A watercolor illustration of a town scene. In the foreground, there is a grassy field with some yellow wildflowers. To the left, a wooden gazebo with a brown roof stands on a wooden platform. In the center, a white church with a tall steeple and a red dome is visible. The church has green shutters on its windows and a white door. To the right of the church, there is a tree with yellow and orange autumn leaves. In the background, there are blue mountains under a light blue sky. The overall style is soft and painterly.

The Town of
Wentworth
New Hampshire

Annual Report 2024

1/10
-SPECIAL THANKS TO CAROL COLE FOR THE COVER ART-

In Memoriam

Alan Wesley Thoroughgood
September 3, 1962 - November 11, 2024

Known by his favorites as 'Grampa Good', Alan was born on September 3, 1962, to George and Lulu Thoroughgood. The youngest of five siblings, Alan grew up in and attended Alton Schools.



Alan was known for his strong work ethic and versatile skills, which led him to a variety of careers, including the NH Fish and Game, State of NH DOT, Mt. Carr, the Town of Wentworth, and driving trucks for Mason Enterprises LLC.

On February 18, 1995, Alan married the love of his life, Diana. Together they raised two great boys. He and Diana enjoyed traveling, camping, cruising, or a good ol' road trip, it didn't matter. They found pleasure in visiting fairs, eating a nice meal, watching Hallmark movies, but especially in gardening. Alan was devoted to his garden and took great pride in his efforts. Alan found happiness in hunting, fishing, snowmobiling, and a good side-by-side ride. He loved trains, tractors, and tinkering and if it involved all three, he was right in his glory!

Alan could most often be found simply enjoying time with family and friends. He was content simply 'shootin' the breeze', helping his boys tackle whatever project they had going on, and watching his 6 grandchildren just be kids.

Alan was a great man with a warm smile, a big laugh, and kind heart. He will be missed by so many!

TABLE OF CONTENTS

Conservation Commission Report.....	28
Executive Councilor Warminton’s Report.....	12
Fire Department Report.....	17
Fund Balance Retention 2024.....	73
Library Budget.....	44
Library Report.....	25
MS-1 Report: Inventory of Town Valuation.....	49
MS-535 Report: Financial Review of the Budget.....	64
MS-61 Report: Tax Collector’s Report.....	55
Northeast Resource Recovery Association Report.....	30
Police Department Report.....	19
Principal’s Report.....	78
Road Agen Report.....	22
School District Meeting Minutes.....	82
Select Board Report.....	13
Superintendent’s Report.....	77
Tax Commitment Verification 2024.....	74
Tax Rate Breakdown 2024.....	72
Town Budget 2024.....	35
Town Clerk Receipts Report.....	54
Town Clerk Vitals Report.....	15
Town Clerk Letter.....	16
Town Meeting Minutes 2024.....	5
Town Officials for 2024.....	2
Transfer Station Report.....	29
Treasurer’s Report.....	45
Trustees of the Trust Funds Reports.....	47
Warren-Wentworth Ambulance Service Funding Request.....	41
Warrant Articles 2024.....	31
Wentworth Cemetery Association Members.....	4
Wentworth Market Report.....	24
Wentworth School District (WSD) Officers.....	75
Wentworth Elementary School (WES) Budget 2025.....	88
WES and PRHS 2024 Graduates.....	81
WES Election Warrant.....	83
WES Staff.....	76
WES Warrant Articles.....	84
WSD Balance Sheet.....	79
WSD Meeting Minutes 2024.....	82
WSD Revenues 2025-2026.....	99
WSD Special Ed Expenditures.....	100

TOWN OFFICIALS FOR 2024

Selectmen	Arnold D. Scheller, Chair	2026
	Brian A. DuBois	2027
	Richard Ducheneau Sr.	2025
Town Clerk/Tax Collector	Deborah Ziemba	2027
Deputy Town Clerk/Tax Collector	Renee Ferland	
Town Clerk Assistant	Darlene Oaks	
Treasurer	Deborah Vlk	2025
Deputy Treasurer	Linda Franz	
Administrative Assistant	Dawn Gove	
Chief of Police	Wallace Trott	
Road Agent (ACTING)	Adam Bollard	
Transfer Station	Paul Davis/Phil Chandonnet	
Town Auditor	Lena Williams	2025
Town Trustees	Jennifer P. Meade	2026
	Linda Franz	2025
	Adam Sylvain	2027
Library Trustees (Resigned 8/2024)	Kathleen Paroline Vernon	
Kimberly Chandonnet	2027	
	Sharon Sanborn	2025
Town Moderator	Stephen Welch	2026
Supervisors of the Checklist	Angela Borger	2026
	Deborah Vlk	2030
Linda Franz (Resigned 7/2024)		

Ramandeep Davis (appointed)	2025	
Cemetery Trustees	Duane Brown	2026
Francis Muzzey	2025	
Lena Williams	2027	
Planning Board	Linda Franz	2026
	John Meade (Chair)	2027
	Duane Brown (Vice Chair)	2025
	Omer C. Ahern Jr	2025
	Sonia Scheller	2026
	Philip Chandonnet	2027
	Palmer Koelb (Appointed)	
	Arnie Scheller (Select Board Ex Officio)	
Conservation Commission	Ilse "Izzy" Mercier (Chair)	2025
Fire Commissioners	Jeffry Ames	2025
	R. Pete Chierichetti	2025
	Brian A DuBois	2025
Forest Fire Wardens	Jeffry Ames	
	Stephen Welch	
Health Officer	Tamsin Scott	

Wentworth Cemetery Association

Deb Vlk, Director (Eastside) Pres.
Judy Gove, Director, (Foster) Secretary/Treasurer
Duane Brown, Director (Eastside)
Dotti Gove, Director (Foster)

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

2024 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 12, 2024. 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 16, 2024, 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 12, 2024 brought out 137 voters and the following were elected:

Selectman 3 years – Brian A. DuBois
Town Clerk / Tax Collector – Deborah Ziemba
Planning Board 3 years - John Meade
Planning Board 3 years – No appointment yet
Supervisor of the Checklist 6 years – Deborah Vlk
Town Auditor 1 year – Lena-Maye Williams
Cemetery Trustee 3 years – Lena-Maye Williams
Cemetery Trustee 1 year – No appointment yet
Library Trustee 3 years – Kimberly Chandonnet
Town Trustee 3 years – Adam Sylvain
Fire Commissioner 1 year - R. Peter Chierichetti
Fire Commissioner 1 year – Brian A. DuBois
Fire Commissioner 1 year – Jeffry Ames

Motion to Accept: Jenn Meade 2nd: Brian DuBois
No questions or comments 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: Devin Godfrey 2nd: Duane Brown
Some discussion
Re-Read Article

PASSED by voice vote

Article 03 Town Clerk/Tax Collector Compensation

To see if the Town will vote to raise the compensation of the combined office of Town Clerk and Tax Collector to \$32,500, plus usual benefits and mileage given to Town employees, in lieu of all statutory fees. This salary shall cover all duties associated with the combined office, and requires the office being open to the public at least 20 hours per week until the Town shall vote otherwise. This amount is included in the General Municipal Operations Article 04.

Motion to accept: Francis Muzzey

2nd: Richard Ducheneau Sr.

Francis stated the article does not raise any money. It is raised in Article 4 Re-Read Article

PASSED by voice vote

Article 04 General Municipal Operations

To see if the Town will vote to raise and appropriate the sum of **\$394,260** 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: Duane Brown 2nd: John Meade

No questions or comments 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 **\$1,500** 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: John Meade 2nd Sonia Scheller

John Meade disputed the expense amount on line 4191.1 and said the planning board did not spend \$1402.

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 **\$3,000** for the maintenance and expenses associated the Wentworth Historical Society Museum and the grounds on which it stands, with \$1,500 coming from the unassigned fund balance and \$1,500 from general taxation

Motion to accept: Carol Young 2nd: Arnie Scheller

No questions or comments 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 \$110,898 for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant, with \$5,600 coming from the unassigned fund balance, \$6,980 coming from the State grant monies, \$8,800 from the Police Revolving fund, and the remainder from general taxation.

Motion to accept: Sam Brown

2nd: Mike Norkelun

Chief Trott spoke to explain that the budget is the same as last year.

Holly Buker asked about the grants and to amend the article to add the amount of the remainder from general taxation and to read:

To see if the town will vote to raise and appropriate the sum of \$110,898 for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant, with \$5,600 coming from the unassigned fund balance, \$6,980 coming from the State grant monies, \$8,800 from the Police Revolving fund, and the remainder, \$89,518, from general taxation.

Motion to amend: Rick Ducheneau 2nd Brian DuBois

Amended Article was reread:

PASSED by voice vote

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.

Motion to accept: Ryan Borger 2nd: Tim Minear
No questions or comments Re-read Article

PASSED by voice vote

Article 09 Ambulance Services

To see if the Town will vote to raise and appropriate the sum of **\$142,710** for the operating expenses associated with Ambulance Services

Motion to accept: Quentin Mack 2nd: Monica Godfrey

Francis Muzzey asked to amend the article to read:

To see if the Town will vote to raise and appropriate the sum of **\$66,000** for the operating expenses associated with Ambulance Services

2nd: Rick Ducheneau Sr

Lots of discussion took place

Francis explained his proposal

Quentin Mack disagreed with Francis and asked to defeat the amendment.

Michael Norkelun, Donald Bagley, John Meade, Holly Buker, Arnie Scheller, and John Meade all spoke

Quentin Mack explained it was all or nothing. No increase, no ambulance.

Amendment was re-read Failed by voice vote

Re-read original article:

To see if the Town will vote to raise and appropriate the sum of **\$142,710** for the operating expenses associated with Ambulance Services

John Meade asked to amend the article to read: 2nd: Josh Leiter

To see if the Town will vote to raise and appropriate the sum of **\$114,950.85** for the operating expenses associated with Ambulance Services

Again, lots of discussion took place and Quentin Mack again explained it was all or nothing “No increase, no ambulance service”. Amendment was re-read and FAILED by hand count No=69

Yes=32

Re-read original article:

To see if the Town will vote to raise and appropriate the sum of **\$142,710** for the operating expenses associated with Ambulance Services

PASSED by voice vote

Article 10 Fire Department

To see if the Town will vote to raise and appropriate the sum of **\$54,100** for the maintenance of the Fire Department for

the purposes detailed in the operating budget posted with the warrant, with \$7,000 coming from the unassigned fund balance and \$47,100 from general taxation.

Motion to accept: John Meade 2nd: Lisa Ames
Chief Ames Spoke
Re-Read Article

PASSED by voice vote

Article 11 Highway and Streets

To see if the Town will vote to raise and appropriate the sum of **\$399,800** for Highway and Streets for the purposes detailed in the operating budget posted with the warrant, with \$27,000 coming from the unassigned fund balance and \$372,800 from general taxation.

***This warrant article was read at the meeting from the annual report NOT the posted warrant. No amendments were made to what was written.**

Motion to accept: Clay Young 2nd: John Meade
No questions or comments Re-Read Article

PASSED by voice vote

Article 12 Western Star

To see if the Town will vote to authorize the Selectmen to continue with the fourth 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 **\$28,490** for the said third year payment for that purpose, \$25,049 being the principal portion and \$3,441 being the interest portion. The lease agreement does not contain an escape clause. The Select Board unanimously recommends this action.

***This warrant article was read at the meeting from the annual report NOT the posted warrant. No amendments were made to what was written.**

Motion to accept: John Meade 2nd: Richard Ducheneau Sr.
No questions or comments Re-read Article

PASSED by voice vote

Article 13 North Dorchester Road Bridge Bond

To see if the Town will vote to raise and appropriate the sum of **\$127,614** for the first installment of a ten-year bridge bond commitment, \$85,000 being the principal portion and \$42,614 being the interest portion, with \$92,000 coming from the unassigned fund balance and \$35,614 from general taxation.

Motion to accept: Sonia Scheller 2nd: Hannah Heath
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 **\$85,650** 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: Phil Chandonnet 2nd: Brian DuBois
No questions or comments 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 **\$15,500** for the Parks and Recreation for the general maintenance of parks including the Common, Library, Riverside Park, and Hamilton Memorial Field

Motion to accept: Devin Godfrey 2nd: Monica Godfrey
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: Izzy Mercier 2nd: John Meade

Izzy asked to amend the article to read:

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 Fores

Motion to move: Izzy Mercier 2nd: Bernie Sullivan

Amendment passed by hand count Yes=84 No=5

Rick Borger Jr made a motion to move article 22 up in front of Article 17 & 18 because it has points of interest and facts that are related to articles 17 & 18 Motion: Rick Borger Sr 2nd: Tim Minear

Article 17 Conservation Commission-Advisory Only

To see if the Town will vote to approve a foot pathway of approximately 1.5 miles in length on the Town Forest that consists of the Plummer Forest and Van Deusen parcels. This foot path will be laid out by the Town Forester at no cost to the Town. This foot path will be the only foot path on the Town Forest.

Motion to accept: John Meade
2nd: Sonia Scheller
John Meade, Brian Dubois, Ryan Borger, Bernie Sullivan and Josh Leiter had comments concerning where the path was, closed on holidays, hunting, etc...
Re-Read Article
Failed by Voice Vote

Article 18 Conservation Ordinance

To see if the town will vote to enact an ordinance for the Town Forest:
-No wheeled vehicles, with the exception of emergency and maintenance vehicles -No bikes or tracked vehicles
-No horses
-No open fires
-No camping
-No alcohol
-No defacing or cutting any property
-No littering-Carry In/Carry Out

- No loud or objectionable noise
- Dogs must be on leash at all times with the exception of hunting dogs during open season
- Remove all pet waste
- Trail open from sunrise to sunset

Motion to table: Rick Ducheneau Sr. 2nd: Jenn Meade
Article was Tabled

Article 19 ETF & CRF

To see if the Town will vote to raise and appropriate the sum of **\$169,100** to be placed in the following Expendable Trust Funds and Capital Reserve Funds, 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) \$25,000
- Town Hall Maintenance and repairs CRF (established 2000) \$5,000
- Road Paving CRF (established 2002) \$25,000
- Fire Department Site EFT (established 2004) \$25,000
- Webster Memorial Library EFT (established 2015) \$10,000
- Town Office Expansion ETF (established 2017) \$15,000
- Celebration ETF (established 2018) \$100

Motion: Jeff Ames
2nd: Brian DuBois
Francis Muzzey questioned what money was used for at the town hall

Jenn Meade explained Re-Read Article PASSED by Voice Vote

Article 20 Webster Memorial Library

To see if the Town will vote to raise and appropriate the sum of **\$50,389** for the Webster Memorial Library expenses.

Motion to accept: Glen Wyman
2nd: Sam Brown
Jenn Meade stated he didn't think the money should be dispersed equally to 3 cemetery's and the Library.
R-Read Article
PASSED by Voice Vote

Article 21 Bond Balance Allocation

To see if the Town will vote to authorize the expenditure of the unused portion of the bond approved in 2023 for the North Dorchester Road Bridge repairs and to raise and appropriate \$118,350 in unused bond proceeds for the purpose of Frescoln Road Bridge repairs per RSA 33:3-a, II. No amount of money needs to be raised by taxation. Recommended by the Select Board. A 2/3 vote is required.

Motion to accept: Brian DuBois
2nd: Devin Godfrey
Rick Ducheneau spoke
Jenn Meade thanked the board about the bridge Re-Read

PASSED 67-0

Article 22 Petitioned

To see if the Town will vote to rescind Article 17 as amended and passed at the Town Meeting of March 8, 2022 which stated as follows:

“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.”

Explanation: In the two years since this article was passed, numerous questions of legality and possible infringements upon the intent of George Plummer (who gave the Plummer parcel to the Town in his will) have been cited. Questions have also arisen as to whether or not the article is legal in as much as it may be construed to change the intent as expressly stated by Plummer in his will. In addition to rescinding the vote of the 2022 Town Meeting, it is the further intent of this article to again put the Town Forests into the management of the Trustees of Trust Funds with the assistance of a Town Forester. For over 80 years the Plummer Forest and other Town Forests have been managed in such a manner that does not warrant the change as imposed by the March 8, 2022 Article 17.

Moved in front of article 17

Motion to accept: Rick Borger Jr.

2nd: Kim Chandonnet

Lots of discussion took place

Jenn Meade had questions, Rick Borger Jr. read from a document he wrote with his explanation and facts on this article, John Reed opposed article 17

Re-read article PASSED by hand vote

Article 23 Petitioned-Advisory Only

To see if the Town will vote to authorize a commission to study the efficacy of combining programs and services, up to and including a merger, of Warren and Wentworth Schools. The commission would consist of three individuals from Wentworth. One appointment would be chosen by the Select Board, one appointment by the School Board, and one appointment by the faculty/staff of the Wentworth School. A matching warrant is being proposed to the voters in Warren for consideration at the Warren Town meeting on March 12, 2024.

Motion: Francis Muzzey 2nd: Devin Godfrey

Dottie Gove and Don Bagley of Warren, NH spoke with the Moderator’s permission Re-read article PASSED by Voice Vote

Article 24 Other Business

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

Motion to accept: Paul Davis Sr. 2nd Jordan King

No other business

Passed by Voice Vote

Respectfully submitted by Deborah Ziemba



The Executive Council of the State of New Hampshire
State House, 107 North Main Street, Concord, NH 03301

CINDE WARMINGTON
EXECUTIVE COUNCIL
DISTRICT TWO

|

TO: All District Two Cities and Towns
FROM: Executive Councilor Cinde Warmington
2024 ANNUAL REPORT

It has been an honor to serve the people of your community and the 81 cities and towns across District 2 during calendar year 2024. The Executive Council was busy working throughout the year to actively administer the affairs to the State of New Hampshire. We held 21 meetings of the Governor & Council to vote on over 2,840 contracts and approved billions of dollars directed towards spurring economic growth, supporting environmental initiatives including many clean water projects, and expanding access to health care for all Granite Staters.

