271-3632. As a reminder, due to redistricting my District has taken me out of Sullivan County and most of Grafton County and pushed me to northern Strafford County. Nonetheless, I am always available to old friends. Please stay in touch.

Serving you,

Executive Councilor Joe Kenney District 1

2023 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 14, 2023. 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 18, 2023, beginning at 1 P.M., the meeting for said purpose to be held at said Wentworth Elementary School.

Article 01 Election of Officers

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

Article 02 Receive Reports

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

Article 03 N. Dorchester Road Bridge Bond

To see if the Town will vote to raise and appropriate the sum of \$758,000 (gross budget) for the design, permitting, construction, and replacement of the North Dorchester Road Bridge (the "Project"); to authorize \$758,000 of such sum to be raised through the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA Ch. 33); to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the date, maturities, interest rate, and other details of such bonds or notes; to authorize the Board of Selectmen to apply for and accept any federal, state, or private funds that may become available in respect of the Project to reduce the amount that must be bonded and furthermore to raise and appropriate \$92,000 for the first year's interest payment on the bond (final sum \$850,000). The Select Board recommends this action. (3/5th ballot vote required.)

Article 04 General Municipal Operations

To see if the Town will vote to raise and appropriate the sum of **359,867** 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 05 Planning Board

To see if the Town will vote to raise and appropriate the sum of \$3,500 for the Planning Board in connection with its activities for such purposes and such uses as deemed necessary by said Planning Board.

Article 06 Historical Society

To see if the Town will vote to raise and appropriate the sum of \$1,500 for the maintenance and expenses associated the Wentworth Historical Society Museum and the grounds on which it stands.

Article 07 Police Department

To see if the Town will vote to raise and appropriate the sum of \$104,698 for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant.

Article 08 Animal and Pest Control

To see if the Town will vote to raise and appropriate the sum of **\$4,000** for the expenses associated with Animal and Pest Control.

Article 09 Ambulance Services

To see if the Town will vote to raise and appropriate the sum of \$105,000 for the operating expenses associated with Ambulance Services.

Article 10 Fire Department

To see if the Town will vote to raise and appropriate the sum of **\$54,550** for the maintenance of the Fire Department for the purposes detailed in the operating budget posted with the warrant, with \$2,000 coming from unassigned fund balance and \$52,550 from general taxation.

Article 11 Highway and Streets

To see if the Town will vote to raise and appropriate the sum of \$395,430 for Highway and Streets for the purposes detailed in the operating budget posted with the warrant. Said appropriation will be offset with \$30,000 coming from unassigned fund balance, an anticipated offset of \$63,500 from Highway Block Grant and the remainder from general taxation.

Article 12 Western Star

To see if the Town will vote to authorize the Selectmen to continue with the third year of the seven (7)-year lease agreement for the purpose of leasing a 2022 Western Star 4700SF Dump/Plow Truck for the Highway Department and to raise and appropriate the sum of \$28,500 for the said third year payment for that purpose. The lease agreement does not contain an escape clause. The Select Board recommends this action.

Article 13 Transfer Station

To see if the Town will vote to raise and appropriate the sum of **\$83,730** for the purpose of disposal and hauling of solid waste and cost of maintenance for the Town Transfer Station, said amount to come from general taxation.

Article 14 Parks and Recreation

To see if the Town will vote to raise and appropriate the sum of **\$8,100** for Parks and Recreation for the general maintenance of parks including the Common, Library, Riverside Park, and Hamilton Memorial Field.

Article 15 Conservation Fund

To see if the town will vote to establish a Conservation Fund which shall be allowed to accumulate from year to year, as authorized by RSA 36-A:5, with the fund to be held by the municipal treasurer (RSA 41:29) and managed by the Conservation Commission. Further, to name the Conservation Commission as agents to expend from said fund. The Select Board recommends this action.

Article 16 Town Forest Conservation Easement

To see if the Town will vote to place a conservation easement on the following town-owned parcels comprising the Wentworth Town Forest, Plummer Town Forest parcel, Map 8, Lot 11, Sub 32, consisting of $130.57\pm$ acres; Van Deusen Town Forest parcel, Map 8, Lot 11, Sub 33, consisting of $35.5\pm$ acres; and Turner Road parcel, Map11, Lot 6, Sub 19, consisting of $15.31\pm$ acres, said easement to be held by the Pemi-Baker Land Trust, and to further raise and appropriate \$7,250 which is the one-time fee for the easement.

Article 17 Land Use Change Tax

To see if the town will vote to authorize 100% of the Land Use Change Tax collected pursuant to RSA 79-A:25 to be deposited into the Conservation fund in accordance with RSA 36-A:5,III, as authorized by RSA 79-A:25,III. If adopted, this article shall take effect April 1, 2023, and shall remain in effect until altered or rescinded by future vote of the town meeting. (Majority vote required.)

Article 18 Conservation Appropriation

To see if the town will vote to raise and appropriate the sum of **\$2,000** 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 19 Forest Maintenance Appropriation

To see if the town will vote to raise and appropriate the sum of \$1,500 for all purposes related to forest maintenance as set forth in RSA 31:111 and 112, with funds to be deposited into the Forest Maintenance Fund. This fund is held by the municipal treasurer and managed by the Conservation Commission.

Article 20 Sale of Town Forest Parcel

To see if the Town will vote to allow the Select Board and/or the Conservation Commission to sell the property designated as Town Forest located on N. Dorchester Road, Map 12, Lot 2, Sub 6 consisting of $1.1\pm$ aces with proceeds of the sale deposited to the Conservation Fund. Please note the Town previously voted to authorize the Select Board to sell property designated as Town Forest. The Planning Board recommends this action.

Article 21 ETF & CRF

To see if the Town will vote to raise and appropriate the sum of **\$259,100** to be placed in the following Expendable Trust Funds and Capital Reserve Funds, to come from 2023 general taxation. Please note \$50,000 to come from One Time Bridge Block payment and the remaining \$209,100 to come from 2023 general taxation. The Select Board unanimously recommends this action.

Fire Truck CRF (established 1984) \$25,000
Highway Equipment and Vehicles CRF (established 1973) \$25,000
Police Cruiser CRF (established 1993) \$9,000
Property Revaluation CRF (established 1995) \$5,000
Town Bridges ETF (established 2006) \$100,000
Town Hall Maintenance and repairs CRF (established 2000) \$5,000
Road Paving CRF (established 2002) \$50,000
Fire Department Site EFT (established 204) \$25,000
Town Office Expansion ETF (established 2017) \$15,000
Celebration ETF (established 2018) \$100

Article 22 Webster Memorial Library

To see if the Town will vote to raise and appropriate the sum of \$49,804 for the Webster Memorial Library expenses, \$2,270 to come from Library income, \$12,000 to come from the unexpended fund balance and the remaining sum of \$35,534 to come from general taxation.

Article 23 Readoption of the Optional Veterans Tax Credits

To see if the Town will vote in accordance with RSA 72:27-a to readopt the provisions of RSA 72:28, previously adopted, for the Optional Veterans' Tax Credit and the All Veterans Tax Credit, both currently at \$500 per year, to expand the eligibility requirements of the credits to include individuals who have not yet been discharged from service in the armed forces. If readopted and approved, this article shall take effect for the 2023 property tax year. This is recommended by the Select Board, and the tax rate impact is \$0.

Article 24 Other Business

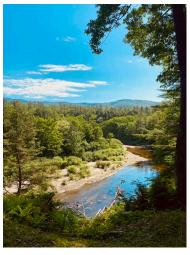
To transact any other business that may legally come before this meeting.

The Beauty of Wentworth



















The Beauty of Wentworth



















2022 Town Meeting Minutes

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 8, 2022. 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 12, 2022, beginning at 1 P.M., the meeting for said purpose to be held at said Wentworth Elementary School.

Article 01 Election of Officers

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

March 8, 2022 brought out 156 voters and the following were elected:

Selectman 3 years – Richard Ducheneau Sr.
Selectman 2 years – Sonia Scheller
Planning Board 3 years - Duane Brown
Planning Board 3 years – Omer C. Ahern Jr.
Supervisor of the Checklist 6 years - Susan Bliss
Town Moderator 2 years - Stephen Welch
Town Auditor 1 year - Donna King
Cemetery Trustee 3 years - Francis Muzzey
Treasurer 3 years - Deborah Vlk
Library Trustee 3 years - Sharon Sanborn
Town Trustee 3 years - Linda Franz
Fire Commissioners 1 year - R. Peter Chierichetti
Fire Commissioners 1 year - Brian A. DuBois
Fire Commissioners 1 year - Jeffry Ames

Motion to Accept: Paul Davis 2nd: Brian DuBois Re-read Article PASSED by Voice Vote

Article 02 Receive Reports

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

Motion to Accept: Bernice Sullivan 2nd: Paul Davis Re-read Article PASSED by Voice Vote

Article 03 Broadband Infrastructure Bond

To see if the Town will vote to raise and appropriate the sum of \$1,505,200 (one million, five hundred five thousand two hundred dollars) for the purpose of funding broadband infrastructure; \$1,505,200 of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act RSA 33:1 et seq., as amended; to authorize the Select Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Select Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Select Board to take any other action or to pass any other vote relative thereto. The Select Board recommends this action. A 3/5 (three fifths) ballot vote is required.

Motion to accept: Andrew Lasser

2nd: Jenn Meade

Arnie Scheller explained how 80% of the town wanted broadband and how it came down to NHEC and Consolidated

Leo Dwyer of the NHEC explained they did not need a bond and that they were coming to this area with broadband in a matter of months. He also explained there will be grants and they would apply for them. They are coming here grants or not.

Eric Garr, President of Consolidated Communications wants us to take out a bond and spoke of grants available for that. Rick Borger Jr. asked who was going to pay as it the article states "raise and appropriate"?

Arnie explained it would come from the subscribers.

Francis stated that we should not go for the bond as it would cost us 11.47 on our taxes Several people shared that they had bad experiences with Consolidated. Eric explained that they are improving Customer Service.

Jeff Ames stated that the co-op gets to his emergencies fast.

Lots of conversation on this article

Rick Borger Jr. made a motion to table the article

2nd: Francis Muzzey

Tabled by hand count, yes=85, no=1

Article was tabled

Article 04 General Municipal Operations

To see if the Town will vote to raise and appropriate the sum of \$353,844 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.

Motion to accept: Jenn Meade

2nd Andrew Lasser

Duane Brown asked about budget line 4194.1.7, Security. Was told it was for building security (alarm)

Re-read Article

PASSED by Voice Vote

Article 05 Planning Board

To see if the Town will vote to raise and appropriate the sum of **\$6,500** for the Planning Board in connection with its activities for such purposes and such uses as deemed necessary by said Planning Board.

Motion to accept: Duane Brown

2nd John Meade Re-read Article PASSED by voice vote

Article 06 Historical Society

To see if the Town will vote to raise and appropriate the sum of \$1,500 for the maintenance and expenses associated the Wentworth Historical Society Museum and the grounds on which it stands

Motion to accept: Morgan Currier

2nd: Paul Davis

Francis Muzzey asked who authorized \$1200 budget to go over by \$400 (\$1600). Linda Franz explained it was for maintenance behind the building. Francis stated it should have come from the Historical Societies money.

Re-read Article

PASSED by voice vote

Article 07 Police Department

To see if the Town will vote to raise and appropriate the sum of \$100,976 for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant. Please note that \$8,800 will be funded by the Police Revolving Fund, and the balance of \$92,176 is to come from general taxation.

Motion to accept: Andrew Lasser

2nd: Linda Franz

No questions or comments

Re-read Article

PASSED by voice vote

Article 08 Police Cruiser

To see if the town will vote to purchase a 2022 Ford Expedition full-sized, fully equipped police cruiser for the sum of \$57,900. The monies will come out of the Police Cruiser Capital Reserve Fund, and nothing from general taxation. The Select Board unanimously recommends this action.

Motion to accept: Paul Davis Jr.

2nd: Paul Davis Sr.

No questions or comments

Re-read Article

PASSED by voice vote

Article 09 Animal and Pest Control

To see if the Town will vote to raise and appropriate the sum of **\$4,000** for the expenses associated with Animal and Pest Control.

Motion to accept: Kevin Mack

2nd: Quentin Mack

No questions or comments

Re-read Article

PASSED by voice vote

Article 10 Ambulance Services

To see if the Town will vote to raise and appropriate the sum of \$105,000 for the operating expenses associated with Ambulance Services.

Motion to accept: Francis Muzzey

2nd: Brian DuBois A lot of conversation

Chuck Sackett was introduced as the Board of Directors for the Ambulance Service.

Sonia Scheller asked why their AR went down by 50% and stated that she had a problem with this money going to a private company

Chuck explained that 85% of people refused to go to the hospital because of covid from 2018-2020.

Patti Welch asked if there were other ambulance services. Arnie said we were looking into it.

Duane Brown stated the Warren/Wentworth ambulance service has been awesome and that the response time is 3-5 minutes. He also offered to drive.

Billing practices were discussed and Mr. Sackett stated he would be billing for everything even non-transports.

Richard Borger Jr. wants to keep ambulance service but cost is excessive. Asked if amount could be amended

Jordan King suggested we shop around for more options

Francis Muzzey asked to amend the article

Motion To read the amendment: Francis Muzzey

2nd: Paul Davis Jr.

Hand vote Yes=43 No=34

Amendment was read: To see if the town will vote to raise and appropriate the sum of \$105,000 for the operating expenses associated with WWAS

Move article to vote on amendment.

Yes=58, No=25

Amended article passed by Paper Vote per petition of 5 residents (Omer C Ahern Jr., Duane Brown, Michael Leviss, Samuel Brown, and Francis Muzzey) for secret ballot

Article 11 Fire Department

To see if the Town will vote to raise and appropriate the sum of **\$44,250** for the maintenance of the Fire Department for the purposes detailed in the operating budget posted with the warrant, with \$5,500 coming from unassigned fund balance and \$38,750 from general taxation.

Motion to accept: Brian DuBois

2nd: Arlene Patten No questions or comments Re-read Article PASSED by voice vote

Article 12 Highway and Streets

To see if the Town will vote to raise and appropriate the sum of \$384,730 for Highway and Streets for the purposes detailed in the operating budget posted with the warrant, with \$9,796 coming from unassigned fund balance, \$58,000 from highway block grant and \$316,934 from general taxation.

Motion to accept: Brian DuBois 2nd: Paul Davis Sr.
Francis Muzzey said the warrant article was improperly stated Because the block grant comes quarterly from the state Re-read Article
PASSED by voice vote

Article 13 Western Star

To see if the Town will vote to authorize the Selectmen to continue with the second year of the seven (7)-year lease agreement for the purpose of leasing a 2022 Western Star 4700SF Dump/Plow Truck for the Highway Department and to raise and appropriate the sum of \$28,489 for the said second year payment for that purpose. The lease agreement does not contain an escape clause. The Select Board unanimously recommends this action.

Motion to accept: Alexandria Reilly-Collette 2nd: Sonia Scheller
No questions or comments
Re-read Article
PASSED by voice vote

Article 14 Transfer Station

To see if the Town will vote to raise and appropriate the sum of **\$82,800** for the purpose of disposal and hauling of solid waste and cost of maintenance for the Town Transfer Station, said amount to come from general taxation.

Motion to accept: Andrew Lasser 2nd: Rick Ducheneau There was some discussion about recycling. Re-read Article PASSED by voice vote

Article 15 Parks and Recreation

To see if the Town will vote to raise and appropriate the sum of \$6,600 for the Parks and Recreation for the general maintenance of parks including the Common, Library, Riverside Park, and Hamilton Memorial Field.

Motion to accept: Paul Davis Jr. 2nd: Jenn Meade
No questions or comments
Re-read Article
PASSED by voice vote

Article 16 Conservation

To see if the Town will vote to raise and appropriate the sum of **\$2,000** 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.

Motion to accept: Paul Davis Jr. 2nd: Sonia Scheller
No questions or comments
Re-read Article
PASSED by voice vote

Article 17 Town Forests

To see if the Town will vote to establish as Town Forest under RSA 31:110 the Plummer Town Forest Map8 Lot11 Sub32 consisting of 130.57± acres, the Van Deusen parcel Map8 Lot11 Sub33 consisting of 35.5± acres, the Turner and Buffalo Road parcel Map11 Lot6 Sub19 consisting of 15.31± acres and the North Dorchester parcel Map12 Lot2 Sub6 consisting of 1.1± acres. To authorize the conservation commission to manage the town forest(s) under the provision of RSA 31:112. To authorize the placement of any proceeds that may accrue from this forest management in a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113.

Goals of this warrant are to (1) sets official municipal policy on the intended use of the property, (2) income from management of the forests will remain in a separate fund for future use, (3) allows the conservation commission to be managers.

Motion to accept: Linda Brownson

2nd: Bernice Sullivan

A motion

Motion for Amendment: Nancy Masterson

2nd: Paul Davis Sr.

Amendment was read

All in favor to amend article as read

Hand count 68=yes, 2=no

Legality issues were raised on the Plummer Trust

Jordan King responded with information on the Plummer Trust

Motion to move article: Jordan King 2nd: Francis Muzzey

Amended article was re-read:

To see if the Town will vote to establish as Town Forest under RSA 31:110 the Plummer Town Forest Map8 Lot11 Sub32 consisting of 130.57± acres, the Van Deusen parcel Map8 Lot11 Sub33 consisting of 35.5± acres, the Turner and Buffalo Road parcel Map11 Lot6 Sub19 consisting of 15.31± acres and the North Dorchester parcel Map12 Lot2 Sub6 consisting of 1.1± acres. To authorize the conservation commission to manage the town forest(s) under the provision of RSA 31:112. To authorize the placement of any proceeds that may accrue from this forest management with the exception of the Plummer Forest which has an existing managed trust fund that that directs proceeds to the library and three cemeteries in a separate forest maintenance fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113.

Goals of this warrant are to (1) sets official municipal policy on the intended use of the property, (2) income from management of the forests will remain in a separate fund for future use, (3) allows the conservation commission to be managers.

Amended Article passed by Voice Vote

Article 18 ETF & CRF

To see if the Town will vote to raise and appropriate the sum of **\$94,100** to be placed in the following Expendable Trust Funds and Capital Reserve Funds, to come from 2022 general taxation. The Select Board unanimously recommends this action.

Webster Memorial Library EFT (established 2015) \$10,000
Fire Truck CRF (established 1984) \$25,000
Police Cruiser CRF (established 1993) \$9,000
Property Revaluation CRF (established 1995) \$5,000
Highway Equipment and Vehicles CRF (established 1973) \$25,000
Town Office Expansion ETF (established 2017) \$15,000
Town Hall Maintenance and repairs CRF (established 2000) \$5,000
Celebration ETF (established 2018) \$100

Motion to accept: Jenn Meade 2nd: Jeff Ames No questions or comments Re-read Article PASSED by voice vote

Article 19 ETF & CRF from Fund Balance

To see if the Town will vote to raise and appropriate the sum of \$400,000 to be placed in the following Expendable Trust Funds and Capital Reserve Funds, to come from the unassigned fund balance and nothing from general taxation. The Select Board unanimously recommends this action.

Town Bridges ETF (established 2006) \$200,000 Road Paving CRF (established 2002) \$50,000

Fire Department Site EFT (established 2004) \$150,000

Motion to accept: Andrew Lasser

2nd: Tracy Currier

Francis Muzzey made a motion to amend

2nd: Michael Leviss Amendment to read:

To see if the Town will vote to raise and appropriate the sum of \$200,000 to be placed in the following Expendable Trust Funds and Capital Reserve Funds, to come from the unassigned fund balance and nothing from general taxation. The Select Board unanimously recommends this action.

Town Bridges ETF (established 2006) \$100,000 Road Paving CRF (established 2002) \$25,000 Fire Department Site EFT (established 2004) \$75,000

Motion to vote on amended article: Jeff Ames 2nd: Morgan Currier
Re-read amended article
Hand count in favor =4, opposed =56
Amendment failed
Original Article was read
Hand count in favor =60
Opposed =1
Passed by hand vote

No questions or comments Re-read Article PASSED by voice vote

Article 20 Road Paving-Turner

To see if the Town will vote to pave a section of Turner Road for the sum of \$76,398. The monies will come out of the Road Paving Capital Reserve Fund, and nothing from general taxation. The Selectboard recommends this action by majority vote.

Motion: Andrew Lasser 2nd: Arlene Patten An amendment was presented:

To see if the Town will vote to pave a section of Turner Road for the sum of \$91,000 (Ninety One Thousand Dollars). The monies will come out of the Road Paving Capital Reserve Fund, and nothing from general taxation.

Motion: Patti Welch 2nd: Susan Judd Lots of discussion Paul Manson suggested we vote no on article 21 for this year Reread Amendment to Article:

To see if the Town will vote to pave a section of Turner Road for the sum of \$91,000 (Ninety One Thousand Dollars). The monies will come out of the Road Paving Capital Reserve Fund, and nothing from general taxation.

Amended article passed by voice vote

Article 21 Road Paving-North Dorchester

To see if the Town will vote to pave a section of North Dorchester Road for the sum of **\$125,842**. The monies will come out of the Road Paving Capital Reserve Fund, and nothing from general taxation. The Selectboard recommends this action by majority vote.

Motion to accept: Paul Davis Sr. 2nd: Paul Davis Jr.
No questions or comments
Re-read Article
All opposed by voice vote
Did not pass

Article 22 Town Office Expendable Trust

To see if the Town will vote to expand the purpose of the Town Office Expendable trust to include expenses related to records retention such as shredding, filing and storage, and permanent office equipment and fixtures and to appoint the Select Board as agents to expend such fund. A 2/3 ballot vote is required.

Motion to accept: Andrew Lasser

2nd: Paul Davis Jr.

