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WENTWORTH

New Hampshire

Annual Report



1976


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ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WENTWORTH
New Hampshire

1976

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ANNUAL REPORT

OF THE

SELECTMEN & AUDITORS

OF THE

TOWN OF WENTWORTH,

FOR THE

YEAR ENDING MARCH 1, 1876.

LITTLETON, N. H.

"REPUBLIC" BOOK AND JOB PRINTING ESTABLISHMENT.

1876.

REPORT

*Of the Selectmen and Auditors of Wentworth, for the year ending
March 1st, 1876.*

RECEIPTS.

The Selectmen charge themselves as follows:

To resident cash assessments,	\$5,853 80	
“ non-resident cash assessments,	198 10	
“ “ highway assessments,	42 49	
“ School house tax in Dist. No. 13,	3 94	
“ Dog Tax,	69 00	
		<hr/>
		\$6,167 33
“ received from the county,	16 78	
“ “ of A. A. Clifford for aid to R. B. Clifford,	14 50	
“ received of State bounty on bears,	12 00	
“ “ of Orlo Rollins,	490 00	
“ “ rents on lease lands,	50 50	
“ “ of collector for 1874,	260 00	
“ “ Railroad Tax,	244 96	
“ “ Savings Bank Tax,	166 57	
“ “ Literary fund,	106 64	
“ “ J. E. Sargent, Mrs. Stevens’ pension,	93 00	
“ “ of collector for 1872,	27 06	
“ in Treasury,	2,997 89	
		<hr/>
		4,479 90
		<hr/>
		\$10,647 23

DISBURSEMENTS.

SCHOOL MONEY.

Paid B. M. Libby, District No. 1,		\$ 96 00
“ J. A. Davis, “ 2 and 9,		181 00
“ Alonzo Sanders, “ 3,		61 00
“ Francis Goodell, “ 4,		95 00
“ Benj. Ellsworth, “ 5,		118 00
“ Henry P. Wells, “ 6,		87 00
“ Josh. A. Colburn, “ 7,		78 00
“ John Emerton, “ 8,		77 00
“ George Plummer, “ 10,		72 00
“ Joseph Caverly, “ 11,		69 00
“ A. M. Cogswell, “ 12,		96 00
“ Francis W. Clough, “ 13,		20 00
		<hr/> \$1,050 00

SOCIETY MONEY.

Paid Universalist Society,		\$13 00
“ Baptist Society,		9 00
“ Congregational Society,		11 00
		<hr/> \$ 33 00

Paid State tax,		708 00
“ County tax,		630 21
“ Town bonds with coupons attached,		3,396 84
“ “ “ detached,		1,302 00
“ Orlo Rollins,		60 00

MISCELLANEOUS.

Paid Geo. C. Furber for printing reports,		\$9 50
“ Geo. S. Dean for use of Church Hall,		10 00
“ B. W. Sanborn for stationery and books,		5 30
“ A. A. Whipple for water trough,		4 00
“ J. D. Osgood a balance for collecting in 1873 and 4,		95 85
“ Amos Rollius for sheep killed in 1874,		12 00
“ Geo. Plummer “ “		20 00
“ B. M. Libby non-resident tax,		50
“ Samuel Harris for water trough,		5 00
“ F. Eaton for cash paid out,		20 46
“ N. B. Foster “ “		5 00
		<hr/> \$ 187 61

HIGHWAYS AND BRIDGES.

Paid Lyman Kimball,	\$18 83
B. M. Libby,	16 47
T. P. Nutting,	20 43
George Plummer,	14 75
Moses E. Harris,	22 02
S. M. Libby,	12 84
Joshua Foster,	31 60
Benjamin Ellsworth,	1 50
Oliver Ellsworth,	1 35
John Whicher,	22.00
Charles Turner,	6 00
Amos Rollins,	8 16
James Randall,	5 24
Newell Stangan,	2 64
William O. Chase,	5 26
E. M. Blodgett,	75 28
Theophilus Stevens,	2 50
John P. Eaton,	83
F. A. Randall,	4 21
N. B. Foster, replacing Thayer bridge,	39 38
William McDesky,	5 10
John Whicher,	34 50
Oliver Ellsworth,	2 00
Samuel Ellsworth,	17 74
A. L. & W. G. Brown,	26 97
George Ellsworth,	14 75
Henry Chase,	7 24
Francis W. Clough,	1 80
Henry P. Wells,	3 40
O. O. Whicher,	22 44
Eaton, Davis & Co., lumber etc. for surveyors,	50 04
F. W. Harris,	5 16
William McLosky,	2 64
	<hr/> \$ 505 04

PAUPER BILLS.

Paid N. H. Asylum for support of Louisa	
Stevens,	\$210 87
“ “ “ John F.	
Stevens,	163 37
James Kimball, for board etc. of	
F. Ellsworth,	104 00
“ “ for clothing for “	6 42
Eaton, Davis & Co., “ “	6 04
W. H. Moore, for assist'g H. Aikia's family,	6 62

Paid Eaton, Davis & Co. provision etc. for		
H. Aikin's family,	75	97
Lyman P. Whicher, for wood for		
Thomas Seaver,	5	50
Eaton, Davis & Co, for provisions etc. for		
Thomas Seaver,	61	79
Eaton, Davis & Co. for provisions etc. for		
Sarah Mitchel,	12	47
Cash paid for support	"	"
Nancy Ellsworth for care	"	"
F. A. Durkee, med. atten.	"	"
For transient paupers,	15	75
	<u> </u>	\$ 702 30
Abatement of taxes for 1872,	33	41
		33 41

TOWN OFFICERS.

Paid A. M. Cogswell, Supt. School Com.,	\$22	00
Wm. H. Davis, Town Clerk,	30	00
George Plummer, Selectman,	50	25
Noah B. Foster,	43	50
Franklin Eaton, Selectman and Overseer		
of the Poor,	99	00
I. D. Osgood, Collector,	89	40
Franklin Eaton, Treasurer,	25	00
Auditors,	6	00
	<u> </u>	\$ 365 15

Amount due from Collector for the year 1875,	\$467 33
" in the treasury,	1,206 34

Amounting to	<u> </u>	\$10,647 23
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Which balances the account.

Respectfully submitted,

FRANKLIN EATON,	} Selectmen of Wentworth,
NOAH B. FOSTER,	
GEORGE PLUMMER.	

Auditor's Report.

We hereby certify that we have examined the foregoing accounts,
find them well kept, accurately cast, and properly vouched.

WILLIAM H. MOORE, JAMES SMART. SAMUEL G. CURRIER.	}	Auditors.
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LIABILITIES OF THE TOWN MARCH 1st, 1876.

Town Bonds,	\$18,400 00
Interest on Bonds,	736 00
Due Orlo Rollins,	458 40
	\$19,594 40

ASSETS.