This year we approved the final remaining contracts arising from the federal Covid relief funds ensuring these dollars were put to the best possible use for the benefit of our state. To be certain no funds went unallocated, we took action at the end of 2024 to distribute any unobligated dollars to the New Hampshire Housing Finance Authority for the purpose of addressing the pressing affordable housing crisis in our state.

In addition to the regularly scheduled meetings of the Council, we held 17 public hearings to hear testimony regarding nominations for 2 administrative agency leadership positions, one to confirm Stephanie L. Simek as the Executive Director of Fish & Game, and one to confirm Mark W. Dell'Orfano to serve on the Public Utilities Commission, and 15 judicial appointments including 12 circuit court justices and 3 superior court justices. The Council also confirmed hundreds of individuals to serve as notaries public, justices of the peace and as volunteers to serve on various New Hampshire boards and commissions.

As I complete my term on the Executive Council, I want to thank the people of District 2 for electing me to serve as your representative on the Executive Council these past 4 years. It has truly been an honor and a pleasure to work with all of you to help make state government more responsive to the needs of communities all across our District. As I step away from the Council, I welcome Executive Councilor-elect Karen Liot Hill into the role and urge you to contact her if you have any comments, questions or concerns in the future.

Sincerely,
Cinde Warmington
Executive Councilor District 2

Select Board Report

State of the Town of Wentworth 2025

It has been a busy year for the town and a lot has been accomplished. The Select Board has addressed the outstanding issues, prioritized them, and then worked diligently to complete them on a timely basis. Many of the projects were complex involving integration between Federal, State and Town agencies. We also spent a fair amount of time addressing some very sensitive legal issues for the town.

Last year we completed the final administrative leg for our Federal Grants to repair our failing bridges. Due to our efficient working relationship with FEMA in both emergencies and mitigation and with the New Hampshire DOT we have been able to fund and start five major projects.

Reconstruction of the Frescoln Rd. Bridge will be done by Piper Construction Co. and will start in April with tree removal. During the summer when the water is lowest in Rocky Pond Brook, the formal bridge construction will begin.

The Rowentown Rd. culvert and the Dorchester Road culvert will be paid for with FEMA mitigation funds.

The Crosstown Rd. bridge is funded as a FEMA Emergency Relief for the flooding and is moving to the construction phase.

We took advantage of Congressionally mandated funding available for construction of the Eastside Rd. bridge and it was prioritized for replacement. The Select Board petitioned the Congressmen for this funding. We brought it to their attention that Eastside Road was the only alternative North/South road for Route 25 should a detour be necessary. The Congressmen agreed with our petition and earmarked this bridge for the Congressional Mandated Funding immediately.

This is a huge Federally funded financial gain for the Town of Wentworth to improve its' infrastructure. The Select Board will be able to fund the town's financial responsibility in these agreements utilizing the bridge fund and remaining money from the North Dorchester Bridge project which came in under budget. The Dorchester Bridge reconstruction was successfully completed in 2023 utilizing the bond appropriation.

Since the spring, the town has functioned without a Road Agent. Officer Wally Trott has stepped up in an administrative and oversight capacity for Adam and Dylan. Brian Dubois and Rick Ducheneau have also supplemented Chief Trott's guidance and oversight. The road crew ditched, changed damaged culverts and graded the town's 54 miles of gravel roads last summer. We were able to approach this methodically utilizing a rented excavator and working in teams to remove the soil. We would also like to thank all the town citizens who allowed us to dump the fill on their lands saving the town both time and extra fuel costs to move it to the Town shed.

Our volunteer fire department has trained diligently on their new equipment and consistently responds to all emergencies both in town and as mutual aid to the surrounding towns. They also work seamlessly with the Warren Wentworth Ambulance Service to provide assistance when lifting help was necessary. The town is lucky to have such a dedicated group of volunteers to respond to these emergencies at a moments' notice, leaving their jobs and families. Under the leadership of Chief Ames, he has educated and trained these men and women into a cohesive team.

Chief Trott has worked with Officer Pete Cherichetti from the Grafton County Sheriffs Department, animal control officer, Bill Melanson, and office manager Martha Trott to keep the Town of Wentworth safe. The security team works seamlessly with the State Police Conservation Offices and Federal Agencies to protect our town.

In November 2024, the Warren Wentworth Ambulance Service had an emergency funding deficit which threatened to close the ambulance service. We had a town hearing so that all parties could present their case

and the town voted to give the ambulance service an additional \$150,000 to fund the ambulance service for three months. It was necessary to petition the state DRA for their approval to spend money not included in our budget. Our initial request to utilize our unrestricted reserve funds was rejected because they felt that this was the ambulance company's emergency and not the Town's emergency. Once we explained the situation to the State, they reversed their position and allowed us to use the unrestricted funds for the ambulance service.

Ilse Mercier, as chair of the Wentworth Conservation Commission, has worked with the Wentworth Elementary School to help with a curriculum for grades one through six to celebrate water and soil stewardship. She has organized the water quality testing program and regularly samples water for quality in the Baker River. This program is in partnership with Pemi Baker Land Trust. The Conservation Committee is also collaborating with professors and students from Plymouth State University to complete the Natural Resource Inventory that is a required section of the Master Plan of Wentworth. Completion of the Natural Resource Inventory is a critical step for reimbursement to the Town from federal agencies, such as FEMA should any natural disasters occur.

Renee Ferland did a great job coordinating the Wentworth Market during the summer. The market was open every month and it was successfully attended. The town was able to install electricity to Hamilton Field in order to help the vendors with product production and food services.

Sonia Scheller organized the 6th annual Dinner on the Bridge with Smokin' Bear BBQ to raise money for the Wentworth Veterans Memorial. Tim and Kim Minear did an outstanding job of providing their delicious food for the event.

The Wentworth Historical Society again, sponsored Christmas on the Common, which was a huge success and keeps growing bigger every year. Many thanks to the local businesses for donating to the event and to all the vendors who braved the cold and snow. Carol & Clay Young sponsored a Christmas tree decorating contest with the Fire Department voted as the big winner for the second year in a row. All trees were brought to the Grafton County Nursing Home for residents to enjoy.

Donna King organized donations and construction of a new town sign for the Wentworth Common, as well as signs at the north and south entrances to Wentworth on Route 25.

Stan Graton finished the restoration of the foundation under the old town hall. Jennifer Meade has worked tirelessly on this project. She was able to utilize money from New Hampshire Moose plates fund and use ARPA funds to establish a central meeting place for the town citizens.

Wentworth is a small community that relies on volunteers to help it run successfully. There are many positions on various committees that need volunteers in order to remain functioning. I ask everyone, especially the younger generation, to seriously consider donating their time and energy to the Town to make it the best it can be.

I would like to personally thank my fellow Selectmen Rick Ducheneau and Brian Dubois for the diligent work over the last year. They took a lot of time away from their work and families to solve the many Town issues in a moment's notice. They are always there to put in the extra time and effort to bring issues to a successful resolution, always being pragmatic, fair and bringing energy to the table.

Yours in service,

Select Board
Arnie Scheller, Chairman.
Rick Ducheneau
Brian Dubois

**2024 WENTWORTH VITALS
RESIDENT BIRTH REPORT**

Child's Name	Birth Date	Birth Place	Father/Partner	Mother
George, Penelope Grace	04/25/2024	Lebanon, NH	George, Joseph Paul	George, Alexandra Debow
King, Paden Noel	05/19/2024	Plymouth, NH	King, Jordan Jakob	King, Linnea Burnham
Davis, Cole Nicholas	09/30/2024	Lebanon, NH	Davis, Taylor James	Kulig, Elena Marie
Ames, Tatem Alexis	10/03/2024	Plymouth, NH	Ames, Jason Roy	Ganzel, Erin Deborah
Fahey, Mckenzie Rae	10/29/2024	Lebanon, NH	Fahey, Michael Adam	Fahey, Erica Lynn
Eastman, Owen Michael	12/09/2024	Plymouth, NH	Eastman, Johathan Michael	Eastman, Megan Ellen

RESIDENT MARRIAGE REPORT

Name Residency	Name Residency	Town of Issuance	Place of Marriage	Date of Marriage
Smith, Rachel Ann Wentworth, NH	Hong, Alexander John Joseph Montreal, CA	Canaan	Wentworth	02/25/2024
Bixby, Justin Tyler Wentworth, NH	Mosteller, Rebecca Ann Wentworth, NH	Wentworth	Wentworth	06/01/2024
Fahey, Michael Adam Wentworth, NH	Bohuski, Erica Lynn Wentworth, NH	Wentworth	Wentworth	07/02/2024
Heath, Katelyn Elizabeth Wentworth, NH	Mathews, Kyle Michael Thornton, NH	Wentworth	Enfield	09/07/2024
Haselton, Emily Jane Wentworth, NH	Gove, Zachary Andrew Wentworth, NH	Wentworth	Rindge	09/21/2024

RESIDENT DEATH REPORT

Decedents Name	Date of Death	Place of Death	Father's Name	Mother's Name	Military
Trask, Gloria Mae	02/01/2024	Rumney	Downes, Daniel	Laware, Inis	N
Sharon, Richard Carl	03/18/2024	Plymouth	Sharon, Francis	Brown, Margaret	N
Kinne, Anne Carol	08/15/2024	Wentworth	Smith, Stafford	Stevens, June	N
Behn, Michael Vernon	09/14/2024	Wentworth	Behn, Vernon	Snyder, Anne	N
Craveiro, David Joseph	11/10/2024	Moulton- borough	Craveiro, Joseph	Defreitas, Alice	N
Downing, John Charles	12/26/2024	Manchester	Downing, Charles	Doe, Florence	N

Town Clerk and Tax Collector's Letter 2024

Thank you all again for another great year as your Town Clerk and Tax Collector! I always enjoy seeing all of you and it's always my pleasure to help you.

As of last year, you can now pay for Motor Vehicle Transactions, Certified Copies of Vital Records, and Dog Licenses, with a credit card *at our office!* Implementing this feature has been very convenient to many residents in Town.

Property taxes may still be paid on line with a credit card or check, or in person at our office with cash or check.

As a reminder, please remember to license your dog every year by April 30th.

Please welcome your new Town Clerk/Tax Collector Deputy, Renee Ferland. She is going to be a great asset to our office. She is smart, catches on fast, and possesses wonderful customer service skills.

I would also like to thank Darlene Oaks for her continued dedication in our office. She goes the extra mile for you and for me, and is a huge asset to our Town.

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

I look forward to seeing you all in 2025.

Respectfully submitted,



Deborah Ziemba

Town Clerk / Tax Collector

WENTWORTH FIRE DEPARTMENT



Another year has come and gone, leaving the department members wondering where the time goes. We want to share some new developments that came our way. We had an increase in our membership with three new members, a welcome sight. We applied for and received grant monies to be used towards the new station. A new-to-us piece of equipment, a Honda side-by-side, was gifted to the department from the Mount Moosilauke ATV Club for use on the local and regional ATV trails as well as forest fires and various rescue operations. This piece was put to use the day after putting it into service, as we were called to an ATV accident on corridor 5 involving a 6 year old girl. We used the side-by-side with the rescue toboggan to get the patient to the staging area while EMT's attended to her needs during the transport out of the woods. We also used this side-by-side on a forest fire, transporting fire gear and personnel in and out of the fire area. We are so appreciative of this gifted piece as it completed our needs list of backwoods rescue equipment.



We are seeing increases in calls for service, and expect that to be on the rise due to an increase in population in our area. We had a total of 98 calls for service for the year of 2024, compared to 87 the previous year. We responded to : 11 total building fires (10 mutual aid), 6 total outside fires (2 were mutual aid), 2 chimney fires (1 was mutual aid), 22 total MVA (14 were mutual aid), 3 total CO alarms (1 was mutual aid), 14 total fire alarm activations (4 were mutual aid), 1 mutual aid search and rescue, 6 total smoke in the building (5 were mutual aid), 1 electrical problem in Wentworth, 11 total treed on wires (7 were mutual aid), 2 mutual aid unknown type alarm activation, 2 transformer fires in Wentworth, 1 tech rescue mutual aid call, 14 medical calls (9 were mutual aid). These are ambulance aid calls for cardiac arrest, injuries from various causes, and lift assists.

Department members participate in ongoing training, both in-house and outsourced programs which include fire behavior, SCBA certification, multiple live burn trainings where we accomplished several evolutions, forcible entry, pump operations, water source and supply operations and the list goes on.



We have four members that are working towards their Level 1 Firefighter Certification. This is a big commitment as the course equates to two hundred and twelve hours of classroom and practical skills time. We wish them luck.

We have some big projects ongoing. We are working towards the new station and have established two

separate committees, one is working toward building design, construction type, septic and water. The other committee is working on the funding aspect of a new station, looking into various grant programs, working on grants, and lastly using tax dollars. We did receive a grant via Grafton County ARPA funding for \$19,046.00 to be used towards a septic system, designed for both the new Wentworth Fire Station and the Town Office combined. If other funding for the septic project is needed, the Selectboard voted to use money from the Town Office Repairs and Expansion Expendable Trust. We have also had a licensed septic designer come to us stating he will do the design at no charge to the fire department which we gladly accepted. We are working diligently to raise as much money as we can via grants and donations to help soften the burden to the taxpayer when it comes time to do the build.



This year's budget has some line item increases. These are due to an increase in costs to fixed items like turnout gear, fuels, communication, electricity, truck operating expenses and others. Due to the increase in calls for service we will see increases in many areas of our budget.

The fire department equipment is in decent shape, the age of the three trucks are 30 ,18, and 11 years old. We have the pumps/trucks tested and certified every year from an outside pump company and keep track of the performance. This gives us an idea when areas of the pumps need refurbishing and meets the requirements of NFPA and insurance companies. Pump refurbishing happens about every ten to fifteen years of service. After the performance test the past couple of years it appears we will need to do a pump refurbish on engine 2 and a year or two later on engine 3. By doing a pump refurbish it can get us another ten years of good reliable service from the truck .

In closing I want to thank the department members and Townspeople for the continued support of the department's needs, the many people who support our fundraising, and the multiple donors to the department. Follow us on Facebook and if you are interested in joining, we meet the first and third Wednesday of every month at 7 pm. We also run an explorer program for young adults ages 14 and up.

Thank You
Jeffrey Ames
Chief Wentworth Fire Department

Wentworth Police Department

Annual Report 2024

Dear Wentworth Residents, Business Owners, and Property Owners, 2024 has come and gone and we are embracing 2025 and all it has to offer us. I will say that 2024 was without a doubt a busy year and one with some unexpected challenges.

One of those unexpected challenges was my having to conduct a criminal investigation into one of our very own department heads and then later bring criminal charges through the Grafton County Attorneys Office. This investigation was lengthy and required a great deal of time and effort on my part as your Chief of Police. As of this writing the matter has been resolved through the court system with guilty convictions and restitution paid to the Town of Wentworth.

Another unexpected challenge was yet another lengthy and very time-consuming criminal investigation into what was reported as a felony level theft of more than \$300,000.00. This pertained to a privately owned business and was very complicated for several reasons. This investigation involved both the Wentworth Police Department as well as the Grafton County Attorneys Office and was investigated extensively. After careful review and consideration, the matter was referred to the Civil Court process where previous filings, motions, and previous orders and findings had already been rendered.

I bring these two specific examples to your attention to shed some light on the behind-the-scenes activities we may be dealing with that you may not be aware of. They are labor intensive and time consuming on many levels to include the work conducted by our Office Manager. Matters like these take me away from other duties such as proactive motor vehicle work or everyday public relations, but they are just as important.

I/we still make the Wentworth Elementary School staff and students a priority. I take the time whenever available to frequent the school anytime of the day and am appreciative of the receptiveness and level of cooperation on behalf of the WES administration, staff,



and students. They will always remain a priority to me.

The Wentworth Police Department has Mutual Aid Agreements with other agencies in our area and those agreements are reciprocal and very important. For example, at the end of 2024 I assisted the Haverhill Police Department, The Grafton County Sheriff's Department, Bath Police Department and the New Hampshire State Police with an active search for a Fugitive From Justice who had been sighted in Haverhill in the area of the Elementary School. During this search I located the fugitive on the rail trail in Woodsville and collectively we took the subject into custody without incident. This individual was wanted in connection with a stabbing that took place in Vermont a couple of days prior and was also wanted on numerous arrest warrants within the State of New Hampshire.

As some of you may or may not know, I have been assisting the Wentworth Highway Department with their duties and responsibilities while the position of Wentworth Road Agent remains vacant. I have a great deal of respect and admiration for our two WHD employees, Dylan Leonard, and Adam Bullard, they have remained steadfast in their duties even when times were very overwhelming. Please take the time to say "Thank You" if you see them in passing, they are very deserving of it.

There have been some changes regarding Law Enforcement Training requirements in New Hampshire. New Hampshire Police Standards & Trainings has implemented increases in the number of training hours mandated for all New Hampshire law enforcement officers in the state. These new mandates apply to all levels of Law Enforcement to include New Hampshire State Police, County Law Enforcement, Municipal Law Enforcement, New Hampshire Fish & Game, New Hampshire Liquor Enforcement, and any other Law Enforcement entity in the state. It is a step process where the number of required training hours will increase every year for three years and it has already begun. I bring this to your attention because it required more training for me in 2024, which I completed, and will require even more again in 2025.

We are always open and receptive to training and being able to maintain the edge required to ensure the safety of our residents and the community of Wentworth.

I have been diligent in maintaining a realistic budget and do my best to flat line items in my budget when and where I am able. This year there is an increase in my 2025 budget, but I am pleased to say it will be offset by \$6,645.00 from my unassigned fund balance if voted on and accepted by the town.