Paul Davis Sr. asked why we needed a 2/3 vote. Someone stated because it is a trust

Francis Muzzey motioned to table because it was an unnecessary article

Table vote failed by hand count: Yes=12, No=27

Article was re-read

Passed by ballot vote yes=38, No=9

Article 23 Webster Memorial Library

To see if the Town will vote to raise and appropriate the sum of \$48,214 for the Webster Memorial Library expenses, \$9,708 to come from Library income, and the remaining sum of \$38,506 to come from General Taxation.

Motion to accept: Bernice Sullivan 2nd: Pete Chierichetti Re-read Article PASSED by voice vote

Article 24 Cemeteries Expendable Trust

Received by petition. To see if the Town will vote create the Wentworth Cemeteries Expendable Trust and to appoint the Wentworth Cemetery Trustees as agents to expend said fund. The fund will be used to receive cash and investment assets, plot sale fees and burial fees, and all future Plummer Trust Funds due for disbursement of the various Wentworth Cemeteries as they become available. The Trust Fund would be solely used to reimburse the Town for administrative, maintenance operations and improvements in the Foster, Eastside and Village Cemeteries as appropriate. A majority ballot vote is required.

Motion: Francis Muzzey 2nd: Paul Davis Sr.

Lots of discussion about responsibilities and funds

Duane Brown stated he will be painting the fence for the E. Side Cemetery out of his own funds

Failed by ballot vote: 7=yes, 31=no

Article 25 Foster Cemetery

Received by petition. To see if the Town will vote to accept the physical and financial assets of the Foster Cemetery Association. All future administrative costs including insurances and payroll would be provided by the Office of the Select Board and be reimbursed by the Wentworth Cemeteries Expendable Trust. Maintenance activities including the hiring and supervision of the sexton and plot sales would be the responsibility of the Wentworth Cemetery Trustees.

Motion: Michael Leviss 2nd: Kevin Patten No Questions or comments Re-read Article Failed by voice vote

Article 26 Other Business

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

No other business

Michael Leviss thanked everyone for coming to the meeting.

Respectfully submitted by Deborah Ziemba,

Debarah Ziemba

Town Clerk and Tax Collector's Letter 2022

Thank you all again for another great year as your Town Clerk and Tax Collector!

I couldn't ask for better Residents/Customers! I really enjoy seeing all of you and it has been my pleasure to serve you.

We had a very busy year with 3 elections. Even though our elections are well organized and our Election officials are very efficient, it is still a lot of work.

I am waiting for training and permission from the DMV to register boats. That should be more convenient for those of you who come in to register your boat trailer and then have to go to another town to register your boat.

Also, for your convenience, I am in the process of acquiring a credit card machine. I have noticed an increase in people wanting to pay with a card.

I would like to thank Darlene Oaks for her continued dedication in this office. She goes the extra mile for you. I would also like to thank Donna King, who was invited to join the office as Deputy Town Clerk/Tax Collector, for accepting the offer.

As a reminder, please remember to license your dog every year.

To see more information about the Tax Collectors office, see my MS-61 report and for information on the Town Clerk side of the office, see my Town Clerk Report, both are in this booklet.

Also, if you wish to get periodic information emails, you may email the office at tctcwentworth@yahoo.com and you will be put on the list.

I look forward to seeing you all in 2023.

Albarah Ziemba

Respectfully submitted,

Deborah Ziemba

Town Clerk / Tax Collector



TOWN CLERK REPORT

YEAR ENDING DECEMBER 31, 2022

TOWN MOTOR VEHICLES (19	32)	\$225,650.00
STATE		\$82,380.77
	TOTAL	\$308,030.77
TOWN DOG LICENSE FEES (26	58)	\$1,317.00
STATE AMOUNT		\$558.00
	TOTAL	\$1875.00
TOWN CLERK SERVICES (51)		
VITALS, MARRIAGE LICENSE, CIVIL FORFEITURE, MAILING		\$2,108.50
STATE AMOUNT		\$706.30
	TOTAL	\$2,814.80
	TOWN TOTALS STATE TOTALS TOTAL	\$229,075.50 \$83,645.07 \$312,720.57

RESPECTFULLY SUBMITTED,

Albarah Gremba

DEBORAH ZIEMBA



MS-61

Tax Collector's Report

For the period beginning

Jan 1, 2022

and ending

Dec 31, 2022

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090 Fax: (603) 230-5947

http://www.revenue.nh.gov/mun-prop/

ENTITY'S INF	ORMATION					
Municipality	: WENTWORTH	-110	County:	GRAFTON	Report Year:	2022
PREPARER'S	NFORMATION					
First Name		Last Name				
Deborah		Ziemba				
Street No.	Street Name		Phone Nur	nber		
7	Atwell Hill Road		(603) 764	1-5244		
Email (optiona	1)		1			
townclerk@	wentworth-nh.org					



MS-61

Debits					
			Prior	Levies (Please Specify	Years)
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year: 2021	Year: 2020	Year: 2019
Property Taxes	3110		\$244,709.43		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$2,744.20		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance	Γ	(\$113.05)			
Other Tax or Charges Credit Balance	Ī				
Taxes Committed This Year	Account	Levy for Year of this Report	2021	Prior Levies	
Property Taxes	3110	\$2,647,201.47		W. St. Company of the	
Resident Taxes	3180				
and Use Change Taxes	3120	\$6,600.00			
field Taxes	3185	\$16,761.93			
Excavation Tax	3187				
Other Taxes	3189				
Overpayment Refunds	Account	Levy for Year of this Report	2021	Prior Levies 2020	2019
roperty Taxes	3110	\$14,796.62			
esident Taxes	3180				
and Use Change Taxes	3120				
field Taxes	3185				
xcavation Tax	3187				
31					
nterest and Penalties on Delinquent Taxes	3190	\$1,682.52	\$10,159.17		
nterest and Penalties on Resident Taxes	3190			0	
	Total Debits	\$2,686,929.49	\$257,612.80	\$0.00	\$0.0



MS-61

	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2021	2020	2019
Property Taxes	\$2,422,549.89	\$166,442.94		
Resident Taxes				
Land Use Change Taxes	\$3,800.00			
Yield Taxes	\$11,743.48	\$2,599.84		
Interest (Include Lien Conversion)	\$1,682.52	\$7,934.17		
Penalties		\$2,225.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$76,409.73		
Discounts Allowed	Levy for Year		Prior Levies	
	Levy for Year of this Report	2021	Prior Levies 2020	2019
Abatements Made	Levy for Year of this Report	\$1,856.76		2019
Abatements Made Property Taxes	of this Report			2019
Abatements Made Property Taxes Resident Taxes	of this Report			2019
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes	of this Report			2019
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes	of this Report	\$1,856.76		2019
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	of this Report	\$1,856.76		2019
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes	of this Report	\$1,856.76		2019
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Vield Taxes	of this Report	\$1,856.76		2019
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Vield Taxes	of this Report	\$1,856.76		2019



MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year		Prior Levies	
Uncollected Taxes - End of Year # 1080	of this Report	2021	2020	2019
Property Taxes	\$221,571.42			
Resident Taxes				
Land Use Change Taxes	\$2,800.00			
Yield Taxes	\$5,018.45			
Excavation Tax [
Other Taxes				
Property Tax Credit Balance	(\$1,455.86)			
Other Tax or Charges Credit Balance	3-14-101			
Total Credits	\$2,686,929.49	\$257,612.80	\$0.00	\$0.0

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$227,934.01
Total Unredeemed Liens (Account #1110 - All Years)	\$67,217.05



MS-61

Lien Summary Summary of Debits Prior Levies (Please Specify Years) Last Year's Levy Year: 2021 Year: 2020 2019 Year: Unredeemed Liens Balance - Beginning of Year \$54,071.09 \$46,202.31 Liens Executed During Fiscal Year \$81,824.58 Interest & Costs Collected (After Lien Execution) \$1,951.43 \$5,013.91 \$9,496.30 **Total Debits** \$0.00 \$83,776.01 \$59,085.00 \$55,698.61 **Summary of Credits Prior Levies** Last Year's Levy 2021 2020 2019 Redemptions \$31,973.93 \$28,409.44 \$38,310.73 Interest & Costs Collected (After Lien Execution) #3190 \$1,951.43 \$5,013.91 \$9,496.30 Abatements of Unredeemed Liens \$47.08 Liens Deeded to Municipality \$4,272.33 \$3,975.84 \$7,891.58 Unredeemed Liens Balance - End of Year #1110 \$45,531.24 \$21,685.81 **Total Credits** \$0.00 \$83,776.01 \$59,085.00 \$55,698.61

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$227,934.01
Total Unredeemed Liens (Account #1110 -All Years)	\$67,217.05



1. CERTIFY THIS FORM

MS-61

WENTWORTH (475)

eparer's First Name	Preparer's Last Name	Date
---------------------	----------------------	------

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Preparer's Signature and Title

2022 WENTWORTH VITALS

RESIDENT BIRTH REPORT

Child's Name	Birth Date	Birth Place	Father/Partner	Mother
Shell, Oaklynn Renee	05/23/2022	Plymouth, NH	Shell, Zackary Norman	Perkins, Hayley Ann
Von Rehn, Lincoln James	09/02/2022	Littleton, NH	Von Reyn, Brett Alan	Von Reyn, Katherine Sayuri
Sylvain, Nora Frances	09/03/2022	Plymouth, NH	Sylvain, Adam Gregory	Sylvain, Toni Nicole
Davis, Evan Anne Katherine	11/14/2022	Lebanon, NH	Davis, Taylor James	Kulig, Elena Marie

RESIDENT MARRIAGE REPORT

Name Residency	Name Residency	Town of Issuance	Place of Marriage	Date of Marriage
Fletcher, Casey R Fairlee, VT	Heidi R Daniels Wentworth, NH	Wentworth	Wentworth	02/20/2022
O'Brien, Megan E Wentworth, NH	Eastman, John M Wentworth, NH	Warren	Weare	06/11/2022
Voelker, Aubrey R Wentworth, NH	Hannan, Nathen J Wentworth, NH	Wentworth	Franconia	09/22/2022
Avery, Cody M Wentworth, NH	Miville, Rebecalyn A Wentworth, NH	Wentworth	Plymouth	09/24/2022
Michaud, Jennifer L Wentworth, NH	Williams, Kyle J Wentworth, NH	Wentworth	Gilford	10/15/2022
Grignon, Andrew J Wentworth, NH	Cullivan, Christine E Wentworth, NH	Wentworth	Sanbornton	10/28/2022
Koelb, Palmet Wentworth, NH	Tran, Lan T Hochi Minh City, Vietnam	Wentworth	Wentworth	11/03/2022

RESIDENT DEATH REPORT

Decedents Name	Date of Death	Place of Death	Father's Name	Mother's Name	Military
Blodgett, Richard Dean	01/01/2022	Lebanon	Blodgett, Robert	Hudson, Theresa	N
Kulenski, Heather A	01/10/2022	Plymouth	Michaud, John	Brodeau, Evelyn	N
Davis, Stephen G	02/06/2022	Inglis, Fla	Davis, William H	Davis, Virginia Elliot	N
Gowen Sr., James Willard	03/19/2022	Wentworth	Gowen, Willard	Hoyt, Elsie	N
Deutsch, Irene I	05/19/2022	Wentworth	Gadak, Frank	Schossow, Gertrude	N
Tatham, Ruth Helen	05/23/2022	N. Haverhill	Keneson, Charles	Howard, Gladys	N
Moulton, Marshall Turner	07/20/2022	Wentworth	Moulton, Marshall	Allen, Esther	N
Kastama, Kathleen Susan	08/31/2022	N. Haverhill	Kastama, Marvin	McDowell, Patricia	N
Morrison, Randy Charles	09/18/2022	Wentworth	Morrison, Arthur	Tuttle, Laura	N
Hutchins, Raymond Foster	10/13/2022	Lebanon	Hutchins, Gerald	Hadley, Beatrice	Y
Maki, Patricia J	10/30/2022	Wentworth	Wright, Richard	McCoy, Rita	N
Leckenby III, James R	12/02/2022	Wentworth	Leckenby Jr. James	Sellers, Fleeta	N
Barker, Eileen	12/22/2022	Wentworth	Hurley, Maurice	Sullivan, Gertrude	N

TOWN OF WENTWORTH TREASURER'S REPORT 2022

	TREASURER'S REPORT 2022	
Selectmen's Revenues		
Business Permits	\$25.00	
Franchise Fees	\$901.50	
Insurance Reimbursement	\$17,577.20	
Planning Board - Subdivision Fees/Boundary Line Adj	\$640.00	
Police Dept Income	\$2,549.00	
Sale of Muncipal Property	\$18,500.00	
Selectmen Income	\$1,482.40	
Transfer Station Dump Fees From Attendent	\$9,995.50	
Transfer Station Scrap Metal/Cans/Misc	\$289.32	
		\$51,959.92
Post of late day	#14.044.00	044.044.00
Dept of Interior	\$11,314.00	\$11,314.00
Revenue-State of New Hampshire		
Checklist and UCC Fees	\$350.00	
Highway Block Grants	\$109,866.43	
Rooms & Meals	\$75,020.21	
		\$185,236.64
Trustees of Trust Funds		,,
Brudge Expendable Fund	\$114,685.01	
Highway Paving	\$91,000.00	
Police Cruiser	\$57,900.00	
1 olice ordisel	ψ37,300.00 	\$263,585.01
Tay Collector Poyonues		Ψ200,000.01
Tax Collector Revenues Land Use Tax	00 000 32	
	\$6,600.00 \$3,433.05	
Penalty Tax	\$3,422.95 \$2,637,966.91	
Property & Lien Tax & Credits		
Property Interest	\$24,884.68	
Timber Tax	\$8,133.66	£2 C04 000 20
Town Olark Devenues		\$2,681,008.20
Town Clerk Revenues	\$4.040.50	
Dogs	\$1,842.50	
Filing Fees	\$797.00	
Marriage License Fees	\$300.00	
Motor Vehicles-Town	\$225,747.52	
Motor Vehicles-State	\$82,816.97	
Motor Vehicles-Transfer to State	(\$82,816.97)	
Overpayment of Fees/Returned Ck Fees	\$178.70	
Registration Returned Ck	(\$161.20)	
Vitals	\$670.00	
		\$229,374.52
TOTAL 2022 REVENUES-MVSB GENERAL FUND		\$3,422,478.29
Day Dal MVCD Company Fund Chapters for 4 2000	#400 000 F0	
Beg Bal MVSB General Fund Checking Jan 1, 2022	\$166,330.53	
Deposit Transfers from NHDIP Gen Fund	\$1,568,000.00	
Deposit Transfers from MVSB Tax Acct	\$247,083.47	
Deposit Transfer from Police Revolving Fund	\$7,120.19	
W/D Transfer to NHDIP Gen Fund From MVSB Gen Fu		
Less Transfer to MVSB Payroll Checking Acct	(\$417,581.97)	
Less Selectmen's Orders/Adjustments	(\$3,372,729.12)	
Less Transfer to State MV	(\$82,816.97)	
Interest Earned	\$10.60	
End Bal MVSB General Fund Checking Dec 31, 2022		\$222,895.02
Day Dalanyon Daywall Obs. 11	****	
Beg Bal MVSB Payroll Checking Jan 1, 2022	\$295.27	
Transfers From MVSB General Fund Checking	\$417,581.97	
Less Payroll Disbursements	(\$409,973.44)	
Interest	\$0.20	A=
End Bal MVSB Payroll Checking Dec 31, 2022		\$7,904.00

Respectfully Submitted, Deborah L Vlk, Treasurer

TOWN OF WENTWORTH TREASURER'S REPORT 2022

NHDIP GENERAL FUND ACCOUNT

Beg Bal NHDIP General Fund Jan 1, 2022	\$1,116,026.82
Deposits	\$1,315,000.00
Withdrawals	(\$1,568,000.00)
Interest Earned	\$6,206.87
End Bal NHDIP General Fund Dec 31, 2022	
,	\$869,233.69

NHDIP PLANNING BOARD KING-GRAVEL ESCROW ACCOUNT

Beg Balance King-Gravel Escrow Jan 1, 2022 Interest Earned	\$9,643.88 \$160.73
End Balance King-Gravel Escrow Dec 31, 2022	\$9,804.61
POLICE REVOLVING FUND	40.007.00
Beg Bal MVSV Police Revolving Fund Jan 1, 2022	\$3,027.32
Deposits - Race Track Income	\$7,710.00
Transfer to General Fund	(\$7,120.19)
Interest Earned	\$3.34
End Bal MVSV Police Revolving Fund Dec 31, 2022	\$593.15

MEREDITH VILLAGE SAVINGS BANK TAX ACCOUNT eq Balance MVSR Tax Account Jan 1, 2022

End Balance MVSB Tax Account Dec 31, 2022	\$14 075 6 2
Credit Card Payments Still to Clear	\$19,949.92
Credit Card Payments Cleared 2022	(\$237,111.90)
Credit Card Payments 2022	\$228,949.35
Beg Balance MVSB Tax Account Jan 1, 2022	\$2,288.25

Respectfully Submitted, Deborah L Vlk, Treasurer

2022 TRUSTEES OF THE	TRUST FUNDS	REPORT	As	of December 3	1, 2022
CAPITAL RESERVES - BNH	Balance 12/31/21	Net Income	Additions	Withdrawls	Balance 12/31/22
WEBSTER MEMORIAL LIBRARY-ET	\$90,014.04	\$1,361.07	\$10,000.00		\$101,375.11
FIRE TRUCK-CR	\$142,411.10	\$2,219.73	\$25,000.00		\$169,630.83
HIGHWAY EQUIPMENT-CR	\$39,065.08	\$740.01	\$25,000.00		\$64,805.09
POLICE CRUISER-CR	\$63,019.20	\$517.38	\$9,000.00	-\$57,900.00	\$14,636.58
REAPPRAISAL-CR	\$24,799.19	\$391.22	\$5,000.00		\$30,190.41
SCHOOL BUILDING-CR	\$32,962.85	\$1,146.47	\$10,000.00		\$44,109.32
TOWN HALL MAINTENANCE-ET	\$55,576.72	\$829.13	\$5,000.00	-\$750.00	\$60,655.85
PROPERTY MAP-ET	\$12,878.54	\$184.40			\$13,062.94
ROAD PAVING-CR	\$177,544.07	\$2,418.13	\$50,000.00	-\$91,000.00	\$138,962.20
FIRE STATION SITE-ET	\$233,384.19	\$4,425.80	\$150,000.00		\$387,809.99
FIRE DEPT GRANT INITIATION-ET	\$21,630.88	\$309.71			\$21,940.59
TOWN HALL REPAIR-ET	\$10,251.14	\$146.79			\$10,397.93
BRIDGE EXPENDABLE TRUST-ET	\$137,172.18	\$2,780.22	\$200,000.00	-\$106,690.01	\$233,262.39
TRANSFER STATION RECYCLING-ET	\$29,328.19	\$362.13		-\$7,995.00	\$21,695.32
TOWN OFFICE-ET	\$76,595.56	\$1,205.11	\$15,000.00		\$92,800.67
CELEBRATION FUND-ET	\$471.66	\$7.47	\$100.00		\$579.13
EMERGENCY LANES-ET	\$5,041.70	\$70.73			\$5,112.43
Total Capital Reserves	\$1,152,146.29	\$19,115.50	\$504,100.00	-\$264,335.01	\$1,411,026.78
TURNER MEMORIAL TRUST	Balance 12/31/21	Net Income	Gain/Loss		Balance 12/31/22
BNH	\$12,062.45	\$105.61	-\$426.63		\$11,741.43
PERPETUAL CARE-CEMETERIES	Balance 12/31/21	Net Income	Gain/Loss		Balance 12/31/22
BNH	\$9,634.74	\$541.52	-\$337.52		\$9,838.74
JOHN PETERS TRUST	Balance 12/31/21	Net Income	Gain/Loss		Balance 12/31/22
BNH	\$1,605.81	\$90.19	-\$56.27		\$1,639.73
MARY PILLSBURY TRUST	Balance 12/31/21	Net Income	Gain/Loss		Balance 12/31/22
BNH	\$734.75	\$41.18	-\$25.74		\$750.19
DILLIA MATERIA A STA A O DIALI TRUICT	D. I 42/24/24	NI-LI	Catallana	Martin I.	D. L 42/24/22
PLUMMER MEMORIAL TRUST	Balance 12/31/21	Net Income	Gain/Loss	Withdrawls	Balance 12/31/22
BNH	\$604,163.29	\$5,251.81	-\$21,320.64	-\$6,760.00	\$581,334.46
TOTALS	64 700 247 22	¢25.445.04	¢404.022.20	¢274 005 04	62.046.224.22
TOTALS	\$1,780,347.33	\$25,145.81	\$481,933.20	-\$271,095.01	\$2,016,331.33
SUMMARY	ć4 700 247 22				
Beginning fund balances	\$1,780,347.33				
Additions to funds Withdrawls from funds	\$504,100.00				
	-\$264,335.01				
Income Market changes	\$32,527.55				
Management foor	-\$22,166.80 -\$7,381.74				
Management fees					
Payments to library and cemeteries Total funds held in trust	-\$6,760.00 \$2,016,331.33				
rotai runus neiu in trust	⇒∠,∪10,331.33				
The Donk of New Horseshine senting	annogo the first .	th nouform	magtad abor the	ment concerts sit sit	tion Association
The Bank of New Hampshire continues to r					
for both current and unplanned expenditures, the funds remain positioned for long-term stability. The Trustees of the Trust Funds meet quarterly with the BNH Wealth Operations team to keep updated on market trends and, if necessary, make adjustments to investments to					
			anu, ir necessary, ma	ike adjustments to ir	ivestments to
maximize income and growth and minimiz	e risk with a diversifi I	eu portrollo.			
Doon of fully submitted by the Marie and the	Frustoon of the Total	t Frank			
Respectfully submitted by the Wentworth	irustees of the irusi	ruliu,			
Jennier Meade					
Linda Franz					
Adam Sylvain					