Due from State R. R. Tax,	\$295 00
“ Savings Bank Tax.	250 00
“ Literary Fund,	107 00
“ Government, Mrs. Stevens' pension,	94 00
“ Collector for 1873,	99 95
“ “ 1874,	36 82
“ “ 1875,	467 33
“ John Whicher, on note,	132 50
“ County for support of paupers,	253 84
“ Rents on lease lands,	50 00
Cash in Treasury,	1,206 34
	\$2,992 78
Total,	\$2,992 78
Balance of indebtedness,	\$16,601 62
Balance of indebtedness last year,	\$18,277 85
Decrease of indebtedness since last year,	\$1,676 23

FRANKLIN EATON, NOAH B. FOSTER, GEORGE PLUMMER,	}	Selectmen of Wentworth.
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TOWN OFFICERS FOR 1976

Grover Breck	Selectman Emeritus
Donald Campbell	Selectman for one year
George Evers (Robert Farnsworth resigned)	Selectman for two years
Harold B. Brown	Selectman for three years
Arthur C. Morrison	Moderator
Irene I. Deutsch	Town Clerk
William H. Russell	Tax Collector
Mildred E. DeCotis	Treasurer
Robert Blodgett	Road Agent
Milo H. Cheney	Chief of Police
Arthur C. Morrison	Health Officer
Pauline Stiles (John King resigned)	Town Trustee for one year
Grover Breck	Town Trustee for two years
Vacant (Arnold Evans resigned)	Town Trustee for three years
George Evers	Library Trustee for one year
Janet Moorhead	Library Trustee for two years
Wanita F. Downing	Library Trustee for three years
Fred Williams	Dog Constable

ELECTION OFFICERS FOR 1976

Arthur C. Morrison	Moderator
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist
Beatrice Hutchins	Supervisor of Checklist

BALLOT CLERKS

Pauline Stiles	Lorraine L. Gove
Florence Dunklee	Kae F. Page

PLANNING BOARD

Richard Messer, Chairman	Wilfred Tatham
Wayne DeCotis	Eugene Page
Willard Gowen	Vacant
Donald Campbell, ex-officio	

AUDITORS

Virginia Gove	Pauline Stiles
Conrad Deutsch	

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 2:00 P.M. to 9:00 P.M.

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth Town Hall in said Wentworth on Tuesday, the eighth day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
- *2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117a of the Revised Laws relative to playing Beano be adopted in this Town.
4. To see if the Town will approve the 1976 Report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$644.63, the State to contribute \$4,297.51.
7. To see if the Town will vote to raise and appropriate a sum to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
8. To see how much money the Town will vote to raise and appropriate for the Police Department.
9. To see how much money the Town will vote to raise and appropriate for Street Lights.
10. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.

11. To see how much money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

12. To see how much money the Town will vote to raise and appropriate to replace broken hose.

13. To see how much money the Town will vote to raise and appropriate for the purchase of new fire fighting equipment.

14. To see how much money the Town will vote to raise and appropriate for the maintenance of the Dump.

15. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Mooselauke Health Center.

16. To see if the Town will vote to raise and appropriate the sum of \$950.00 for the Pemi-Baker Home Health Agency.

17. To see if the Town will vote to raise and appropriate \$250.00 for the Cottage Hospital Volunteer Ambulance District.

18. To see what sum of money the Town will raise and appropriate in support of the Cottage Hospital, Woodsville, N.H.

19. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Common and Athletic Field.

20. To see if the Town will vote to authorize the Trustees of the Webster Memorial Library to negotiate the sale and/or lease of small portions of Library land to those abutters to said land in order to quiet title to said land.

21. To see what sum of money the Town will vote to raise and appropriate for the continuance of the Baker River Audio-Visual Center established by Federal Grant in 1974.

22. To see if the Town will vote to appropriate the sum of \$425.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1977. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies; and other programs of the Council. These are used in conjunction with State and Federal funds.

23. To see if the Town will vote to authorize the selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office as such funds become available.

24. To see if the Town will vote to authorize the selectmen to borrow such sums as may be necessary to defray costs in anticipation of the Federal Assistance Disaster Funds to be received through the State Disaster Coordinating Office.

25. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Town Planning Board.

26. To see if the Town will vote to appropriate eight thousand five hundred dollars (\$8,500.00) for tax mapping the Town and authorize the withdrawal of four thousand five hundred dollars (\$4,500.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be paid from Capital Reserve Funds previously voted for that purpose.

27. To see if the Town will vote to exempt itself from the requirements of RSA 55:9a and RSA 55:9b in the event House Bill 94 is voted into law.

28. To see if the Town will vote the sum of one hundred dollars (\$100.00) to one of the Town Trustees for keeping the Town Trustee books.

29. To see if the Town will vote to authorize the Selectmen to accept the following roads upon construction to minimum Town Road Aid standards:

A. A road from Route 25, following the line of Hooper Hill Road to the Donald C. Nelson property and continuing westerly to the Rowentown Road.

B. A road from a point on the North Dorchester Road westerly of the Gerald Hutchins' residence southerly and westerly, crossing Cheever Road to a point on North Dorchester Road near Simpson Bridge.

30. To see if the Town will vote to authorize the Selectmen to abandon, and convey to the New Hampshire Water Resources Board by quitclaim deed, the following sections of road:

A. North Dorchester Road from a point westerly of Gerald F. Hutchins' residence, westerly to a point near Simpson Bridge.

- B. Cheever Road from its intersection with the North Dorchester Road, southerly for a distance of approximately 1600 feet.
- C. Rowentown Road, from its intersection with the North Dorchester Road, westerly to a point approximately 250 feet westerly of the Rowentown Bridge.
- D. Hooper Hill Road, from its intersection with the North Dorchester Road, northerly to a point near the Donald E. Nelson property.

31. To see what disposition the Town desires to make of the \$850 plus interest received from the sale of the 1940 Ford fire truck.

32. To see if the Town will vote to authorize the Selectmen to borrow money if necessary in anticipation of taxes.

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

*Article 2 to be taken up at 7:30 P.M.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord nineteen hundred and seventy-seven.

DONALD L. CAMPBELL
GEORGE R. EVERS
HAROLD B. BROWN
Selectmen of Wentworth

A true copy of Warrant – Attest:
DONALD L. CAMPBELL
GEORGE R. EVERS
HAROLD B. BROWN
Selectmen of Wentworth

TOWN OFFICERS' SALARIES PAID

Selectman - 1 year	per year	\$ 525.00
Selectman - 2 years	per year	500.00
Selectman - 3 years	per year	500.00
Keeping Books	per year	150.00
Town Clerk	per year	150.00
Town Treasurer	per year	175.00
Moderator	per day	25.00
Supervisors of Check List	per hour	2.30
Auditors	per hour	2.30
Chief of Police	per hour	2.50
Ballot Clerks	per hour	2.30
Tax Collector	per year	700.00
Road Agent	weekly	125.00
Dog Constable	per year	125.00

FIXED CHARGES

	1976	1977
Town Officers' Salaries	\$ 3,800.00	\$ 3,900.00
Town Officers' Expenses	2,500.00	2,500.00
Election and Registration	1,000.00	500.00
Town Hall & Other Buildings	1,200.00	1,200.00
Employees' Retirement & S.S.	1,200.00	1,200.00
Insurance	2,600.00	3,500.00
Damages & Legal Expenses	125.00	125.00
Vital Statistics	20.00	20.00
Town Poor	200.00	200.00
Old Age Assistance	3,000.00	3,000.00
Aid to Veterans & Families	100.00	100.00
Patriotic Purposes	25.00	25.00
Interest on Temporary Loans	1,200.00	3,000.00
	\$16,970.00	\$19,270.00

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January
1,1977 to December 31,1977.

	Appropriations Previous Fiscal year	Actual Expenditures Previous Fiscal Year	1977-78 Appropriations Ensuing Fiscal Year
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 3,800.00	\$ 3,760.83	\$ 3,900.00*
Town Officers' Expenses	2,500.00	1,996.83	2,500.00*
Election & Registration Exp.	1,000.00	1,148.67	500.00*
Town Hall & Other Town Buildings	1,200.00	521.83	1,200.00*
Employees' Retirement & Social Security	1,200.00	1,054.95	1,200.00*
Protection of Persons & Property:			
Police Department	300.00	271.30	300.00
Fire Department	7,826.06	6,829.55	6,638.30
Care of Trees			
White Pine Blister Rust	176.00	176.00	
Insurance	2,600.00	3,118.00	3,500.00*
Planning & Zoning	100.00		25.00
Damages & Legal Expense	125.00	95.63	125.00*
Health Dept.			
(Incl. Hospitals & Ambulance)	1,443.00	1,466.50	2,100.00
Vital Statistics	20.00	4.90	20.00*
Town Dump	750.00	939.84	1,000.00
Highways & Bridges:			
Town Maint. - summer & winter	33,600.00	26,172.24	33,600.00
Street Lighting	1,100.00	1,207.69	1,250.00
General Expenses of Highway Department		1,079.48	1,000.00
Town Road Aid	657.37	657.37	644.63