Once again, I want to recognize the members of this small but professional organization and the people who make me look good all year long. Our Office Manager, Martha Trott, my right-hand man, Pete Chierichetti, and our dedicated Animal Control Officer, Bill Melanson. Thank you all for your hard work and continued dedication throughout the past year. You are all very much appreciated.



I also want to thank all the residents, business owners, and property owners for their continued support as well. I maintain an open-door policy and have no problems sitting down with anyone and discussing the Wentworth Police Department and concerns they may have or just as importantly any suggestions that they may have.

In closing I want to thank the Wentworth Select Board and my other Town Department Heads for their continued support. I can say that collectively we have had, and always will have, the best interest of the Wentworth community first and foremost in our minds, and the work that we conduct daily.

“Quote For Consideration”

“Everyone makes mistakes in life, but that doesn’t mean they have to pay for it for the rest of their life. Sometimes good people make bad choices, it doesn’t mean they’re bad, it just means they are human”.

*Respectfully Submitted,
Chief Wallace Trott*

Wentworth Highway Department Town Report 2024



This past year, 2024, was a challenging year for the Wentworth Highway Department to say the least. We are all embracing 2025 and looking to recover from the aftermath of 2024.

2024 was riddled with issues regarding equipment and big dollar repairs ranging from the Ford F-550, the Western Star dump truck, the Freightliner dump truck, all the way up to the John Deere 672-D grader. As of this report, all the necessary repairs have been made and we are up and operational all the way around.

As most of you are aware we lost our Road Agent in 2024 due to circumstances well beyond the control of the Town and despite efforts to fill that position it currently remains open. In true Wentworth fashion and spirit, members of the community and other department members stepped up and saw that the highway department maintained their duties and responsibilities and, in some instances, even went above and beyond.

Chief Trott stepped in and has been overseeing the WHD in an administrative capacity, and when needed has driven dump truck, operated equipment, and worked projects such as the ditching that was done in the town this past summer.

Rick Ducheneau and Brian Dubois, two of our selectmen, have also assisted Chief Trott with the overseeing of the WHD and have also driven dump truck, run equipment, and assisted in the ditching project.

Our two remaining WHD employees, Dylan Leonard and Adam Bullard, are to be commended for their continuous hard work and dedication despite not having a road agent. They saw that the daily work that needed to be done was completed. They also answered and addressed any concerns and or complaints that were brought to them by town residents, as well as, other department heads.



The ditching project that has been referenced to above in this report was a long and tedious project. Ditching was done to some of our long roads in town that were long overdue to include, Rowentown Road, North Dorchester Road, Cross Road, Frescoln Road, Cape Moonshine Road, Atwell Hill Road, and others. When needed culverts were also cleaned out and in some cases even replaced



depending on their condition. A huge thank you to the Wentworth residents that allowed ditching to be dumped on their property, thus saving the Town time and money.

Roads in town were also graded after the work was completed and left with a nice crown and finished surface. The rains that were to follow this work showed that the ditching and the culverts were a success as the water ran down the ditching and into the culverts and run offs which they were designed to do.

As we dealt with these projects, and contend with the Winter of 2024/2025 we need to also credit the subcontractors that have, and still are, helping us through these ordeals. Travis Heath, Jared King, John King, & Todd Camera.

A sincere Thank You to them for the work they have helped with us with and the equipment that was used in the process. We could not have done it without their help and support.

Another huge Thank You needs to go out to all three of our Wentworth Selectmen, Arnie Scheller, Richard (Rick) Ducheneau, and Brian Dubois. They have been instrumental in seeing that the highway projects that were in place for 2024 were still completed and they assisted and supported Dylan and Adam throughout the whole year. They were steadfast in seeing that the majors repairs to equipment were completed and although expensive still were able to finish the year under budget.

You will see at this year's town meeting that we are looking to purchase a new truck to replace the Ford F-550. This is not a WANT for the town, it is a NEED. We are humbly asking for your support regarding this request.

In closing myself, as well as Dylan and Adam want to extent a sincere "Thank You" to all the residents of the Town of Wentworth for your continued support over the past year. Although it was a challenging year on so many levels, we managed to navigate though it and could not have done so without your support, encouragement and understanding.

Respectfully Submitted,

Wallace Trott
Dylan Leonard
Adam Bullard

Wentworth Market 2024 Annual Report

The Wentworth Market has been an important gathering place for our community over the years, providing a space for local artisans, vendors, and residents to connect and support one another. As the new Wentworth Market Coordinator, I am honored to continue the work that has made this market a success. My sincere gratitude goes to Renée Ferland, who coordinated the market for the past three seasons and is working closely with me to build a successful summer 2025 market. I am grateful for the support of Cassie Campbell, Diana Jolles, and Megan Mellet, who will be assisting with various aspects of market coordination.



The market has evolved from a traditional farmers’ market to a vibrant artisan market due to the challenges of attracting produce and meat vendors. In response to community and vendor feedback, we have adjusted our market schedule to better serve both our vendors and shoppers. For the 2025 season, the market will be held once per month on first Saturdays, with an expanded season stretching from May through October and extra dates on third Saturdays in July and August during ‘peak’ season.

By consolidating the market into fewer, larger events, we hope to attract a lot of participants and limit costs to vendors. We are actively reaching out to food vendors, including some favorites from last season and a few new food trucks, which were a major draw in 2024. Additionally, we hope to bring produce vendors back into the fold to provide an even more diverse selection of goods to our community.

Building on the success of Market Bucks in 2024, we will continue offering this incentive to encourage visitors to explore new vendors and products. We also enjoyed supporting community fundraisers like Wentworth Elementary School, Wentworth Volunteer Fire Dept, and others. We invite local organizations to reach out if they are interested in participating again this year.

The Wentworth Market remains enthusiastic about bringing people together, celebrating local talent and culture, and fostering a strong sense of community. We look forward to another exciting season and hope to see you all at Hamilton Field for another year of fantastic local offerings, live entertainment, and community connections.

See you this summer!

Thomas Stoughton
Wentworth Market Coordinator
wentworthmarket@gmail.com

Special thanks to Chief Trott for his ongoing efforts in ensuring safety at our events!



2024 Webster Memorial Library Report

Library hours 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 2024, the library borrowed 302 items for patrons and lent 464 items to other NH libraries.

Patrons can also download audio books, ebooks, and periodicals through the New Hampshire Downloadable Books Consortium. In 2024, 1192 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.

Notable events in 2024:

A pie basket-making class was held, taught by Carol Young

A Christmas story time/ornament making was held at the library during the Christmas On the Common event

The library received an historical building assessment grant from the NH Preservation Alliance. This is a matching grant of \$4000 with the library also contributing \$4000. North Country Architect is conducting the assessment. This assessment will enable the library to apply for larger grants in the future, such as LCHIP, for needed repairs.

A beautiful cabinet designed and made by Ferland Woodworks was purchased with donations (delivered in early January).

The library acquired 420 items in 2024, of which 35 were gifts. 15 periodicals were available. 382 items were withdrawn from circulation including back issues of magazines.

The library's holdings are as follows:

General Fiction	2892
General Nonfiction	3742
Children's Fiction	2639
Children's & YA Nonfiction	1112
Young Adult Fiction	641
DVD/Blu-ray	823

Periodicals	15
STEM kits	36

In 2024, there were 214 card holders and 1623 visits made to the library.

Total circulation of library materials in 2024 was 2926 items:

General Fiction	836
General Nonfiction	301
Children’s Fiction	1377
Children’s Nonfiction	115
Young Adult Fiction	87
Periodicals	68
DVD/Blu-ray	79
STEM kits	112

Total Program Attendance:

Adult Book Group	53
Story Time	334
Summer Reading Program	39
LEGO Engineers	9
Christmas story time	59
Basket Making Class	10

Kathleen Vernon regretfully submitted her resignation as trustee and Resa Cirrincione was welcomed to the board this year. We thank Kathleen for her work as a trustee!

Balance in Plummer/Donations/Other Income 12/31/24 = \$6136.56

Respectfully submitted,

Kimberly Chandonnet, Chair

Sharon Sanborn, Treasurer

Resa Cirrincione, Secretary

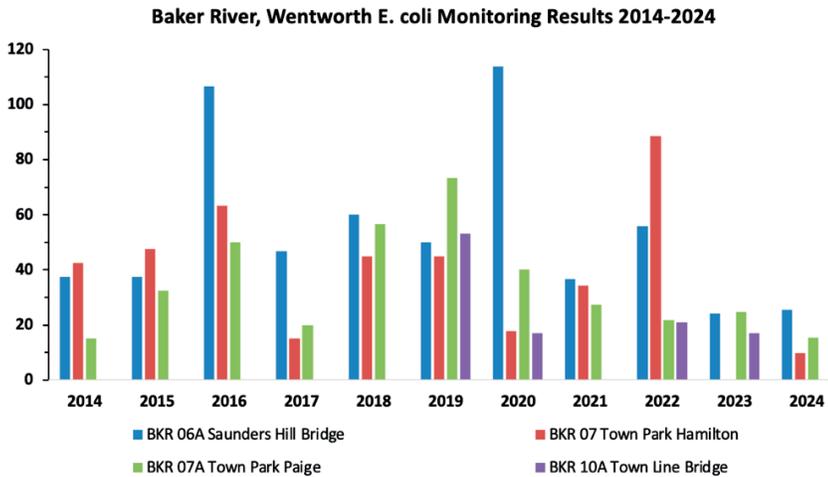
Nance Masterson, Library Director

Baker River Watershed Association Annual Report to Wentworth

The Baker River Watershed Association (BRWA) is an all-volunteer organization that works with towns along the Baker River to promote preservation of water quality for safe recreational use and guidance in best practices for reduction of flood risks and drinking water protection, with aims to sustain the quality of the watershed and its river for all users.

In 2024, the BRWA continued its service of May-Sept sample collection and environmental analysis of Baker River water quality for the towns of Wentworth, Rumney and Plymouth. Results are reported to each town’s health officer, a self-appointed BRWA representative, and NH-DES. The reports are designed for town management of the river ecosystem and the health of people using the river. Monitoring is done at pre-determined sites, revisited year after year to allow comparisons over time. The reports include *E. coli* concentrations, water temperature, pH, water clarity, oxygen concentrations, and salinity (mostly monitoring road salt impacts on the river). For this effort, the BRWA annually invoices each town \$350.

The relatively mild summer in 2024 helped maintain generally high water quality. For the second year in a row, there were no months in any of the towns with *E. coli* levels over the EPA-determined threshold for concern. Wentworth’s data is presented in the chart below. Numbers on the left axis are *E. coli* counts per 100 ml. Sustained values over 80 merit a health alert. River salinity values in Wentworth were in the normal range, meaning that more sensitive organisms are not being seriously impacted by road salt. Salinity increased over the summer as drought developed, however, indicating potential vulnerability to impairment from salt residues within roadside soils. Reducing road and sidewalk salt application can quickly improve this aspect of water quality.



All fulltime and seasonal residents of towns on the Baker River are welcome to participate on the BRWA steering committee or as town representatives, to join water quality monitoring efforts, and to vote on meeting business. Our primary concern is maintaining the health of the river and promoting best practices by its users.

We welcome donations of funds and/or time. Communications can be sent to: BRWA, 4 Langdon St, Plymouth, NH

03264 or by email: bakerriverwatershed@gmail.com

The Baker River Watershed Association recognizes that the name of the river has changed from its original Pemigewasset name of Asquamchumauke.

Respectfully submitted on Dec 9, 2024
Lisa Doner, acting Chair

WENTWORTH CONSERVATION COMMISSION

ANNUAL REPORT 2024

The Wentworth Conservation Commission (WCC) is organized for the proper utilization and protection of natural resources. It is a source of information for residents and does not have any regulatory authority.

The WCC has been relatively inactive in 2024 in regards to meetings as there is a lack of members. Current member is Ilse “Izzy” Mercier whose term will end in July 2025. Brian Dubois is the representative from the Select Board. There is one person that has shown a willingness to join but an additional two to five members would be the desirable number of members.

The WCC is looking to find people interested, knowledgeable and willing to engage in the work of the Conservation Commission. Commission members are residents appointed by the select board to a municipal office so they must be a US citizen of voting age. If you would like more information please contact me at jsat01@hotmail.com.

At the 2024 Town Meeting there was Article 22 Petitioned to rescind Article 17 as amended and passed at the Town Meeting of March 8, 2022. In summary, this rescinded the establishment of a Town Forest managed by the Conservation Commission. Those duties will be performed in the future by the Select Board, Town Forester (August 2023 Jordan King) and Trustees of the Plummer Memorial Trust. Article 17 asking for approval of a 1.5 mile footpath on the Town Forest failed and Article 18 addressing ordinances for the Town Forest was tabled.

In the 2023 Master Plan of Wentworth (page 119) the WCC was encouraged to update and complete a Natural Resource Inventory (NRI). WCC had the opportunity to engage in collaboration with Plymouth State University Environmental program students January through April to facilitate the process. The students’ goal was to collect data of readily available natural resource information, map the information and report to WCC. The students presented their findings at the Select Board meeting April 30, 2024 which the Planning Board and public were invited to attend. This was just a preliminary start and more work is needed on the NRI. Please, if you are interested in conservation and the natural resources that are abundant in Wentworth please step forward to assist with this project.

A resident of the town reached out to WCC with concerns regarding a log jam that was continuing to grow with the abundance of rain and high waters in the Baker River. Contact was made with NH Department of Environmental Services, site visits were done and authorization and instruction was given by the state to remove the log jam from the Baker River.

Once again Wentworth was fortunate to join with the Baker River Watershed Association (BRWA) and the NH Volunteer River Assessment Program (VRAP) to continue the yearly seasonal testing at three sites along the Baker River in Wentworth.

Water quality training was done with PSU Professor Lisa Doner. Three locations (Warren/Wentworth Town Line Bridge, Riverside Park (Paige’s swim hole) and Silver Bridge swim hole on Saunders Hill Road were chosen for water quality testing over the summer. Samples were collected May – August with E coli being in a safe range.

In addition to E coli testing, samples submitted to the NH Department of Environmental Services measure water temperature, dissolved oxygen, pH, turbidity, specific conductance, total phosphorus and chloride. This monitoring serves as a baseline to determine the health of the river and trace potential problems to their source.

Thank you to volunteers who gave of their time and assisted with the water testing—Aileen Elias of Warren and the Bartells of Wentworth.

Ilse “Izzy” Mercier, Interim Chair

Wentworth Conservation Commission

January 17, 2025

TRANSFER STATION

2024 ANNUAL REPORT

Well, another year has come and gone. This year the wall at the C & D Container fell off the cement blocks. We were able to get the blocks back up, but figured that was a temporary fix at best. We received bids to fix it correctly with proper equipment and were able to raise the ramp so that contractors can dump their dump trailers. It works very well and everyone seems happy with the project.

Phil and I continue to keep the transfer station neat and tidy. I’d like to thank Phil and my wife, Mary for all the great help they have given me, it is appreciated!

Please note, you *must* ask the Attendant before you dispose of anything other than household trash.

Paul Davis Sr.



Northeast Resource Recovery Association

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

WENTWORTH, NH

CONGRATULATIONS FOR BEING SUCH ACTIVE RECYCLERS!

Recycling isn't just good for your wallet, it's great for the environment, saving energy and resources. From October 2023 through September 2024, the Northeast Resource Recovery Association (NRRA) helped your community move the recyclable materials listed below to market to be processed into raw materials, ready to be remanufactured into new products! NRRA – your recycling nonprofit – partners with communities like yours to make recycling strong through economic and environmentally sound solutions.

RECYCLABLE MATERIAL	2024 RECYCLED AMOUNTS	ENVIRONMENTAL IMPACT! Here is just one benefit of recycling materials, rather than manufacturing new products from virgin resources.
ELECTRONICS	5,379 LBS.	 You saved enough energy to power 172 homes for 1 day!
SCRAP METAL	64,120 LBS.	 You saved 95,539 pounds of iron ore!
TIRES	4,215 LBS.	 You saved 100 gallons of oil!

AVOIDED EMISSIONS



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

By recycling the materials above, you avoided about **317,370** lbs. of carbon dioxide emissions. This is equivalent to removing **32** passenger cars from the road for an entire year!

***The above data was calculated using the U.S. Environmental Protection Agency's Waste Reduction Model (WARM).*

2101 Dover Road, Epsom, NH 03234 | 603.736.4401 | info@nrrarecycles.org | www.nrrarecycles.org | [f /NRRAREcycles](https://www.facebook.com/NRRAREcycles)

2025 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 11, 2025. 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 15, 2025, 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 **General Municipal Operations**

To see if the Town will vote to raise and appropriate the sum of **\$406,775** for General Municipal Operations for the purposes detailed in the operating budget posted with the warrant. This article does not include any amount contained in any other article.

Article 04 **Planning Board**

To see if the Town will vote to raise and appropriate the sum of **\$2,500** for the Planning Board in connection with its activities for such purposes and such uses as deemed necessary by said Planning Board.

Article 05 **Commercial Site Plan Review**

To see if the Town will vote to adopt RSA 674:43 and specifically under 674:16 to allow the Wentworth Planning Board the sole purpose of amendment of the Wentworth Planning board Regulations for Commercial Site Plan Review. Under its guidelines the Wentworth Planning Board will hold additional public hearings for public comment concerning the changes to the Planning Board Regulations.

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 with the Wentworth Historical Society Museum and the ground on which it stands.

Article 07 **Historical Society-Electricity to Friendship Bridge**

To see if the Town will vote to raise and appropriate the sum of **\$3,700** to supply power from the Wentworth Historical Building to the Friendship Bridge.

Article 08 **Police Department**

To see if the Town will vote to raise and appropriate the sum of **\$109,653** for the maintenance of the Police Department for the ensuing year for the purposes detailed in the operating budget posted with the warrant, with \$6,645 coming from the unassigned fund balance and \$103,008 coming from general taxation.