TOWN OF WENTWORTH

2022 Detail of Expenditures

&

2023 Proposed Budget



Town of Wentworth 2022 Detail of Expenditures and 2023 Proposed Budget

	WA#	2023 Budget	2022 Budget	Actual Jan - Dec 22	Acual Over/ (Under) Budget	% of Budget
41 General Municipal Operations 4130 Executive						
4130.01A Selectmen, Chair		2,200.00	2,200.00	2.200.00	-	100.00%
4130.01B Selectmen (2)		4,400.00	4,400.00	4,399.99	(0.01)	100.00%
4130.02A Administrative Asst		48,000.00	47,000.00	49,357.50	2,357.50	105.02%
4130.02B Admin Clerk		1,000.00	1,000.00	465.00	(535.00)	46.50%
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		900.00	900.00	900.00	_	100.00%
4130.08 Moderator		450.00	600.00	600.00	-	100.00%
Total 4130 Executive	4	62,950.00	62,100.00	63,922.49	1,822.49	102.93%
4150 Financial & Administration						
4150.02 Auditor		14,285.00	14,285.00	11,953.00	(2,332.00)	83.68%
4150.04 Recd'g Fees Registrar		650.00	600.00	565.40	(34.60)	94.23%
4150.05 Postage		1,400.00	1,400.00	1,272.19	(127.81)	90.87%
4150.06 Office Supplies		2,700.00	2,300.00	2,029.32	(270.68)	88.23%
4150.06A Office Equipment		3,800.00	2,000.00	1,681.01	(318.99)	84.05%
4150.07 Train/Workshop/Reimburs		450.00	100.00	-	(100.00)	0.00%
4150.08 Trustee Expenses		100.00	100.00	62.00	(38.00)	62.00%
4150.09 Bank Charges		100.00	100.00	276.90	176.90	276.90%
4150.09F Fraudulent Check Charges		-	-	9,288.60	9,288.60	N/A
4150.11 Mileage expense		800.00	600.00	1,169.58	569.58	194.93%
4150.12 Outside Srv/Mbrshp Dues		21,000.00	19,000.00	22,422.71	3,422.71	118.01%
4150.13 Media/Video Recording		-	5,000.00	736.24	(4,263.76)	14.72%
4150.15 Print, Copy, Ad Expense		3,600.00	3,000.00	3,250.36	250.36	108.35%
4150.17 Software-Avitar,QB,Etc		5,000.00	5,000.00	959.87	(4,040.13)	19.20%
Total 4150 Financial & Administration	4	53,885.00	53,485.00	55,667.18	2,182.18	104.08%
4140 Election/Voter Reg TC/TC						
4140.1 Election Supplies		50.00	150.00	111.97	(38.03)	74.65%
4140.3 Election Payroll		2,020.00	6,000.00	5,724.50	(275.50)	95.41%
4140.5 Election Mileage		50.00	50.00	10.44	(39.56)	20.88%
Total 4140 Election/Voter Reg TC/TC	4	2,120.00	6,200.00	5,846.91	(353.09)	94.31%
4151 Financial & Administration TC/TC						
4151.01.1 Town Clerk/Tax Coll		29,500.00	29,500.00	29,500.12	0.12	100.00%
4151.01.2 Tax Clerk Assistant		9,700.00	9,700.00	10,002.25	302.25	103.12%
4151.02 Deputy TC/TC		5,700.00	5,700.00	2,718.50	(2,981.50)	47.69%
4151.05 Supplies		1,000.00	1,000.00	734.74	(265.26)	73.47%
4151.06 Equipment		1,700.00	1,700.00	1,072.15	(627.85)	63.07%
4151.07 Train/Workshops/Mileage		1,600.00	1,600.00	641.73	(958.27)	40.11%
4151.08 Print/Copy/Ad Expense		100.00	100.00	-	(100.00)	0.00%
4151.09 Subcontractor		3,000.00	3,000.00	2,811.13	(188.87)	93.70%
4151.10 Postage		1,700.00	1,450.00	1,442.09	(7.91)	99.45%
4151.11 Software Updates-Avitar		5,700.00	5,600.00	5,538.97	(61.03)	98.91%
4151.12 Mileage		1,450.00	1,450.00	1,313.26	(136.74)	90.57%
4151.17 Fees-Licenses		1,500.00	1,400.00	1,468.50	68.50	104.89%
Total 4151 Financial & Admin TC/TC	4	62,650.00	62,200.00	57,243.44	(4,956.56)	92.03%
4152 Assessing/Mapping						
4152.03 Assessing Updates		18,500.00	19,000.00	13,915.00	(5,085.00)	73.24%
4152.05 Digital Mapping		-	-	1,000.00	1,000.00	N/A
Total 4152 Assessing/Mapping	4	18,500.00	19,000.00	14,915.00	(4,085.00)	78.50%
4153 Legal Expenses						
4153.1 General Legal Services		16,000.00	10,000.00	2,379.52	(7,620.48)	23.80%
Total 4153 Legal Expenses	4	16,000.00	10,000.00	2,379.52	(7,620.48)	23.80%
4155 Personnel Administration						

Town of Wentworth 2022 Detail of Expenditures and 2023 Proposed Budget

	WA#	2023 Budget	2022 Budget	Actual Jan - Dec 22	Acual Over/ (Under) Budget	% of Budget
4155.08 Medical Ins Reimbursed	VVA #	21,000.00	21,000.00	16,333.33	(4,666.67)	77.78%
Total 4155 Personnel Administration	4	57,000.00	57,000.00	45,491.57	(11,508.43)	79.81%
Total 4133 Fersonnel Administration	4	37,000.00	37,000.00	45,491.57	(11,300.43)	73.0170
4194 Town Buildings						
4194.1 Town Office						
4194.1.1 Heating Oil		3,300.00	2,800.00	3,025.06	225.06	108.04%
4194.1.2 Telephones		1,800.00	1,800.00	1,667.55	(132.45)	92.64%
4194.1.3 Service Provider		1,700.00	1,600.00	1,728.88	128.88	108.06%
4194.1.4 Electric		2,100.00	1,700.00	2,062.02	362.02	121.30%
4194.1.5 Custodial Services		2,200.00	2,200.00	2,120.00	(80.00)	96.36%
4194.1.6 Repairs & Services		1,200.00	1,200.00	602.51	(597.49)	50.21%
4194.1.7 Building Security		4,000.00	4,400.00	3,824.66	(575.34)	86.92%
Total 4194.1 Town Office	4	16,300.00	15,700.00	15,030.68	(669.32)	95.74%
4404 0 Taura Hall Dida						
4194.2 Town Hall Bldg		500.00	400.00	202.70	(17.22)	05 70%
4194.2.1 Electric		500.00	400.00	382.78	(17.22)	95.70%
4194.2.3 Misc Repairs & Serv Total 4194.2 Town Hall Bldg	4	100.00 600.00	100.00 500.00	382.78	(100.00) (117.22)	0.00% 76.56%
Total 4194.2 Town Hall Blug	4	000.00	300.00	302.70	(117.22)	70.30 /6
4194.6 Bandstand Electric	4	500.00	450.00	458.16	8.16	101.81%
Total 4194 Town Buildings	4	17,400.00	18,150.00	17,371.62	(778.38)	95.71%
4196 Insurance						
4196.05 Property Liability		23,700.00	23,400.00	22,746.19	(653.81)	97.21%
4196.14 Workers Comp		10,000.00	9,800.00	9,166.66	(633.34)	93.54%
Total 4196 Insurance	4	33,700.00	33,200.00	31,912.85	(1,287.15)	96.12%
	•	55,755.55	00,200.00	0.,0.2.00	(1,201110)	***************************************
4197 Association-Membership						
4197.02 Pemi-Baker Solid Waste		1,400.00	1,250.00	1,359.01	109.01	108.72%
4197.03 NH Assoc Assess Offic		20.00	20.00	20.00	-	100.00%
4197.04 NH Town Clerks Assoc		20.00	-	-	-	N/A
4197.05 Winnipesauke Drug Cons		175.00	175.00	175.00	-	100.00%
4197.06 NH Tax Collector Assoc		40.00	-	-	-	N/A
4197.07 NH Municipal Assoc		1,137.00	1,104.00	2,241.00	1,137.00	202.99%
4197.08 NH Health Offrs Assoc		35.00	35.00	-	(35.00)	0.00%
4197.13 NH Public Wrks Mutl Aid		35.00	25.00	-	(25.00)	0.00%
4197. ?? NH Assoc Conservation Comm	l	300.00	-	-	-	N/A
Total 4197 Association-Membership	4	3,162.00	2,609.00	3,795.01	1,186.01	145.46%
4199 Employer Contrib						
4199.1 Soc Sec-Medi-Care		29,500.00	29,000.00	27,536.99	(1,463.01)	94.96%
Total 4199 Employer Contrib	4	29,500.00	29,000.00	27,536.99	(1,463.01)	94.96%
Total 1100 Employer commu	•	_0,000.00	_0,000.00	,000.00	(1,100101)	0 1100 70
4442 Direct Assistance Vendor						
4442.1 Heating Fuel		1,250.00	1,000.00	-	(1,000.00)	0.00%
4442.2 Food/Medical Prescriptn		400.00	300.00	-	(300.00)	0.00%
4442.4 Electric & Shelter		1,250.00	1,000.00	-	(1,000.00)	0.00%
Total 4442 Direct Assistance Vendor	4	2,900.00	2,300.00	-	(2,300.00)	0.00%
4583 Patriotic	4	100.00	100.00	-	(100.00)	0.00%
Total General Municipal Operations	4	359,867.00	355,344.00	326,082.58	(29,261.42)	91.77%
4191 Planning Board						
4191.1 Administration Cost		3,500.00	1,500.00	413.84	(1,086.16)	27.59%
4191.2 Mstr Plan/Survey/Legal		-	5,000.00	5,000.00	(1,000.10)	100.00%
Total 4191 Planning Board	5	3,500.00	6,500.00	5,413.84	(1,086.16)	83.29%
4194.3 Historical Society Bldg	6	1,500.00	1,500.00	1,500.00	_	100.00%
TIOT. O I II STOTICAL SOCIETY DILLY	U	1,500.00	1,500.00	1,500.00	-	100.00 /0

Town of Wentworth 2022 Detail of Expenditures and 2023 Proposed Budget

	WA#	2023 Budget	2022 Budget	Actual Jan - Dec 22	Acual Over/ (Under) Budget	% of Budget
4210 Police Department						
4210.1 Cruiser		-	57,900.00	52,679.68	(5,220.32)	90.98%
4210.1A Fuel		2,800.00	3,300.00	2,479.18	(820.82)	75.13%
4210.1B Equipment		600.00	600.00	449.00	(151.00)	74.83%
4210.1C Maint & Repairs		1,100.00	1,100.00	1,006.00	(94.00)	91.45%
4210.2A Uniforms		300.00	300.00	105.60	(194.40)	35.20%
4210.2B Ammunition & Firearms		600.00	600.00	237.01	(362.99)	39.50%
4210.2C Radar Calibration		240.00	240.00	135.00	(105.00)	56.25%
4210.2D Miscellaneous		690.00	690.00	617.06	(72.94)	89.43%
4210.3B Office Supplies		595.00	595.00	614.34	19.34	103.25%
4210.3C Office Equipment		250.00	250.00	1,174.48	924.48	469.79%
4210.4B Patrol & Training		59,556.00	59,566.00	56,173.13	(3,392.87)	94.30%
4210.4C Police Patrol-Town		880.00	440.00	3,471.25	3,031.25	788.92%
4210.4G Admin & Support		4,800.00	3,600.00	3,600.00 7,040.00	(1,760.00)	100.00% 80.00%
4210.4H Special Detail-Track		8,800.00	8,800.00 900.00		,	220.00%
4210.4I Special Detail-OHRV 4210.6A Dispatch Phones		1,980.00 2,400.00	1,700.00	1,980.00 2,489.08	1,080.00 789.08	146.42%
4210.6B Dispatch Fees		12,687.00	12,287.00	11,625.50	(661.50)	94.62%
4210.6C Cell Phone & Pager		900.00	900.00	881.50	(18.50)	97.94%
4210.00 Cell Filone & Fager 4210.7 Prosecution/Prof Service		5,520.00	5,108.00	5,487.48	379.48	107.43%
Total 4210 PoliceDepartment	7	104,698.00	158,876.00	152,245.29	(6,630.71)	95.83%
·	,	104,030.00	130,070.00	102,240.29	(0,030.71)	93.03 /6
4215 Ambulance 4215.1 Ambulance Services		105,000.00	105,000.00	105,000.00		100.00%
Total 4215 Ambulance	9	105,000.00	105,000.00	105,000.00		100.00%
Total 42 to Ambalance	,	100,000.00	100,000.00	100,000.00		100.0070
4220 Fire Department						
4220.01 Electricity		1,800.00	1,500.00	2,025.37	525.37	135.02%
4220.02 Telephone		1,600.00	1,600.00	1,816.16	216.16	113.51%
4220.03 Heating Oil & Propane		3,000.00	2,500.00	2,815.82	315.82	112.63%
4220.04 Training		1,000.00	1,000.00	170.00	(830.00)	17.00%
4220.05 Communications		16,600.00	16,600.00	14,487.42	(2,112.58)	87.27%
4220.06 Supplies		500.00	500.00	70.00	(430.00)	14.00%
4220.07 Equipment Maintenance		5,000.00	3,500.00	5,931.46	2,431.46	169.47%
4220.08 New Equipment		9,000.00	9,000.00	6,827.09	(2,172.91)	75.86%
4220.09 Truck Operating Expense		550.00	550.00	737.22	187.22	134.04%
4220.11 Incentive Pay		8,000.00	7,000.00	7,350.00	350.00	105.00%
4220.13 Building Maintenance		7,500.00	500.00	-	(500.00)	0.00%
Total 4220 Fire Department	10	54,550.00	44,250.00	42,230.54	(2,019.46)	95.44%
4300 Highway Department						
4311.02 Hwy Employees		80,000.00	85,000.00	71,720.38	(13,279.62)	84.38%
4311.05 Hwy Road Agent		66,380.00	57,680.00	61,747.13	4,067.13	107.05%
4312.01 Heat & Electric		4,000.00	3,000.00	3,815.07	815.07	127.17%
4312.02 Telephone\Communication		1,300.00	1,000.00	1,221.84	221.84	122.18%
4312.03 Garage Supplies		2,250.00	2,200.00	1,496.89	(703.11)	68.04%
4312.05 Bldg Maint/Repairs		4,000.00	4,000.00	2,134.58	(1,865.42)	53.36%
4312.0A Safety Equipment		300.00	300.00	294.43	(5.57)	98.14%
4312.02.03 J Deere Grader- 6400		5,500.00	5,000.00	39.98	(4,960.02)	0.80%
4312.02.04 Backhoe/Loader		3,500.00	2,500.00	3,141.10	641.10	125.64%
4312.02.05 Fuel		30,000.00	20,000.00	23,102.42	3,102.42	115.51%
4312.02.06 Oil, lubes, etc.		8,500.00	6,500.00	7,480.47	980.47	115.08%
4312.02.11 Freightliner (2014)		8,500.00	11,000.00	7,527.73	(3,472.27)	68.43%
4312.02.12 2019 Ford F-550		4,000.00	3,000.00	5,519.17	2,519.17	183.97%
4312.02.14 Western Star		2,500.00	1,000.00	90.00	(910.00)	9.00%
4312.03.02 Small Sander		1,100.00	1,000.00	10.87	(989.13)	1.09%
4312.03.03 PlowsWings,Rakes,Etc		6,000.00	5,000.00	4,737.89	(262.11)	94.76%
4312.03.04 York rake/broom		1,200.00	1,000.00	535.00	(465.00)	53.50%
4312.04.01 Equip Rental/Mower		10,000.00	15,000.00	15,000.00	-	100.00%
4312.04.02 Shop Tools/Equipment		3,000.00	3,000.00	2,196.67	(803.33)	73.22%
4312.04.03 Signs		1,200.00	1,350.00	1,816.96	466.96	134.59%
4312.04.07 Equip Transportation		-	800.00	1,050.00	250.00	131.25%

Town of Wentworth 2022 Detail of Expenditures and 2023 Proposed Budget

	WA#	2023 Budget	2022 Budget	Actual Jan - Dec 22	Acual Over/ (Under) Budget	% of Budget
4312.07B Tree Trim/Removal		20,000.00	32,000.00	32,850.00	850.00	102.66%
4312.08A Winter Sand		17,000.00	16,000.00	18,122.00	2,122.00	113.26%
4312.08B Salt		16,000.00	15,000.00	13,612.12	(1,387.88)	90.75%
4312.09A Road Materials		55,000.00	50,000.00	50,347.33	347.33	100.69%
4312.09B Sub-Contractor		10,000.00	15,000.00	11,815.00	(3,185.00)	78.77%
4312.09H Road Paving-Turner		-	91,000.00	83,455.42	(7,544.58)	91.71%
4312.09X Magnesium Chloride		17,000.00	16,000.00	15,402.82	(597.18)	96.27%
4312.09XX Culvert, drainage fabric		5,000.00	4,000.00	567.67	(3,432.33)	14.19%
4312.10M Mileage/Drug Testing		600.00	600.00	682.80	82.80	113.80%
4312.10T Training		400.00	400.00	25.00	(375.00)	6.25%
4312.10U Uniforms		1,200.00	1,100.00	392.94	(707.06)	35.72%
4313.05 Bridge Repairs		5,000.00	2,000.00	15.16	(1,984.84)	0.76%
4316.01 Street Lighting NHEC Total 4300 Highway Department	11	5,000.00 395,430.00	3,300.00 475,730.00	3,753.70 445,720.54	453.70 (30,009.46)	113.75% 93.69%
Total 4300 Highway Department	11	395,430.00	475,730.00	445,720.54	(30,009.46)	93.09 /0
4324 Transfer Station						
4321 Gross Wages		20,300.00	19,000.00	18,269.00	(731.00)	96.15%
4324.01A Compactor (electric)		1,500.00	950.00	1,493.96	543.96	157.26%
4324.01B Comptr Dlvry & Removal		10,600.00	10,400.00	10,643.75	243.75	102.34%
4324.02A 40YD OT D & R - C&D		4,000.00	4,000.00	3,200.00	(800.00)	80.00%
4324.08 Supplies		600.00	350.00	775.35	425.35	221.53%
4324.10 Portable Toilet		1,800.00	1,500.00	1,680.00	180.00	112.00%
4324.11 Collection Expenses		1,800.00	1,500.00	1,925.31	425.31	128.35%
4324.12 Telephone		630.00	600.00	614.28	14.28	102.38%
4324.13 Other (Training, Cert)		500.00	500.00	125.00	(375.00)	25.00%
4324.01C Disposal MSW / TRASH		30,000.00	29,000.00	29,792.95	792.95	102.73%
4324.02B Disposal C&D		8,000.00	8,000.00	7,345.90	(654.10)	91.82%
4325.01 Landfill Lab/Soil Test 4325.02 Permits		3,000.00 1,000.00	7,000.00	3,637.50	(3,362.50)	51.96% N/A
Total 4324 Transfer Station	13	83,730.00	82,800.00	79,503.00	(3,297.00)	96.02%
444 Animal and Back Control						
4414 Animal and Pest Control		2 000 00	2 000 00	1 500 00	(4 500 00)	EO 000/
4414.1 Animal Control Service		3,000.00	3,000.00	1,500.00	(1,500.00)	50.00%
4414.4 NH Humane Society		1,000.00	1,000.00	1,100.00	100.00	110.00%
Total Animal and Pest Control	8	4,000.00	4,000.00	2,600.00	(1,400.00)	65.00%
4520 Parks & Recreatio						
4520.01 Mowing(Town)		4,850.00	4,800.00	4,788.04	(11.96)	99.75%
4520.02 Toilets		800.00	1,200.00	700.00	(500.00)	58.33%
4520.03 Supplies & Repairs		650.00	600.00	894.45	294.45	149.08%
4520.04 Mower		1,800.00	-	-	-	N/A
Total 4520 Parks & Recreation	14	8,100.00	6,600.00	6,382.49	(217.51)	96.70%
4550 Webster Library						
4550.02 Budget Withdrawals			-	(4,600.90)	(4,600.90)	
4550.03B Wages Librarian		17,680.00	17,680.00	17,595.00	(85.00)	99.52%
4550.03D Wages Library Assistnt		3,744.00	3,744.00	3,702.00	(42.00)	98.88%
4550.03J Snow Shoveling		1,200.00	1,200.00	-	(1,200.00)	0.00%
4550.03J Cleaning		=	1,050.00	=	(1,050.00)	0.00%
4550.07 Heating&Boiler Inspecn		7,700.00	5,500.00	3,655.69	(1,844.31)	66.47%
4550.08 Library FICA & Medi Exp		1,750.00	1,820.00	1,638.94	(181.06)	90.05%
4550.10 Telephone		660.00	650.00	557.37	(92.63)	85.75%
4550.11 Books/Periodicals, A/V		5,800.00	5,800.00	4,357.98	(1,442.02)	75.14%
4550.12 Postage		70.00	70.00	59.20	(10.80)	84.57%
4550.12 Newsletter		-	400.00	-	(400.00)	0.00%
4550.13 Equipment & Supplies		1,000.00	1,000.00	676.80	(323.20)	67.68%
4550.13 Librarian Desk		-	3,000.00	2,851.30	(148.70)	95.04%
4550.14 Maintenance & Repairs		1,600.00	1,600.00	1,027.44	(572.56)	64.22%
4550.14A Special Maint-Tree Removal		3,000.00	-	-	-	N/A
4550.16 Miscellaneous/Gifts & Grants		1,200.00	1,200.00	1,029.43	(170.57)	85.79%
4550.18 Electric		1,500.00	1,050.00	981.89	(68.11)	93.51%
4550.24 Programs		1,000.00	800.00	863.93	63.93	107.99%