Libraries:	\$ 3,750.67	\$ 3,750.67	\$ 3,860.42
Audio Visual Center:	300.00	300.00	300.00
Public Welfare:			
Town Poor	200.00	273.00	200.00*
Old Age Assistance	3,000.00	2,340.65	3,000.00*
Aid to Permanently & Totally Disabled	100.00		100.00*
Patriotic Purposes:	25.00	16.60	25.00*
Parks & Playgrounds:	250.00	300.85	300.00
Public Service Enterprises:			
Bicentennial	300.00	161.13	
No. Country Council	387.00	387.00	425.00
Debt Service:			
Interest on Temporary Loans	1,200.00	3,129.77	3,000.00*
Capital Outlay:			
Article 20-Survey Library Property	300.00		
Payment to Capital Reserve Funds:	2,500.00	2,500.00	
TOTAL APPROPRIATIONS	\$70,710.10		\$70,713.35

*Fixed Charges

Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year '77
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SOURCES OF REVENUE

From State:

Interest & Dividends Tax	\$2,000.00	\$3,085.80	\$ 3,000.00
Savings Bank Tax	300.00	512.66	500.00
Meals & Rooms Tax	2,500.00	3,163.38	3,000.00
Highway Subsidy (CL. IV & V)	8,210.82	8,210.82	8,100.60
Reimbursement Forest Conservation Aid	800.00	888.77	800.00
Reim. A/C Business Profits Tax (Town Portion)	2,145.00	5,230.71	2,252.00
Class V Highways	6,132.27	6,132.27	5,914.29

From Local Sources:

Dog Licenses	250.00	200.80	250.00
Business Licenses, Permits & Filing Fees	25.00	39.00	25.00
Motor Vehicle Permit Fees	6,200.00	9,035.31	7,000.00
Withdrawal Capital Reserve Funds			4,000.00
Resident Taxes Retained	1,600.00	2,900.00	3,000.00
Normal Yield Taxes Assessed	2,000.00	4,876.87	3,500.00
Rent of Town Property	540.00	700.00	780.00

From Federal Sources:

Revenue Sharing	2,500.00	3,235.00	3,400.00
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TOTAL REVENUES			\$45,521.89
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**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES
1976**

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 3,800.00	\$ 3,760.83	\$ 39.17	\$
Town Officers' Expenses	2,500.00	1,996.83	503.17	
Election & Reg.	1,000.00	1,148.67		148.67
Town Hall & Other Buildings	1,200.00	521.83	678.17	
Police Dept.	300.00	271.30	28.70	
Fire Dept.	7,826.06	6,829.55	996.51	
Town Maint. Hwys.	33,600.00	26,172.24	7,427.76	
TRA	657.37	657.37		
Street Lighting	1,100.00	1,207.69		107.69
General Expenses of Highway Dept.		1,079.48		1,079.48
Veteran's Aid & Town Poor	300.00	273.00	27.00	
Parks & Playgrounds	250.00	300.85	15.10	50.85
Vital Statistics	20.00	4.90		
Health Dept.	1,443.00	1,466.50		23.50
Old Age Assistance	3,000.00	2,340.65	659.35	
Interest on Temporary Loans	1,200.00	3,129.77		1,929.77
S.S. & Retirement	1,200.00	1,054.95	145.05	
Insurance	2,600.00	3,118.00		518.00
Planning Board	100.00		100.00	
Dump	750.00	939.84		189.84
Memorial Day, Flags	25.00	16.60	8.40	
Library	3,750.67	3,750.67		
Baker River AV Center	300.00	300.00		
White Pine Blister Rust	176.00	176.00		
Damages & Legal Exp.	125.00	95.63	29.37	
No. Country Council	387.00	387.00		
Bicentennial Celebration	300.00	161.13	138.87	
Survey of Library Property	300.00		300.00	
Payment to Capital Reserve Fund	2,500.00	2,500.00		
	<u>\$70,710.10</u>	<u>\$63,661.28</u>	<u>\$11,096.62</u>	<u>\$4,047.80</u>

SUMMARY INVENTORY OF VALUATION

	No. of each	1976 Valuation
Land – Improved and Unimproved		\$ 887,946.30
Buildings		2,984,800.00
Factory Buildings		142,000.00
Public Utilities – Electric		544,239.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	23	64,210.00
Boats & Launches	31	<u>3,500.00</u>
Total Valuation before exemptions allowed		\$4,626,695.30
Blind Exemptions	1	\$ 1,000
48% Elderly exemptions	21	<u>50,400</u>
Total Exemptions Allowed		<u>\$ 51,400.00</u>
Net Valuation on which Tax Rate is Computed		\$4,575,295.30

Electric Company Operating Plant:	Electric	
New England Power Co.	\$445,980.00	
N.H. Electric Coop., Inc.	<u>98,259.00</u>	
Total	<u>\$544,239.00</u>	
No. of Inventories distributed in 1976: <u>402</u>	No. of individuals applying for an Elderly Exemption 1976 :	<u>21</u>
Date 1976 Inventories were mailed : <u>3/22/76</u>	No. of individuals granted an Elderly Exemption 1976 :	<u>21</u>
No. of Inventories returned in 1976 : <u>283</u>	<u>No. of owners</u>	<u>No. of acres</u>
Number of Property Owners <u>who applied</u> for Current Use in 1976 and the aggregate total number of acres for which application was made:	2	4,929
Number of Property Owners <u>who were granted</u> Current Use Exemption in 1976 and total number of acres exempted:	2	4,929

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1976

ASSETS

Cash :	
In hands of treasurer	<u>\$50,638.92</u>
Total	\$50,638.92
 Capital Reserve Funds:	
For the acquisition of equipment & new construction	2,860.07
Tax Mapping	4,139.15
Fire Truck Fund	858.81
Revenue Sharing	<u>6,352.93</u>
Total	\$14,210.96
 Unredeemed Taxes: (from tax sale on acct. of)	
Levy of 1975	2,291.44
Levy of 1974	<u>1,131.49</u>
Total	\$ 3,422.93
 Uncollected Taxes:	
Levy of 1976 (Including Resident & Yield Taxes)	50,117.60
Levy of 1975	7.14
Levy of 1974	<u>1,183.70</u>
Total	<u>\$51,308.44</u>
Total Assets	119,581.25
Current Deficit	<u>1,137.85</u>
GRAND TOTAL	\$120,719.10
Current Deficit, December 31, 1975	9,929.88
Current Deficit, December 31, 1976	<u>1,137.85</u>
Decrease of Deficit	8,792.03

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$ 6,352.93
School District Tax Payable	94,009.14
Yield Tax Deposits (Escrow Acc't)	<u>499.00</u>

Tax Anticipation Notes Outstanding:

Pemigewasset National Bank	<u>12,000.00</u>
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Total Accounts Owed by the Town **\$112,861.07**

Capital Reserve Funds: (Offsets similar Asset account)	6,999.22
Fire Truck Fund	<u>858.81</u>
Total Liabilities	\$120,719.10

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes – Current Year - 1976	\$151,687.05
Resident Taxes – Current Year - 1976	2,110.00
Yield Taxes – Current Year - 1976	4,625.47

Total Current Years' Taxes Collected and Remitted \$158,422.52

Property Taxes and Yield Taxes – Previous Years 37,516.67

Resident Taxes – Previous Years 790.00

Interest received on Delinquent Taxes 1,556.74

Penalties 87.00

Tax sales redeemed, Incl. costs & fees 3,611.97

From State:

For Highways and Bridges:

 For Town Road Aid 5,001.67

 For Class V Highway maintenance 6,132.27

 Highway Subsidy 8,210.82

Interest and dividends tax 3,085.80

Savings Bank Tax 512.66

National forest reserve 888.77

Fighting forest fires 50.01

Meals and Rooms Tax		3,163.38
Reim. a-c Business Profits Tax		5,230.71
From Local Sources, Except Taxes:		
Dog Licenses		200.80
Business licenses, permits & filing fees		39.00
Rent of Town property		700.00
Motor vehicle permits (1975- \$124.81) (1976- \$8,910.50)		9,035.31
Total Current Revenue Receipts		<u>\$244,246.10</u>
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	\$122,000.00	
Refunds	183.87	
Gifts – Bi - Cen Players	13.90	
Sale of Bicentennial Goods	10.95	
Yield Tax Security Deposits	539.00	
Total Receipts Other than Current Revenue		<u>\$122,747.72</u>
Total Receipts from All Sources		366,993.82
Cash on hand January 1, 1976		<u>77,884.84</u>
GRAND TOTAL		\$444,878.66

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,760.83
Town officers' expenses	1,996.83
Election and registration expenses	1,148.67
Expenses town hall & other town buildings	521.83

Protection of Persons and Property:

Police department	271.30
Fire department, including forest fires	6,829.55
Care of Trees	176.00
Insurance	3,118.00

Health:

Health dept., (including hospitals & ambulance)	\$ 1,466.50
Vital statistics	4.90
Town dumps	939.84

Highways and bridges:

Town Road Aid	5,417.88
Town Maintenance (Summer-\$11,699.08 Winter-\$14,473.16)	26,172.24
Street lighting	1,207.69
General Expenses of Highway Dept.	1,079.48

Libraries:

	3,750.67
Baker River A.V. Center	300.00

Public Welfare:

Old age assistance	2,340.65
Town poor	273.00

Patriotic Purposes:

Bicentennial	161.13
Memorial Day, Veteran's Assoc. and Old Home Day	16.60

Recreation:

Parks and playgrounds, including band concerts	300.85
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Public Service Enterprises:**Unclassified:**

Damages and legal expenses	95.63
No. Country Council	387.00
Taxes bought by town, including costs & fees	3,976.33
Discounts, Abatements and refunds	119.34
Employees' Retirement and Social Security	1,054.95

Total Current Maintenance Expenses

\$ 66,887.69

Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	\$ 3,129.77	
Total Interest Payments		\$ 3,129.77
Principal of Debt:		
Payments on Tax Anticipation Notes	160,000.00	
Total Principal Payments		\$160,000.00
Capital Outlay:		
Highways & Bridges - State Aid construction	4,101.87	
Payments to capital reserve funds	2,500.00	
Total Outlay Payments		\$ 6,601.87
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	1,149.90	
Taxes paid to County	14,111.76	
Payment to State - Boat Reports	1.38	
Payments to School Districts		
(1975 Tax \$80,353.64)		
(1976 Tax \$62,000.00)	142,353.64	
Total Payments to Other Governmental Divisions		<u>\$157,616.68</u>
Total Payments for all Purposes		394,236.01
Cash on hand December 31, 1976		50,638.92
Bank Service Charge		3.73
GRAND TOTAL		<u>\$444,878.66</u>

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31,1976

Long Term Notes Outstanding:

Pemigewasset National Bank \$21,796.15

Total Long Term Indebtedness – Dec. 31,1976 \$21,796.15

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt –

December 31,1975, June 30,1976 \$24,521.15

Debt Retirement During Fiscal Year:

Long Term Notes Paid \$2,725.00

Total \$ 2,725.00

Outstanding Long Term Debt –

Dec. 31, 1976, June 30, 1977 \$21,796.15

SCHEDULE OF TOWN PROPERTY
As of December 31, 1976

Description	Value
Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	1,500.00
Libraries, Lands and Buildings	40,000.00
Furniture and Equipment	8,000.00
Police Department, Lands and Buildings	
Equipment	1,800.00
Fire Department, Lands and Buildings	17,500.00
Equipment	39,500.00
Highway Department, Lands and Buildings	
Equipment	17,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	150,000.00
Equipment	25,000.00
All other Property and equipment:	
George F. Plummer Forest Reserve (135 acres)	<u>1,350.00</u>
TOTAL	\$ 338,650.00

**TREASURER'S REPORT
1976**

Cash on Hand January 1, 1976	\$77,884.84
Received from Town Clerk:	
1975 Auto Tax	\$ 124.81
1976 Auto Tax	8,910.50
1976 Dog Tax	200.80
1976 Filing Fees	<u>15.00</u>
	\$ 9,251.11
	\$87,135.95
Received from Tax Collector:	
1976 Property Tax	\$151,687.05
1976 Resident Tax	2,110.00
1976 Resident Tax Interest	8.00
1976 Yield Tax	4,625.47
1976 Yield Tax Interest	7.86
1975 Property Tax	37,265.27
1975 Property Tax Interest	1,180.44
1975 Resident Tax	790.00
1975 Resident Tax Interest	79.00
1975 Yield Tax	251.40
1975 Yield Tax Interest	3.77
1975 Redemptions	1,577.34
1975 Redemption Interest	6.76
1975 Costs and Fees	107.55
1974 Redemptions	1,064.07
1974 Redemption Interest	99.93
1973 Redemptions	863.01
1973 Redemptions Interest	<u>257.98</u>
	\$201,984.90
	\$289,120.85
Received from United States Postal Service:	
Post Office Rent	<u>\$ 700.00</u>
	\$289,820.85
Received from the State of New Hampshire:	
Highway Fund	\$ 19,354.76
Business Profits Tax	5,230.71
Forest Fire Bill	50.01
Interest and Dividends Tax	3,085.80
Bank Tax	512.66

Rooms and Meals Tax	\$ 3,163.38
White Mountain National Forest	888.77
	<u>\$ 32,286.09</u>

\$322,106.94

Received from Selectmen:

Reimbursement on Overpayment	\$ 94.18
Timber Tax Security Bonds	539.00
Sale of Bicentennial Goods	10.95
Notes	122,000.00
Void Check	22.84
Pistol Permits	24.00
Insurance Refund	31.00
Bi-Centennial Players	13.90
Refund on Social Security	32.12
Refund from Pemigewasset	
National Bank for Service Charge	3.73
	<u>\$122,771.72</u>

\$444,878.66

Total Receipts:

County Tax	\$ 14,111.76
Selectmen's Orders	380,127.98
Cash on Hand Dec. 31, 1976	50,638.92
	<u>\$444,878.66</u>

MILDRED E. DeCOTIS
Treasurer

REVENUE SHARING FUND

January 1, 1976

Balance in Plymouth Guaranty Savings Bank		\$2,875.69
Received from U.S. Treasurer:		
January 6, 1976	\$ 746.00	
April 6, 1976	746.00	
July 6, 1976	748.00	
October 6, 1976	995.00	
Interest	242.24	
	<u>\$3,477.24</u>	\$6,352.93

FIRE TRUCK FUND

Deposited in Pemigewasset Guaranty Savings Bank

October 22, 1976	\$850.00	
Interest	<u>8.81</u>	
	\$858.81	\$858.81

MILDRED E. DeCOTIS
Treasurer

REPORT OF TOWN CLERK 1976

Receipts:

Auto Licenses 1975	\$ 124.81	
Auto Licenses 1976	8,910.50	
Dog Licenses 1976	217.00	
Filing Fees 1976	<u>15.00</u>	
		\$9,267.31

Payments:

Paid Town Treasurer	\$9,251.11	
Dog License Fees Retained	<u>16.20</u>	
		\$9,267.31

IRENE I. DEUTSCH
Town Clerk

**REPORT OF TOWN AUDIT
TOWN OF WENTWORTH, N.H.**

Fiscal Year Ending December 31, 1976

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1976		\$2,875.69
Add Revenue:		
Entitlement Payments	\$3,235.00	
Interest	242.24	
	<u>\$3,477.24</u>	
Total Available Funds		\$6,352.93
Less Expenditures:		
	none	
Capital Expenditures:		
	none	
Available Cash - December 31, 1976		<u>\$6,352.93</u>
Available Unobligated Funds - December 31, 1976		\$6,352.93

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Wentworth, N.H. for the fiscal year ended December 31, 1976.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Wentworth, N.H. for the Year ended December 31, 1976.