Article 09 **Animal and Pest Control**

To see if the Town will vote to raise and appropriate the sum of **\$4,133** for the expenses associated with Animal and Pest Control.

Article 10 **Ambulance Service**

To see if the Town will vote to raise and appropriate the sum of **\$325,000** for the operating expenses associated with Ambulance Services.

Article 11 Fire Department

To see if the Town will vote to raise and appropriate the sum of **\$60,100** for the maintenance of the Fire Department for the purposes detailed in the operating budget posted with the warrant, with \$5,000 coming from unassigned fund balance and \$55,100 from general taxation.

Article 12 Fire Department-Pump Refurbishing

To see if the Town will vote to raise and appropriate the sum of \$15,200 for the purpose of refurbishing the fire pump on Engine Two.

Article 13 Highway Department

To see if the Town will vote to raise and appropriate the sum of **\$428,330** for the maintenance of the Highway Department for the purposes detailed in the operating budget posted with the warrant, with \$49,196 coming from the unassigned fund balance and \$379,134 from general taxation.

Article 14 Highway Truck

To see if the Town will vote to raise and appropriate the sum of **\$150,000** for the purchase of a 2024 Ford F600 4x4 truck, equipped with 4 yard dump body, 4 yard stainless sander, 10 ft plow and hydraulics to run broom and rake, to maintain town roads, \$110,000 to come from Highway Equipment Capital Reserve Fund and \$40,000 from highway block grant, and nothing from general taxation. The Select Board recommends this action. (Majority vote required)

Article 15 Western Star

To see if the Town will vote to authorize the Selectmen to continue with the fifth 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 fifth year payment for that purpose. The lease agreement does not contain an escape clause. The Selectboard unanimously recommends this action.

Article 16 North Dorchester Road Bridge Bond

To see if the Town will vote to raise and appropriate the sum of **\$131,818** for the second installment of a ten-year bridge bond commitment, \$85,000 being the principal portion and \$46,818 being the interest portion.

Article 17 Transfer Station

To see if the Town will vote to raise and appropriate the sum of **\$92,300** 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 18 Parks and Recreation

To see if the Town will vote to raise and appropriate the sum of **\$10,200** for the Parks and Recreation for the general maintenance of parks including The Common, Library, Riverside Park and Hamilton Memorial Field.

Article 19 Conservation Commission

To see if the Town will vote to raise and appropriate the sum of **\$2,000** to be expended for the purpose of matters relating to conservation and Baker River water quality testing, with \$1576 coming from unassigned fund balance and \$424 from general taxation.

Article 20 ETF & CRF

To see if the Town will vote to raise and appropriate the sum of **\$219,100** to be place in the following Expendable Trust Funds and Capital Reserve Funds, to come from 2024 general taxation. The Select Board unanimously recommends this action.

Fire Truck CRF (est 1984)	\$25,000
Highway Equipment & Vehicles CRF (est 1973)	\$50,000

Police Cruiser CRF (est 1993)	\$ 9,000
Property Revaluation CRF (est 1995)	\$ 5,000
Town Bridges ETF (est 2006)	\$50,000
Town Hall Maintenance & Repairs CRF (est 2000)	\$ 5,000
Road Paving (est 2002)	\$25,000
Fire Department Site EFT (est 2015)	\$25,000
Webster Memorial Library EFT (est 2015)	\$10,000
Town Office Expansion EFT (est 2017)	\$15,000
Celebration ETF (est 2018)	\$ 100

Article 20 Webster Memorial Library

To see if the Town will vote to raise and appropriate the sum of **\$57,377** for the Webster Memorial Library, with \$3000 coming from the Webster Memorial Library Expendable Trust created for that purpose. The balance of \$54,377 is to come from general taxation. The Select Board recommends this action. (Majority vote required)

Article 21 Other Business

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

Report of Forest Fire Warden and State Forest Ranger

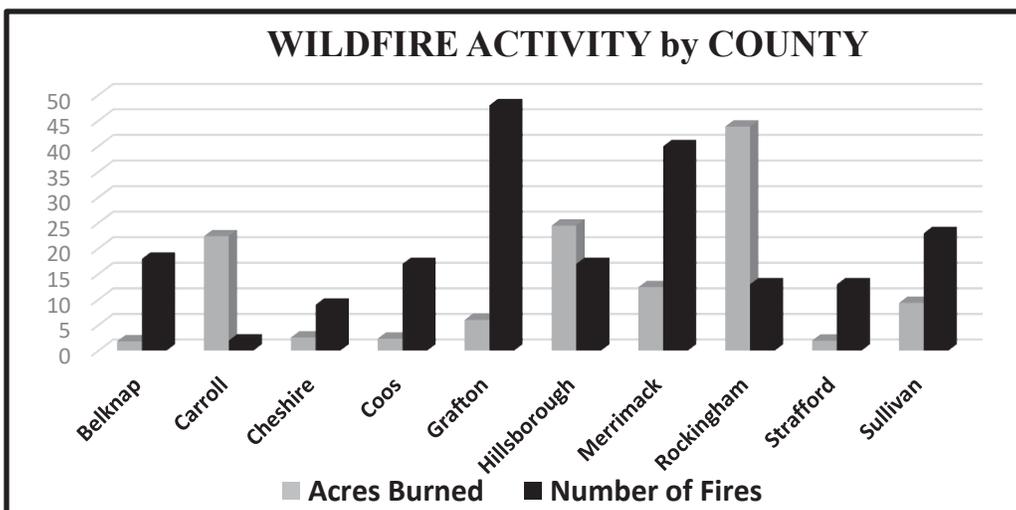
In 2024, New Hampshire experienced an average spring wildfire season which included a 20-acre fire in Effingham in late April. Conditions remained wet enough throughout most of the summer to keep fire occurrence low. However, the fall conditions experienced throughout the northeast were higher than normal as drought conditions set in, keeping state and local firefighters very busy. The week before Thanksgiving found firefighters and forest rangers spending 3 days in an effort to extinguish a 21-acre fire in Exeter. State resources also responded to Connecticut, Massachusetts and Vermont to assist with large fires which occurred in the fall.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. In 2024, New Hampshire properties within the Wildland Urban Interface were impacted, with 37 structures threatened and 4 destroyed by wildfires. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe! We ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: **Always Be Careful with fire.** If you start a fire, put it out when you are done. **"Remember, Only You Can Prevent Wildfires!"**

As we prepare for the 2025 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com or using the QR code. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.dncr.nh.gov. For up-to-date information, follow us on X and Instagram: [@NHForestRangers](https://www.instagram.com/NHForestRangers)



2024 WILDLAND FIRE STATISTICS



(All fires reported as of December 01, 2024)

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2024	123	125	77
2023	99	64.5	42
2022	59	203	48
2021	66	86	96
2020	113	89	165

*Unpermitted fires which escape control are considered Wildfires.

CAUSES of FIRES REPORTED											
Fireworks	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
1	2	29	13	108	7	10	9	5	7	2	7

Wentworth Town Budget

	WA #	2025 Budget	2024 Budget	Actual Jan - Dec 24	Actual 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	4,400.00	-	100.00%
4130.02A Administrative Asst		48,000.00	48,000.00	42,154.00	(5,846.00)	87.82%
4130.02B Admin Clerk		8,000.00	5,000.00	11,112.75	6,112.75	222.26%
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		1,000.00	1,000.00	1,000.00	-	100.00%
4130.08 Moderator		600.00	600.00	780.00	180.00	130.00%
Total 4130 Executive	3	70,200.00	67,200.00	67,646.75	446.75	100.66%
4150 Financial & Administration						
4150.02 Auditor		15,000.00	12,000.00	14,950.00	2,950.00	124.58%
4150.04 Recd'g Fees Registrar		500.00	500.00	495.29	(4.71)	99.06%
4150.05 Postage		1,800.00	1,500.00	1,751.64	251.64	116.78%
4150.06 Office Supplies		2,000.00	2,800.00	695.09	(2,104.91)	24.82%
4150.06A Office Equipment		3,000.00	3,000.00	2,925.87	(74.13)	97.53%
4150.07 Train/Workshop/Reimburs		1,400.00	1,400.00	15.00	(1,385.00)	1.07%
4150.08 Trustee Expenses		250.00	200.00	232.08	32.08	116.04%
4150.09 Bank Charges		150.00	100.00	189.30	89.30	189.30%
4150.11 Mileage expense		1,400.00	1,200.00	1,219.34	19.34	101.61%
4150.12 Outside Srv/Mbrshp Dues		20,000.00	17,500.00	21,742.56	4,242.56	124.24%
4150.15 Print, Copy, Ad Expense		5,500.00	2,800.00	4,980.64	2,180.64	177.88%
4150.17 Software-Avitar, QB, Etc		5,500.00	5,500.00	4,552.71	(947.29)	82.78%
4150.18 Health Officer Supplies		200.00	200.00	-	(200.00)	0.00%
4150.20 Website		2,420.00	3,000.00	1,800.00	(1,200.00)	60.00%
Total 4150 Financial & Administration	3	59,120.00	51,700.00	55,549.52	3,849.52	107.45%
4140 Election/Voter Reg TC/TC						
4140.1 Election Supplies		50.00	300.00	18.00	(282.00)	6.00%
4140.3 Election Payroll		1,950.00	6,780.00	6,733.00	(47.00)	99.31%
4140.6 Election Software		600.00				
4140.5 Election Mileage		50.00	50.00	-	(50.00)	0.00%
Total 4140 Election/Voter Reg TC/TC	3	2,650.00	7,130.00	6,751.00	(379.00)	94.68%
4151 Financial & Administration TC/TC						
4151.01.1 Town Clerk/Tax Coll		32,500.00	32,500.00	32,500.60	0.60	100.00%
4151.01.2 Tax Clerk Assistant		10,400.00	10,100.00	12,663.95	2,563.95	125.39%
4151.02 Deputy TC/TC		5,250.00	4,500.00	2,316.25	(2,183.75)	51.47%
4151.05 Supplies		1,100.00	1,000.00	348.87	(651.13)	34.89%
4151.06 Equipment		1,700.00	1,700.00	700.30	(999.70)	41.19%
4151.07 Train/Workshops/Mileage		2,300.00	1,700.00	598.20	(1,101.80)	35.19%
4151.08 Print/Copy/Ad Expense		100.00	100.00	10.50	(89.50)	10.50%
4151.09 Subcontractor		3,300.00	3,100.00	2,830.39	(269.61)	91.30%
4151.10 Postage		1,900.00	1,700.00	1,744.94	44.94	102.64%
4151.11 Software Updates-Avitar		6,500.00	6,250.00	5,982.97	(267.03)	95.73%
4151.12 Mileage		1,700.00	1,500.00	1,337.44	(162.56)	89.16%
4151.17 Fees-Licenses		1,600.00	1,600.00	1,179.50	(420.50)	73.72%
Total 4151 Financial & Admin TC/TC	3	68,350.00	65,750.00	62,213.91	(3,536.09)	94.62%
4152 Assessing/Mapping						
4152.03 Assessing Updates		17,000.00	17,000.00	13,952.00	(3,048.00)	82.07%
Total 4152 Assessing/Mapping	3	17,000.00	17,000.00	13,952.00	(3,048.00)	82.07%
4153 Legal Expenses						
4153.1 General Legal Services		14,000.00	14,000.00	13,981.06	(18.94)	99.86%
Total 4153 Legal Expenses	3	14,000.00	14,000.00	13,981.06	(18.94)	99.86%

4155 Personnel Administration						
4155.07 Medical/Life Insurance		62,400.00	58,300.00	47,064.02	(11,235.98)	80.73%
4155.08 Medical Ins Reimbursed		8,000.00	17,600.00	11,566.68	(6,033.32)	65.72%
Total 4155 Personnel Administration	3	70,400.00	75,900.00	58,630.70	(17,269.30)	77.25%
4194 Town Buildings						
4194.1 Town Office						
4194.1.1 Heating Oil		3,300.00	3,300.00	1,732.11	(1,567.89)	52.49%
4194.1.2 Telephones		1,800.00	1,800.00	1,486.67	(313.33)	82.59%
4194.1.3 Service Provider		2,700.00	2,700.00	2,702.76	2.76	100.10%
4194.1.4 Electric		2,200.00	2,200.00	1,990.52	(209.48)	90.48%
4194.1.5 Custodial Services		2,600.00	2,600.00	2,600.00	-	100.00%
4194.1.6 Repairs & Services		3,000.00	1,200.00	2,962.95	1,762.95	246.91%
4194.1.7 Building Security		2,000.00	2,000.00	1,567.90	(432.10)	78.40%
Total 4194.1 Town Office		17,600.00	15,800.00	15,042.91	(757.09)	95.21%
4194.2 Town Hall Bldg						
4194.2.1 Electric		450.00	450.00	423.07	(26.93)	94.02%
4194.2.3 Misc Repairs & Serv		100.00	100.00	-	(100.00)	0.00%
Total 4194.2 Town Hall Bldg		550.00	550.00	423.07	(126.93)	76.92%
4194.6 Bandstand Electric		450.00	450.00	424.54	(25.46)	94.34%
4194.7 Hamilton Field Electric		425.00	400.00	419.54	19.54	104.89%
Total 4194 Town Buildings/Properties	3	19,025.00	17,200.00	16,310.06	(889.94)	94.83%
4196 Insurance						
4196.05 Property Liability		32,000.00	27,000.00	30,250.00	3,250.00	112.04%
4196.14 Workers Comp		12,000.00	10,000.00	10,469.00	469.00	104.69%
4196.15 Unemployment Insurance		2,400.00	2,400.00	2,219.00	(181.00)	92.46%
Total 4196 Insurance	3	46,400.00	39,400.00	42,938.00	3,538.00	108.98%
4197 Association-Membership						
4197.02 Pemi-Baker Solid Waste		1,400.00	1,300.00	1,381.46	81.46	106.27%
4197.03 NH Assoc Assess Offic		20.00	20.00	20.00	-	100.00%
4197.05 Winnepesaukee Drug Cons		175.00	125.00		(125.00)	0.00%
4197.06 NH Tax Collector Assoc		40.00	40.00		(40.00)	0.00%
4197.07 NH Municipal Assoc		1,160.00	1,160.00	1,159.00	(1.00)	99.91%
4197.08 NH Health Offrs Assoc		35.00	35.00		(35.00)	0.00%
4197.14 NH Assoc Conservation Comm		250.00	250.00	250.00	-	100.00%
Total 4197 Association-Membership	3	3,080.00	2,930.00	2,810.46	(119.54)	95.92%
4199 Employer Contrib						
4199.1 Soc Sec-Medi-Care		32,000.00	32,000.00	29,166.69	(2,833.31)	91.15%
Total 4199 Employer Contrib	3	32,000.00	32,000.00	29,166.69	(2,833.31)	91.15%
4442 Direct Assistance Vendor						
4442.1 Heating Fuel		1,600.00	1,600.00	496.51	(1,103.49)	31.03%
4442.2 Food/Medical Prescriptn		600.00	600.00	-	(600.00)	0.00%
4442.4 Electric & Shelter		2,100.00	1,600.00	2,080.11	480.11	130.01%
Total 4442 Direct Assistance Vendor	3	4,300.00	3,800.00	2,576.62	(1,223.38)	67.81%
4583 Patriotic	3	250.00	250.00	200.00	(50.00)	80.00%
Total 41 General Municipal Operations	3	406,775.00	394,260.00	372,726.77	(21,533.23)	94.54%
4191 Planning Board						
4191.1 Administration Cost		500.00	1,500.00	251.79	(1,248.21)	16.79%
4191.2 Mstr Plan/Survey/Legal		2,000.00	-	-		
4191.3 Planning Board Other		-	-	43.87	43.87	
Total 4191 Planning Board	4	2,500.00	1,500.00	295.66	(1,204.34)	19.71%