Town of Wentworth 2022 Detail of Expenditures and 2023 Proposed Budget

	WA#	2023 Budget	2022 Budget	Actual Jan - Dec 22	Acual Over/ (Under) Budget	% of Budget
4550.25 Scholorships		100.00	100.00	100.00	-	100.00%
4550.26 Internet		1,800.00	1,550.00	1,451.80	(98.20)	93.66%
Total 4550 Webster Library	22	49,804.00	48,214.00	35,947.87	(12,266.13)	74.56%
4611 Conservation Commission						
4611.1 Expenses	18	2,000.00	2,000.00	1,350.00	(650.00)	67.50%
4611.2 Forest Maintenance	19	1,500.00	-	-	-	N/A
4611.3 Conservation Easement	16	7,250.00	-	-	-	N/A
Total 4611 Conservation Commission	16,18,19	10,750.00	2,000.00	1,350.00	(650.00)	67.50%
4711/4721 Long Term Debt						
4711.1.J 2021 Western Star	12	28,500.00	28,489.00	28,489.35	0.35	100.00%
Total 4711/4721 Long Tem Debt	12	28,500.00	28,489.00	28,489.35	0.35	100.00%
4915 Transfers to C/R Funds						
4915.02 Fire Truck		25,000.00	25,000.00	25,000.00	-	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		5,000.00	5,000.00	5,000.00	-	100.00%
4915.06 Town Bridge Fund		100,000.00	200,000.00	200,000.00	-	100.00%
4915.08 Town Hall Maintenance/Repair		5,000.00	5,000.00	5,000.00	-	100.00%
4915.11 Road Paving		50,000.00	50,000.00	50,000.00	-	100.00%
4915.13 Fire Dept Bld/St ExpFd		25,000.00	150,000.00	150,000.00	-	100.00%
4915.14 Webster Library Trust		-	10,000.00	10,000.00	-	100.00%
4915.15 Town Office Expansion		15,000.00	15,000.00	15,000.00	-	100.00%
4915.16 Celebration/Recrl Fund		100.00	100.00	100.00	-	100.00%
Total 4915 Transfers to C/R Funds	21	259,100.00	494,100.00	494,100.00	-	100.00%
TOTAL EXPENSES		1,468,529.00	1,813,403.00	1,719,651.66	(88,151.34)	94.83%

Wentworth

Tax Commitment Verification

2022 Tax Commitment Verification - RSA 76:10 II							
	Description			Amount			
Total Property Tax Commitment				\$2,633,282			
1/2% Amount				\$13,166			
Acceptable High			W	\$2,646,448			
Acceptable Low				\$2,620,116			

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount		40 m s 446 324 = 10.0		2,632.468
Less amount for any appli	cable Tax Increr	ment Financing Districts (TIF)	D
Net amount after TIF a	djustment			1

Under penalties of	perjury,	I verify the amou	nt above was th	ie 2022 com	mitment amount	on the property
tax warrant.		W W Ga				

Tax Collector/Deputy Signature:

Alberak Bremba

Date: /

11/9/20

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Wentworth			Total Tax Rate	Semi-Annual Tax Rate	
Total 2022 Tax Rate	# \$400 # # # # # # # # # # # # # # # # # # #	· .3. le	\$20.22		\$10.11
		Associated Villages			

Fund Balance Retention

Enterprise Funds and Current Year Bonds General Fund Operating Expenses Final Overlay

\$8,800

\$3,646,071

\$3,308

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17. [2] Government Finance Officers Association (GFOA), (2009), Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund. [3] Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2022	2 Fund Balance Retention G	uidelines: Wentwo	orth	
	Description			Amount
Current Amount Retained (9.61%)			\$350,215
17% Retained (Maximum Recomm	nended)			\$619,832
10% Retained	and the state of t	A REAL PART OF THE		\$364,607
8% Retained				\$291,686
5% Retained (Minimum Recomme	nded)	4.000		\$182,304



2022 MS-1

Land	Value Only		Acres	Valuation
1A	Current Use RSA 79-A		19,082.58	\$1,304,638
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		2,607.80	\$36,020,800
1G	Commercial/Industrial Land		311.90	\$2,365,000
1H	Total of Taxable Land		22,002.28	\$39,690,438
11	Tax Exempt and Non-Taxable Land		4,424.80	\$4,499,600
Buildi	ings Value Only		Structures	Valuation
2A	Residential		0	\$72,890,800
2B	Manufactured Housing RSA 674:31		0	\$3,121,900
2C	Commercial/Industrial		0	\$8,516,000
2D	Discretionary Preservation Easements RSA 79-D		0	\$0
2E	Taxation of Farm Structures RSA 79-F		0	\$0
2F	Total of Taxable Buildings		0	\$84,528,700
2G	Tax Exempt and Non-Taxable Buildings		0	\$3,156,700
Utilitie	es & Timber			Valuation
3A	Utilities			\$9,151,900
3B	Other Utilities			\$0
4	Mature Wood and Timber RSA 79:5			\$0
5	Valuation before Exemption			\$133,371,038
	ptions	Tota	al Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a	1018	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 Polution Control Exemption RSA 72:12-a		0	\$0
11	Modified Assessed Value of All Properties			\$133,371,038
	nal Exemptions	Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b Deaf Exemption RSA 72:38-b	\$0 \$0	3 0	\$70,000 \$0
15	Disabled Exemption RSA 72:37-b	\$5,000	0	\$0 \$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	8	\$62,900
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$132,900
21A	Net Valuation			\$133,238,138
21B	Less TIF Retained Value			\$0 \$422.220.420
21C 21D	Net Valuation Adjusted to Remove TIF Retained Value Less Commercial/Industrial Construction Exemption			\$133,238,138 \$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Co	mm/Ind Construc	tion	\$133,238,138
22	Less Utilities			\$9,151,900
23A	Net Valuation without Utilities			\$124,086,238
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retain	ned Value		\$124,086,238



2022 MS-1

Utility Value Appraiser

Avutar	Assoicates	
Aviiai	へっっいしゅしっ	OI IN

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW ENGLAND HYDRO TRANSMISSION CORP	\$0	\$0	\$0	\$3,092,400	\$3,092,400
NEW ENGLAND POWER COMPANY	\$0	\$0	\$0	\$2,299,300	\$2,299,300
NEW HAMPSHIRE ELECTRIC COOP	\$3,760,200	\$0	\$0	\$0	\$3,760,200
	\$3,760,200	\$0	\$0	\$5,391,700	\$9,151,900



2022 MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	42	\$21,000
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$4,000	6	\$24,000
All Veterans Tax Credit RSA 72:28-b	\$500	12	\$6,000
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		60	\$51.000

Deaf & Disabled Exemption Report

Deaf Inco	me Limits
Single	\$0
Married	\$0

Deaf Ass	et Limits
Single	\$0
Married	\$0

Disabled Income Limits				
Single \$13,400				
Married	\$20,400			

Disabled Asset Limits				
Single \$35,000				
Married	\$35,000			

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	1	\$14,000	\$14,000	\$14,000
75-79	0	\$21,000	\$0	\$0
80+	2	\$28,000	\$56,000	\$56,000
	3		\$70,000	\$70,000

Income	Limits
Single	\$23,800
Married	\$36,400

Asset	Limits
Single	\$63,000
Married	\$63,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)

Granted/Adopted? No Properties

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)

Granted/Adopted? No Properties:

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted? No Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No

Properties:

Percent of assessed value attributable to new construction to be exempted:

Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? N

Properties:

Assessed value prior to effective date of RSA 75:1-a:

Current Assessed Value:



2022 MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	558.97	\$221,859
Forest Land	9,692.27	\$744,480
Forest Land with Documented Stewardship	8,336.10	\$326,532
Unproductive Land	467.12	\$11,138
Wet Land	28.12	\$629
	19,082.58	\$1,304,638
Other Current Use Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	6,808.36
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	3.20
Total Number of Owners in Current Use	Owners:	209
Total Number of Parcels in Current Use	Parcels:	344
Land Use Change Tax		
Gross Monies Received for Calendar Year		\$6,000
Conservation Allocation Percentage: 0.00%	Dollar Amount:	\$0
Monies to Conservation Fund		\$0
Monies to General Fund		\$6,000
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:	
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



2022 MS-1

Discreti	onary E	asement	s RSA 79-C		Acres	s Owners	s Assessed	l Valuation
					0.00	0 ()	\$0
Tavatio	n of Ear	m Struct	uros and La	ınd Under Farm Stru	icturos DSA 70-E			
Taxatio	ii Oi i ai		Granted	Structures	Acres	Land Valuation	n Structure	• Valuation
			0	0	0.00	\$(\$0
Discreti	onary P	reservat	ion Easeme	nts RSA 79-D				
	,		Owners	Structures	Acres	Land Valuation	n Structure	• Valuation
			0	0	0.00	\$()	\$0
Мар	Lot	Block	%	Description				
<u> </u>			This m	unicipality has no Dis	cretionary Preservati	ion Easements.		
				<u> </u>	•			
Tax Inc	rement	Financin	g District	Date	Original U	nretained	Retained	Current
				This municipa	lity has no TIF distric	ts.		
				in Lieu of Tax			Revenue	Acres
State a	nd Fede	ral Fores	t Land, Recr	eational and/or land f	rom MS-434, accoun	it 3356 and 3357	\$0.00	238.80
White I	Иountair	National	Forest only,	account 3186			\$11,314.00	3,775.00
Paymer	nts in Li			wable Generation F	•	,		Amount
		Th	is municipali	ty has not adopted R	SA 72:74 or has no a	applicable PILT so	urces.	
	ourcos	of Pavme	ents in Lieu	of Taxes (MS-434 A	ccount 3186)			Amount
Other S	uurtes	· · · · · · · · · · · · · · · · · · ·	=			of DII To		7 11110 11111
Other S	ources		7	his municipality has	no additional sources	SOLPILIS.		
Other S	Ources		7	This municipality has	no additional sources	S OI PIL I S.		
Other S	Ources		7	nis municipality has	no additional sources	S OI PIL I S.		



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Wentworth as of and for the year ended December 31, 2021, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, major fund, and aggregate remaining fund information of the Town of Wentworth, as of December 31, 2021, and the respective changes in financial position, and, the respective budgetary comparison for the major general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Statements" section of our report. We are required to be independent of the Town of Wentworth and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The Town of Wentworth's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Wentworth's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Town of Wentworth Independent Auditor's Report

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate
 in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town of Wentworth's
 internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Wentworth's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control—related matters that we identified during the audit.

Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Supplementary Information — Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Wentworth's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

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

January 9, 2023 Concord, New Hampshire Pladrik & Sanderson Professional association



2022 MS-535

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current As	sets		
1010	Cash and Equivalents	\$549,831	\$167,670
		DRA Notes: MC: Treas Rept pg 28-29 - CPA	
1030	Investments	\$415,547	\$1,125,664
		Explanation: Gen Fund PDIP - transfers made p	orior to YE
1080	Tax Receivable	\$277,423	\$247,340
		DRA Notes: MC: = MS61	
1110	Tax Liens Receivable	\$98,074	\$78,473
		Explanation: Net of allowance for uncollectable	taxes (\$21,800)
		DRA Notes: MC: <> MS61 \$100,273 - CPA allo	owance
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governm	nents \$74,218	\$27,892
1310	Due from Other Funds	\$0	\$0
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (So Resale	ubject to \$3,893	\$630
		Explanation: Change attributable to properties s	sold in CY
	Current Ac	sets Subtotal \$1,418,986	\$1,647,669
	Current As		
Current Lia		ψ1,110,000	
Current Lia	bilities		\$345
		Payable \$0	· · · · · · · · · · · · · · · · · · ·
2020	Warrants and Accounts F Compensated Absences	Payable \$0	\$0
2020 2030	Warrants and Accounts F	Payable \$0 Payable \$0 \$0	\$0 \$0
2020 2030 2050	Warrants and Accounts F Compensated Absences Contracts Payable	Payable \$0 Payable \$0 \$0 so	\$0 \$0 \$0
2020 2030 2050 2070	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts	Payable \$0 Payable \$0 \$0 sts \$0 \$731,016	\$0 \$0 \$0 \$827,133
2020 2030 2050 2070 2075 2080	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds	Payable \$0 Payable \$0 \$0 sts \$0 \$731,016 \$0	\$0 \$0 \$0 \$827,133 \$0
2020 2030 2050 2070 2075	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts	Payable \$0 Payable \$0 \$0 \$0 ts \$0 \$731,016 \$0 \$0	\$0 \$0 \$0 \$827,133 \$0 \$50,565
2020 2030 2050 2070 2075 2080 2220	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds Deferred Revenue	Payable \$0 Payable \$0 \$0 sts \$0 \$731,016 \$0 \$0 \$2 \$30 \$40 \$50 \$50 \$50 \$50 \$50 \$50 \$50	\$0 \$0 \$0 \$827,133 \$0 \$50,565
2020 2030 2050 2070 2075 2080 2220	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds Deferred Revenue Notes Payable - Current	Payable \$0 Payable \$0 \$0 sts \$0 \$731,016 \$0 \$0 Explanation: Federal APRA funding deferred units	\$0 \$0 \$0 \$827,133 \$0 \$50,565 ntil period expended
2020 2030 2050 2070 2075 2080 2220	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds Deferred Revenue Notes Payable - Current Other Payable	Payable \$0 Payable \$0 Payable \$0 \$0 onts \$0 \$731,016 \$0 \$0 \$0 \$0 \$200	\$0 \$0 \$0 \$827,133 \$0 \$50,565 ntil period expended \$0 \$200
2020 2030 2050 2070 2075 2080 2220 2230 2270	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds Deferred Revenue Notes Payable - Current Other Payable Current Liabil	Payable \$0 Payable \$0 Payable \$0 \$0 ats \$0 \$731,016 \$0 \$0 \$0 \$xo \$xo \$xo \$xo \$xo \$	\$0 \$0 \$0 \$827,133 \$0 \$50,565 ntil period expended \$0 \$200
2020 2030 2050 2070 2075 2080 2220 2230 2270	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds Deferred Revenue Notes Payable - Current Other Payable Current Liabil y	Payable \$0 Payable \$0 \$0 this \$0 \$731,016 \$0 \$0 \$0 \$200 \$10 \$200 \$731,216	\$0 \$0 \$0 \$827,133 \$0 \$50,565 ntil period expended \$0 \$200 \$878,243
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2020 2030 2050 2070 2075 2080 2220 2230 2270 Fund Equit 2440	Warrants and Accounts F Compensated Absences Contracts Payable Due to Other Governmer Due to School Districts Due to Other Funds Deferred Revenue Notes Payable - Current Other Payable Current Liabil y Non-spendable Fund Balance	Payable \$0 Payable \$0 Payable \$0 \$0 sts \$0 \$731,016 \$0 \$0 \$0 \$0 \$0 \$200 \$11ies Subtotal \$731,216 \$1 \$200 \$200 \$200 \$200 \$200 \$200 \$200 \$	\$0 \$0 \$0 \$827,133 \$0 \$50,565 ntil period expended \$0 \$200 \$878,243 \$630 resale
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2022 MS-535

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$180,910	\$0	\$1,470,634	\$188,079	\$0	\$2,614,879
Commitment	\$180,910	\$0	\$1,470,634	\$188,079		\$2,660,291
Difference	\$0	\$0	\$0	\$0		(\$45,412)

General Fund Balance Sheet Reconciliation

Total Revenues	
i otal Nevellues	\$3,256,137
Total Expenditures	\$3,174,481
Change	\$81,656
Ending Fund Equity	\$769 426
	, ,
Beginning Fund Equity	\$687,770
Ending Fund Equity	\$769,426

Wentworth Police Department Annual Report 2022

Dear Wentworth residents, business owners, and property owners. Another year has come and gone and not without its challenges. The Wentworth Police Department, which did comprise of 4 officers, an Administrative Assistant and an Animal Control Officer, has down sized over the past year.

Officer Todd Eck has taken a position as Chief of Police in Bath New Hampshire. With his new position and additional administrative duties, he has been unable to continue to work with us so he submitted his resignation and is focusing primarily on his position and duties in Bath. I wish Chief Eck the best in his new

position.



Officer George Hill, due to personal and professional reasons, has been unable to work for us for almost two years now. After some self-reflecting George decided to leave the law enforcement profession and go back into the private sector as well as focusing on continuing his

education in another field, a decision that I am sure was not an easy one. I support George in his decision and commend him on continuing his education and striving to make a difference in another much-needed profession which will also benefit law enforcement.



Your Police Department now consist of myself, Officer Pete Chierichetti, our Administrative Assistant, Martha Trott, and our Animal Control Officer, William (Bill) Melanson. We continue to strive to do our best to meet the needs of this community and each and every person in it. That is, has been, and always will be one of my top priorities and my commitment to you as your Chief of Police.



This past year we replaced our 2015 Ford Expedition Police Cruiser with a new 2022 Ford Expedition. I want to thank the community of

Wentworth for supporting me in that decision as it was very much needed.

In 2022 have also upgraded our computer system. We are hyperlinked into the Grafton County Sheriff's Department through Grafton County Dispatch. The new system, called RMS/CSI, allows us to access and share reports and police information with other agencies as well as the court system. This will eventually save us time and money and allow us to run more efficiently as an agency.

This past year we saw an increase in two areas regarding calls for service. One of those areas pertained to reported "Scams" or "Fraud" and or "Attempted Fraud". People utilizing the internet and social media are targeted by criminals who portray themselves to be someone that they are not or a legitimate company when in fact they are no company at all and may be in some third world country utilizing the internet and a router phone system in an attempt to scam people.



To give you an example, in 2022 one of our residents

was scammed out of just over \$7,000.00 from a company in New Hampshire that promised to complete work that was never completed. The company received the monies and then went out of business. These situations are very difficult to resolve because sometimes these companies and or persons will hide behind the civil side of the law claiming it not to be "criminal". In this matter, after 9 months of continued negotiation, the Wentworth Police Department was able to recover the entire \$7,000.00 and the residents were made whole again. It was a

long and tedious process but yielded a positive end result.



Another
increase in
activity
pertained to
"Domestic
"related calls for
service. These
calls range from
reported
domestic
violence, to

include reported assaults, verbal abuse, criminal threatening to civil standbys and services of domestic violence paperwork to include stalking orders. In 2023 there were 7 different protective orders served in Wentworth that had been granted through the family court system. These can be and have been the most dangerous and unpredictable calls for a law enforcement officer.



I want to personally thank the Wentworth Board of Selectmen, the Administrative Assistant to the Select Board, and all of our Wentworth residents and property owners for supporting us over this past year. I look forward to serving you in 2023 and seeing what the new year has for us all.

"Try Starting Each New Day With This Thought Process"

This is the beginning of a new day. God has given me this day to use as I will. I can waste it or use it for good. What I do today is very important because I am exchanging a day of my life for it. When tomorrow comes this day will be gone forever, leaving something in its place that I have traded for it. I want it to be gain not loss...good not evil...success not failure...in order that I shall not forget the price I paid for it.

(Author Unknown)

Wentworth Volunteer Fire Department Report 2022

The Wentworth Volunteer Fire Department had another interesting and successful year, thanks to the Department's members, and the support of Wentworth residents and the surrounding communities. Over the course of 2022, the Department responded to almost 80 calls ranging from structure fires, brush fires, motor vehicle accidents, vehicle fires, smoke investigations, setting up landing zones for DHART, mutual aid



LLC, and to all those involved.

responses to other communities, hazard control, oil burner and rental building



inspections, and assisting Warren-Wentworth Ambulance with cardiac events, lift assists, and carry outs. We also provided racetrack coverage, hosted the annual Easter Egg Hunt, participated during Trunk-or-Treat and Trick-or Treat, held the annual plant and bake sale, and attended Warren Old Home Day.

One of the biggest accomplishments this year was the successful purchase of a .71 acre property from Scheller Rentals, LLC for the site of a new Fire Department. This was a two-and half-year process, which started with Chief Ames, on behalf of the Department and the elected Fire Commissioners, approaching Scheller Rentals about a piece of property abutting town office property. After countless meetings, discussions, legal hurtles, lot surveys, and adjustments, a piece of property was agreed upon by the Department and Scheller Rentals. With full support from the Department, Chief Ames requested and was

granted permission from the Select Board to expend \$20,000 from the Fire Department's Building and Site Expendable Trust (established in 2004) to purchase the property. While there are still several years of work to be done before construction begins, including creating committees to investigate building, funding, and grant options, the purchase of the property is a huge accomplishment, and the Fire Department sends its appreciation and gratitude to Scheller Rentals,

Due to amazing fundraising efforts and contributions from the Baker River Valley Snowmobile Club, Pemi Baker Centennial Lions Club, community businesses, and individuals, the Department was able to add an all-season towable rescue sled and a fully enclosed trailer to transport the sled, snowmachine, ATV, and other emergency equipment. These are mutual aid pieces and will benefit our Town as well as the surrounding communities.



Training for all members of the Department continued to be a top priority in 2022. Members worked on pump training on all three engines at the dry hydrants at Gravel Pit Pond and Turner Rd, as well as identifying additional areas throughout Wentworth where the Department can draft water for the quickest response. Members also participated in forestry training and preparedness, patient extrication during motor vehicle accidents, self-contained breathing apparatus, hose handling, and fire behavior. In addition to the training during our regular meetings, the Department continued with an additional evening of training each month for the junior members of the Department.

We said good-bye to two members of the department this year. Thank you, Bruce Welch and Anthony Patch for your service to the community. You will be greatly missed at the Department. While we are always sorry to see members go, we were also grateful to gain three new members. Corbin Trask, Rebecca Maguire, and Jason Stone joined the department at the end of 2022.