CONRAD M. DEUTSCH
PAULINE STILES
VIRGINIA GOVE
Auditors

February 4, 1977

TAX COLLECTOR'S REPORT

Levy	Warrant	Collected	Abated	Uncollected
1976 Property Abated	\$200,855.18	\$151,588.34	\$105.02	\$49,161.82
Added Warrant	234.44	98.71		135.73
1975 Property Abated	37,345.25	37,265.27	72.84	7.14*
Interest		1,180.44		
1976 Resident Abated	2,760.00	2,110.00	130.00	600.00
Added Penalties	80.00	8.00		
1975 Resident Abated	750.00	790.00	20.00	
Added Penalties	60.00	79.00		
1976 Yield Abated	4,845.52	4,625.47		220.05
Interest		7.86		
1975 Yield Abated	251.40	251.40		
Interest		3.77		
1974 Yield	1,183.70			1,183.70
Redemptions	1975	1974	1973	
Sold to Town	\$3,868.78	\$2,195.56	\$863.01	
Collected & Remitted	1,577.34	1,064.07	863.01	
Abated Interest	6.76	99.93	257.98	
Sale Costs	107.55			
Unredeemed	2,291.44	1,131.49		

Total Remitted to Treasurer: \$201,984.90

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Donald L. Campbell, Selectman	\$525.00
Robert Farnsworth, Selectman (6 mos.)	250.00
George Evers, Selectman (5 mos.)	208.33
Harold B. Brown, Selectman	500.00
Irene Deutsch, Town Clerk	150.00
Irene Deutsch, Town Clerk - Auto regis. fees	588.00
Mildred DeCotis, Treasurer	175.00
William Russell, Tax Collector	700.00
Fred Williams, Dog Constable (\$125 - 1975) (\$125 - 1976)	250.00
Dorothy Brown, Auditor	94.30
Virginia Gove, Auditor	75.90
Conrad Deutsch, Auditor	94.30
Irene Deutsch, Keeping Books	150.00

\$ 3,760.83

Town Officers' Expenses:

N.H. Assoc. of Assessing, Dues	\$ 10.00
N.H. City & Town Clerks Assn., Dues	10.00
N.H. Tax Collectors Assn., Dues	10.00
N.H. Municipal Assn., Dues	200.00
Mountain Media - Notices	70.48
Clifford-Nicol, Inc. - Town Reports	852.60
Homestead Press - Supplies	57.22
Brown & Saltmarsh - Supplies	100.52
Sears, Roebuck & Co. - Typewriter Repair & Ribbon	28.00
Branham Publishing - Town Clerk Book	12.60
Post Office - Box Rent \$ 6.00	
Postage \$259.54	265.54
Grover Breck, Envelopes & Postage- Town Trustees	4.50
Fred Williams, Dog Constable Expenses	20.00
William Russell, Tax Collector- Expenses \$ 4.97	
Resident Tax Fees 73.80	78.77
Michael Gove-Delivering Town Reports	20.00
Mildred DeCotis - Treasurer's Expenses	30.00
Donald L. Campbell, Selectman's Expenses	13.46

Auditors' Expenses	\$ 2.14	
State of N.H. - List of Legal Investments	5.50	
Irene Deutsch, Selectmen's Secty.	200.00	
George Evers - Prints, Library Study	5.50	
	<hr/>	\$1,996.83
Elections & Registrations:		
Clifford-Nicol, Inc. - Ballots	\$ 60.10	
Mountain Media, Supervisors' Notice	10.80	
Florence Dunklee, Ballot Clerk	37.00	
Elaine P. Stevens, Ballot Clerk	15.00	
Kae F. Page, Ballot Clerk	52.00	
Lorraine Gove, Ballot Clerk	72.00	
Pauline Stiles, Ballot Clerk	72.00	
Irene Deutsch, Town Clerk	81.30	
Arthur Morrison, Moderator	105.00	
Edmund Bemis, Deputy Police Chief	81.25	
Roy DeCotis, Supervisor of Checklist	180.55	
Gerald F. Hutchins, Supervisor of Checklist	180.55	
Beatrice Hutchins, Supervisor of Checklist	180.55	
Supervisors' Expenses	20.57	
	<hr/>	\$1,148.67
Town Hall & Other Buildings:		
N.H. Electric Cooperative, Inc. - Lights for Town Hall	\$ 77.35	
Country Gas Service, Town Hall	151.62	
Trumbull Hardware, Keys	1.10	
Rand's Hardware - Dimmer switches (Reimb. by Bicen Players)	13.90	
Fred Williams, Labor	149.50	
Michael Gove, Labor	105.00	
Paul Davis, Wood slabs	5.00	
N.H. Electric Coop., Inc. - Dust mops	18.36	
	<hr/>	\$ 521.83
Police:		
Milo Cheney	\$242.50	
Edmund Bemis	28.80	
	<hr/>	\$ 271.30
Fire Dept., including Forest Fires:		
N.H. Electric Cooperative, Inc.	\$234.04	
New England Telephone	538.34	
Comeau's, Fuel oil	652.69	

Bemis Texaco	\$ 166.71	
Bud's Country Store	57.98	
Roy's Auto Repair	527.96	
Laconia Fire Dept. - Expansion Rings, Gaskets, Labor	9.60	
Rand's - Supplies	122.23	
Shortt's Garage	5.63	
Inland Divers, Lancaster	29.60	
Forest Fire Bill (Training)	100.02	
Stanley Holden Co., Warren	2.99	
Paige Welding	67.00	
Shawnee's	13.75	
Fire Chief Magazine	9.00	
The Boston Globe - Ads on Fire Truck	75.00	
Russ Gilman & Sons, Generator	112.50	
State of N.H. Dept. of Resources & Economic Development - Pumps	77.45	
John Jones	20.00	
Fire School - Robert Egger	8.00	
R. MacDonald Champlin	16.00	
John Jones	16.00	
Philip Coddair	8.00	
John Thompson	8.00	
Pemigewasset National Bank - Loan on Fire Truck:		
Principal	2,725.00	
Interest	<u>1,226.06</u>	
Insurance:		\$6,829.55
Noyes Insurance		
Sander	\$ 37.00	
Grader & Truck	566.00	
Fire House & Trucks	<u>671.00</u>	
	\$1,274.00	
Ayer Insurance		
Town Hall & Post Office	\$419.00	
Town Officers' Bonds	148.00	
Town Trustee Bond	<u>25.00</u>	
	592.00	
Wallace Ackerman, Workmen's Comp.	<u>1,252.00</u>	
		\$3,118.00

Health Dept., including Hospitals:

Pemi - Baker Home Health Agency – 1976 Approp.	\$ 693.00
Mt. Mooselauke Health Center – 1976 Approp.	500.00
Cottage Hospital Volunteer Ambulance Service – 1976 Approp.	250.00
Arthur C. Morrison, Health Officer Expenses	<u>23.50</u>

\$ 1,466.50**Vital Statistics:**

Barbara Fortier	.40
Irene Deutsch, Fees	<u>4.50</u>

\$ 4.90**Dump:**

Junk Yard License	\$ 25.00
William Gove - Pushing dump	130.00
Robert Blodgett - Pushing dump	170.00
Robert Blodgett - Filling dump	375.84
Robert Blodgett - Dump maintenance	214.00
Michael Gove	5.00
Sanborn Repair (Moving dozer to dump)	<u>20.00</u>

\$ 939.84**Town Maintenance:**

Robert Blodgett, Road Agent	
Summer	\$11,699.08
Winter	<u>14,473.16</u>

\$26,172.24**General Expenses of Highway Dept.:**

Genest Ford – Repairs to truck	\$ 1,079.48
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Town Road Aid:

State of N.H., Assessment	\$ 657.37
Robert Blodgett, Reimbursed	2,011.92
Robert Blodgett, To be reimbursed	<u>2,748.59</u>

\$ 5,417.88**Street Lighting:**

N.H. Electric Cooperative, Inc., Town Lights	\$ 1,207.69
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Library:

1976 Appropriation	\$ 3,750.67
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Baker River Audio Visual Center :		
1976 Appropriation		\$ 300.00
Old Age Assistance:		
State of New Hampshire		\$2,340.65
Town Poor:		
La Fontaine Funeral Homes, Inc.		\$ 273.00
Patriotic Purposes:		
Memorial Day, Town of Warren, Flags		16.60
Bicentennial Committee:		
Wentworth PTO - News Insertion	\$ 1.00	
Marcella Hoffmann - Phone calls	\$ 1.96	
Play Books & Postage	34.00	
Record for Play	<u>3.75</u>	39.71
Marcella Hoffmann - 4 Commemorative		
Wall Hangings for School		14.90
Project TRY - Little Red Wagon		50.00
George Ports - July 4th Supplies		39.10
Marcella Hoffmann - July 4th Prizes		<u>16.42</u>
		\$ 161.13
Parks & Playgrounds:		
Michael Gove, Mowing Common	\$ 120.00	
Randy Morrison, Trimming Common	47.50	
Guinan's Sport Center, Baseball Equip.	36.67	
Newfound Sport Store, Baseball Equip.	14.00	
Guinan's Sport Center, Baseball Equip.	36.68	
Jackie Williams, Trimming Common	10.00	
Alfred Brown, Mowing Ball Field	<u>36.00</u>	
		\$ 300.85
North Country Council:		
1976 Appropriation		\$ 387.00
Damages & Legal Expenses:		
Charles A. Wood - Recording Current		
Use Tax	\$ 5.63	
Deachman & Gruber - Legal Expenses	<u>90.00</u>	
		\$ 95.63

Taxes Bought by Town:		
William Russell, Tax Collector	\$ 3,868.78	
William Russell, Costs & Fees	<u>107.55</u>	\$ 3,976.33
Refunds & Abatements:		
Motor Vehicle Refund	6.50	
Tax Collector - Timber Tax Bonds	90.00	
David Richardson - Tax Abatement	<u>22.84</u>	\$ 119.34
Retirement & Social Security:		
State Treasurer		\$ 1,054.95
State Aid Maintenance:		
Duncan Fund		\$ 4,101.87
Temporary Loans & Interest:		
Pemigewasset National Bank - Principal	\$160,000.00	
Interest	<u>3,129.77</u>	\$163,129.77
State:		
Treasurer, White Pine Blister Rust	\$ 176.00	
Bond & Debt Retirement Tax	1,149.90	
Boat Reports	<u>1.38</u>	\$ 1,327.28
County Tax:		\$ 14,111.76
Capital Reserve:		
Tax Mapping		\$ 2,500.00
School:		
Balance 1975-76 Appropriation	\$ 80,353.64	
Part 1976-77 Appropriation	<u>62,000.00</u>	\$142,353.64
Total Orders Paid		\$394,236.01
Bank Service Charge		<u>3.73</u>
GRAND TOTAL		\$394,239.74

ROAD AGENT'S REPORT

Summer Maintenance:

Robert Blodgett	\$ 1,949.35
Back-hoe	408.00
Truck	517.00
Bulldozer	494.00
Pick-up	605.00
Loader	600.00
Norman Waldron - Labor	432.62
Pick-up	100.00
Lester Gilpatric - Labor	434.12
Comeaus - Fuel	57.33
Cutting Construction	118.50
Irving MacDonald - Truck	308.00
King Lumber Co. - Bridge plank	571.45
William Gove - Labor	463.37
Sanborn Repair	877.21
Bemis Service - Gas	386.46
Holdens Market - Spikes & Shovel	24.65
Burnhams Market - Shovel	5.29
Carroll Kinne	21.00
Harold Brown - Gravel	137.00
Lumbertown - Culverts	190.08
Sanel Auto Parts	25.48
Chadwick-BaRoss, Inc.	250.99
Campton Sand & Gravel	294.93
John Thompson - Labor	84.73
Jackson Waste Oil Co. - Road oil	315.00
Raymond Keniston	369.97
Auguste King - Mulch hay	110.00
Wentworth Sand & Stone	3.00
Brown's Auto Body	61.17
Lew Brown	84.50
Merrimack Farmers Exchange	138.30
Donald Smith - Labor	101.50
Batchelder Tree Service- Chipper rental	55.00
Lee Morrison - Labor	62.39
Larry Sharp - Moving Sander body	15.00
Michael Gove - Labor	106.53
Shawnee's - Gas	47.50
	\$10,826.42

\$10,826.42

Winter Maintenance:

Robert Blodgett	\$ 2,911.17
Back-hoe	832.00
Pick-up	625.00
Truck	990.00
Bulldozer	304.00
Loader	648.00
Sand	287.50
Norman Waldron - Labor	102.73
Pick-up	698.50
Floyd Gove	535.95
Paul Davis - Plowing	144.00
Sanel Auto Parts	133.68
Agway	62.25
George Lewis - Gas	381.95
Bemis Service - Gas	540.76
John King, Jr.	139.40
Paul King	30.00
John Hemeon - Gravel	60.00
Chadwick-BaRoss, Inc.	428.41
Hazelton Co., Inc.	120.00
Michael Gove	157.96
Willard Gowen - Bulldozer	207.00
Irving MacDonald - Truck	239.00
Cutting Construction - Loader,Bulldozer	575.00
William Gove - Labor	121.45
Loader	70.00
Sanborn Repair	838.83
Comeaus - Fuel	80.72
Merrimack Farmer's Exchange	64.00
Paige Welding	73.00
Lester Gilpatric - Labor	84.99
International Salt	417.77
Lumbertown - Culvert	139.88
Campers Rest - Propane gas	4.50
N.H. Rentals - Compressor	70.00
Shortts Garage - Grader cable	19.60
Donald Smith - Labor	11.30
Plowing	131.75
Shawnee's - Gas	312.54

Trumbull Hardware			\$	9.95	
Richard Wright - Grade stakes				2.50	
Total					\$13,607.04

T.R.A.

Robert Blodgett	\$1,038.00	\$ 82.50	\$ 60.10	\$ 895.40
Norman Waldron	601.14	49.00	35.20	516.58
Lee Morrison	219.64	16.50	12.84	190.30
Michael Gove	284.24	30.60	16.69	236.95
Donald Smith	180.86	4.30	10.58	166.00
Total	\$2,323.88	\$182.90	\$135.41	\$2,005.57

Eugene Page - Gravel			\$	101.25
Walter Franklyn - Truck				93.60
Gowen Bros. - Bulldozer & Trailer				435.20
Robert Blodgett				
Loader				758.92
Back-hoe				202.12
Bulldozer				621.87
Truck				274.01
TOTAL				\$4,492.54

Duncan Fund:

Robert Blodgett	\$407.00	\$30.00	\$24.86	\$ 352.14
Norman Waldron	209.00	15.00	12.05	181.95
William Ames	48.00		2.81	45.19
Gene Smith	72.00		4.21	67.79
George Schwartz	72.00		4.21	67.79
William Gove	96.00	3.40	5.62	86.98
Total	\$904.00	\$48.40	\$53.76	\$ 801.84

Robert Blodgett				
Loader			\$	720.00
Bulldozer				627.00
Truck				675.00
Norman Waldron - Pick-up				15.00
William Ames - Truck				294.00
Richard Wright - Grade stakes				5.00

Lumbertown - Culverts	\$ 266.85
Bemis Service - Gas	115.85
Comeau's - Gas	88.12
Willard Gowen - Truck	80.00
Campton Sand & Gravel	14.05
Harold Brown - Gravel	278.90
	<hr/>
TOTAL	\$3,981.61

ROBERT BLODGETT
Road Agent

PLUMMER MEMORIAL FUND 1976

Donor: George F. Plummer

Created 1947

Purpose: Income to be divided into four equal shares; one share to be paid towards the care and upkeep of each of the three cemeteries in Wentworth. The remaining fourth part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200 plus property.