4194.3 Historical Society Bldg	5	1,500.00	3,000.00	3,000.00	-	100.00%
4194.3.1 Electric to Friendship Bridge	6	3,700.00				
4210 Police Department						
4210.1A Fuel		3,200.00	2,800.00	2,502.23	(297.77)	89.37%
4210.1B Equipment		600.00	600.00	600.00	-	100.00%
4210.1C Maint & Repairs		1,100.00	1,100.00	1,099.31	(0.69)	99.94%
4210.2A Uniforms		300.00	300.00	343.60	43.60	114.53%
4210.2B Ammunition & Firearms		600.00	600.00	600.00	-	100.00%
4210.2C Radar Calibration		240.00	240.00	221.20	(18.80)	92.17%
4210.2D Miscellaneous		800.00	690.00	750.96	60.96	108.83%
4210.3B Office Supplies		595.00	595.00	837.12	242.12	140.69%
4210.3C Office Equipment		250.00	250.00	241.07	(8.93)	96.43%
4210.3E Postage				2.59	2.59	
4210.4B Patrol & Training		64,056.00	62,056.00	62,323.61	267.61	100.43%
4210.4C Police Patrol-Town		1,080.00	2,080.00	1,135.00	(945.00)	54.57%
4210.4F Hwy Enforcement Grant		-	5,000.00	1,314.39	(3,685.61)	26.29%
4210.4G Admin & Support		5,200.00	4,800.00	4,800.00	-	100.00%
4210.4H Special Detail-Track		7,800.00	8,800.00	5,780.00	(3,020.00)	65.68%
4210.4I Special Detail-OHRV		1,580.00	1,980.00	1,080.00	(900.00)	54.55%
4210.6A Dispatch Phones		2,400.00	2,400.00	2,774.86	374.86	115.62%
4210.6B Dispatch Fees		12,636.00	9,391.00	9,390.50	(0.50)	99.99%
4210.6C Cell Phone & Pager		1,196.00	1,196.00	841.65	(354.35)	70.37%
4210.7 Prosecution/Prof Service		6,020.00	6,020.00	7,614.33	1,594.33	126.48%
Total 4210 Police Department	7	109,653.00	110,898.00	104,252.42	(6,645.58)	94.01%
4215 Ambulance						
4215.1 Ambulance Services		325,000.00	142,710.00	142,709.59	(0.41)	100.00%
Total 4215 Ambulance	9	325,000.00	142,710.00	142,709.59	(0.41)	100.00%
4220 Fire Department						
4220.16 Pump Refurb Engine Two		15,200.00				
4220.01 Electricity		2,000.00	2,000.00	1,928.87	(71.13)	96.44%
4220.02 Telephone		1,800.00	1,600.00	1,866.11	266.11	116.63%
4220.03 Heating Oil & Propane		3,000.00	3,000.00	2,701.09	(298.91)	90.04%
4220.04 Training		1,600.00	1,500.00	811.60	(688.40)	54.11%
4220.05 Communications		23,000.00	17,500.00	18,186.92	686.92	103.93%
4220.06 Supplies		500.00	500.00	90.00	(410.00)	18.00%
4220.07 Equipment Maintenance		6,000.00	6,000.00	4,522.64	(1,477.36)	75.38%
4220.08 New Equipment		8,000.00	8,000.00	8,097.04	97.04	101.21%
4220.09 Truck Operating Expense		1,200.00	1,000.00	1,119.12	119.12	111.91%
4220.11 Incentive Pay		12,000.00	12,000.00	8,875.00	(3,125.00)	73.96%
4220.13 Building Maintenance		1,000.00	1,000.00	100.00	(900.00)	10.00%
Total 4220 Fire Department	10	75,300.00	54,100.00	48,298.39	(5,801.61)	89.28%
4300 Highway Department						
4312.02.15 New Truck 2024 F600	13	150,000.00				
4311.02 Hwy Employees		113,080.00	98,000.00	111,254.48	13,254.48	113.52%
4311.05 Hwy Road Agent		68,500.00	68,500.00	36,987.28	(31,512.72)	54.00%
4312.01 Heat & Electric		2,800.00	2,800.00	2,236.10	(563.90)	79.86%
4312.02 Telephone\Communication		1,500.00	1,300.00	1,489.40	189.40	114.57%
4312.03 Garage Supplies		2,500.00	2,500.00	2,401.06	(98.94)	96.04%
4312.05 Bldg Maint/Repairs		4,500.00	4,500.00	1,702.52	(2,797.48)	37.83%
4312.0A Safety Equipment		450.00	300.00	436.00	136.00	145.33%
4312.02.03 J Deere Grader- 6400		5,500.00	5,500.00	13,288.62	7,788.62	241.61%
4312.02.04 Backhoe/Loader		4,500.00	4,500.00	8,680.31	4,180.31	192.90%
4312.02.05 Fuel		30,000.00	30,000.00	27,432.95	(2,567.05)	91.44%
4312.02.06 Oil, lubes, etc.		7,000.00	6,000.00	6,738.23	738.23	112.30%
4312.02.11 Freightliner (2014)		7,000.00	7,000.00	5,939.42	(1,060.58)	84.85%
4312.02.12 2019 Ford F-550		3,000.00	4,000.00	28,280.04	24,280.04	707.00%
4312.02.14 Western Star		4,000.00	3,000.00	3,630.55	630.55	121.02%
4312.03.02 Small Sander		1,000.00	1,000.00	963.63	(36.37)	96.36%

4312.03.03 Plows/Wings, Rakes, Etc		4,000.00	4,000.00	2,263.13	(1,736.87)	56.58%
4312.03.04 York rake/broom		1,400.00	1,400.00	1,355.00	(45.00)	96.79%
4312.04.01 Equip Rental/Mower		12,000.00	10,000.00	10,206.00	206.00	102.06%
4312.04.02 Shop Tools/Equipment		3,000.00	3,000.00	3,043.76	43.76	101.46%
4312.04.03 Signs		1,200.00	1,200.00	1,090.56	(109.44)	90.88%
4312.04.07 Equip Transportation		800.00	600.00	-	(600.00)	0.00%
4312.07B Tree Trim/Removal		18,000.00	18,000.00	11,475.00	(6,525.00)	63.75%
4312.08A Winter Sand		17,000.00	17,000.00	14,168.75	(2,831.25)	83.35%
4312.08B Salt		25,000.00	16,000.00	22,366.45	6,366.45	139.79%
4312.09A Road Materials		55,000.00	55,000.00	9,394.30	(45,605.70)	17.08%
4312.09B Sub-Contractor		8,000.00	8,000.00	7,654.50	(345.50)	95.68%
4312.09X Magnesium Chloride		18,000.00	18,000.00	9,542.67	(8,457.33)	53.01%
4312.09XX Culvert, drainage fabric		500.00	500.00	645.00	145.00	129.00%
4312.10M Mileage/Drug Testing		1,500.00	600.00	1,440.05	840.05	240.01%
4312.10T Training		400.00	400.00	200.00	(200.00)	50.00%
4312.10U Uniforms		1,200.00	1,200.00		(1,200.00)	0.00%
4313.05 Bridge Repairs		2,000.00	2,000.00	532.00	(1,468.00)	26.60%
4316.01 Street Lighting NHEC		4,000.00	4,000.00	3,765.86	(234.14)	94.15%
Total 4300 Highway Department	12	578,330.00	399,800.00	350,603.62	(49,196.38)	87.69%
4324 Transfer Station						
4321 Gross Wages		25,000.00	21,500.00	18,281.50	(3,218.50)	85.03%
4324.01A Compactor (electric)		1,100.00	1,100.00	991.77	(108.23)	90.16%
4324.01B Comptr Divry & Removal		10,800.00	10,800.00	10,400.00	(400.00)	96.30%
4324.02A 40YD OT D & R - C&D		2,800.00	2,800.00	2,400.00	(400.00)	85.71%
4324.08 Supplies		600.00	600.00	139.64	(460.36)	23.27%
4324.10 Portable Toilet		2,100.00	1,800.00	2,125.00	325.00	118.06%
4324.11 Collection Expenses		3,300.00	2,500.00	2,678.86	178.86	107.15%
4324.12 Telephone		550.00	500.00	509.59	9.59	101.92%
4324.13 Other (Training, Cert)		150.00	150.00	125.00	(25.00)	83.33%
4324.01C Disposal MSW / TRASH		36,000.00	34,000.00	35,351.02	1,351.02	103.97%
4324.02B Disposal C&D		6,500.00	6,500.00	6,155.01	(344.99)	94.69%
4325.01 Landfill Lab/Soil Test		3,000.00	3,000.00	3,705.90	705.90	123.53%
4325.02 Permits		400.00	400.00	-	(400.00)	0.00%
Total 4324 Transfer Station	16	92,300.00	85,650.00	82,863.29	(2,786.71)	96.75%
4414 Animal and Pest Control						
4414.1 Animal Control Service		3,000.00	3,000.00	3,000.00	-	100.00%
4414.4 NH Humane Society		1,133.00	1,000.00	1,133.00	133.00	113.30%
Total Animal and Pest Control	8	4,133.00	4,000.00	4,133.00	133.00	103.33%
4520 Parks & Recreation						
4520.01 Mowing(Town)		8,000.00	8,000.00	3,647.24	(4,352.76)	45.59%
4520.02 Toilets		1,200.00	1,200.00	1,055.78	(144.22)	87.98%
4520.03 Supplies & Repairs		1,000.00	1,000.00	445.09	(554.91)	44.51%
4520.06 Signs		-	5,300.00	5,115.00	(185.00)	96.51%
Total 4520 Parks & Recreation	17	10,200.00	15,500.00	10,263.11	(5,236.89)	66.21%
4550 Webster Library						
4550.02 Budget Withdrawals				(4,408.28)	(4,408.28)	
4550.03B Wages Librarian		20,165.00	18,360.00	18,381.25	21.25	100.12%
4550.03D Wages Library Assisnt		4,212.00	3,744.00	3,216.00	(528.00)	85.90%
4550.03J Snow Shoveling		1,000.00	1,000.00	175.00	(825.00)	17.50%
4550.07 Heating&Boiler Inspecn		6,000.00	6,000.00	4,167.31	(1,832.69)	69.46%
4550.08 Library FICA & Medi Exp		2,000.00	1,790.00	1,665.57	(124.43)	93.05%
4550.10 Telephone		600.00	750.00	928.84	178.84	123.85%
4550.11 Books/Periodicals, AV		6,000.00	5,800.00	5,538.63	(261.37)	95.49%
4550.12 Postage		100.00	80.00	79.32	(0.68)	99.15%
4550.13 Equipment & Supplies		1,500.00	1,000.00	728.73	(271.27)	72.87%
4550.14 Maintenance & Repairs		1,600.00	1,600.00	1,904.96	304.96	119.06%
4550.16 Miscellaneous/Gifts & Grants		200.00	250.00	49.90	(200.10)	19.96%
4550.18 Electric		1,400.00	1,500.00	1,047.46	(452.54)	69.83%

4550.21 Maint & Repairs-Special			3,000.00	3,000.00	-	100.00%
4550.24 Programs		1,000.00	1,000.00	877.28	(122.72)	87.73%
4550.25 Scholarships		100.00	100.00	100.00	-	100.00%
4550.26 Internet			2,000.00	1,913.85	(86.15)	95.69%
4550.27 Fees (ILS, NHDB, POB)		2,000.00	2,000.00	1,690.00	(310.00)	84.50%
4550.28 Library Furnishings			415.00	715.00	300.00	172.29%
4550 Building Assessment		7,000.00			-	
4550 Signs		1,500.00			-	
4500 Tech Support		1,000.00			-	
Total 4550 Webster Library		57,377.00	50,389.00	41,770.82	(8,618.18)	82.90%
4611 Conservation Commission						
4611.1 Expenses		2,000.00	2,000.00	424.00	(1,576.00)	21.20%
Total 4611 Conservation Commission	18	2,000.00	2,000.00	424.00	(1,576.00)	21.20%
4711/4721 Long Term Debt						
4711.1.J 2021 Western Star	14	28,500.00	28,490.00	28,489.35	(0.65)	100.00%
4711.1.K N.Dorchester Rd Bridge Bor	15	131,818.00	127,614.00	126,901.04	(712.96)	99.44%
Total 4711/4721 Long Tem Debt		160,318.00	156,104.00	155,390.39	(713.61)	99.54%
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		50,000.00	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		50,000.00	25,000.00	25,000.00	-	100.00%
4915.08 Town Hall Maintenance/Repair		5,000.00	5,000.00	5,000.00	-	100.00%
4915.11 Road Paving		25,000.00	25,000.00	25,000.00	-	100.00%
4915.13 Fire Dept Bld/St ExpFd		25,000.00	25,000.00	25,000.00	-	100.00%
4915.14 Webster Library Trust		10,000.00	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	19	219,100.00	169,100.00	169,100.00	-	100.00%
TOTAL EXPENSES		2,048,186.00	1,589,011.00	1,485,831.06	(103,179.94)	93.51%



Warren Wentworth Ambulance Service
 Chief: Michael Norkelun Assistant Chief: Remy Daigler, NREMT
 PO Box 219, Warren NH 03279 Tel: (603) 764-9494
 446 NH Rt. 25, Warren NH 03279 Fax: (603) 764-9499

**Town of Wentworth January 21st 2025 7 Atwell Hill RD
 Wentworth, NH 03282**

2025 Service Contract Funding Request

Dear Selectboard,

The Warren-Wentworth Ambulance Service (WWAS) deeply values the Town of Wentworth’s steadfast support, which has been instrumental in enabling us to provide reliable emergency medical services to our community. As we prepare for the coming year, we want to share an update on our progress and outline the necessary funding required to sustain our operations in 2025.

In the past year, WWAS has undergone significant changes, including a leadership transition and the addition of EMS personnel to strengthen 911 coverage and reduce overtime costs. We have also taken proactive steps to outsource our billing services—at the towns’ and the Attorney General’s Office’s recommendation—to increase revenue collection. These changes reflect our commitment to maintaining and improving the quality of care we provide.

For the 2025 fiscal year, WWAS is requesting a funding amount of **\$325,000.00**. This funding ensures that we can continue to staff our ambulance with two EMTs, maintain compliance with all national, state, and local guidelines, and remain ready to respond to emergencies.

While we are actively exploring opportunities to increase revenue through interfacility transports and seeking state and federal funding, these efforts alone cannot meet the financial needs of the service. The requested funding is essential and reflects the minimum amount required to sustain operations and fulfill our commitment to the community.

Your support is more than a financial contribution—it is a partnership that reinforces the health, safety, and well-being of our citizens. Together, we can ensure that WWAS continues to serve as a vital resource for our towns and maintains its mission to provide exceptional care.

We thank you for your consideration and look forward to your continued support. Should you have any questions or require further information, please do not hesitate to reach out to us.

Warm regards,

The Warren-Wentworth Ambulance Service Board of Directors

Austin Albro

George Morrill

Donald Bagley

Mike Norkelun

Jeff Hytinen

Peter

WARREN WENTWORTH AMBULANCE SERVICE 2025 TOTAL BUDGET

MED. EQUIPMENT & SUPPLIES		\$68,700.00	
OXYGEN SUPPLY	\$40,000.00		
MEDICATIONS	\$5,000.00		
MEDICAL SUPPLIES	\$9,000.00		
UNIFORMS	\$2,000.00		
UNIFORM OUTERWEAR	\$1,200.00		
STRYKER	\$11,500.00		
 TRAINING & EDUCATION		 \$12,000.00	
TRAINING HOURS	\$10,000.00		
TRAINING SUPPLIES	\$2,000.00		
 BENEFITS		 \$18,480.00	
DENTAL	\$420.00		
HEALTH	\$8,736.00		
VISION	\$168.00		
HEALTH INSURANCE COMPANY PORTION	\$9,156.00		
 PAYROLL		 \$838,860.50	\$16,131.93/WEEK
911 PAYROLL	\$439,400.00		
TRANSFER PAYROLL	\$208,000.00		
ADMIN/OFFICE PAYROLL	\$110,000.00		
SOCIAL SECURITY- COMPANY PORTION	\$46,958.80		
MEDICARE- COMPANY PORTION	\$10,982.30		
NH UNEMPLOYMENT-COMPANY PORTION	\$757.40		
WORKMANS COMP	\$22,762.00		
 VEHICLES		 \$76,598.00	
2023 AMB-VIN 18202	\$25,356.00		
2023 AMB-VIN 88013	\$23,652.00		
FUEL	\$14,000.00		
EZ PASS	\$250.00		
REGISTRATION	\$4,000.00		
INSPECTION	\$340.00		
MAINTENANCE	\$9,000.00		
 COMMUNICATIONS		 \$3,900.00	
STATION RADIO	\$2,500.00		
PORTABLE RADIO	\$500.00		
MOBIL FIXED RADIO	\$300.00		
PAGER	\$600.00		
 STATION		 \$83,870.00	
PHONE, INTERNET, CABLE	\$1,400.00		
INS. BUILDING, PROPERTY, VEHICLE	\$33,000.00		
ELECTRICITY	\$3,500.00		
HEAT	\$8,000.00		

WASTE REMOVAL	\$1,070.00
MORTGAGE	\$16,800.00
REPAIRS-STATION	\$5,000.00
WATER	\$600.00
HOUSEKEEPING	\$2,000.00
SNOW PLOWING	\$500.00
BILLING SERVICE	\$12,000.00

OFFICE NEEDS \$7,947.16

CONSOLODATED COMMUNICATIONS (FAX)	\$1,502.16
COPIER MACHINE (LEASE)	\$1,050.00
OFFICE SUPPLIES	\$1,500.00
TIME CLOCK	\$600.00
POSTAGE	\$100.00
OFFICE EQUIPMENT	\$2,500.00
PO BOX RENTAL	\$95.00
CHECK ORDERS	\$600.00

FINANCIAL ADMINISTRATION \$4,257.72

QUICKBOOKS PAYROLL	\$1,104.00
QUICKBOOKS ANNUAL	\$1,500.00
MERCHANT CAPTURE FEE	\$420.00
RECTANGLE HEALTH	\$1,233.72

ADVERTISEMENT \$495.24

WIX	\$345.96
FACEBOOK	\$149.28

2025 BUDGET TOTAL **\$1,115,108.62**

2025 Webster Memorial Library Budget Report	2024 BUDGET	ACTUAL 2024	2025 BUDGET
INCOME			
Town Appropriations	\$50,389.00	\$41,166.15	\$50,377.00
Plummer Trust Funds	\$2,250.00	\$5,957.88	\$3,000.00
Photocopier Use	\$20.00	\$34.04	\$20.00
Book Sales	\$0.00	\$14.75	\$0.00
Conscience Jar	\$0.00	\$29.26	\$0.00
Donations	\$0.00	\$375.00	\$0.00
Book Replacement (by Patrons)	\$0.00	\$15.37	\$0.00
Grants	\$0.00	\$0.00	\$4,000.00
Total Income	\$52,659.00	\$47,592.45	\$57,397.00
EXPENSES			
Library Director Salary	\$18,360.00	\$18,381.25	\$20,165.00
Assistant Librarian	\$3,744.00	\$3,216.00	\$4,212.00
Snow Shoveling	\$1,000.00	\$175.00	\$1,000.00
Payroll Taxes	\$1,790.00	\$1,802.65	\$2,000.00
Fuel Oil & Boiler Inspection	\$6,000.00	\$4,167.31	\$6,000.00
Telephone	\$750.00	\$928.84	\$600.00
Electricity	\$1,500.00	\$1,047.46	\$1,400.00
Books, A/V, Periodicals, STEM	\$5,800.00	\$5,523.26	\$6,000.00
Fees: ILS, NHDB, SDBox, POBox, etc.	\$2,000.00	\$1,690.00	\$2,000.00
Postage	\$80.00	\$79.32	\$100.00
Equipment & Supplies	\$1,000.00	\$728.73	\$1,500.00
Maintenance & Repairs	\$1,600.00	\$1,904.96	\$1,600.00
Signs	\$0.00	\$0.00	\$1,500.00
Full Property Survey	\$3,000.00	\$3,000.00	\$0.00
Miscellaneous	\$250.00	\$49.90	\$200.00
Programs	\$1,000.00	\$877.28	\$1,000.00
Scholarships	\$100.00	\$100.00	\$100.00
Internet	\$2,000.00	\$1,913.85	\$0.00
Replacement Books	\$0.00	\$15.37	\$0.00
Library Furnishings --FROM DONATIONS	\$415.00	\$715.00	\$0.00
Tech Support	\$0.00	\$0.00	\$1,000.00
Building Assessment*	\$0.00	\$1,000.00	\$7,000.00
Total Budget	\$50,389.00	\$47,316.18	\$57,377.00