In conclusion, we would like to thank the townspeople of Wentworth and surrounding communities, and the members past, present, and future, of the Wentworth Volunteer Fire Department. Without your support our department would not be possible. Please follow us on Facebook to see what we have been up to. We continue to welcome new members to the Fire Department, and if you are interested, please join us during a meeting, held at 7:00 on the first and third Wednesday of the month at the Fire Station, 16 Wentworth Village Road (on the common next to the Post Office).

Respectfully submitted by Fire Chief, Jeff Ames and Secretary, Morgan Currier

2022 Wentworth Volunteer Fire Department Calls

1/2 1/9	Buffalo Rd, Fire Alarm (False) Warren, 42E2, MVA (Cancelled)	7/18	NH 25A, 42E1, 42E2, Fire Alarm (False)
1/9	East Side Rd, 42E2, Fire Alarm (False)	8/11	East Side Rd, 42E1, 42E2, 42E3, Bldg Fire
1/10	NH 25, POV, Medical Assist	8/24	Turner Rd, 42E1, 42E2, Fire Alarm (False)
1/16	East Side Rd, POV, Fire Alarm (False)	8/26	NH 25, 42E2, MVA
1/17	NH 25, 42E2, Hazardous Condition		,
1/19	Warren, Gas Leak (Cancelled)	9/2	Warren, 42E2, MVA (Cancelled)
1/20	Warren, 42E3, Motor Vehicle Fire	9/4	NH 25, POV, Tree Down
1/22	Dorchester, POV, Medical Assist	9/13	Ellsworth Hill Rd, POV, Medical Assist
1/23	Warren, 42E1, 42E3, Smoke Investigation	9/14	Rumney, 42E1, 42E2, 42E3, Bldg Fire
1/27	East Side Rd, Fire Alarm (False)	9/19	Rumney, 42E1, 42E2, 42E3, Bldg Fire
1/30	Turner Rd, 42E2, MVA	9/23	NH 25, 42E2, DHART Landing Zone
1/30	Warren, 42E2, Trail Accident		•
2/10	Rowentown Rd, 42E2, MVA	10/8	NH 25A, 42E2, MVA
2/10	NH 25A, 42E2, 42E3, Fire Alarm (False)	10/9	Orford, 42E2, 42E3, MVA
2/16	Buffalo Rd, 42E2, MVA	10/14	East Side Rd, Fire Alarm (False)
2/20	Frescoln Rd, 42E2, Medical Assist	10/18	Dorchester, Medical Assist (Cancelled)
2/21	NH 25A, 42E2, MVA	10/24	Warren, MVA (Cancelled)
2/26	East Side Rd, Fire Alarm (False)	10/26	NH 25, 42E2, MVA
• • •		10/29	Warren, Chimney Fire (Cancelled)
3/1	Ellsworth Hill Rd, 42E2, MVA	10/31	East Side Rd, 42E2, Medical Assist
3/1	Warren, 42E3, MVA	44/40	M
3/3	East Side Rd, 42E2, Smoke Investigation	11/16	Woodhaven, 42E1, Smoke Investigation
3/7	East Side Rd, Fire Alarm (False)	11/23	NH 25, 42E2, 42E3, MVA
3/9	Wentworth Vill. Rd, POV, Medical Assist	10/1	NULOS 4054 Fire Alexan (Feles)
3/11 3/12	Warren, 42E2, MVA (Cancelled)	12/1 12/2	NH 25, 42E1, Fire Alarm (False)
3/14	NH 25A, 42E2, Fire Alarm (False)	12/2	NH 25, 42E2, Medical Assist
3/14	Frescoln Rd, 42E2, Fuel Tank Leak Ellsworth Hill Rd, POV, Medical Assist	Fire	Cape Moonshine, 42E1, 42E2, 42E3, Brush
3/10	Elisworth Filli Ru, FOV, Medical Assist	12/16	Warren, 42E2, MVA
4/5	Warren, 42E2, ATV Accident	12/10	NH 25, 42E2, Hazard Control
4/16	Warren, 42E2, MVA	12/19	Warren, 42E3, Chimney Fire (Canceled)
4/23	Cape Moonshine, 42E2, 42E3, Brush Fire	12/19	NH 25, POV, Medical Assist
4/27	NH 25, 42E1, Fire Alarm (False)	12/13	Red Oak Hill Rd, 42E1, 42E2, Motor Vehicle
4/29	Warren, MVA (Cancelled)	Fire	Trou dan Fill Tra, 1221, 1222, Motor Vollido
1/20	rvanon, mvv (Ganosiloa)	12/23	Frescoln Rd, 42E2, Tree Down
5/1	Rumney, 42E3, Brush Fire	12/23	Warren, 42E3, Vehicle Fire
5/1	Rowentown Rd, 42E1, 42E3, Outside Fire	12/26	NH 25, 42E1, 42E2, Fire Alarm (False)
	-, , -, -,	12/31	Wentworth Vill Rd, 42E1, Fire Alarm (False)
6/10	Warren, 42E2, MVA		, , , , , , , , , , , , , , , , , , , ,

Road Agent Report 2022



2022 was a good but challenging year for the Highway Department. The work load certainly kept us all busy.

The year started off with a nasty mud season - we combated the mud the best we could, without spending thousands of dollars! When spring finally arrived and our roads dried out, we started on our spring grading which took us until about June to complete. Several of our town roads need to be re-graveled - we are working on it yearly, but the budget really only allows for about 2+ miles a year. At that rate it's going to take us 10 to 12 years,

and you can rest assured gravel does not last that long on our roads. In 2022 we graveled all of Buffalo Road and we graveled Zoe Road.

We lost an employee in the middle of July. We have advertised and still have had no luck finding a replacement. Without our third employee, our road maintenance really suffered. We had a difficult time getting any ditching done which has slowed our progress on replacing culverts. Turner Road got completely regraded, reclaimed and repaved. The project came out excellent.

In late December, we had some very heavy snow

followed by extremely warm weather and 3"+ of rain. That is a nightmare scenario for the road crew. We lost about 500'+ of Beech Hill Road and about 600'+ of Nichols Hill Road. We were able to get both roads passable for the winter, though they are very temporary and need to be constructed properly in the summer. The cost of the damage from Winter Storm Elliot is around \$100,000. The construction work is way out of the highway departments hands to do without sub-contractors. Several thousand yards of base gravel and top gravel will be needed.

Dylan Leonard and I are looking forward to the work in 2023 and hoping our mud season isn't too bad.

Respectfully, W Paul manson

WENTWORTH PLANNING BOARD ANNUAL REPORT 2022

This year, similar to recent past, the Planning Board dealt with minor subdivisions and lot line adjustments. There were no major subdivisions proposed this year. The Planning Board worked diligently to complete the Master Plan with June and Olin Garneau of MAPS (The consultants hired for this project). The Master Plan public comment session on the final draft was had on 27 February 2023. This was with little to no comment except for future plans of the Master Plan and how it would be implemented. Final Planning Board vote of acceptance, with potential last-minute amendments, was scheduled for 6 March 2023 prior to town meeting.

The Planning Board has decided to request a \$2,000 Master Plan budget annually starting in 2024 to keep the plan constantly updated a chapter or two at a time. This will prevent large expenditures all at once as well as keeping the Master Plan fresh every 5 years as advised by the State. The present plan was performed over a 3 Town fiscal year periods and allowed the cost of \$15,000 to be spread out into (3) \$5,000 payments. The plan had not been updated since 1986 as was totally non-compliant. The board is extremely happy with the work product produced by June and Olin Garneau and thank them profusely for all of their help.

After several years as Board Chair, Marina Reilly Collette tendered her resignation as she was relocated with her job to the Pacific Northwest. John Meade was voted in as Board Chair and Linda Franz was appointed to the board replacing John as Board secretary.

The Wentworth Planning Board is as follows:

John Meade- Chair
Duane Brown- Vice Chair
Linda Franz- Secretary
Brian DuBois- SB Ex Officio
Omer Ahern Jr.- Voted Member
Sonia Scheller- Appointed Member
Palmer Koelb – Appointed Member

Respectfully Submitted,
John Meade
Wentworth Planning Board Chair

2022 Webster Memorial Library Report

Library hour are Mondays 1-6; Tuesdays 3-6, Wednesdays 11-1 & 2-4; and Saturdays 9-12.

Library patrons can borrow a variety of items including books, DVDs, periodicals, and STEM kits, including a telescope. The library offers WiFi that is accessible both in the library and outside the building, and there are two public access computers. The library participates in the NH Inter-Library Loan program and can borrow items from other New Hampshire libraries. In 2022, the library borrowed 240 items for patrons and lent 304 items to other NH libraries.

Patrons can also download audio books, ebooks, and periodicals through the New Hampshire Downloadable Books Consortium. In 2022, 990 of these were borrowed.

The library also offers the following:

Adult book group – 2nd Monday of the month at 6 pm

Preschool story time – Wednesdays at 10 am

LEGO Engineers -- Every other Saturday

Summer Reading Program – June/July

Trustee meetings are held the 4th Monday of the month at 6 pm.

A few notable events in 2022:

- 1. Our new desk was purchased—this beautiful desk was built by Ferland Woodworks and was designed to match the existing woodwork in the library!
- 2. Two very popular basket-making classes were held, taught by Carol Young
- 3. WES grades K-4 visited the library on a field trip
- 4. We were able to purchase six children's chairs from donations received during the year
- 5. We were able to hold the Christmas story time/ornament making inside the library again during the Christmas On the Common event

The library acquired 505 items in 2022, of which 45 were gifts. 13 periodicals were available. 816 items were withdrawn from circulation including back issues of magazines and the remainder of the audiobook collection.

The library's holdings are as follows:

General Fiction	2856
General Nonfiction	3698
Children's Fiction	2353
Children's &	

Young Adult Nonfiction 1294

Young Adult Fiction	566
DVD/Blu-ray	841
Periodicals	13
STEM kits	34

In 2022, there were 158 card holders and 1510 visits made to the library.

Total circulation of library materials in 2022 was 3005 items, not including Inter-Library Loan items:

General fiction	671
General Nonfiction	214
Children's Fiction	1464
Children's Nonfiction	130
Young Adult Fiction	140
Periodicals	95
DVD/Blu-ray	152
STEM Kits	139

Total program attendance:

Adult book group	47
Story time	436
Summer Reading Program	27
LEGO Engineers	32
Christmas Story Time	80
Basket-Making Class	22

Respectfully submitted,

Sharon Sanborn, Chairperson

Toni Sylvain, Secretary

Kathleen Vernon, Trustee

Nance Masterson, Library Director

Transfer Station 2022 Annual Report



The Transfer Station kept busy with collections this year. We received our brand new compactor, which has been running well after some bumps at the start. Any costs incurred for repair were fully covered by our warranty. We organized the community drop-off area and removed a lot of excess waste from it. With the help of volunteers, we were able to do a large clean-up of the fencing and shoulders that surround the Transfer Station. We hope this increases visibility when entering and exiting. We are looking forward to another great year serving the Town.

Respectfully, Randy Rugar



Northeast Resource Recovery Association

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

WENTWORTH, NH, TOWN OF 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	2022 RECYCLED AMOUNTS	ENVIRONMENTAL IMPACT! Here is only one benefit of recycling materials rather than manufacturing products from virgin resources.	
ELECTRONIC DEVICES	2,900.00 LBS	You conserved enough energy to fire up about 62.78 propane BBQ grills!	
SCRAP METAL	52,820.00 LBS	You conserved enough energy to drive a car about 287,789.77 miles!	
TIRES	3,855.00 LBS	You conserved the equivalent of about 809.55 pounds of coal being burned!	

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 avoided about **259,727.27** lbs. of carbon dioxide emissions. This is the equivalent of removing about **25.61** passenger cars from the road for an entire year.

FUNI DANUN SULID WASIU DISIMUI

Jessie Jennings, Chairman Jim Mayhew, Vice-Chairman Erik Rasmussen, Treasurer Vacant, Secretary c/o 161Main Street Littleton, NH 03561 (603) 444-6303 ext. 2015 jsteele@nccouncil.org mmoren@nccouncil.org

2022 Annual Report

In 2022, Pemi-Baker Solid Waste District continued its cooperative efforts to promote waste reduction, increase recycling, and provide residents with a means of properly disposing of their household hazardous waste (HHW).

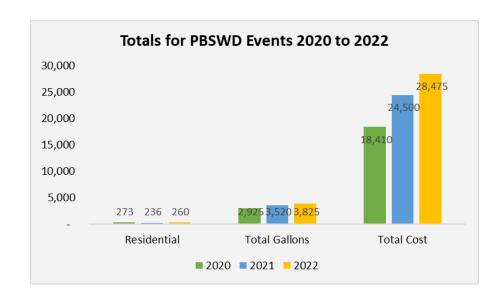
The District held two (2) one-day HHW collections, one in Littleton on Sunday, August 7th, and the other in Plymouth on Saturday, September 26th. A total of 260 vehicles participated, representing every community in the District. 3,825 gallons of material was collected, which was an 8% increase from 2021. Total expenses for 2022 HHW programming, which includes advertising, setup & disposal, totaled \$28,475, an 11% increase from 2021. The District received a \$5,000 donation from Casella Waste Management and NH Department of Environmental Services granted \$4,958. Net expenditures for the program were \$22,445. 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 43,850 linear feet of fluorescent tubes being properly disposed of and 1,062 PCB containing light ballasts. Other materials collected were 49 fire/smoke detectors and an additional 1,300 specialty bulbs. The total cost for this effort was \$6,410, covered by district dues.

The District voted in favor of extending its waste disposal contract with North Country Environmental Services in Bethlehem, NH. This extension will provide an additional 4 years of waste disposal services through April 30, 2027. The agreement will also see an increase of Casella Waste Management's HHW support to \$10,000 to help with rising disposal costs.

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 regard to their solid waste/recycling program, please contact the District by email.

Respectively Submitted,

Jim Mayhew, Acting Chairman



Wentworth Conservation Commission Annual Report 2022



Greetings Wentworth Townsfolk,

Your Wentworth Conservation Commission (WCC) has had a very busy and productive first year, as we strove to bring new vigor to the Commission after it had laid dormant during the pandemic with prior members terms expiring.

Commission members include myself, Linda Brownson, Chair, Tuula Pihlajavesi, Vice-Chair, Ilse (Izzy) Mercier, Secretary, Birgitte (Deda) Wilms, and Arnie Scheller, ex officio. As Chair, I feel most fortunate to have such a conscientious, dedicated, and hard-working team working together for our community of Wentworth in striving to fulfill our mission:

".. to identify and protect our natural resources and open spaces with an emphasis on maintaining clean water and watershed resources. We will manage the Wentworth Town Forest to encourage wise and sustainable forest stewardship, protect wildlife habitat, improve recreational access, and provide natural resource education. We will strive to help preserve the rural character of Wentworth and encourage our townsfolk to enjoy nature and work together in maintaining the beautiful surroundings in which we are so fortunate to live."

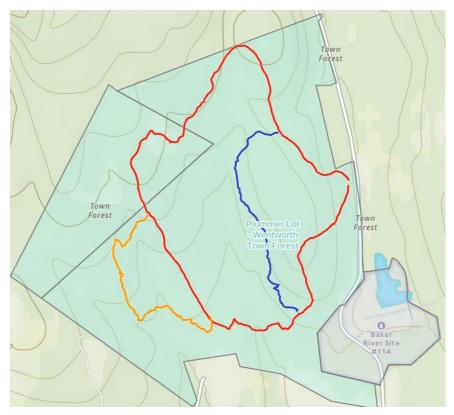
A tall order to be sure, but one worthy of pursuing. Many parts have to be laid in place to form a foundation from which we can work effectively. Initial priorities were chosen and we are in the midst of fulfilling them. First was the official designation of the town-owned land that has been informally known as the town forest lands, which include the Plummer Forest, Van Deusen Forest, and the Turner Rd. Forest. They were officially designated as the Wentworth Town Forest at our Town Meeting last year. One small separate parcel consisting of 1.1 acres along North Dorchester Rd was also part of the Town Forest designation ----for unknown reasons--- having been claimed by the Town for delinquent tax payments. We hope to sell this piece, unbuildable, according to tax assessors, to help pay for conservation projects.

One of our priorities is to protect the Wentworth Town Forest by means of a conservation easement. A conservation easement is a voluntary, legal agreement that can protect the land from development and ensure its conservation values are protected for the benefit of all town residents and their future generations. A land trust holds the easement and monitors it yearly to make sure the agreement is upheld. In our case, the land trust would be the Pemi-Baker Land Trust (PBLT) of Rumney, who we are partnering with, as they only conserve lands that are in either the Pemigewasset or Baker River watersheds, lands that offer significant public benefit that enhance quality of life. The Town of Campton secured an easement with them last year and their Conservation Commission has been helpful in helping us plan ours. Our Town

Forest has been evaluated for its conservation values by the PBLT and qualifies. We are looking to our Town to give their blessing.

The WCC has been authorized to manage the Town Forest under the provision of RSA 31:112. To assist us with this responsibility, we are looking to the "Forest Stewardship Plan for the Wentworth Town Forests," written by Jordan King in 2018. This is an excellent, well thought out plan, likely needing to be updated sometime soon, and is available for your perusal on our town website, Wentworth Conservation Commission page. The plan contains a wealth of information about your Town Forest and its natural resources, along with a timetable for future logging and management activities.

The WCC is also partnering with the Baker River Watershed Association, which promotes education, preservation, conservation, and improvement of the ecology of the Baker River



Watershed in New Hampshire for the benefit of its residents and the general public. We will be trained to do water sampling of the Baker River which flows through our town to ensure it is safe, and work with the Town when it is not. Another project we are preparing for is the Natural Resource Inventory (NRI), a primary responsibility of any conservation commission. An NRI compiles information on important, naturally occurring resources within a town, such as forests, farmlands, streams, lakes, wetlands, rocky ridges, and other natural assets. At present we are in the process of developing our approach to this upcoming project.

In keeping with our goals, and that of the Wentworth Select Board of 2020, who wrote that "the Board's goal is......to increase recreational access with walking trails..." among other plans, we contracted with the Appalachian Mountain Club (AMC) to design a trail network for the Town Forest that minimizes impact on wildlife. We are very pleased with the results of this comprehensive plan which will, when finished, provide increased passive recreational activities, such as hiking, snowshoeing, bird watching, nature study and educational opportunities for all.

Work should begin on the trail network this year, hopefully, depending on how many volunteers we are able to muster who are willing to devote some time to trail building. To give us a hand and make sure we do it right, the AMC Leadership for Community Volunteer Events will coordinate with the us, providing tools, safety equipment, instruction and oversight to get started. Before we work on trails, however, we will also need help to construct the access to the forest which will consist of a small parking area and kiosk with information on the forest and trails. Anyone willing to help, please contact us!

Our meetings take place at the Wentworth Town Offices on the first Tuesday of each month at 10:00 AM and our meeting minutes are posted on the Wentworth town website on our WCC page. You can email us in care of the Town of Wentworth address with the Wentworth Conservation Committee in the subject area. We also occasionally post activities on Facebook under the Wentworth NH Bulletin Board page. Thank you for the opportunity to serve you and we look forward to meeting you!

Linda Brownson, Chair Wentworth Conservation Commission

Wentworth Cemetery Association

President (vacant)

Judy Gove, Director, (Foster) Sec'y/Treas.

Duane Brown, Director (Eastside)

Dotti Gove, Director (Foster)

Deb VIk, Director (Eastside)

Foster Cemetery Association

Paul Davis Jr., Trustee
Dotti Gove, Trustee
Lynda Trask, Trustee
Andy Gove, Trustee
Mike Gove, Trustee
Terry DeCotis, Trustee
Judy Gove, Trustee, President
Diane Cheney, Vice President
Dawn Gove, Trustee, Secretary/Treasurer

Wentworth Eastside Cemetery

Deb Vlk, President John Vlk, Director Leona Fortier, Secretary/Treasurer Duane Brown, Director Dawn Manion, Director

Wentworth Village Cemetery

Kathryn Reed, Treasurer Mary Chase, President Secretary (vacant) Carole Hodgdon



Warren - Wentworth Ambulance Service

February 7, 2023

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

Dear Selectmen,

The Warren Wentworth Ambulance Service Board of Directors would like to offer our thanks and appreciation for your continued commitment to provide your residents with timely, professional emergency medical service.

On behalf of the Warren Wentworth Ambulance Service, the Board of Directors respectfully requests an appropriation of \$105,000 for 2023.

In 2022, Warren Wentworth Ambulance Service responded to 102 emergency calls in Wentworth.

The average amount billed per call at WWAS is \$1,176.63. The average actual reimbursement is \$619.31. Insurance companies allocate a certain amount that is paid toward your bill based on your plan; however, this allowance does not always cover the total amount billed. The remaining amount that is not your copay or portion of the bill is then considered non-billable and written-off. We hope this explanation provides you a better understanding of one cause of financial hardships.

The Board of Directors has identified a number of priorities in an effort to increase organizational income, retain and recruit staff, acquire newer equipment, and advocate for state and federal legislation that supports emergency medical services throughout the State. Additionally, we have contracts in place to facilitate interfacility transfers for Speare Memorial and Cottage Hospitals.

Thank you for your support and we look forward to continuing to serve our community.