No. shares		Principal	1976 Income	Year end value
973.275	Puritan Fund	\$ 2,955.37	\$579.66	\$10,959
933	Putnam Fund	9,655.17	578.48	7,473
996	Keystone, B-4	10,369.30	717.12	8,376
481	Keystone, K-1	4,922.00	259.74	3,771
828.515	Fidelity Fund	10,789.66	505.39	13,820
882.90	Broad St. Investment	10,010.24	441.46	11,487
214	Philadelphia Electric	4,937.90	350.96	3,665
200	N.Y. St. Elec. & Gas	6,250.00	480.00	6,050
100	Boston Edison	3,818.36	244.00	2,712
				<hr style="width: 100%; border: 0.5px solid black;"/>
				\$61,664
Plymouth Guaranty Savings Bank				
acc. #26409		\$ 1,972.80	\$108.36	
Hanover Bank and Trust Co.				
Checking a/c		8.01	54.71	
			<hr style="width: 100%; border: 0.5px solid black;"/>	
			\$4,319.88	

Distribution of Income

Eastside Cemetery Association or Clerk of Superior Court	\$1,079.96
Foster Cemetery Association	1,079.96
Wentworth Village Cemetery	1,079.96
Webster Memorial Library	1,079.96
	<hr style="width: 100%; border: 0.5px solid black;"/>
	\$4,319.88

COMMON TRUST FUND 1976

No. shares		Principal	1976 Income	Year end value
16.345	Puritan Fund	\$ 0	\$ 9.92	\$ 184.05
1,035	Nat. Security Dividend Series	4,994.48	258.76	4,264.20
Plymouth Guaranty Savings Bank acc. #40753		\$602.44	40.77	
			\$309.45	

Distribution of Income

	Principal	Income	Total
Eastside Cemetery Association or Clerk of the Superior Court			
Esther Dana	\$ 25	\$1.33	
Clarence Eaton	100	5.29	
Maria Hines	100	5.29	
Luther Smith	50	2.63	
Henrietta Walker	100	5.29	
			\$ 19.83
Foster Cemetery Association			
Orville Brown	\$100	\$ 5.29	
Orville Brown for George Brown	100	5.29	
Herbert Clark	200	10.55	
Esma Dickinson	500	26.39	
Emma J. Foster	150	7.92	
			\$ 55.44
Wentworth Village Cemetery Association			
Nannie B. Briggs	\$100	\$ 5.29	
Clara E. Burnham	100	5.29	
Thomas F. Clifford	200	10.55	
Esther Dana	100	5.29	
Charles L. Davis	800	42.23	
Mary M. Dean	25	1.33	
Abner Hoyt	100	5.29	
Peter L. Hoyt	100	5.29	
Abbie Moulton	100	5.29	

No. shares	Principal	Income	Year end value
Nellie Parson	\$ 50	\$ 2.63	
Edward W. Webster	1,000	52.82	
Delbert Jessaman	200.18	10.55	
Ann Libby	100	<u>5.29</u>	\$157.14
Wentworth Elementary School Peters Fund	\$1,000	\$52.88	\$ 52.88
Webster Memorial Library Mary Pillsbury Fund	\$ 457.50	\$24.16	<u>\$ 24.16</u>
			\$309.45

OTHER FUNDS

(not in Common Trust Fund or Plummer Memorial Trust Fund)

Mary Schulze – \$300 on deposit			
Plymouth Guaranty Savings Bank a/c # 40754			
Income to Wentworth Village Cemetery Association			\$ 15.45
Lewis Gove – \$100 on deposit			
Plymouth Guaranty Savings Bank a/c # 41428			\$ 5.44
Harry M. Turner Memorial Fund			
Plymouth Guaranty Savings Bank a/c # 40755			
Free Bed in Sceva Speare Memorial Hospital			
Income added to principal – \$132.33			
Balance December 31, 1976 – \$2,553.88			
Highway Equipment Fund			
Plymouth Guaranty Savings Bank a/c # 47991			
Deposit \$2,500. Previous interest \$211.84			
1976 Interest \$148.23. Balance December 31, 1976 \$2,860.07			
Capital Reserve Fund for Tax Map			
Plymouth Guaranty Savings Bank a/c # 52243			
Original Deposit \$1,500. Previous interest \$54.20			
Deposit 12/30/76 – \$2,500			
1976 Interest \$84.95. Balance December 31, 1976 – \$4,139.15			

OTHER FUNDS (continued)

Trustees of Trust Fund, Special a/c
Hanover Bank and Trust Co. a/c # 45-471-5
Held for Eastside Cemetery Association
\$615.06. Interest 1976 \$29.12
Balance December 31, 1976 – \$644.18

GROVER BRECK
PAULINE STILES
Trustees of Wentworth

WEBSTER MEMORIAL LIBRARY Trustees' Report

We were able to purchase five more storm windows and two plexiglass protectors for the front door side lights. This section is very vulnerable to damage.

The State Highway Dept. built up the walk entrance and paved same to prevent the pooling of water.

Paperbacks were introduced this year and have been well received by our readers.

In Memorium:

The following books were placed in the library.

Stories of New Hampshire	Mrs. Elsie Downing
Complete Outdoor Encyclopedia	Mr. Hugh Evans
The National Atlas of USA	Mrs. Lillian Savage
Our Magnificent Wildlife	Mr. Hobart van Deusen

This year we purchased the magazines from one publishing company as this method is less expensive and better renewal control.

Mr. Williams gave the library a hand carved miniature of the "Nautilus" made from the original decking.

Increase in the telephone budget was due to the telephone company requiring a business phone status for the library.

We thank all of you who have donated books and gifts and to Dot Brown who has put in time and money above regular duties.

Our assistant librarians are Pam Cummings and Lois Powell.

Survey of library property is still incomplete.

We regret to report that a couple of unpleasant incidents occurred at the library this year.

The Historical Room is, as always, available for small group gatherings. All are welcome.

Plans for coming year include the purchase of more storm windows and replacement of the original window shades.

WANITA DOWNING
GEORGE EVERS
JANET MOORHEAD

TREASURER'S REPORT

Webster Memorial Library
December 31, 1976

Receipts:

Balance on hand Jan. 1, 1976	\$ 225.59	
Appropriation	3,750.67	
Plummer Dividend	1,079.99	
Pillsbury Dividend	24.16	
Reim. (BRAV) Telephone share	33.90	
Reim. (BRAV) Telephone calls	1.78	
Wentworth School District	24.70	
Refund – Ins.	<u>111.00</u>	
		\$5,251.79

Expenses:

Librarian	\$1,031.66	
Janitor	209.12	
Electricity	110.17	
Fuel	1,543.52	
Insurance	444.00	
Supplies	183.19	
Repairs	210.52	
Postage	59.81	
Dues & Expenses	37.00	
Social Security	146.50	
Magazines	199.07	
Books	634.63	
Bank Charges	15.10	
Telephone	121.87	
Misc. & Petty Cash	45.05	
Deposited in Savings Acc't	<u>111.00</u>	
		\$5,102.21

Check Book Balance 149.58
\$5,251.79

Savings Book Balance \$437.92
#28253

ESTIMATED BUDGET FOR 1977

Expenses:

Librarian	\$1,060.00	
Janitor	200.00	
Fuel	1,450.00	
Electricity	120.00	
Supplies	200.00	
Repairs	250.00	
Dues & Expenses	50.00	
Books	650.00	
Magazines	200.00	
Miscellaneous	25.00	
Telephone	175.00	
Social Security	135.00	
Insurance	<u>444.00</u>	
		\$5,034.00

Income:

Plummer Dividend	\$1,000.00	
Pillsbury Dividend	<u>24.00</u>	
		\$1,024.00
Balance on hand		<u>149.58</u>
		\$1,173.58
Estimated Expenses		\$5,034.00
Estimated Income		1,173.58
Balance to be appropriated		\$3,860.42

WEBSTER MEMORIAL LIBRARY

Librarian's Report

Growth in service in the library continued sharply until mid-year, but has declined since then. The 1976 circulation rose 275 over 1975. The New Hampshire Library Statistics shows Wentworth tied in third place in per capita circulation (17.8) in towns under 2,000 in the entire state and once again number one in Bookmobile use in the North Country.