* Paid from Library Expendable Trust & Grant

**TOWN OF WENTWORTH
TREASURER'S REPORT
2024**

Selectmen's Revenues

Business Permits		
Franchise Fees	\$25.00	
Planning Board - Subdivision Fees/Boundary Line	\$814.50	
Adj	\$410.62	
Police Dept Income	\$912.00	
Refunds/Reimbursements/Grant	\$6,182.81	
Transfer Station Dump Fees From Attendent	\$9,985.85	
Transfer Station Scrap Metal/Cans/Misc	\$621.07	
	-----	\$18,951.85

Dept of Interior

\$12,893.00 **\$12,893.00**

Revenue-State of New Hampshire

Checklist and UCC Fees	\$400.00	
FEMA	\$59,824.41	
Highway Block Grant	\$57,124.29	
NHDOS Speed Equipment	\$24,945.36	
Rooms & Meals	\$84,046.47	
	-----	\$226,340.53

Trustees of Trust Funds

Brudge Expendable Fund	\$22,082.33	
Fire Station Site	\$21,396.63	
Town Hall Exp Trust	\$10,000.00	
	-----	\$53,478.96

Tax Collector Revenues

Land Use Tax	\$34,770.00	
Overpayment of Fees	\$431.90	
Penalty Tax	\$3,491.69	
Property & Lien Tax & Credits	\$2,881,357.08	
Property Interest	\$22,527.10	
Timber Tax	\$52,457.11	
	-----	\$2,995,034.88

Town Clerk Revenues

Dogs	\$2,042.50	
Filing Fees	\$645.00	
Marriage License Fees	\$310.00	
Motor Vehicles-Town	\$249,092.67	
Motor Vehicles-State	\$89,326.06	
Motor Vehicles-Transfer to State	(\$89,326.06)	
Returned Chk Fees	(\$121.00)	
Vitals	\$815.00	
	-----	\$252,784.17

TOTAL 2024 REVENUES-MVSB GENERAL FUND

\$3,559,483.39

Beg Bal MVSB General Fund Checking Jan 1, 2024

Beg Bal MVSB General Fund Checking Jan 1, 2024	\$22,226.70	
Deposit Transfers from NHDIP Gen Fund	\$1,958,374.60	
Deposit Transfers from MVSB Tax Acct	\$413,457.84	
Deposit Transfer from Police Revolving Fund	\$6,459.00	
W/D Transfer to NHDIP Gen Fund From MVSB Gen Fund	(\$1,639,999.55)	
Less Transfer to MVSB Payroll Checking Acct	(\$439,934.64)	
Less Selectmen's Orders/Adjustments	(\$3,520,319.26)	
Less Transfer to State MV	(\$89,326.06)	
End Bal MVSB General Fund Checking Dec 31, 2024	-----	\$270,422.02

Beg Bal MVSB Payroll Checking Jan 1, 2024

Beg Bal MVSB Payroll Checking Jan 1, 2024	\$7,904.00	
Transfers From MVSB General Fund Checking	\$439,934.64	
Less Payroll Disbursements	(\$446,491.69)	
End Bal MVSB Payroll Checking Dec 31, 2024	-----	\$1,346.95

Respectfully Submitted, Deborah L Vlk, Treasurer

**TOWN OF WENTWORTH
TREASURER'S REPORT 2024**

NHPDIP GENERAL FUND ACCOUNT

Beg Bal NHPDIP General Fund Jan 1, 2024	\$1,356,378.41
Deposits	\$1,639,999.55
Withdrawals	(\$1,958,374.60)
Interest Earned	\$42,456.83

End Bal NHPDIP General Fund Dec 31, 2024	\$1,080,460.19

NHDIP PLANNING BOARD

KING-GRAVEL ESCROW ACCOUNT

Beg Balance King-Gravel Escrow Jan 1, 2024	\$10,317.71
Interest Earned	\$551.35

End Balance King-Gravel Escrow Dec 31, 2024	\$10,869.06

NHDIP BRIDGE ACCOUNT

Beg Balance Bridge Fund Jan 1, 2024	\$208,349.68
Withdrawals	-\$89,999.55
Interest Earned	\$7,018.06

End Balance Bridge Fund Dec 31, 2024	\$125,368.19

POLICE REVOLVING FUND

Beg Bal MVSF Police Revolving Fund Jan 1, 2024	\$481.27
Deposits - Race Track Income	\$6,000.00
Transfer to General Fund	(\$6,459.00)
Interest Earned	\$5.21

End Bal MVSF Police Revolving Fund Dec 31, 2024	\$27.48

MEREDITH VILLAGE SAVINGS BANK

TAX ACCOUNT

Beg Balance MVSF Tax Account Jan 1, 2024	\$1,869.23
Credit Card Payments 2024	\$416,512.78
Credit Card Payments Cleared 2024	(\$413,457.84)

End Balance MVSF Tax Account Dec 31, 2024	\$4,924.17

Respectfully Submitted, Deborah L Vlk, Treasurer

2024 TRUSTEES OF THE TRUST FUNDS REPORT			As of December 31, 2024		
CAPITAL RESERVES - BNH					
	Balance 12/31/23	Net Income	Additions	Withdrawals	Balance 12/31/24
WEBSTER MEMORIAL LIBRARY-ET	\$102,317.97	\$2,815.40	\$10,000.00	-\$1,874.92	\$113,258.45
FIRE TRUCK-CR	\$196,415.96	\$5,506.04	\$25,000.00		\$226,922.00
HIGHWAY EQUIPMENT-CR	\$90,615.25	\$2,675.87	\$25,000.00		\$118,291.12
POLICE CRUISER-CR	\$23,847.35	\$728.62	\$9,000.00		\$33,575.97
REAPPRAISAL-CR	\$35,512.71	\$1,000.31	\$5,000.00		\$41,513.02
SCHOOL BUILDING-CR	\$56,137.67	\$2,826.15	\$0.00		\$58,963.82
TOWN HALL MAINTENANCE-ET	\$1,344.73	\$62.32	\$5,000.00	-\$5,000.00	\$1,407.05
PROPERTY MAP-ET	\$13,184.46	\$317.70	\$0.00		\$13,502.16
ROAD PAVING-CR	\$190,669.53	\$5,352.29	\$25,000.00		\$221,021.82
FIRE STATION SITE-ET	\$416,624.34	\$10,926.71	\$25,000.00	-\$21,396.63	\$431,154.42
FIRE DEPT GRANT INITIATION-ET	\$22,144.63	\$592.35	\$0.00		\$22,736.98
TOWN HALL REPAIR-ET	\$10,494.61	\$280.69	\$0.00		\$10,775.30
BRIDGE EXPENDABLE TRUST-ET	\$259,404.89	\$8,014.92	\$79,953.14	-\$22,082.33	\$325,290.62
TRANSFER STATION RECYCLING-ET	\$21,897.12	\$585.75	\$0.00		\$22,482.87
TOWN OFFICE-ET	\$108,788.25	\$3,061.23	\$15,000.00		\$126,849.48
CELEBRATION FUND-ET	\$685.32	\$19.39	\$100.00		\$804.71
EMERGENCY LANES-ET	\$5,169.68	\$129.36	\$0.00		\$5,299.04
Total Capital Reserves	\$1,555,254.47	\$44,895.10	\$224,053.14	-\$50,353.88	\$1,773,848.83
TURNER MEMORIAL TRUST					
	Balance 12/31/23	Net Income	Gain/Loss		Balance 12/31/24
BNH	\$11,761.20	\$216.09	\$602.78		\$12,580.07
PERPETUAL CARE-CEMETERIES					
	Balance 12/31/23	Net Income	Gain/Loss		Balance 12/31/24
BNH	\$9,854.98	\$181.07	\$505.10		\$10,541.15
JOHN PETERS TRUST					
	Balance 12/31/23	Net Income	Gain/Loss		Balance 12/31/24
BNH	\$1,642.51	\$30.19	\$84.18		\$1,756.88
MARY PILLSBURY TRUST					
	Balance 12/31/23	Net Income	Gain/Loss		Balance 12/31/24
BNH	\$751.44	\$13.78	\$38.51		\$803.73
PLUMMER MEMORIAL TRUST					
	Balance 12/31/23	Net Income	Gain/Loss	Withdrawals	Balance 12/31/24
BNH	\$567,400.31	\$10,242.11	\$28,249.17	-\$16,331.74	\$589,559.85
TOTALS	\$2,146,664.91	\$55,578.34	\$253,532.88	-\$66,685.62	\$2,389,090.51
SUMMARY					
Beginning fund balances	\$2,146,664.91				
Additions to funds	\$224,053.14				
Withdrawals from funds	-\$50,353.88				
Income	\$71,398.79				
Market changes	\$25,324.05				
Management fees	-\$11,664.76				
Payments to library and cemeteries	-\$16,331.74				
Total funds held in trust	\$2,389,090.51				
The Bank of New Hampshire continues to manage the funds with performance as expected given current economic conditions.					
Accounting					
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 maximize income and growth and minimize risk with a diversified portfolio.					
Respectfully submitted by the Wentworth Trustees of the Trust Fund,					
Jennier Meade, Chair					
Linda Franz, Treasurer					
Adam Sylvain, Secretary					

Wentworth

Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:
NH DRA Municipal and
Property Division (603) 230-
5090

<https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau>

Assessor
Jaron Downes (Avitar Associates)

Municipal Officials		
Name	Position	Signature
Arnold Scheller	Chairman	
Richard Ducheneau	Selectman	
Brian DuBois	Selectman	

Preparer		
Name	Phone	Email
Jaron Downes	603-798-4419	jaron@avitarassociates.com
 <hr/>		
Preparer's Signature		



Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	19,055.93	\$876,949	
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	2,637.55	\$36,303,000	
1G	Commercial/Industrial Land	317.42	\$2,488,600	
1H	Total of Taxable Land	22,010.90	\$39,668,549	
1I	Tax Exempt and Non-Taxable Land	4,419.99	\$4,377,400	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$73,826,500	
2B	Manufactured Housing RSA 674:31	0	\$3,296,200	
2C	Commercial/Industrial	0	\$9,469,300	
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	\$86,592,000	
2G	Tax Exempt and Non-Taxable Buildings	0	\$3,287,400	
Utilities & Timber			Valuation	
3A	Utilities		\$6,296,700	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$132,557,249	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$132,557,249	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b	\$0	6	\$133,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$5,000	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	9	\$72,500
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			\$220,500
21A	Net Valuation			\$132,336,749
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$132,336,749
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$132,336,749
22	Less Utilities			\$6,296,700
23A	Net Valuation without Utilities			\$126,040,049
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$126,040,049



Avitar Associates

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

Utility Value Appraiser

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW ENGLAND HYDRO TRANSMISSION CORP	\$0	\$0	\$0	\$2,050,700	\$2,050,700
NEW ENGLAND POWER COMPANY	\$0	\$0	\$0	\$1,726,900	\$1,726,900
NEW HAMPSHIRE ELECTRIC COOP	\$2,519,100	\$0	\$0	\$0	\$2,519,100
	\$2,519,100	\$0	\$0	\$3,777,600	\$6,296,700



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	40	\$20,000
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$4,000	5	\$20,000
All Veterans Tax Credit RSA 72:28-b	\$500	15	\$7,500
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		60	\$47,500

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset 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	2
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	2	\$14,000	\$28,000	\$28,000
75-79	1	\$21,000	\$21,000	\$21,000
80+	3	\$28,000	\$84,000	\$84,000
	6		\$133,000	\$133,000

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? No

Properties:

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

Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	553.01	\$143,984
Forest Land	9,673.61	\$505,508
Forest Land with Documented Stewardship	8,334.07	\$219,735
Unproductive Land	467.12	\$7,309
Wet Land	28.12	\$413
	19,055.93	\$876,949

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	6,803.61
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	18.54
Total Number of Owners in Current Use	Owners:	213
Total Number of Parcels in Current Use	Parcels:	341

Land Use Change Tax

Gross Monies Received for Calendar Year			\$2,800
Conservation Allocation	Percentage:	0.00%	Dollar Amount: \$0
Monies to Conservation Fund			\$0
Monies to General Fund			\$2,800

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



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F					
	Number Granted	Structures	Acres	Land Valuation	Structure Valuation
	0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D					
	Owners	Structures	Acres	Land Valuation	Structure Valuation
	0	0	0.00	\$0	\$0

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax		Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357		\$0.00	238.80
White Mountain National Forest only, account 3186		\$12,893.00	3,851.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
<i>This municipality has no additional sources of PILTs.</i>	

Notes

TOWN CLERK REPORT
YEAR ENDING DECEMBER 31, 2024

TOWN MOTOR VEHICLES (2057)	\$247,744.60
STATE	\$89,095.66
TOTAL	\$336,840.26
TOWN DOG LICENSE FEES (290)	\$1,434.00
STATE AMOUNT	\$598.00
TOTAL	\$2,032.00
TOWN CLERK SERVICES (54)	
VITALS, MARRIAGE LICENSE, UCC FILING, CIVIL FORFEITURE, MAILING FEE, DOG FINE, ETC.	\$2,527.50
STATE AMOUNT	\$878.90
TOTAL	\$3,406.40
TOWN TOTALS	\$251,706.10
STATE TOTALS	\$90,572.56
TOTAL	\$342,278.66
CASH ON HAND	\$100.00

RESPECTFULLY SUBMITTED,



Deborah Ziembra



Tax Collector's Report

For the period beginning and ending

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 INFORMATION

Municipality: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name

Street No. Street Name Phone Number

Email (optional)



New Hampshire
 Department of
 Revenue Administration

MS-61

Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2023	Year: 2022	Year: 2021
Property Taxes	3110		\$253,288.66	\$665.99	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$123.30)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2023	Prior Levies
Property Taxes	3110	\$2,890,207.71		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$34,770.00		
Yield Taxes	3185	\$60,380.42		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	2023	2022	2021
Property Taxes	3110	\$4,505.48			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,166.17	\$9,873.56		
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$2,992,906.48	\$263,162.22	\$665.99	\$0.00
---------------------	-----------------------	---------------------	-----------------	---------------



New Hampshire
 Department of
 Revenue Administration

MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	2023	Prior Levies	
			2022	2021
Property Taxes	\$2,665,644.62	\$171,537.06		
Resident Taxes				
Land Use Change Taxes	\$30,580.00			
Yield Taxes	\$51,803.57			
Interest (Include Lien Conversion)	\$3,136.17	\$7,408.56		
Penalties	\$30.00	\$2,465.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$81,544.16		
<input style="width: 100%;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2023	Prior Levies	
			2022	2021
Property Taxes	\$6,528.76	\$207.44		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$7,923.31			
Excavation Tax				
Other Taxes				
<input style="width: 100%;" type="text"/>				
Current Levy Deeded	\$1,268.82			



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$222,904.12		\$665.99	
Resident Taxes				
Land Use Change Taxes	\$4,190.00			
Yield Taxes	\$653.54			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$1,756.43)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,992,906.48	\$263,162.22	\$665.99	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$226,657.22
Total Unredeemed Liens (Account #1110 - All Years)	\$69,833.88



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2023	Year: 2022	Year: 2021
Unredeemed Liens Balance - Beginning of Year			\$47,522.16	\$32,334.91
Liens Executed During Fiscal Year		\$86,497.12		
Interest & Costs Collected (After Lien Execution)		\$1,434.00	\$3,433.30	\$8,119.96
Total Debits	\$0.00	\$87,931.12	\$50,955.46	\$40,454.87

Summary of Credits

	Last Year's Levy	Prior Levies		
		2023	2022	2021
Redemptions		\$37,205.42	\$21,592.13	\$29,614.62
Interest & Costs Collected (After Lien Execution) #3190		\$1,434.00	\$3,433.30	\$8,119.96
Abatements of Unredeemed Liens			\$463.12	\$500.96
Liens Deeded to Municipality		\$2,717.34	\$2,207.39	\$2,219.33
Unredeemed Liens Balance - End of Year #1110		\$46,574.36	\$23,259.52	
Total Credits	\$0.00	\$87,931.12	\$50,955.46	\$40,454.87

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$226,657.22
Total Unredeemed Liens (Account #1110 - All Years)	\$69,833.88



WENTWORTH (475)

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

Preparer's First Name	Preparer's Last Name	Date
Deborah	Ziemba	Jan 3, 2025

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.

Deborah Ziemba, Tax Collector
Preparer's Signature and Title



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 Select Board
Town of Wentworth
Wentworth, New Hampshire

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major governmental fund, and the aggregate remaining fund information of the Town of Wentworth, as of and for the year ended December 31, 2023, and the related notes to the financial statements, which collectively comprise the Town of Wentworth's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, each major governmental fund, and the aggregate remaining fund information of the Town of Wentworth, as of December 31, 2023, 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 (GAAS). 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.