Austin Albro, Chairman

Vall a

Michael Norkelun

George Mørrill, Treasurer

Quentin Mack





OFFICERS OF THE WENTWORTH SCHOOL DISTRICT

Term Expires
2023
2024
2025

MODERATOR

Stephen Welch 2025

TREASURER

Dona Springham 2024

CLERK

Vacant 2023

AUDITOR

Roberge and Company

SUPERINTENDENT

Kyla A. Welch

ASSISTANT SUPERINTENDENT

Pamela A. Martin

ASSISTANT SUPERINTENDENT

Dana L. Andrews

WENTWORTH ELEMENTARY SCHOOL

Professional Staff 2022-2023

Kimberly Callahan	Teacher	65,052.00
Zachary Denoncour	Technology Integrator 20%	9,689.00
Laurel Dodge	Music Teacher 40%	24,767.00
Carmelina Fauteux	Art 20%	12,383.00
Emma Gagnon	School Counselor 60%	23,298.00
Emily Haselton	Teacher	38,281.00
Lauren Hughes	Teacher	35,684.00
Brian Jones	Physical Education 20%	8,507.00
Tami Keyes	Associate Principal	83,000.00
Brenda Lester	Teacher	61,917.00
Chris Misavage	Teacher	63,623.00
Rachel Troiano	Teacher	50,702.00
Christine Vanasse	Special Education Teacher	62,071.00

Support Staff 2022-2023

Kaitlin Baker	Special Education Paraprofessional	22,522.50
Hannah Bilodeau	Special Education Paraprofessional	19,751.55
Thomas Bilodeau	Custodian	33,800.00
Joy Cheney	Special Education Paraprofessional	18,434.78
Hannah Heath	Special Education Paraprofessional	18,787.50
Mary Melendy	Administrative Assistant	31,151.25
Deana Toomey	Special Education Paraprofessional	21,068.32

SUPERINTENDENT'S REPORT 2022-2023

This annual report provides an opportunity to share with you a brief overview of the accomplishments and happenings of our school community.

It has been refreshing to return to a normal school year after the challenges of the past three years. Our students, staff, and administration are fully engaged in academics, professional learning, athletics, and co-curricular offerings across all of SAU 48.

In the areas of curriculum, instruction and assessment, we have been focusing on a variety of initiatives designed to better support and enhance the learning experiences for students. At Plymouth Regional High School, work has continued around curriculum refinement, instructional support, and additional course offerings. In the area of English/Language Arts, we are working with Keys to Literacy to create an SAU 48 Literacy Action Plan and to provide literacy professional development for our teachers. This three year commitment will help our teachers infuse best literacy practice throughout our K-12 classrooms. For science, we are building on the work done last year around revising and improving our K-12 curriculum and ensuring that our units are aligned with Next Generation Science Standards (NGSS). In mathematics, our elementary schools are implementing Into Math programming while also maintaining a focus on professional development and student support.

School safety and security remain a top priority across SAU 48. Each school has a safety committee that includes administration, teachers, and local emergency services personnel. These committees meet regularly to review emergency operation plans and conduct site specific safety drills. Beginning in July 2022, the Department of Homeland Security provided an in-person evaluation for all schools in SAU 48. The safety recommendations provided will help our safety committees and school administrators ensure that our facilities and practices are as effective as possible. SAU 48 received a total of 21 Security Action for Education (SAFE) Grants from the NH Department of Education totaling \$615,170.

SAU 48 continues to utilize the Elementary and Secondary School Emergency Relief (ESSER) funding to help schools prevent, prepare, and respond to Covid-19 and future infectious diseases. These funds will be used for a variety of projects including but not limited to; HVAC upgrades, window & door replacement, bathroom renovations, new technology, additional staffing, professional development, and cleaning supplies.

All of us remain incredibly grateful for the support and generosity afforded to our schools by the families, staff, and community members of SAU 48. We understand and appreciate the sacrifices homeowners make to support our schools. We hope we have met your expectations and we are proud to serve the communities in SAU 48. Feel free to reach out to us with any questions or feedback anytime.

SAU 48 welcomed four new principals this Fall: Laura-Beth Ulwick, Assistant Principal - Campton Elementary School Janet Eccleston, Assistant Principal - Plymouth Regional High School Tami Keyes, Principal - Wentworth Elementary School Lindsay Costello, Principal - Waterville Valley Elementary School

Kyla A. Welch Pamela Martín Dana Andrews

Kyla A. Welch Pamela Martin Dana Andrews
Superintendent of Schools Assistant Superintendent Assistant Superintendent

Wentworth Elementary School 2022-2023 Principal Report

Dear Families and Community Members,

Wentworth Elementary School strives to provide an amazing learning environment for all students. The WES staff is committed to making our school a welcoming and safe place. Our small class sizes allow our students to get more individualized attention and support. We are fortunate to have a dedicated staff that values collaboration and communication with our families and community. Wentworth Elementary School currently has 70 students enrolled, kindergarten to eighth grade. This school year we have 5 multi-grade classrooms. With some creative scheduling we were able to separate 7th and 8th grade for Math and ELA, this allows our teachers to focus on challenging and supporting our students before they make the transition to high school.

This year, WES has 16 full-time staff members that include 5 classroom teachers, a special education facilitator, 5 paraeducators, a Title I intervention teacher, custodian, nurse, administrative assistant, and building principal. Additionally, WES employs 10 part-time staff members that include one speech pathologist, one occupational therapist, one physical therapist, one guidance counselor, one school psychologist, an (ELL) teacher; Art teacher; Physical Education teacher; Music teacher; and Media/Tech teacher.

In addition to the grant funds we received last year, this year, we have received a few new grants. These grants are bringing more professional development to our staff, a robotics club, and helping to create a more unified school climate and culture for all of our students. Everything we do and every decision we make at Wentworth Elementary School is made through the lens of what is best for our students and these grants are helping us give our students more opportunities. We are a small school, but we have amazing students who are capable of so much.

Each spring our students in grades 3-8 participate in the New Hampshire state assessment. Over the past four years about 50% of our students have scored either proficient or above proficient in Math and ELA on this assessment. As a school it is our responsibility and goal to increase the proficiency of our students. While looking at these scores it is important to remember that in a small school each student makes a bigger difference in our scores then in a larger school. We will continue to work hard with and for our students because we know they are capable of so much and we want to see each of our students succeed.

Wentworth Elementary school is off to a great school year and we thank you for your continued support. The support of parents and community members makes our school a better place. With your help our students will grow, learn and thrive in a positive environment.

Respectfully Submitted,

Mrs. Tamí Keyes

Tami Keyes Principal

WENTWORTH ELEMENTARY SCHOOL 2022 ANNUAL NURSE REPORT (January-December 2022)

There are currently 70 students enrolled at Wentworth Elementary School. A total of 1,037 visits for health services occurred from 01/01/2022-12/22/2022. Immunization Compliance was reported to the state 11/15/2022, with no further action required.

Over the academic year, Wentworth Elementary School abided by SAU 48's compliance with NH DHHS Covid Protocols. Resulting in the most current policy, the need for mandated masking only if an outbreak were to occur, which would be determined by Kyla Welch, SAU 48 Superintendent. I am happy to report we have not yet needed to utilize these services.

Wentworth Elementary School recently transitioned to a Citrus Free campus for a severe, anaphylaxis allergy. Protocols are in place and have been successfully implemented to date.

We continue to utilize services from multiple local organizations, including non-profit. Plymouth State University's Angel Tree Project, First Star Tonight, Pemi Baker Lions Club, Convenient MD Urgent Care, Wentworth General Dollar and Plymouth Walmart all provided a level of donation to our students, including but not limited to clothing, glasses, medication coverage, holiday gifts, and school supplies. I am grateful to these organizations, as well as to our Wentworth community members who continue to show their support for our students and provide donations to the health office.

We held our Annual Flu Immunization Clinic, in addition our Annual Dental Health Clinic through Speare Memorial Hospital's sponsorship. Fortunately this year, Ruth Doane, RH was able to return to her full practice of screenings, seleants, and fluoride treatments. In previous years, Covid19 restrictions prevented her from doing so. ImPACT testing was conducted school wide by John Brule, ATC to obtain healthy baseline cognitive ability of our students in the event of a questionable concussion/head injury. Laurel Galvin, APRN from Plymouth Pediatrics conducted Sports Physicals for upcoming 5th-9th grades. She plans to return in May of 2023 to clear next season's athletes. This year we had a return in VisionSpot screening, through Moultonborough's Lion Club. This was previously postponed related to Covid19. The participating students received a more indepth screening of eye health where necessary referrals were made.

Classroom/field trip medical backpacks and AED devices were stocked and updated. This year, AEDs were registered for 911 locations. In the event emergency services were activated on site the location of AED would be directed to the caller. Free school epi-pens were ordered and received for emergency use. Clothing was purchased and maintained for those students needing replacement or additional winter items. Medical supplies were ordered, received and maintained to continue to provide medical coverage.

With any questions, please reach out to myself.

Kimberly Coursey

Kimberly Coursey, BSN RN Wentworth Elementary School Nurse 603.764.5811

WENTWORTH SCHOOL DISTRICT Minutes of March 19, 2022 School District Meeting

School Board members present: Stephanie Clark, Kathleen Springham-Mack, Lauren Youngs

Administration present: Melanie McCoy, Principal; Dan Rossner, Business Administrator

Moderator Stephen Welch called the meeting to order at 4:36 p.m.

Article 1: Election of Officers

To choose all necessary School District Officials for the year ensuing. (First Session, March 8, 2022) Moderator (Three Year Term), Clerk (One Year Term), School Board Member (Three year Term)

**John VIk moved, seconded by Arnie Scheller to accept the article as read.

Article was passed by voice vote.

Article 2: Accept report of Agents & Officers

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

**John VIk moved, seconded by Hannah Heath to accept the article as read.

Article was passed by voice vote.

Article 3: Fund Balance to Capital Reserve

To see if the School District will vote to raise and appropriate the sum of up to \$10,000 to be added to the School Building Capital Reserve Fund previously established. This sum to come from June 30, 2022 fund balance available for transfer on July 1, 2022. No amount to be raised from taxation. (Majority vote required.)

**John VIk moved, seconded by Brian DuBois to accept the article as read.

Article was passed by voice vote.

Article 4: Teachers 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 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
2022-2023	\$15,816
2023-2024	\$15,086
2024-2025	\$15,659

And further to raise and appropriate Fifteen Thousand Eight Hundred Sixteen dollars (\$15,816) 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. (Majority vote required.)

** Bernie Sullivan moved, seconded by Kathleen Mack to accept the article as read.

A hand vote was taken. Article passes 26 yes, 7 no.

Article 5: Support Staff Wage Increase

To see if the school will vote to raise and appropriate the sum of Three Thousand Seven Dollars (\$3,007) for the purpose of granting a 1% wage increase to non-union employees. (Majority vote required.)

**John VIk moved, seconded by Brian DuBois to accept the article as read.

Article was passed by voice vote.

Article 6: Operating Budget

To see if the School District will vote to raise and appropriate the School Board recommended amount of One Million Nine Hundred Fifty-One Thousand Four Hundred Fifty-Eight Dollars (\$1,951,458). Said amount does not include any amounts contained in any other article. (Majority vote required.)

**Hannah Heath moved, seconded by Glenn Wyman to accept the article as read.

A hand vote was taken. Article passes 29 yes, 5 no.

**John VIk moved, seconded by Sue Judd to adjourn the meeting at 5:28 p.m.

Respectfully submitted,

Kathleen Springham-Mack

Kathleen Springham-Mack School District Clerk Pro Tem



Date:

Time:

2023 WARRANT

Wentworth Local School

The inhabitants of the School District of Wentworth Local School in the state of New Hampshire qualified to vote in School District affairs are hereby notified that the Annual School District Meeting will be held as follows:

Saturday, March 11, 2023

10:30 a.m.

	Location:	Wentworth Elemen	tary School			
		n or before	NG BODY CERTIFIC, a true and attes post office and that a	ted copy of this d		
	Name	~	Position		Signatu	re
Lauren Yo			Board Chairperson			
Duane Bro			Board Member			
Stephanie	Clark	School	Board Member			
Article 01	Election of	Officers				
			District Officials for the chool Board Member			on, March 14,
					Yes	No
Article 02	Accept repo	orts of Agents & Off	icers			
	To see what committees		strict will take relative	to the reports of a	agents, au	ditors,
					Yes	No
Article 03	Fund Balan	ce to Capital Reserv	re			
	to the School 30, 2023 fun	ol Building Capital Res nd balance available f	te to raise and approserve Fund previously or transfer on July 1, this article. (Majority v	y established. This 2023. No amount	s sum to c	ome from June
					Yes	No
Article 04	Operating E	Budget				
	amount of To Said amount	wo Million Three Hun t does not include any	te to raise and approdred Fifty-Eight Thou amounts contained (Majority vote required	sand Seventy-Eig in any other articl	ht Dollars	(\$2,358,078).
					Yes	No

School: Wentworth Local School New Hampshire Election Warrant

2023

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 fourteenth day of March, 2023 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.

Given under our hands,		
We certify and attest that on or Warrant at the place of meeting original to the keeper of records	before, we posted a true g, and like copies at the Town Office a s.	and attested copy of the within nd Post Office, and delivered the
Printed Name	Position	Signature
Lauren Youngs	School Board Chairperson	
Duane Brown	School Board Member	
Stephanie Clark	School Board Member	
_		

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430 Repairs & Maintenance 1 0 1	7	260	Workers Comp.	262	72	743	834	91	
561 Tuition to Other Lea's within St4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 125 125 125 125 125 125 125 125 125 125 4,500 200 <td>8</td> <td>430</td> <td>Repairs & Maintenance</td> <td>1</td> <td>0</td> <td>1</td> <td>1</td> <td>0</td> <td></td>	8	430	Repairs & Maintenance	1	0	1	1	0	
580 Mileage Reimbursement 125 0 125 125 610 Supplies 3,500 4,969 3,500 4,500 640 Subscriptions 200 124 600 200 641 Books & Other Printed Media 11,000 7,833 11,000 8,00 642 Electronic Information 10,000 807 10,000 800 650 Computer Software 6,500 8,244 6,000 12,904 730 New Equipment 1 0 1 0 739 Replacement of Equip. 1 0 1 1 810 Dues and Fees 1 0 1 1 1 810 Dues and Fees 7,000 7,860 8,000 9,000 120 Salaries 7,000 7,860 8,000 9,000 220 FICA 60 0 0 0 250 Unemployment 57 0 0	6	561	Tuition to Other Lea's within St	0	0	0	0	0	
610 Supplies 3,500 4,969 3,500 4,500 640 Subscriptions 200 124 600 200 641 Books & Other Printed Media 11,000 7,833 11,000 8,000 642 Electronic Information 10,000 807 10,000 900 650 Computer Software 6,500 8,244 6,000 12,904 730 New Equipment 1 0 1 0 739 Replacement of Equip. 1 0 1 1 810 Dues and Fees 1 0 1 1 0 170 Substitutes 488,320 464,518 500,928 511,871 1 120 Salaries 7,000 7,860 8,000 9,000 220 FICA 536 601 62 62 231 Retirement 57 6 6 6 6 250 Workers Comp 7,608 <	10	280	Mileage Reimbursement	125	0	125	125	0	
640 Subscriptions 200 124 600 200 641 Books & Other Printed Media 11,000 7,833 11,000 8,000 642 Electronic Information 10,000 807 10,000 900 650 Computer Software 6,500 8,244 6,000 12,904 730 New Equipment 1 0 1 0 1 0 739 Replacement of Equip. 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	11	610	Supplies		4,969	3,500	4,500	1,000	School teacher supplies
641 Books & Other Printed Media 11,000 7,833 11,000 8,000 642 Electronic Information 10,000 807 10,000 900 650 Computer Software 6,500 8,244 6,000 12,904 730 New Equipment 1 0 1 0 1 0 730 New Equipment of Equip. 1 0 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0<	12	640	Subscriptions	200	124	009	200	-400	
642 Electronic Information 10,000 807 10,000 900	13	641	Books & Other Printed Media		7,833	11,000	8,000	-3,000	Includes new Wonders materials
650 Computer Software 6,500 8,244 6,000 12,904 730 New Equipment 1 0 1 0 739 Replacement of Equip. 1 0 1 0 810 Dues and Fees 1 0 1 1 1 120 Explacement of Equip. 488,320 464,518 500,928 511,871 1 120 Salaries 7,000 7,860 8,000 9,000 9,000 120 Salaries 7,000 7,860 8,000 9,000 9,000 220 FICA 536 601 0 0 0 0 231 Retirement 57 0 40 0 0 0 0 250 Unemployment 57 0 59 60 0 0 0 260 Workers Comp 7,608 8,504 8,687 9,769 0 0 0 4	14	642	Electronic Information	10,000	807	10,000	006	-9,100	Mystery science, Learning A-Z, toner
730 New Equipment 1 0 1 0 739 Replacement of Equip. 1 0 1 1 810 Dues and Fees 1 0 1 1 810 Dues and Fees 1 0 1 1 1 Contract 488,320 464,518 500,928 511,871 1 1 Contract Contract 2 660 8,000 9,000 1 Contract Contract 2 6 6 6 2 Contract Contract 0 0 0 0 0 2 Contract Contract Contract 0	15	650	Computer Software		8,244	6,000	12,904	6,904	6,904 Reading online, access students/staff
739 Replacement of Equip. 1 0 1 1 810 Dues and Fees 1 0 1 1 1 Los and Fees 1 0 1 1 1 Los A483.320 464,518 500,928 511,871 1 1 Los Seative 6 </td <td>16</td> <td>730</td> <td>New Equipment</td> <td>1</td> <td>0</td> <td>1</td> <td>0</td> <td>-1</td> <td></td>	16	730	New Equipment	1	0	1	0	-1	
810 Dues and Fees 1 0 1 1 1 1 488,320 464,518 500,928 511,871 1 1 101 Substitutes 7,000 7,860 8,000 9,000 9,000 120 Salaries 7,000 7,860 8,000 9,000 9,000 220 FICA 612 689 9,000 9,000 231 Retirement 0 40 0 0 0 232 Retirement 57 0 59 60 0 250 Unemployment 57 0 59 60 0 260 Workers Comp 7,608 8,504 8,687 9,769 9,769 4 102 REGULAR EDUCATION AIDES 60 60 60 60 60	17	739	Replacement of Equip.	1	0	1	1	0	
1001 SUBSTITUTES 7,000 7,860 80,000 9,000 120 Salaries 7,000 7,860 8,000 9,000 220 FICA 601 601 612 689 231 Retirement - Non-teacher 0 40 0 0 232 Retirement 0 0 0 0 250 Unemployment 57 0 59 60 260 Workers Comp 15 2 16 20 0 260 Workers Comp 7,608 8,504 8,687 9,769 0 4 102 EGULAR EDUCATION AIDES 8,687 9,769 0<	18	810	Dues and Fees	1	0	1	1	0	
1101 Substitutes 7,000 7,860 8,000 9,000 120 Salaries 7,000 7,860 8,000 9,000 220 FICA 536 601 612 689 231 Retirement - Non-teacher 0 40 0 0 232 Retirement 0 0 0 0 250 Unemployment 57 0 59 60 260 Workers Comp 15 2 16 20 260 Workers Comp 7,608 8,504 8,687 9,769 4 REGULAR EDUCATION AIDES 8,504 8,687 9,769 8	19			488,320	464,518	500,928	511,871	10,943	
1101 Substitutes 7,000 7,860 8,000 9,000 120 Salaries 7,000 7,860 8,000 9,000 220 FICA 601 612 689 689 231 Retirement - Non-teacher 0 40 0 0 232 Retirement 57 0 59 60 250 Unemployment 57 0 59 60 260 Workers Comp 7,608 8,504 8,687 9,769 400 8,604 8,687 9,769 8 400 8 8,504 8,687 9,769	20								
120 Salaries 7,000 7,860 8,000 9,000 220 FICA 636 601 612 689 231 Retirement - Non-teacher 0 40 0 0 232 Retirement 0 0 0 0 250 Unemployment 57 0 59 60 260 Workers Comp 15 2 16 20 400 Tricol 8,504 8,687 9,769 20 8 REGULAR EDUCATION AIDES 8 <t< td=""><td>21</td><td>1101</td><td>SUBSTITUTES</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	21	1101	SUBSTITUTES						
220 FICA 536 601 612 689 231 Retirement - Non-teacher 0 40 0 0 232 Retirement 0 0 0 0 250 Unemployment 57 0 59 60 260 Workers Comp 15 2 16 20 400 Tribon 8,504 8,687 9,769 400 REGULAR EDUCATION AIDES 8 8 8 8	22	120	Salaries	7,000	7,860	8,000	9,000	1,000	Increase in sub rate
231 Retirement - Non-teacher 0 40 0 0 232 Retirement 0 0 0 0 250 Unemployment 57 0 59 60 260 Workers Comp 7,608 8,504 8,687 9,769 402 REGULAR EDUCATION AIDES 8 8 8 8 8	23	220	FICA	536	601	612	689	77	
232 Retirement 0 0 0 0 0 250 Unemployment 57 0 59 60 260 Workers Comp 15 2 16 20 400 Tricol 8,504 8,687 9,769 400 REGULAR EDUCATION AIDES 8,504 8,687 9,769	24	231	Retirement - Non-teacher	0	40	0	0	0	
250 Unemployment 57 0 59 60 260 Workers Comp 16 2 16 20 102 T,608 8,504 8,687 9,769 102 REGULAR EDUCATION AIDES 8,504 8,687 9,769	25	232	Retirement	0	0	0	0	0	
260 Workers Comp 7,608 8,504 8,687 9,769 1102 REGULAR EDUCATION AIDES 1	56	250	Unemployment	25	0	29	09	1	
7,608 8,504 8,687 9,769 1102 REGULAR EDUCATION AIDES 7,608 8,504 8,687 9,769	27	260	Workers Comp	15	2	16	20	4	
1102	28			7,608	8,504	8,687	692'6	1,082	
1102	29								
	30	1102	REGULAR EDUCATION AIDES	S					