Emphasis of Matter - Change in Accounting Principle

As discussed in Note 2-C to the financial statements, in the year ending December 31, 2023, the Town adopted new accounting guidance, GASB Statement No. 96, *Subscription-Based Information Technology Arrangements*. Our opinion is not modified with respect to this matter.

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 GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting

*Town of Wentworth Independent
Auditor's Report*

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.

In performing an audit in accordance with GAAS, 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.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis be presented to supplement the basic financial statements; however, management has omitted the Management's Discussion and Analysis. 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 opinions on the basic financial statements are not affected by this missing information.

Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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 was derived from and relates 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.

October 2, 2024 Concord,
New Hampshire

*Plodzik & Sanderson
Professional Association*



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130	Executive	\$62,950	\$67,263
4140	Election, Registration, and Vital Statistics	\$2,120	\$1,583
4150	Financial Administration	\$116,535	\$98,406
4152	Property Assessment	\$18,500	\$16,376
4153	Legal Expense	\$16,000	\$8,006
4155	Personnel Administration	\$57,000	\$56,709
4191	Planning and Zoning	\$1,500	\$1,402
4194	General Government Buildings	\$18,900	\$15,764
4195	Cemeteries	\$0	\$0
4196	Insurance Not Otherwise Allocated	\$33,700	\$37,270
4197	Advertising and Regional Associations	\$3,162	\$2,733
4198	Contingency	\$0	\$0
4199	Other General Government	\$29,500	\$28,491
General Government Subtotal		\$359,867	\$334,003
Public Safety			
4210	Police	\$104,698	\$99,699
4215	Ambulances	\$105,000	\$105,000
4220	Fire	\$56,550	\$49,160
4240	Building Inspection	\$0	\$0
4290	Emergency Management	\$0	\$0
4299	Other Public Safety	\$0	\$0
Public Safety Subtotal		\$266,248	\$253,859
Airport/Aviation Center			
4301	Airport Administration	\$0	\$0
4302	Airport Operations	\$0	\$0
4309	Other Airport	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Highway Administration	\$146,380	\$141,286
4312	Highways and Streets	\$239,050	\$219,611
4313	Bridges	\$10,000	\$6,844
4316	Street Lighting	\$0	\$0
4319	Other Highway, Streets, and Bridges	\$0	\$0
Highways and Streets Subtotal		\$395,430	\$367,741



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Sanitation Administration	\$20,300	\$21,277
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$59,430	\$59,608
4325	Solid Waste Facilities Clean-Up	\$4,000	\$4,167
4326	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$83,730	\$85,052
Water Distribution and Treatment			
4331	Water Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335	Water Treatment	\$0	\$0
4338	Water Conservation	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0
Electric			
4351	Electric Administration	\$0	\$0
4352	Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
Electric Subtotal		\$0	\$0
Health			
4411	Health Administration	\$0	\$0
4414	Pest Control	\$4,000	\$3,000
4415	Health Agencies and Hospitals	\$0	\$0
4419	Other Health	\$0	\$0
Health Subtotal		\$4,000	\$3,000
Welfare			
4441	Welfare Administration	\$2,900	\$2,738
4442	Direct Assistance	\$0	\$0
4444	Intergovernmental Welfare Payments	\$0	\$0
4445	Vendor Payments	\$0	\$0
4449	Other Welfare	\$0	\$0
Welfare Subtotal		\$2,900	\$2,738



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Culture and Recreation			
4520	Parks and Recreation	\$8,100	\$9,481
4550	Library	\$49,804	\$46,698
4583	Patriotic Purposes	\$100	\$192
4589	Other Culture and Recreation	\$0	\$0
Culture and Recreation Subtotal		\$58,004	\$56,371
Conservation and Development			
4611	Conservation Administration	\$2,000	\$375
4612	Purchase of Natural Resources	\$0	\$0
4619	Other Conservation	\$0	\$0
4631	Redevelopment and Housing Administration	\$0	\$0
4632	Other Redevelopment and Housing	\$0	\$0
4651	Economic Development Administration	\$0	\$0
4652	Economic Development	\$0	\$0
4659	Other Economic Development	\$0	\$0
Conservation and Development Subtotal		\$2,000	\$375
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt	\$24,266	\$28,489
	<i>DRA Notes: MC: <-> LTD Schedule * see note</i>		
4721	Interest - Long Term Bonds, Notes, and Other Debt	\$96,234	\$0
	<i>Explanation: Bond payment not due until 2024</i>		
4723	Interest on Tax and Revenue Anticipation Notes	\$0	\$0
4790	Other Debt Service Charges	\$0	\$0
Debt Service Subtotal		\$120,500	\$28,489
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$758,000	\$790,786
Capital Outlay Subtotal		\$758,000	\$790,786



2024
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Operating Transfers Out			
4911	To Revolving Funds	\$0	\$0
4912	To Special Revenue Funds	\$0	\$0
4913	To Capital Projects Funds	\$0	\$0
4914A	To Airport Proprietary Fund	\$0	\$0
4914E	To Electric Proprietary Fund	\$0	\$0
4914O	To Other Proprietary Fund	\$0	\$0
4914S	To Sewer Proprietary Fund	\$0	\$0
4914W	To Water Proprietary Fund	\$0	\$0
4915	To Capital Reserve Funds	\$119,000	\$119,000
	<i>DRA Notes: MC: WA#21 = MS9</i>		
4916	To Expendable Trusts	\$191,100	\$241,100
	<i>Explanation: \$10,000 Moose Plate Grant and \$40,000 ARPA Funds were sent unappropriated and spent by December 2023</i>		
	<i>DRA Notes: MC: WA#21 = MS9*</i>		
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
	Operating Transfers Out Subtotal	\$310,100	\$360,100
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$200,440
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$1,780,000
4934	Taxes Assessed for State Education	\$0	\$176,983
4939	Payments to Other Governments	\$0	\$0
	Payments to Other Governments Subtotal		\$2,157,423
	Total Before Payments to Other Governments	\$2,360,779	\$2,282,514
	Plus Payments to Other Governments		\$2,157,423
	Plus Commitments to Other Governments from Tax Rate	\$2,157,423	
	Less Proprietary/Special Funds	\$0	\$699,091
	Total General Fund Expenditures	\$4,518,202	\$3,740,846



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$3,238,169
3120	Land Use Change Taxes for General Fund	\$1,000	\$25
3121	Land Use Change Taxes for Conservation Fund	\$0	\$0
3180	Resident Taxes	\$0	\$0
3185	Yield Taxes	\$9,000	\$0
3186	Payment in Lieu of Taxes	\$12,123	\$12,123
3187	Excavation Tax	\$0	\$0
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$30,000	\$23,224
Taxes Subtotal		\$52,123	\$3,273,541
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$25	\$25
3220	Motor Vehicle Permit Fees	\$205,000	\$230,559
3230	Building Permits	\$700	\$406
3290	Other Licenses, Permits, and Fees	\$4,000	\$3,807
Licenses, Permits, and Fees Subtotal		\$209,725	\$234,797
From Federal Government			
3311	Housing and Urban Development	\$0	\$0
3312	Environmental Protection	\$0	\$0
3313	Federal Emergency	\$0	\$0
3314	Federal Drug Enforcement	\$0	\$0
3319	Other Federal Grants and Reimbursements	\$0	\$0
From Federal Government Subtotal		\$0	\$0
State Sources			
3351	Shared Revenues - Block Grant	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$80,596	\$80,596
3353	Highway Block Grant	\$56,272	\$58,778
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$0	\$0
3357	Flood Control Reimbursement	\$0	\$0
3359	Railroad Tax Distribution	\$0	\$0
3360	Water Filtration Grants	\$0	\$0
3361	Landfill Closure Grants	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	\$0	\$0
3379	Intergovernmental Revenues - Other	\$0	\$55,612
State Sources Subtotal		\$136,868	\$194,986

Explanation: Leftover ARPA Funds from County and NHDOS Speed Equipment Grant. And Moose Plate Grant



New Hampshire
Department of
Revenue Administration

2024
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Charges for Services			
3401	Income from Departments	\$7,500	\$12,507
3402	Water Supply System Charges	\$0	\$0
3403	Sewer User Charges	\$0	\$0
3404	Garbage-Refuse Charges	\$0	\$0
3405	Electric User Charges	\$0	\$0
3406	Airport Fees	\$0	\$0
3409	Other Charges	\$2,000	\$0
Charges for Services Subtotal		\$9,500	\$12,507
Miscellaneous Revenues			
3500	Special Assessments	\$0	\$0
3501	Sale of Municipal Property	\$0	\$18,911
<i>Explanation: Tax Deeded Property Sold</i>			
3502	Interest on Investments	\$150	\$33,758
3503	Other	\$0	\$0
3504	Fines and Forfeits	\$0	\$0
3506	Insurance Dividends and Reimbursements	\$0	\$891
3508	Contributions and Donations	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	\$2,727	\$0
Miscellaneous Revenues Subtotal		\$2,877	\$53,560
Interfund Operating Transfers In			
3911	From Revolving Funds	\$0	\$0
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Airport Proprietary Fund	\$0	\$0
3914E	From Electric Proprietary Fund	\$0	\$0
3914O	From Other Proprietary Fund	\$0	\$0
3914S	From Sewer Proprietary Fund	\$0	\$0
3914W	From Water Proprietary Fund	\$0	\$0
3915	From Capital Reserve Funds	\$0	\$89,931
<i>Explanation: Agents to Expend</i>			
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$0	\$89,931
Other Financing Sources			
3934	Proceeds from Long-Term Notes/Bonds/Other Sources	\$758,000	\$850,000
<i>Explanation: Bond amount was for \$850,000. Town issued \$92,000 too much.</i>			
Other Financing Sources Subtotal		\$758,000	\$850,000
Less Proprietary/Special Funds		\$0	\$869,633
Plus Property Tax Commitment from Tax Rate		\$3,285,008	
Total General Fund Revenues		\$4,454,101	\$3,839,689



**2024
MS-535**

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$233,185	\$114,747
	<i>DRA Notes: MC: Treas Rept pg 49 - CPA</i>		
1030	Investments	\$879,039	\$1,366,696
1080	Tax Receivable	\$227,934	\$253,831
	<i>DRA Notes: MC: ~ MS61 \$253,287</i>		
1110	Tax Liens Receivable	\$45,417	\$58,057
	<i>Explanation: Included is allowance of \$21,000</i>		
	<i>DRA Notes: MC: <- MS61 \$ 79,857 - CPA allowance</i>		
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$27,892	\$0
1310	Due from Other Funds	\$14,818	\$50,994
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (Subject to Resale)	\$18,129	\$0
	Current Assets Subtotal	\$1,446,414	\$1,844,325
Current Liabilities			
2020	Warrants and Accounts Payable	\$25,340	\$33,644
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$816,648	\$961,296
2080	Due to Other Funds	\$0	\$1,063
2220	Deferred Revenue	\$101,130	\$246,183
2230	Notes Payable - Current	\$0	\$0
2270	Other Payables	\$200	\$200
	Current Liabilities Subtotal	\$943,318	\$1,242,386
Fund Equity			
2440	Non-spendable Fund Balance	\$18,129	\$5,116
	<i>Explanation: Interest earned off Capital Project being held in General Fund.</i>		
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$0	\$0
2530	Unassigned Fund Balance	\$484,967	\$596,823
	<i>Explanation: Result of Activity.</i>		
	Fund Equity Subtotal	\$503,096	\$601,939



New Hampshire
 Department of
 Revenue Administration

2024 MS-535

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$200,440	\$0	\$1,780,000	\$176,983	\$0	\$3,238,169
Commitment	\$200,440	\$0	\$1,780,000	\$176,983		\$3,285,008
Difference	\$0	\$0	\$0	\$0		(\$46,839)

General Fund Balance Sheet Reconciliation

Total Revenues	\$3,839,689
Total Expenditures	\$3,740,846
Change	\$98,843
<hr/>	
Ending Fund Equity	\$601,939
Beginning Fund Equity	\$503,096
Change	\$98,843



New Hampshire
 Department of
 Revenue Administration

2024
MS-535

Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
North Dorchester Bridge Bond (Repairing North Dorchester Bridge)	\$850,000	\$85,000	6.12	2033	\$0	\$850,000	\$0	\$850,000
	\$850,000				\$0	\$850,000	\$0	\$850,000



New Hampshire
 Department of
 Revenue
 Administration

2024
\$22.20

Tax Rate Breakdown Wentworth

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$765,211	\$132,336,749	\$5.78
County	\$187,778	\$132,336,749	\$1.42
Local Education	\$1,757,106	\$132,336,749	\$13.28
State Education	\$216,950	\$126,040,049	\$1.72
Total	\$2,927,045		\$22.20

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,927,045
War Service Credits	(\$47,500)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,879,545

 Sam Greene Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/30/2024
--	------------

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$118,350
General Fund Operating Expenses	\$3,750,845
Final Overlay	\$3,869

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*.

2024 Fund Balance Retention Guidelines: Wentworth	
Description	Amount
Current Amount Retained (9.30%)	\$348,723
17% Retained (<i>Maximum Recommended</i>)	\$637,644
10% Retained	\$375,085
8% Retained	\$300,068
5% Retained (<i>Minimum Recommended</i>)	\$187,542

Wentworth

Tax Commitment Verification

2024 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$2,879,545
1/2% Amount	\$14,398
Acceptable High	\$2,893,943
Acceptable Low	\$2,865,147

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	<i>2,880,416.35</i>
Less amount for any applicable Tax Increment Financing Districts (TIF)	<i>0</i>
Net amount after TIF adjustment	<i>2,880,416.35</i>

Under penalties of perjury, I verify the amount above was the 2024 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature: <i>Deborah Ziemba</i>	Date: <i>11/7/2024</i>
---	------------------------

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 2024 Tax Rate	\$22.20	\$11.10

Associated Villages

**OFFICERS OF THE
WENTWORTH SCHOOL DISTRICT**

School Board	Term Expires
Duane Brown	2025
Beth Bean	2026
Devin Green	2027

MODERATOR

Stephen Welch 2025

TREASURER

Dona Springham 2026

CLERK

Kathleen Mack (Appointed) 2025

AUDITOR

Roberge and Company

SUPERINTENDENT

Kyla A. Welch

ASSISTANT SUPERINTENDENT

Pamela A. Martin

ASSISTANT SUPERINTENDENT

Dana L. Andrews

WENTWORTH ELEMENTARY SCHOOL

Professional Staff 2024-2025

Kaitlin Baker	Teacher	37,703.00
Kimberly Callahan	Teacher	66,360.00
Zachary Denoncour	Technology Integrator 20%	10,603.00
Laurel Dodge	Music Teacher 40%	25,265.00
Carmelina Fauteux	Art 20%	12,632.00
Beth Harrington	School Counselor 60%	34,255.00
Brian Jones	Physical Education 20%	9,309.00
Brenda Lester	Teacher	63,162.00
Tammy Poitras	Special Education Teacher	63,162.00
Sonya Schumacher	Principal	83,500.00
Rachel Troiano	Teacher	58,294.00

Support Staff 2024-2025

Ed Coughlin	Custodian	42,432.00
Shyanne Gelinis	Special Education Paraprofessional	19,008.08
Paula Jordan	Special Education Paraprofessional	22,276.80
Colin Kenneally	Special Education Paraprofessional	19,321.40
Crystal Kenneally	Administrative Assistant	34,293.00

SUPERINTENDENT'S REPORT 2024-2025

This annual report offers a valuable opportunity to highlight the accomplishments and initiatives within our school community. We would like to extend our heartfelt recognition to all our students, staff, and administrators for their dedication and engagement in academics, professional learning, athletics, and co-curricular activities across SAU 48.

Curriculum, Instruction, and Assessment

Our K-12 staff has been diligently implementing various initiatives aimed at enhancing the learning experiences for all students. Our K-8 schools and Plymouth Regional High School staff have been hard at work refining curricula, instruction, and assessment practices to better address our students' needs.

In our K-8 schools, we are in the third year of our professional development series, *Keys to Literacy*. This comprehensive professional learning initiative, combined with our dedication to enhancing literacy, already yields positive outcomes for our students. Over the past three years, we have developed an SAU-wide Literacy Action Plan, prioritized evidence-based instructional practices aligned with the Science of Reading, and refined our assessment practices to support the success of all students.

In science, our educators have worked together to refine our K-12 science curriculum to ensure alignment with the Next Generation Science Standards (NGSS). This work is providing students with a cohesive and rigorous science education. In mathematics, schools are collaborating within professional learning communities and partnering with district consultants to enhance lesson and unit planning to better meet student needs.

SAU 48 schools offer vibrant and thriving co-curricular programs, including robotics, athletics, the arts, and other enrichment activities. Students actively participate in these programs, engaging in hands-on learning, creative expression, teamwork, and competition at various events throughout the year, fostering well-rounded development and school pride.

School Safety and Security

The safety and security of our students and staff remain a top priority across SAU 48. Each school has a well-established safety committee comprising administrators, teachers, and local emergency services personnel. These committees meet regularly to review and update Emergency Operations Plans and conduct site-specific safety drills.

Leadership Updates

This year, SAU 48 welcomed three new administrators to our team:

Kyle Reed, Career and Technical Education (CTE) Director at Plymouth Regional High School.

Kristin Brule, Student Services Administrator at Plymouth Regional High School.

Sonya Schumacher, Principal at Wentworth Elementary School.

Gratitude and Community Engagement

We remain deeply grateful for the unwavering support and generosity of our families, staff, and community members across SAU 48. We recognize and appreciate the sacrifices our local taxpayers make to ensure the continued success of our schools.

Your satisfaction and feedback are of utmost importance to us. We encourage you to reach out with any questions, concerns, or suggestions at any time. Together, we can continue to create a nurturing and dynamic educational environment for our students.

Thank you for your ongoing commitment to the success of SAU 48.

Kyla A. Welch

Pamela A. Martin Dana L. Andrews

Kyla A. Welch
Superintendent of Schools

Pamela A. Martin
Assistant Superintendent

Dana L. Andrews
Assistant Superintendent

2024-2025 Wentworth Elementary School Principal's Report

Dear Community Members,

The goal of Wentworth Elementary School (WES) is to foster honorable, confident, and independent thinkers engaged in experiential learning while providing a safe, nurturing, student-centered environment with high expectations. With our goal always in mind, I am pleased to share this update with you regarding our fall of '24 results, and my outlook for the spring and fall of '25.

We continued our multi-age teaching approach at each grade level, having 5 grade levels (K-1, 2-3, 4-5, 6, & 7-8) for our 79 students. These levels are supported by 6 full-time teachers, 4 part-time teachers, and 10 supporting staff members. The average years of teaching experience is 13, and 58% of our teachers have an advanced degree, beyond a Bachelor's degree.

The unique setting in Wentworth provides us with a desirable low teacher-to-student ratio (16:1) and fosters an environment in which children can comfortably seek individual assistance when needed. Additionally, I have witnessed incredible collaboration among all age levels in the classroom settings and our other activities such as sports, drama, and holiday celebrations.

The students at WES consistently display a high level of willingness to cooperate vs. compete. Our multi-age model allows greater flexibility for the teachers to tailor instruction more closely to each child's needs, and it can result in positive gains both academically and socially. It has been widely noted that in addition to multi-age cost effectiveness, social and emotional results from children in these settings is improved. I commend the teachers, staff, and parents of WES for the high level of social and emotional excellence that the children demonstrate.

We are also firmly focused on our academic efforts and results. The teachers and staff continue to provide excellent instruction and experiential learning opportunities. We are diligently focused on our instructional aspects and adjusting for improvements in these areas. With recent scheduling adjustments, we have taken a step to increase classroom instructional time, reclaiming 147 annual hours for the children's academic requirements. It is recognized by all staff members that academic results are a continuing opportunity for us to further improve upon.

In addition to traditional instruction, learning enrichment activities are very important. This fall we continued to support soccer practice and games, the Girl Scouts have been meeting regularly, there have been dances, weekend open-gym time, pumpkin decorating, a field trip to the Winnepesaukee Playhouse theater, a visit from the Wentworth Fire Department, holiday meals, and several other civic oriented events. The Veteran's Day celebration was received well by all those who attended. Our music program continues to provide individual weekly lessons to 23 students, and we provide band and chorus to the 5th-8th grades, in addition to the weekly grade level music class. A special treat for all community members was our recent winter concert and the Polar Express story, featuring students from each grade! We are also working on new curriculum-based lessons, such as cooking, and financial literacy to provide additional life centered skills. Finally, as winter is now in full swing, we have been offering basketball and we will soon have Alpine skiing, ice skating, and snowshoeing. It has been my pleasure to see the students involved in these activities showing such great interest in them!

As we move into '25, I anticipate we will continue to provide similar services and activities as described above. Additionally, we will be sharpening our focus on data from and for academic successes. We recognize that to remain aligned with the school's goal(s), that there is an opportunity to raise our academic results. I am hopeful to introduce teacher Professional Learning Communities which allow the instructors additional time for collaboration and teacher-based improvements. We will be holding more frequent data progress meetings to ensure we have properly tailored our lessons, based on testing results.

Our success, and that of each child, would not be possible without the continued support of the Wentworth residents, employees, and our numerous business partners. I would like to thank the parents, guardians, grandparents and other family members who support our students throughout the school year. Your commitment to the children, their learning, and our school is impressive!

I would also like to recognize and thank the town officials for their support and participation in school events. Police Chief Trott is a regular visitor at school and the children and staff appreciate his presence and approachable manner. Chief Ames and the fire department personnel recently provided us with several hours of fire safety instruction and interaction that was enjoyed by all of the students.

Each day brings new success and challenges. WES provides a wonderful opportunity for inquisitive, lifelong learners, dedicated to building adaptive skill sets. Thank you again to all community members for helping us foster a positive, learning centric experience for the children of Wentworth.

Respectfully submitted,

Sonya Schumacher

Sonya Schumacher M.Ed Principal, Wentworth Elementary School

**WENTWORTH SCHOOL DISTRICT
BALANCE SHEET 2023-2024**

	General	Food Service	All Other	Capital Projects	Trust/ Agency
Current Assets					
Cash	397,409.06	(31,161.87)	(42,146.78)	0.00	0.00
Investments	0.00	0.00	0.00	0.00	58,179.24
Interfund Receivable	0.00	0.00	0.00	0.00	0.00
Intergov Receivables	4,857.98	30,520.45	45,162.21	0.00	0.00
Other Receivables	0.00	0.00	0.00	0.00	0.00
Prepaid Expense	1,028.86	0.00	0.00	0.00	0.00
Total Assets	403,295.90	(641.42)	3,015.43	0.00	58,179.24
Current Liabilities					
Interfund Payables	0.00	0.00	0.00	0.00	0.00
Other Payables	36,164.82	10,205.70	2,267.64	0.00	0.00
Loans and Interest Payable	0.00	0.00	0.00	0.00	0.00
Payroll Deductions	0.00	0.00	0.00	0.00	0.00
Deferred Revenues	150,500.00	0.00	747.78	0.00	0.00
Total Liabilities	186,664.82	10,205.70	3,015.42	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	(10,847.12)	(29,883.26)	0.00	58,179.24
Res for Encumbrances	55,079.71	0.00	29,883.27	0.00	0.00
Unassigned Fund Balance Retained	75,903.00	0.00	0.00	0.00	0.00
Unreserved Fund Balance	75,648.37	0.00	0.00	0.00	0.00
Total Fund Equity	216,631.08	(10,847.12)	0.01	0.00	58,179.24
Total Liability & Fund Equity	403,295.90	(641.42)	3,015.43	0.00	58,179.24

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

	Fiscal Year 2022- 2023	Fiscal Year 2023- 2024
Expenditures	\$821,007	\$795,912
Revenues	\$240,158	\$396,766
Net Expenditures	<u>\$580,849</u>	<u>\$399,146</u>
\$ increase/decrease		-\$181,703
% increase/decrease		-31.28%

Wentworth Elementary School
Class of 2024

Conor Clayton

Kinley McDonough

Serafina Santom

Kamryn Stuart

Logan Vlk

Patrick Youngs

Plymouth Regional High School
Wentworth Students Class of 2024

Luke Bassingthwaite

Zachery Carter

Delaney Comtois

Andrew Dobbie

Madison Jones

Bailey King

Richard Miller

WENTWORTH SCHOOL DISTRICT
Annual Meeting
State of New Hampshire
Minutes of March 9, 2024

A legal meeting of the inhabitants of the School District in the Town of Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District affairs was called to order by Moderator Stephen Welch at 10:33 a.m. Mr. Welch reminded everyone to use the microphone, state their name and direct all questions through the moderator. He then made clear that everyone was to be civil or they would be escorted out of the building by Chief Trott.

Mr. Welch made the following announcement.

You are hereby notified to meet at the Wentworth Elementary School is said Wentworth on Tuesday the 12th of March, polls will be open for voting on Article 1 at 11:00 o'clock in the forenoon, and to close not earlier than 7:00 o'clock in the afternoon.

Article 1: Election of Officers

To choose all necessary School District Officials for the year ensuing.
(Second Session March 12th, 2024)
Clerk (One Year Term)
School Board Member (Three-year Term)

Motion to accept: John Vlk, seconded by Brian DuBois. **Article passed by voice vote.**

Article 2: Accept Reports of Agents & Officers

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

Motion to accept: John Vlk, seconded by Brian DuBois. **Article passed by voice vote.**

Article 3: Fund Balance to Capital Reserve

To see if the School District will vote to raise the appropriate the sum of \$10,000 to be added to the School Building Capital Reserve Fund previously established. This sum to come from June 30, 2024 fund balance available for transfer on July 1, 2024. No amount to be raised from taxation. The School Board recommends this article. (Majority required.)

Motion to accept: Rick Ducheneau, seconded by Kevin Mack. **Article passed by voice vote.**

Article 4: Operating Budget

To see if the School District will vote to raise and appropriate the School Board recommended amount of Two Million Four Hundred Sixty-Three Thousand Three Hundred Thirteen Dollars (\$2,463,313). Said amount does not include any amounts contained in any other article. The School Board recommends this appropriation. (Majority vote required.)

Motion to accept: Hannah Heath, seconded by Brian DuBois. **Article passed by Voice Vote**

Motion to adjourn by: John Vlk, seconded by Brian DuBois
Meeting was adjourned at 11:20 am.

Respectfully submitted,

Kathleen Springham-Mack
Kathleen Springham-Mack, School District Clerk

School: Wentworth Local School
 New Hampshire
 Election Warrant
 2025

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 eleventh day of March, 2025 between the hours of 11:00 a.m. and 7:00 p.m. to act upon the following subjects:

To choose a Member of the School Board for the ensuing three years.

To choose a Moderator for the ensuing three years.

To choose a Clerk for the ensuing year.

Given under our hands,		
We certify and attest that on or before _____, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Town Office and Post Office, and delivered the original to the keeper of records.		
Printed Name	Position	Signature
Duane Brown	School Board Chairperson	
Beth Bean	School Board Member	
Devin Green	School Board Member	



2025
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:

Date: Saturday, March 8, 2025
Time: 10:30 a.m.
Location: Wentworth Elementary School

GOVERNING BODY CERTIFICATION

We certify and attest that on or before _____, a true and attested copy of this document was posted at the place of meeting and at the Town Office, and Post Office and that an original was delivered to the keeper of the records.

Name	Position	Signature
Duane Brown	School Board Chairperson	
Beth Bean	School Board Member	
Devin Green	School Board Member	

Article 01 Election of Officers

To choose all necessary School District Officials for the year ensuing. (First Session, March 11, 2025) Clerk (One Year Term), Moderator (Three Year Term), School Board Member (Three Year Term).

Yes No

Article 02 Accept reports of Agents & Officers

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

Yes No

Article 03 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
2025-2026	\$32,960
2026-2027	\$31,762
2027-2028	\$31,178



2025
WARRANT

and further to raise and appropriate Thirty-Two Thousand Nine Hundred Sixty dollars (\$32,960) 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. Recommendations required. (Majority vote required)

Yes No

Article 04 Building Improvements from Capital Reserve Fund

To see if the school district will vote to raise and appropriate the sum of Twenty-Seven Thousand Dollars (\$27,000) for replacing the building wide phone system and installing a front door "A Phone" access control system and authorize the withdrawal of Twenty-Seven Thousand Dollars (\$27,000) from the School Building Capital Reserve Fund created for that purpose. No amount is to come from general taxation. The School Board recommends this Article. (Majority vote required)

Yes No

Article 05 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, 2025 fund balance available for transfer on July 1, 2025. No amount to be raised from taxation. The School Board Recommends this article. (Majority vote required)

Yes No

Article 06 Operating Budget

To see if the school district will vote to raise and appropriate the School Board recommended amount of Two Million Six Hundred Fifty Thousand Seven Hundred Seventy-Six Dollars (\$2,650,776). Said amount does not include any amounts contained in any other article. The School Board recommends this appropriation. (Majority vote required)

Yes No

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, 2024. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards 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, 2024. 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 on the district's current percentage of contributions to the system.

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

Difficulties Encountered in Performing the Audit

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

Corrected and Uncorrected Misstatements

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

Disagreements with Management

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

Management Representations

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

Management Consultations with Other Independent Accountants

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

Other Audit Findings or Issues

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

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

Very truly yours,

Roberge and Co., P.C.

ROBERGE & COMPANY, P.C.

Franklin, New Hampshire

November 23, 2024

Wentworth School District							Draft #2
Account	Description	Adopted Budget 2023-2024	Actual Expenses 2023-2024	Adopted Budget 2024-2025	Proposed Budget 2025-2026	Difference	
	FUNCTION SUB TOTALS						
1100	Instruction	521,641	495,196	532,127	498,575	-33,552	
1200	Special Education	788,180	646,582	796,790	1,006,890	210,100	
1410	Co-Curri/Athletics/Summer Sci	10,264	7,231	10,315	10,375	60	
2120	Support Svs/Guidance/Appraisal	32,000	43,214	44,753	38,027	-6,726	
2130	Health Services	87,540	85,236	90,126	90,002	-124	
2140	Psychological Services	6,616	6,756	6,946	7,293	347	
2150	Speech Services	38,758	49,638	69,950	49,445	-20,505	
2160	OT/PT Services	30,214	14,032	17,065	23,694	6,629	
2210	Improvement of Instruction	8,206	6,238	8,206	8,007	-199	
2220	Library Services	2,955	2,172	3,046	2,747	-299	
2310	School Board Services	14,142	13,214	11,773	14,772	2,999	
2320	SAU Services	64,601	64,601	71,712	75,623	3,911	
2410	Principal's Office	155,257	150,506	161,768	162,444	676	
2515	Financial Accounting Services	0	0	0	0	0	
2600	Operating Building Services	134,360	140,251	153,918	158,660	4,742	
2700	Transportation	149,260	152,695	153,169	184,569	31,400	
3110	Food Service	26,000	26,000	26,000	26,000	0	
4600	Building Improvement Service:	3	0	3	3	0	
5100	Debt Service	26,614	29,191	26,614	26,615	1	
5251	Capital Reserve	10,000	10,000	10,000	0	-10,000	
5390	Fund Transfer	0	0	0	0	0	
	Health Insurance Summary	191,397	173,644	208,837	187,855	-20,982	
	Dental Insurance Summary	5,069	4,821	5,194	4,179	-1,015	
	Total District Funds	2,303,077	2,121,218	2,408,312	2,575,775	167,463	
	Federal Funds	1	0	1	1	0	
	Food Service Funds	65,000	80,900	65,000	75,000	10,000	
	Grand Total	2,368,078	2,202,118	2,473,313	2,650,776	177,463	

Wentworth School District

2025-2026 Revenue Data

		2024-2025 <u>Tax Basis</u>	2025-2026 <u>Estimate</u>
General Fund Revenue			
770	Unreserved Fund Balance	75,648	0
Revenue From State Sources			
3110	Adequate Education Grant	481,247	524,324
	Special Ed Aid (Formerly CatAid)	284,525	300,000
Revenue From Federal Sources			
4810	National Forest Reserve	2,082	2,000
4580	Medicaid	1,000	5,000
Local Revenue Other Than Taxes			
1510	Earnings on Investments	30	100
	Voted From Fund Balance	10,000	0
5250	Transfer from Capital Reserve Fund	<u>0</u>	<u>0</u>
	Total General Fund Revenues	854,532	831,424
Federal Fund Revenue			
	Title IA	25,000	25,000
	IDEA Reimbursement	10,000	10,000
	Title IIA	<u>1</u>	<u>1</u>
4100	Total Federal Fund Revenues	35,001	35,001
Food Service Revenue			
4560	Child Nutrition/Hot Lunch Program	65,000	75,000
	Total School Revenue & Credits	954,533	941,425
	District Appropriation	<u>2,473,313</u>	<u>2,650,776</u>
	District Assessment	\$1,518,780	\$1,709,351
	Change in District Assessment (Dollar Amount)		\$190,571
	Change in District Assessment (Percentage)		12.55%
	Dollar Change in Net Assessed Valuation Per \$1000		\$1.44
	Net Assessed Valuation	2024	\$132,336,749

**TOWN OF WENTWORTH
CONTACT INFORMATION**

The Town Offices are located at 7 Atwell Hill Road

SELECT BOARD

Arnie Scheller, Chair
Richard Ducheneau
Brian DuBois

SELECT BOARD MEETINGS

Town Office Building
764-9955
Alternating Tuesdays at 5 pm

TOWN CLERK/TAX COLLECTOR

Deborah Ziemba, TC/TC
Renee Ferland, Deputy TC/TC
Darlene Oaks, Town Clerk Assistant
Tuesday 9am - 7pm
Wed & Thurs 9am – 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, 528-9111

POLICE DEPARTMENT

Wallace Trott, Police Chief
Business Hours: Tuesdays 4pm – 8pm
Dispatch 787-6550 PD Office 764-5912
Emergency 911

WENTWORTH ELEMENTARY SCHOOL

Sonya Schumacher, Principal
Crystal Kenneally, Administrative
Secretary
764-5811

TRANSFER STATION

Paul Davis Sr, Supervisor
Wed 3pm – 6pm (Nov - Feb, 1pm – 4pm)
Sat & Sun 9am – 3pm
764-9478

PLANNING BOARD

John Meade, Chair
781-308-2451

HISTORICAL SOCIETY

Sonia Scheller, President
617-512-2738

ADMINISTRATIVE ASSISTANT

Dawn Goves
Tues 1pm – 5pm
Wed & Thurs 9am – 1pm
townofwentworth@wentworth-nh.org
www.wentworth-nh.org
Office: 764-9955 Fax: 764-9362

WEBSTER MEMORIAL LIBRARY

Nance Masterson, Director
Monday 1pm – 6pm
Tuesday 3pm – 6pm
Wednesday 11am – 1pm, 2pm – 4pm
Saturday 9am – 12pm
764-5818

HIGHWAY GARGAGE

Non-emergency 764-4304
Emergency 787-6550

FOREST FIRE WARDEN

Jeff Ames 764-9992
Steve Welch, Deputy 786-9973

ANIMAL CONTROL OFFICER

William Melanson
Contact Wentworth Police Department
Dispatch 787-6202
PD Office 764-5912
Emergency 911

WENTWORTH SCHOOL BOARD

Duane Brown
Beth Bean
Devin Green

HEALTH OFFICER

Tamsin Scott
TamsinScott27@gmail.com
960-1568

WENTWORTH POST OFFICE

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