		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
31	110	Salaries	1	0	1	1	0	
32	220	FICA	0	0	0	0	0	
33	232	Retirement	0	0	0	0	0	
34	250	Unemployment	0	0	0	0	0	
35	260	Worker's Comp	0	0	0	0	0	
36			1	0	1	_	0	
37								
38	1210	SPECIAL EDUCATION (For Students wit	tudents with D	h Disabilities)				
39	110	Salaries	61,456	61,456	62,071	62,536	465	1 FTE
40	213	Life/LTD/STD Insurance	289	629	687	581	-106	
41	220	FICA	4,701	4,455	4,748	4,784	36	
42	231	Retirement - Non-teacher	0	0	0	0	0	
43	232	Retirement for Teachers	12,918	12,918	13,047	12,282	-765	
44	250	Unemployment	115	0	104	94	-10	
45	260	Workers Comp	135	19	124	138	14	
46	300	Purchased Prof & Tech Service	16,239	6,475	16,539	12,940	-3,599	-3,599 Charter school/Aut/Behavior
47	305	Testing/Evaluation	3,500	0	3,850	4,000	150	
48	330	Attorney's Fees	1	0	1	1	0	
49	200	Other Purchased Services	802	2,905	1,500	2,904	1,404	1,404 Medicaid services
20	561	Tuition to Other LEA's in State	56,158	154,487	184,416	558,200	373,784	373,784 OOD/Increased need per IEPs
51	269	Tuition to Other LEA's Presch	24,074	4,916	14,398	11,162	-3,236	
52	280	Travel	1	0	1,370	1	-1,369	
53	610	Supplies	750	166	500	750	250	
54	640	Subscriptions	1	0	1	1	0	
22	641	Printed Media	200	36	200	1,061	861	
26	650	Software	300	0	450	1	-449	
22	730	New Equipment	200	0	1	200	199	
28	734	Computers: Assistive Technolo	500	0	500	200	0	
29			182,738	248,511	304,507	672,136	367,629	
09								

		Westweeth School Dietwict						
		Welltworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
61	1212	SPECIAL EDUCATION AIDES (For Students	(For Students	with Disabilities	ities)			
62	110	Salaries	97,377	93,482	99,256	84,677	-14,579	4 FTE
63	220	FICA	7,449	7,151	7,593	6,478	-1,115	
64	231	Retirement	13,691	13,110	13,955	11,457	-2,498	
92	250	Unemployment	574	0	518	375	-143	
99	260	Worker's Comp	214	28	199	186	-13	
29			119,305	113,772	121,521	103,173	-18,348	
89								
69	1215	EXTENDED SCHOOL YEAR						
20	110	Salaries	5,851	3,963	4,130	2,328	-1,802	
71	220	FICA	448	303	316	178	-138	
72	231	Retirement - Non-teacher	0	496	0	0	0	
73	232	Retirement	1,230	91	898	457	-411	
74	300	Purchased Prof & Tech Service	6,060	629	1,919	1,837	-82	
75	269	Tuition	700	12,027	300	200	400	
92	280	Travel	1	0	1	1	0	
77			14,290	17,539	7,534	5,501	-2,033	
78								
46	1260	ESOL SERVICES						
80	300	Purchased Prof & Tech Serv	9,410	9,591	9,673	6,605	-3,068	-3,068 Contracted from PES
81	280	Travel	0	0	0	765	765	
82			9,410	9,591	9,673	7,370	-2,303	
83								
84	1410	CO-CURRICULAR						
85	120	Salaries	3,371	3,171	4,000	4,000	0	
98	220	FICA	258	243	306	306	0	
87	231	Retirement - Non-teacher	0	333	0	0	0	
88	232	Retirement for Teachers	709	168	841	786	-55	
89	250	Unemployment	28	0	30	27	-3	
06	260	Worker's Comp	7	_	8	0	_	

		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
91	300	Activities	0	0	0	0	0	
92	610	Supplies	200	191	200	200	0	Club supplies
93			4,573	4,107	5,385	5,328	-57	
94								
92	1420	SCHOOL SPONSORED ATHLETICS	ETICS					
96	120	Coaches Salaries	2,700	1,800	2,700	2,700	0	
26	220	FICA	207	135	207	207	0	
86	232	Retirement for Teachers	899	252	268	230	-38	
66	250	Unemployment	22	0	20	18	-2	
100	260	Worker's Comp	9	1	2	9	1	
101	300	Purchased Prof & Tech (Ref)	929	270	675	675	0	Referee costs
102	610	Supplies	400	231	200	200	0	
103	739	Replacement of Equipment	300	371	300	300	0	
104	810	Dues and Fees	0	0	0	0	0	
105			4,878	3,059	4,975	4,936	-39	
106								
107	2100	SUPPORT SERVICES - STUDENTS	ENTS					
108	329	Other Professional Ed. Service	0	0	0	0	0	
109	250	Printing and Binding	0	0	0	0	0	
110			0	0	0	0	0	
111	2120	SCHOOL COUNSELING						
112	110	Salaries	24,689	22,271	26,316	24,373	-1,943	.6 FTE
113	213	Life/LTD/STD Insurance	282	258	273	226	-47	
114	220	FICA	1,889	1,661	1,828	1,865	37	
115	232	Retirement for Teachers	5,190	4,681	5,022	4,787	-235	
116	250	Unemployment	115	0	104	94	-10	
117	260	Worker's Comp	54	7	48	54	9	
118	300	Purchased Prof & Tech	0	0	0	0	0	
119	610	Supplies	100	0	100	200	100	
120	640	Other Informational Resources		893	400	200	-200	

		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
121	641	Printed Media	008	86	300	200	-100	
122			33,019	29,870	34,391	31,999	-2,392	
123								
124	2123	APPRAISAL SERVICES						
125	810	Dues and Fees	092	0	750	1	-749	
126								
127	2132	MEDICAL SERVICES						
128	330	Doctor's Fees	855	623	200	692	192	Contracted with Speare
129								
130	2134	SCHOOL NURSE						
131	300	Purchased Prof & Tech	81,030	80,249	83,461	85,931	2,470	
132	430	Repairs & Maintenance	0	0	0	0	0	
133	610	Supplies	1,000	1,088	009	009	0	
134	640	Other Informational Resources	1	0	1	1	0	
135	641	Textbooks	0	0	0	0	0	
136	642	Electronic Information	302	531	310	1	-309	
137	029	Software	0	0	0	315	315	
138	730	New Equipment	0	0	0	0	0	
139	739	Replacement of Equipment	0	0	0	0	0	
140			82,336	81,869	84,372	86,848	2,476	
141	2143	PSYCHOLOGICAL COUNSELING SERVIC	ING SERVICES	S				
142	300	Purchased Prof. & Tech Servic	000'9	4,881	6,300	6,615	315	
143	640	Other Informational Resources	1	0	1	1	0	
144			6,001	4,881	6,301	6,616	315	
145	2152	SPEECH PATHOLOGY SERVICES						
146	300	Purchased Prof & Tech Service		28,772	26,676	38,455	11,779	.5 FTE contracted from RES
147	280	Travel	0	0	0	1	1	
148	610	Supplies	300	36	300	300	0	
149	641	Printed Media	0	0	0	0	0	
150	029	Software	1	0	1	1	0	

		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
151	730	New Equipment	1	0	1	1	0	
152			30,628	28,808	26,978	38,758	11,780	
153	2162	PHYSICAL THERAPY SERVICES						
154	300	Purchased Prof & Tech Service	11,606	7,816	10,288	5,212	-5,076	
155								
156	2163	OCCUPATIONAL THERAPY S	SERVICES					
157	300	Purchased Prof & Tech Service	28,278	25,108	24,680	25,001	321	
158	280	Travel	0	0	0	0	0	
159	610	Supplies	1	0	1	1	0	
160			28,279	25,108	24,681	25,002	321	
161								
162	2210	IMPROVEMENT OF INSTRUCTION SERV	TION SERVIC	ICES				
163	240	Tuition Reimbursement	0	0	1	1	0	
164	320	Professional Educational Serv.	1	43	1	1	0	
165			1	43	2	2	0	
166								
167	2212	INSTRUCT & CURRICULUM DEVELOPMI	DEVELOPMENT	T SERVICES				
168	110	Instructional Salary	1	0	1	1	0	
169	220	FICA	1	0	1	1	0	
170	232	Retirement	1	0	1	1	0	
171			3	0	3	3	0	
172								
173	2213	INSTRUCTIONAL STAFF TRAINING SERV	INING SERVIC	VICES				
174	240	Teacher Staff Training	8,000	6,112	8,000	8,000	0	Contractual obligation
175	280	Support Staff Training	200	0	200	200	0	
176	290	Instruct Staff Training	285	0	1	1	0	
177			8,485	6,112	8,201	8,201	0	
178								
179	2222	SCHOOL LIBRARY SERVICES	0					
180	110	Salaries	_	0	_	_	0	

		1010 100 de de 3 de 100 de						
		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
181	220	FICA	1	0	1	1	0	
182	250	Unemployment	1	0	1	1	0	
183	260	Worker's Comp	1	0	1	1	0	
184		Supplies	200	16	200	200	0	
185	641	Books & Other Printed Media	200	0	200	200	0	
186	642	Electronic Information	1,912	1,912	1,900	1,950	20	Destiny Quest
187			2,616	1,928	2,604	2,654	90	
188								
189	2223	AUDIO-VISUAL						
190	610	Supplies	300	0	300	300	0	
191	029	Media Software	1	0	1	1	0	
192			301	0	301	301	0	
193								
194	2311	SCHOOL BOARD SERVICES						
195	110	Salaries	3,250	3,250	3,250	3,250	0	
196	220	FICA	249	249	249	249	0	
197	520	Insurance - E & O	0	0	0	0	0	
198	540	Advertising	008	638	800	800	0	
199	280	Travel	0	0	0	0	0	
200	610	Supplies	0	0	100	100	0	
201	810	Dues & Fees	0	0	20	0	-20	
202			4,299	4,136	4,449	4,399	-20	
203								
204	2312	SCHOOL BOARD SECRETARY	ίΥ I					
205	120	Salaries	022	244	770	770	0	
206								
207	2313	SCHOOL TREASURER						
208	110	Salaries	1,100	1,100	1,100	1,100	0	
209	220	FICA	84	84	84	84	0	
210	520	Insurance Bonding	0	0	0	0	0	

		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
211	534	Postage	228	116	228	150	-78	
212	610	Supplies	10	28	10	90	40	
213	890	Miscellaneous Expenses	09	233	90	20	0	
214			1,472	1,591	1,472	1,434	-38	
215								
216	2314	ELECTION SERVICES						
217	110	Moderator's Salary	200	200	200	200	0	
218	120	Supervisor Checklist/Clerk	160	09	160	160	0	
219	220	FICA	28	0	28	28	0	
220	250	Printing and Binding	118	0	118	1	-117	
221			909	260	909	389	-117	
222								
223	2317	AUDIT						
224	330	Other Professional Services	4,000	5,950	4,000	6,000	2,000	
225								
226	2318	LEGAL						
227	330	Other Professional Services	749	1,090	749	1,000	251	
228	331	Fingerprint Expense	09	170	20	150	100	
229			662	1,260	799	1,150	351	
230								
231	2321	OFFICE OF SUPERINTENDENT SERVICES	NT SERVICES					
232	330	Other Professional Services	59,217	59,217	63,838	64,601	763	
233								
234	2410	PRINCIPAL'S OFFICE						
235	110	Salaries	82,620	82,620	82,620	83,830	1,210	
236	213	Life Insurance	99	0	99	111	45	
237	214	LTD Insurance	149	0	149	151	2	
238	220	FICA	6,320	6,291	6,320	6,413	93	
239	232	Retirement for Teachers	17,367	17,367	17,367	16,464	-903	
240	250	Unemployment	115	0	104	94	-10	

H		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
241	260	Worker's Comp	182	25	165	184	19	
242	329	Professional Development	800	942	400	2,200	1,800	Graduate credits
243	430	Repairs and Maintenance	0	0	0	0	0	
244	442	Leased Equipment	2,275	3,470	2,275	3,500	1,225	
245	534	Postage	295	29	295	100	-195	
246	220	Printing and Binding	009	0	009	009	0	
247	280	Mileage	400	74	400	400	0	
248	610	Supplies	2,000	1,808	1,000	1,000	0	
249	640	Subscriptions	1	0	1	0	-1	
250	642	Electronic Information	1	218	1	0	1-	
251	029	Software	100	0	200	810	110	
252	730	New Equipment	1	1,154	1	0	-1	
253	810	Dues and Fees	002	0	400	400	0	
254			113,992	114,397	112,864	116,257	3,393	
255								
256	2411	SECRETARIAL SERVICES						
257	110	Salaries	32,094	30,832	31,151	31,471	320	
258	220	FICA	2,455	2,358	2,383	2,408	25	
259	231	Retirement	4,705	4,335	4,380	4,258	-122	
260	250	Unemployment	115	0	104	94	-10	
261	260	Worker's Comp	71	6	62	69	7	
262	580	Travel	0	0	0	0	0	
263	068	Miscellaneous Expenses	002	258	200	200	0	
264			40,140	38,093	38,780	39,000	220	
265								
266	2515	FINANCIAL ACCOUNTING SE	SERVICES					
267	331	Benefits Admin Fees	0	0	0	0	0	
268								
269	2620	OPERATING BUILDING SERVICES						
270	110	Salaries	33,467	34,017	33,800	34,154	354	

		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
271	220	FICA	2,560	2,602	2,586	2,613	27	
272	231	Retirement	4,705	4,783	4,752	4,621	-131	
273	250	Unemployment	115	0	104	94	-10	
274	260	Worker's Comp	602	612	551	282	36	
275	300	Purchased Prof & Tech Service	8,600	4,562	8,600	8,600	0	JP Pest, septic, water testing, Mango Sec
276	340	Technical Services	2,500	815	2,500	2,500	0	IT support
277	421	Rubbish Removal	3,000	3,047	3,000	3,500	200	Online w/usage
278	430	Repairs & Maintenance	12,500	14,275	14,000	16,000	2,000	Boiler, water treatment, equipment
279	520	Property & Liability Insurance	3,296	2,630	3,670	4,037	367	
280	531	Voice Communications	3,175	3,630	3,500	4,000	200	Booster
281	532	Internet Access Service	4,500	720	2,000	2,000	0	
282	610	Supplies	3,000	4,938	000'9	7,500	1,500	1,500 Increased costs
283	622	Electricity	13,500	11,143	12,000	12,000	0	
284	624	Fuel Oil	10,800	10,802	10,800	10,800	0	
285	029	Software	1,500	1,448	2,695	1,800	-895	School software, Sophos, parent notification
286	730	New Equipment	1	0	2,000	1	-1,999	
287	738	Replace Comp & Netwk Equip	20,015	12,924	6,820	7,000	180	180 Network upgrades/replacement
288	739	Replacement of Equipment	1	42	1	1	0	
289			127,837	112,991	119,379	121,808	2,429	
290								
291	2630	CARE AND UPKEEP OF GROUNDS	NNDS					
292	422	Snow Plowing	1	0	1	12,500	12,499	12,499 New plowing contract
293	424	Lawn Mowing	1	0	1	1	0	
294	730	New Equipment	1	0	1	1	0	
295			3	0	3	12,502	12,499	
296	2640	CARE AND UPKEEP OF EQUIPMENT	SEI	RVICES				
297	340	Piano Tuning	0	0	0	0	0	
298	430	Boiler Inspection	50	0	50	50	0	
299			20	0	20	20	0	
300								

		Wentwenth School Dietriet						
		Wentworth School District						
			Adopted	Actual	Adopted	Proposed		
	Account	Description	Budget	Expenses	Budget	Budget		
	Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
301	2700	STUDENT TRANSPORTATION SERVICES	N SERVICES					
302	2721.510	Regular	88,539	88,539	90,309	130,260	39,951	2-year contract
303	2722.510	Special Education	40,500	70,647	105,000	12,000	-93,000	Decrease in need
304	2724.510	Athletic	1,880	1,010	1,880	2,000	120	
305	2725.510	Field Trips	5,000	2,294	5,000	5,000	0	
306			135,919	162,490	202,189	149,260	-52,929	
307	3110	FOOD SERVICE SUPERVISION	Z					
308	3100.739	Replacement of Equipment	0	0	0	0	0	
309	3110.431	Computer License	0	0	0	0	0	
310	5221.930	Transfer to Food Service	21,000	15,000	23,500	26,000	2,500	
311			21,000	15,000	23,500	26,000	2,500	
312								
313	4600	BUILDING IMPROVEMENT SERVICES	ERVICES					
314	450	Building Improvement	1	1,250	1	1	0	
315	451	Repairs to Playground	1	0	1	1	0	
316	4610.450	School Project	1	0	1	1	0	
317			3	1,250	3	3	0	
318	5100	DEBT SERVICE						
319	5110.910 Principal	Principal	20,238	26,527	20,863	21,508	645	
320	5120.830 Interest	Interest	6,376	0	5,751	5,106	-645	
321			26,614	26,527	26,614	26,614	0	
322	5251	CAPITAL RESERVE FUND						
323	930	Fund Transfers	10,000	10,000	10,000	0	-10,000	
324								
325	5390	FUND TRANSFERS						
326		To Other Elements	0	0	0	0	0	
327								
328		HEALTH INS. SUMMARY	169,759	148,218	156,664	191,397	34,733	GMR 3.7%
329		DENTAL INS. SUMMARY	3,552	3,468	3,490	5,069	1,579	GMR 1.5%
330								

Montworth School Destrict Adopted Actual Adopted Actual Adopted Actual Adopted Actual Adopted Actual Adopted Actual Budget Control State Cont	L								
Account Description Budget Actual Adopted Proposed Number Total District Funds 1,755,022 2022-2022 2022-3037 2023-3077 361,124 Total State & Federal Funds 1,755,022 2022-2022 2022-3077 361,124 Total State & Federal Funds 1,755,022 1,880,00 65,000 7,000 Total Food Service Funds 1,813,039 1,830,251 1,986,964 2,356,078 366,124 1100 Instruction 465,529 473,022 50,616 5,000 7,000 1200 Special Education 355,743 389,413 43,235 788,180 366,124 1200 Special Education 355,743 389,413 43,235 788,180 366,124 1100 Instruction 355,743 389,413 43,235 788,180 366,124 2120 Special Education 35,743 389,413 43,235 788,180 366,124 2120 Special Education 35,743 386,413 43,825			Wentworth School District						
Account Description Budget Bu									
Actual Acopted Actual Acopted Actual Acopted Actual Budget Actual Budget Proposed Number Loberuption Budget Expenses 1,756,049 1,391,953 2023-2024 Difference Number Total Delatict Funds 1,756,638 1,762,049 1,391,963 2023-2024 361,124 Total Food Service Funds 8,600 1,830,251 1,891,963 2,293,077 361,124 Total Food Service Funds 1,813,659 1,830,251 1,981,963 2,293,077 361,124 Total Food Service Funds 1,813,659 1,830,251 1,981,963 2,380,078 386,124 Total Food Service Funds 8,630 1,830,251 1,981,963 2,360,078 386,124 Total Food Services 1,000 86,203 473,022 580,961 521,641 12,025 1100 Instruction 325,433 389,413 443,262 36,411 32,000 2120 Support Services 82,884 82,887 84,872 8616 5616 2120 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>									
Account Description Budget Expenses Budget Budget Budget Number Total Distinct Funds 1,755,242 2022-2023 2023-2024 Difference Total State & Federal Funds 1,755,249 1,781,363 2,283,000 65,000 7,000 Total State & Federal Funds 1,813,639 1,830,251 1,899,954 2,386,078 3,600 Total State & Federal Funds 1,813,639 1,830,251 1,989,954 2,386,078 3,600 Total State & Federal Funds 1,813,639 1,830,251 1,989,954 2,386,078 3,600 Total State & Federal Funds 1,813,639 1,830,251 1,989,954 2,386,078 3,61,14 Total State & Federal Funds 1,813,639 1,830,251 1,989,954 2,386,078 3,614,14 1100 Instruction 486,929 473,022 569,616 571,64 1,760 1210 Speech Services 6,001 4,881 6,301 6,164 4,142 2,68 1210 Speech Services 1,1846 </th <th></th> <th></th> <th></th> <th>Adopted</th> <th>Actual</th> <th>Adopted</th> <th>Proposed</th> <th></th> <th></th>				Adopted	Actual	Adopted	Proposed		
Number Contraction of the process of the		Account		Budget	Expenses	Budget	Budget		
Total District Funds 1,755,638 1,762,049 1,931,937 2,293,077 381,124 Inotal District Funds 1,755,638 1,762,049 1,381,639 1,780,000 68,202 58,007 50,000 Inotal State & Federal Funds 1,813,639 1,830,251 1,989,934 2,356,078 388,174 Inotal Condition 1,813,639 1,830,251 1,989,934 2,356,078 388,174 Into Instruction 495,929 473,022 509,616 521,641 12,025 Into Co-Cumi/Athletos/Summer Scip 495,929 473,022 509,616 521,641 12,025 1 100 Instruction 495,929 473,022 509,616 521,641 12,025 1 100 Instruction 495,929 473,022 509,616 521,641 12,025 1 100 Instruction 495,929 473,022 509,616 521,641 43,945 2 120 Special Education 52,943 82,874 82,874 43,945 2 120 Support Swickidatenes/App		Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
Total State & Federal Funds	331		Total District Funds	1,755,638	1,762,049	1,931,953	2,293,077	361,124	
Total Food Service Funds 56,000 66,202 58,000 65,000 7,000 Grand Total I,813,639 1,830,251 1,989,954 2,358,078 368,124 I Cannot Total FUNCTION SUB TOTALS I,830,251 1,989,954 2,358,078 368,124 1 100 Instruction Instruction 495,929 473,022 509,616 521,641 12,025 1 200 Special Education 325,743 389,413 443,235 788,180 344,945 2 120 Insport SwiCouldances/Appraisal 32,769 29,870 35,141 32,000 3,141 2 120 Support SwiCouldances/Appraisal 33,769 29,870 36,741 32,000 3,141 2 130 Peech SwiCouldances/Appraisal 33,769 29,870 36,141 32,000 3,141 2 120 Support SwiCouldances/Appraisal 33,769 29,870 36,741 36,741 36,741 36,741 36,741 36,741 2 150 Peech SwiCouldances/Appraisal 33,769 29,870 2,848	332		Total State & Federal Funds	1		1	1	0	
Crand Total (Frand Total T	333		Total Food Service Funds	58,000	68,202	58,000	65,000	7,000	
FUNCTION SUB TOTALS 495,929 473,022 509,616 521,641 1 Instruction 495,929 473,022 509,616 521,641 1 Special Education 325,743 389,413 443,235 788,180 34 Co-Curri/Athletics/Summer Scf 9,451 7,166 10,360 10,264 36,000 Support Sws/Guidance/Appraisal 33,769 29,870 36,141 32,000 32,000 Health Services 6,001 4,881 6,301 6,616 87,540 Speech Services 6,001 4,881 6,301 6,616 8,206 Improvement of Instruction 8,489 6,136 8,206 14,142 1,066 Specifical Services 2,917 1,928 2,905 14,142 1,066 Inpravy Services 2,917 1,928 2,905 1,046 1,042 School Board Services 59,217 63,838 64,601 1 Financial Accounting Services 15,412 15,490 15,644 155,267	334		Grand Total	1,813,639	1,830,251	1,989,954	2,358,078	368,124	18.50%
FUNCTION SUB TOTALS FUNCTION SUB TOTALS Instruction 495,929 473,022 509,616 521,641 1 Special Education 325,743 389,413 443,235 788,180 34 Co-Curil/Athletics/Summer Scf 9,451 7,166 10,360 10,264 1 Support Svs/Guidance/Appraisal 33,769 29,870 35,141 32,000 1 Psychological Services 6,001 4,881 6,371 6,616 87,540 Psychological Services 6,001 4,881 6,301 6,616 82,06 Speech Services 30,628 28,808 26,978 38,758 1 OT/PT Services 30,628 28,808 26,978 38,758 1 Improvement of Instruction 8,489 6,154 8,206 8,206 1,4142 School Board Services 11,346 13,571 11,996 14,142 14,142 School Board Services 127,300 125,490 15,644 155,257 14,142 Financia									
FUNCTION SUB TOTALS FUNCTION SUB TOTALS Instruction 495,929 473,022 509,616 521,641 1 Special Education 325,743 389,413 443,235 788,180 34 Co-Curri/Athletics/Summer Scr 9,451 7,166 10,360 10,264 1 Support Svs/Guidance/Appraisal 33,769 29,870 35,141 32,000 1 Psychological Services 6,001 4,881 6,301 6,616 1 Speech Services 6,001 4,881 6,301 6,616 1 Speech Services 30,628 28,808 26,978 38,758 1 OT/PT Services 30,628 28,808 26,978 36,214 1,442 Speech Services 2,917 1,928 2,905 2,955 Inprovement of Instruction 8,489 6,154 82,06 8,206 School Board Services 11,346 13,571 11,996 14,142 School Board Services 127,300 125,490 15,644									
Instruction 495,929 473,022 509,616 521,641 1 5 5 5 5 5 5 5 5			FUNCTION SUB TOTALS						
Instruction 495,929 473,022 509,616 521,641 1 Special Education 325,743 389,413 443,235 788,180 34 Co-Curri/Athletics/Summer Sch 9,451 7,166 10,360 10,264 34 Support Svs/Guidance/Appraisal 33,769 29,870 35,141 32,000 Health Services 6,001 4,881 6,301 6,616 Speech Services 6,001 4,881 6,301 6,616 Speech Services 39,885 32,923 34,569 30,214 Improvement of Instruction 8,489 6,154 8,206 8,206 8,206 Library Services 2,917 1,928 2,905 2,955 14,142 School Board Services 159,217 63,883 64,601 School Board Services 152,490 151,442 School Board Services 127,890 112,490 14,142 Financial Account									
Special Education 325,743 389,413 443,235 788,180 34 Co-Curri/Athletics/Summer Sch 9,451 7,166 10,360 10,264		1100	Instruction	495,929	473,022	509,616	521,641	12,025	
Co-Curri/Athletics/Summer Sch 9,451 7,166 10,360 10,264 Support Svs/Guidance/Appraisal 33,769 29,870 35,141 32,000 Health Services 82,894 82,492 84,872 87,540 Speech Services 6,001 4,881 6,301 6,616 Speech Services 30,628 28,808 26,978 38,758 1 Improvement of Instruction 8,489 6,154 8,206 8,206 14,142 Improvement of Instruction 8,489 6,154 8,206 8,206 14,142 School Board Services 2,917 1,928 2,905 2,955 14,142 SAU Services 59,217 63,838 64,601 0 0 Principal's Office 154,132 152,490 151,644 155,257 1 Financial Accounting Services 127,890 112,991 149,260 -5 Food Service 21,000 162,490 20,189 149,260 -5 <t< th=""><th></th><th>1200</th><th>Special Education</th><th>325,743</th><th>389,413</th><th>443,235</th><th>788,180</th><th>344,945</th><th></th></t<>		1200	Special Education	325,743	389,413	443,235	788,180	344,945	
Support Svs/Guidance/Appraisal 33,769 29,870 35,141 32,000 Health Services 82,894 82,492 84,872 87,540 Psychological Services 6,001 4,881 6,301 6,616 Speech Services 30,628 28,808 26,978 38,758 OT/PT Services 39,885 32,923 34,969 30,214 Library Services 2,917 1,928 2,905 2,955 Library Services 11,846 13,571 11,996 14,142 SAU Services 159,217 59,217 63,838 64,601 Principal's Office 154,132 152,490 151,644 155,257 Principal's Office 15,4132 152,490 151,644 155,257 Principal's Office 17,490 16,490 202,189 149,260 -5 Food Service 21,000 16,2490 202,189 149,260 -5 Food Service 21,000 15,000 23,500 26,614 -6 Capital Re		1410	Co-Curri/Athletics/Summer Sch	9,451	7,166	10,360	10,264	96-	
Health Services 82,894 82,492 84,872 87,540 Psychological Services 6,001 4,881 6,301 6,616 Speech Services 30,628 28,808 26,978 38,758 1 OT/PT Services 39,885 32,923 34,969 30,214 1 Improvement of Instruction 8,489 6,154 8,206 8,206 8,206 Library Services 2,917 1,928 2,905 2,955 2,955 School Board Services 11,846 13,571 11,996 14,142 14,142 SAU Services 59,217 59,217 63,838 64,601 0 Principal's Office 154,132 152,490 151,644 155,257 1 Principal's Office 127,890 112,991 119,432 144,360 -5 Principal's Office 21,000 15,000 23,500 26,000 -5 Food Service 26,614 26,514 26,614 26,614 26,614 26,614 26,614 <th></th> <td>2120</td> <td>Support Svs/Guidance/Appraisal</td> <td>33,769</td> <td>29,870</td> <td>35,141</td> <td>32,000</td> <td>-3,141</td> <td></td>		2120	Support Svs/Guidance/Appraisal	33,769	29,870	35,141	32,000	-3,141	
Psychological Services 6,001 4,881 6,301 6,616 Speech Services 30,628 28,808 26,978 38,758 11 OT/PT Services 39,885 32,923 34,969 30,214 4 Improvement of Instruction 8,489 6,154 8,206 8,206 2,955 Library Services 2,917 1,928 2,905 2,955 2,955 School Board Services 11,846 13,571 11,996 14,142 2 SAU Services 59,217 59,217 63,838 64,601 1 Principal's Office 154,132 152,490 151,644 155,257 3 Principal's Office 127,890 112,991 119,432 134,360 14 Transportation 135,919 162,490 202,189 149,260 52 Food Service 21,000 15,000 23,500 26,000 2 Building Improvement Services 26,614 26,514 26,614 26,614 26,614 26,6		2130	Health Services	82,894	82,492	84,872	87,540	2,668	
Speech Services 30,628 28,808 26,978 38,758 OT/PT Services 39,885 32,923 34,969 30,214 Improvement of Instruction 8,489 6,154 8,206 8,206 Library Services 2,917 1,928 2,905 2,955 School Board Services 11,846 13,571 11,996 14,142 SAU Services 154,132 152,490 151,644 155,257 Principal's Office 154,132 152,490 151,644 155,257 Principal's Office 127,890 112,991 119,432 149,260 Financial Accounting Services 127,890 112,490 26,000 26,000 Pood Service 21,000 15,000 23,500 26,000 26,000 Building Improvement Services 26,614 26,527 26,614 26,614 26,614 Capital Reserve 10,000 10,000 0 0 0 0 Fund Transfer 0 0 0 0 0		2140	Psychological Services	6,001	4,881	6,301	6,616	315	
OT/PT Services 39,885 32,923 34,969 30,214 Improvement of Instruction 8,489 6,154 8,206 8,206 Library Services 2,917 1,928 2,905 2,955 School Board Services 11,846 13,571 11,996 14,142 SAU Services 59,217 63,838 64,601 Principal's Office 154,132 152,490 151,644 155,257 Principal's Office 127,890 112,991 119,432 134,360 Principal Accounting Services 135,919 162,490 202,189 149,260 Transportation 21,000 15,000 23,500 26,000 Building Improvement Services 21,000 15,000 23,500 26,014 Capital Reserve 10,000 10,000 0 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397		2150	Speech Services	30,628	28,808	26,978	38,758	11,780	
Improvement of Instruction 8,489 6,154 8,206 8,206 Library Services 2,917 1,928 2,905 2,955 School Board Services 11,846 13,571 11,996 14,142 SAU Services 59,217 63,838 64,601 Principal's Office 154,132 152,490 151,644 155,257 Principal's Office 0 0 0 0 Principal's Office 127,890 112,991 119,432 149,360 1 Principal Accounting Services 135,919 162,490 202,189 149,260 -5 Transportation 21,000 15,000 26,000 26,000 -5 Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,517 26,614 26,614 Capital Reserve 10,000 10,000 0 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218		2160	OT/PT Services	39,885	32,923	34,969	30,214	-4,755	
Library Services 2,917 1,928 2,905 2,955 School Board Services 11,846 13,571 11,996 14,142 SAU Services 59,217 63,838 64,601 Principal's Office 154,132 152,490 151,644 155,257 Financial Accounting Services 0 0 0 0 Iransportation 135,919 162,490 202,189 149,260 -5 Food Service 21,000 15,000 26,000 -5 Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,614 26,614 -6 Capital Reserve 10,000 10,000 0 0 -1 Fund Transfer 0 0 0 0 0 -1 Health Insurance Summary 169,759 148,218 156,664 191,397 3		2210	Improvement of Instruction	8,489	6,154	8,206	8,206	0	
School Board Services 11,846 13,571 11,996 14,142 SAU Services 59,217 59,217 63,838 64,601 Principal's Office 154,132 152,490 151,644 155,257 Financial Accounting Services 127,890 112,991 119,432 134,360 1 Operating Building Services 135,919 162,490 202,189 149,260 -5 Food Service 21,000 15,000 23,500 26,000 -5 Building Improvement Services 3 1,250 3 3 -5 Debt Service 26,614 26,614 26,614 26,614 -6 -1 Capital Reserve 10,000 10,000 10,000 0 0 -1 Fund Transfer 0 0 0 0 0 0 -1 Health Insurance Summary 169,759 148,218 156,664 191,397 3 3		2220	Library Services	2,917	1,928	2,905	2,955	20	
SAU Services 59,217 63,838 64,601 Principal's Office 154,132 152,490 151,644 155,257 Financial Accounting Services 0 0 0 0 Operating Building Services 127,890 112,991 119,432 134,360 Transportation 135,919 162,490 202,189 149,260 Food Service 21,000 15,000 26,000 26,000 Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,614 26,614 26,614 Capital Reserve 10,000 10,000 0 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397		2310	School Board Services		13,571	11,996	14,142	2,146	
Principal's Office 154,132 152,490 151,644 155,257 Financial Accounting Services 127,890 112,991 119,432 134,360 Operating Building Services 135,919 162,490 202,189 149,260 Transportation 21,000 15,000 26,000 26,000 Building Improvement Services 3 3 3 Debt Service 26,614 26,614 26,614 Capital Reserve 10,000 10,000 0 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397		2320	SAU Services	59,217	59,217	63,838	64,601	763	
Financial Accounting Services 0 0 0 Operating Building Services 127,890 112,991 119,432 134,360 Transportation 135,919 162,490 202,189 149,260 Food Service 21,000 15,000 23,500 26,000 Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,527 26,614 26,614 Capital Reserve 10,000 10,000 10,000 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397		2410	Principal's Office		152,490	151,644	155,257	3,613	
Operating Building Services 127,890 112,991 119,432 134,360 Transportation 135,919 162,490 202,189 149,260 Food Service 21,000 15,000 23,500 26,000 Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,614 26,614 26,614 Capital Reserve 10,000 10,000 0 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397		2515	Financial Accounting Services	0	0	0	0	0	
Transportation 135,919 162,490 202,189 149,260 Food Service 21,000 15,000 23,500 26,000 Building Improvement Service 3 1,250 3 3 Debt Service 26,614 26,527 26,614 26,614 26,614 Capital Reserve 10,000 10,000 10,000 0 0 Fund Transfer 0 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397		2600	Operating Building Services	127,890	112,991	119,432	134,360	14,928	
Food Service 21,000 15,000 23,500 26,000 Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,514 26,614 26,614 Capital Reserve 10,000 10,000 0 0 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397 3		2700	Transportation	135,919	162,490	202,189	149,260	-52,929	
Building Improvement Services 3 1,250 3 3 Debt Service 26,614 26,527 26,614 26,614 Capital Reserve 10,000 10,000 0 -10,00 Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397 34,73		3110	Food Service		15,000	23,500	26,000	2,500	
Debt Service 26,614 26,527 26,614 26,614 26,614 26,614 20,000 10,000 10,000 10,000 0 -10,000 Fund Transfer 0 0 0 0 0 0 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397 34,73		4600	Building Improvement Services	3	1,250	3	3	0	
Capital Reserve 10,000 10,000 10,000 0 -10,000 Fund Transfer 0 0 0 0 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397 34,73		5100	Debt Service	26,614	26,527	26,614	26,614	0	
Fund Transfer 0 0 0 0 Health Insurance Summary 169,759 148,218 156,664 191,397 34,73		5251	Capital Reserve	10,000	10,000	10,000	0	-10,000	
169,759 148,218 156,664 191,397		5390	Fund Transfer	0	0	0	0	0	
			Health Insurance Summary	169,759	148,218	156,664	191,397	34,733	

	Wentworth School District						
		Adopted	Actual	Adopted	Proposed		
Account	. Description	Budget	Expenses	Budget	Budget		
Number		2021-2022	2021-2022	2022-2023	2023-2024	Difference	
	Dental Insurance Summary	3,552	3,468	3,490	5,069	1,579	
	Total District Funds	1,755,638	1,761,879	1,931,953	2,293,077	361,124	
	Federal Funds	1	0	1	1	0	
	Food Service Funds	58,000	68,202	58,000	65,000	7,000	
	Grand Total	1,813,639	1,830,081	1,989,954	2,358,078	368,124	

Wentworth School District

2023-2024 Revenue Data

		2022-2023	2023-2024
		Tax Basis	<u>Estimate</u>
	General Fund Revenue		
770	Unreserved Fund Balance	37,038	0
	Revenue From State Sources		
3110	Adequate Education Grant	497,774	473,631
	Special Ed Aid (Formerly CatAid)	100,958	140,000
	Revenue From Federal Sources		
4810	National Forest Reserve	1,975	1,800
4580	Medicaid	15,000	15,000
	Local Revenue Other Than Taxes		
1510	Earnings on Investments	30	30
	Voted From Fund Balance	10,000	0
5250	Transfer from Capital Reserve Fund	0	0
	Total General Fund Revenues	662,775	630,461
	Federal Fund Revenue		
	Title IA	18,000	25,000
	IDEA Reimbursement	6,800	8,500
	Title IIA	1	1
4100	Total Federal Fund Revenues	24,801	33,501
	Food Service Revenue		
4560	Child Nutition/Hot Lunch Program	58,000	65,000
	Total School Revenue & Credits	745,576	728,962
	District Appropriation	1,989,954	2,358,078
	District Assessment	\$1,244,378	\$1,629,116
	Change in District Assessment (Dollar A	Amount)	\$384,738
	Change in District Assessment (Percen	tage)	30.92%
	Dollar Change in Net Assessed Valuation	on Per \$1000	\$2.89
	Net Assessed Valuation 20	22 \$133,238,138	

WENTWORTH SCHOOL DISTRICT BALANCE SHEET - 2021-2022

	General	Food Service	All Other	Capital Projects	Trust/ Agency
Current Assets					
Cash	158,378.44	(2,579.93)	(34,298.93)	0.00	43,724.42
Investments	0.00	0.00	0.00	0.00	0.00
Interfund Receivable	0.00	0.00	0.00	0.00	0.00
Intergov Receivables	74.80	16,494.38	41,307.32	0.00	0.00
Other Receivables	0.00	0.00	0.00	0.00	0.00
Prepaid Expense	878.86	0.00	0.00	0.00	0.00
Total Assets	159,332.10	13,914.45	7,008.39	0.00	43,724.42
Current Liabilities					
Interfund Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	50,330.58	12,927.00	6,260.59	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	500.00	0.00	747.78	0.00	0.00
Total Liabilities	50,830.58	12,927.00	7,008.37	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	987.45	0.02	0.00	43,724.42
Res for Encumbrances	1,883.75	0.00	0.00	0.00	0.00
Unassigned Fund Balance Retained	59,580.00	0.00	0.00	0.00	0.00
Unreserved Fund Balance	37,037.77	0.00	0.00	0.00	0.00
Total Fund Equity	108,501.52	987.45	0.02	0.00	43,724.42
Total Liability & Fund Equity	159,332.10	13,914.45	7,008.39	0.00	43,724.42

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

	Fiscal Year 2020-2021	Fiscal Year 2021-2022
Expenditures	\$367,908	\$560,334
Revenues	\$55,467	\$94,355
Net Expenditures	\$312,441	\$465,979
\$ increase/decrease % increase/decrease		\$153,538 49.14%

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, 2022. 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, 2022. 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.
- Proportionate Share of NHRS Net OPEB Liability (Medical Subsidy).

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 & COMPANY, P.C.

Roberge and Co., P.C.

Franklin, New Hampshire October 27, 2022

Wentworth Elementary School Class of 2022

Layla Ansaldi

Jeremiah Marston

Brianna Stuart

Sam Stuart

Maddi Vlk

Mathia Clark

Zoey Carter

Plymouth Regional High School Wentworth Students Class of 2022

Abigail Bassingthwaite

Austin Chierichetti

Henna Davis

Devon Helfenstein

Halle Kozak

Anna Parsons

The nature photographs used in this report were taken from social media posts or by permission.

With acknowledgement and thanks to:

Chief Jeff Ames

Lisa Ames

Jayne Bixby

Kim Chandonnet

Erin D. Ganzel

Donna King

W. Paul Manson

Megan Matula

Christine Stewart Metheney

Ashleigh Moraga

Tuula Pihlajavesi

Kyle Russell

Nancy Shedrick

Kathleen Springham-Mack

Chief Wallace Trott

TOWN OF WENTWORTH CURRENT CONTACT INFORMATION

The Town Offices are located at 7 Atwell Hill Road

SELECTMEN

Arnie Scheller, Chair Richard Ducheneau Brian DuBois

SELECTMEN'S MEETINGS

Town Office Building 764-9955 Alternating Tuesdays: 5 pm

TOWN CLERK/TAX COLLECTOR

Deborah Ziemba – T/C/TC Donna King, Deputy TC/TC Darlene Oaks, Town Clerk Assistant Tuesday: 9 am - 7 pm Wed & Thurs: 9 am – 2 pm Office: 764-5244, Fax: 764-9362

AMBULANCE

Emergency: 911 Dispatch: 787-6202

FIRE DEPARTMENT

Jeff Ames – Fire Chief Emergency: 911

Non-emergency 764-9992 or 528-9111

POLICE DEPARTMENT

Wallace Trott – Police Chief Business Hours: Tuesdays 4 pm – 8 pm

Dispatch: 787-6202 PD Office: 764-5912

Emergency: 911

WENTWORTH ELEMENTARY SCHOOL

Tami Keyes – Principal Mary Melendy – Administrative Secretary 764-5811

TRANSFER STATION

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

PLANNING BOARD

John Meade, Chair 781-308-2451

HISTORICAL SOCIETY

Margaret Bickford, President 786-2475

ADMINISTRATIVE ASSISTANT

Erin D. Ganzel Tues 1 pm – 5 pm Wed & Thus 9 am – 1 pm townofwentworth@wentworth-nh.org www.wentworth-nh.org Office: 764-9955, Fax: 764-9362

WEBSTER MEMORIAL LIBRARY

Nance Masterson - Director Monday: 1 pm - 6 pm Tuesday: 3 pm - 6 pm

Wednesday: 11 am - 1 pm & 2 pm - 4 pm

Saturday: 9 am - 12 pm

764-5818

HIGHWAY GARAGE

W Paul Manson - Road Agent Non-emergency: 764-4304 Emergency: 481-0985

FOREST FIRE WARDEN

Jeff Ames: 764-9992

Steve Welch, Deputy: 786-9973

ANIMAL CONTROL OFFICER

William Melanson Contact Wentworth Police Dept. Dispatch: 787-6202 PD Office: 764-5912 or Emergency 911

WENTWORTH SCHOOL BOARD

Lauren Youngs Stephanie Clark Duane Brown

HEALTH OFFICER

Rebecca Bordanaro 903-617-3243 Tamsin Stuart, Deputy 960-1568

WENTWORTH POST OFFICE

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