The Librarian attended the training session on Audio Visual service given at PSC by the State Library.

We borrowed 5,802 books and records from the Bookmobile in four visits and 72 direct from Interlibrary Loan.

The paperback book swap has proved a very active service and we always welcome more. Forty one books and six records were purchased with the money collected from fines and lost material. Two hundred and fifty one books have been given to the library this year.

Available books		Circulation	
Adult Fiction	2,176	Fiction - Adult	1,835
Adult Non-Fiction	2,625	Juvenile	1,513
Juvenile Fiction	1,111	Non-fiction - Adult	984
Juvenile Non-Fiction	541	Juvenile	697
	<hr/>	Magazines - Adult	1,026
	6,453	Juvenile	376
Magazines	36	Records - Adult	158
Newspapers	2	Juvenile	226
		Paperbacks	158
		Patterns	8
		Audio-Visual Machines and Software	<hr/>
			1,328
			<hr/>
			8,510

DOROTHY S. BROWN
Librarian

BAKER RIVER AUDIO VISUAL CENTER

A total of \$1,620.00 was raised and appropriated in 1976 in the five towns comprising the Center. Orford and Groton joined the Center and Piermont is voting on it this year.

The second grant was received and the materials necessary for cataloging and for distributing the Record Citizen on tape were purchased. Help is needed in finding those persons wishing to receive the taped paper. It is available to anyone unable to read the printed edition. Machines for playing the tapes are also available.

A detailed report of machines and software purchased is available in each town library.

DOROTHY S. BROWN
Librarian

AUDITORS' REPORT

This is to certify that we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees and find them correctly cast and properly vouched.

CONRAD DEUTSCH
PAULINE STILES
VIRGINIA GOVE
Auditors

PEMI-BAKER HOME HEALTH AGENCY

Total service visits (Nursing; Homemaker; Home Health Aide): 4,404 visits to the home in our service area.

For the Town of Wentworth: 39 visits

Service cost to your Town, not covered by any other payment source, that is sustained by the Agency: \$54.00

Blood Pressure Free Clinics available for your town, if requested. (Plymouth now has one; Ashland in Jan.)

Swine Flu Clinic held November 2nd for all Agency towns –
Attendance: 2,884 people
Cost to Agency: \$1200. +

Agency has an automatic new baby visit upon receipt of birth notice, to all new mothers and to other mothers who are having health difficulties, or other problems.

The Agency has been working in close association with Sceva Speare Memorial Hospital Discharge Coordinator to better serve the towns, by obtaining referrals from them to give continuity of care to patients.

Our part-time RN is now working twenty hours a week more than in 1975 for a total of 26 hours. This gives the Agency 106 hours weekly for available nursing care.

If you have any further information that you would like, please feel free to call the Agency at 536-2232.

DOROTHY WESTBERG, R.N.
Pemi-Baker Home Health Agency

REPORT OF THE NORTH COUNTRY COUNCIL, INC.

The Council met with the Selectmen to review the revised federal flood insurance maps. The Council will be working on the appeal for changes of these maps. The Council met with local officials on one occasion.

The Council assisted the NH Public Utilities Commission in preparing an application for Economic Development Administration funds which are being used to improve the Concord-to-Lincoln rail line.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

Planning News, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,

WAYNE DeCOTIS
RICHARD M. GOWEN
NCC Representatives

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1976 – December 31, 1976

Bank balance Jan. 1, 1976		\$ 98.67
Receipts:		
Town of Warren	\$1,000.00	
Town of Wentworth	500.00	
Interest - now account	7.63	
Mt. Mooselaukee Health Center, Aux.	138.00	
Bank error reimbursement	.40	
	<hr/>	
		1,646.03
		<hr/>
		\$1,744.70
Payments:		
Fuel oil (as of 11/15/76)	\$764.04	
Water	88.00	
Repairs	76.65	
Insurance	52.00	
Postage	9.09	
Bank charges	12.77	
Misc.	57.50	
	<hr/>	
		\$1,060.05
Checkbook balance December 31, 1976		684.65
		<hr/>
		\$1,744.70

**ESTIMATE OF RECEIPTS AND EXPENDITURES
FOR THE 1977 BUDGET**

Receipts:	1976		1977	
Town of Warren	\$1,000.00		Town of Warren	\$ 750.00
Town of Wentworth	500.00		Town of Wentworth	400.00
Interest on Now Acct.	7.63			
MMHC-Aux.	138.00			
Bank error	.40			
	<hr/>			
	\$1,646.03			

Expenditures – Actual Costs 1976**Estimated Costs – 1977**

Fuel oil (as of 11/15/76) \$	764.04	Fuel oil	\$1,000.00
Water	88.00	Water	88.00
Repairs	76.65	Repairs	197.00
Insurance	52.00	Insurance	325.00
Postage	9.09	Postage	14.65
Bank charges	12.77	Bank charges	.00
Building Improvements	.00	Building Improvements	120.00
Misc.	57.50	Misc.	90.00
	<hr/>		<hr/>
	\$1,060.05		\$1,834.65
		Cash on Hand	684.65
			<hr/>
			\$1,150.00

Respectfully submitted,

SANDRA W. HAIR
Treasurer

**COTTAGE HOSPITAL
VOLUNTEER AMBULANCE DISTRICT**

Financial Report
Fiscal Year June 1, 1975 to May 31, 1976

RECEIPTS

Cash on hand June 1, 1975	\$ 862.47	
Town Contributions	6,250.00	
Cases	11,376.49	
Donations	70.00	
Refunds & Insurance Claims	82.40	
Withdrawn from Savings Acct.	4,172.26	
Xmas Party	40.00	
Bank Interest (Checking Acct.)	<u>236.36</u>	
Total Receipts		\$23,089.98

EXPENSES

Ambulance Maintenance	\$ 1,935.05	
Insurance & Registration	2,752.88	
Ambulance Supplies	313.66	
Garage Rent	1,200.00	
Oxygen	394.00	
Meals	577.15	
Licenses	68.00	
Jackets, Patches & Books	1,243.14	
Advertising	30.60	
Transfer Expenses	189.23	
Reimbursements	207.20	
Xmas Buffet	331.00	
Printing, postage, phone & supplies	363.72	
Savings Account	1,137.64	
New Ambulance Deposit	<u>12,000.00</u>	
Total Expenses		\$22,743.27
Balance in checking acct.		<u>346.71</u>
		\$23,089.98

Balance in Savings Account #30199	\$ 100.00	
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There were 390 ambulance calls made from June 1, 1975 through May 31, 1976. Following is a break-down of towns where calls were made:

Haverhill	89	Piermont	2
Newbury	48	Glenclyff (NH Home)	19
Groton	14	Peacham	1
Bath	14	Orford	2
Ryegate	18	Ely	1
Bradford	17	McIndoes	3
Warren	6	– Dry Runs	18
Lisbon	6	– Transfers	132

Another year has ended, and again, due primarily to the selfless concern of many people, our area has had available the services of a volunteer corps of well-trained licensed ambulance driver-attendants dedicated to alleviating the ills and suffering of their fellow citizens. It is a group of which we can be proud. These people work with no remuneration other than the gratification of a job well done. It is only by the concerted efforts of all our citizens that a service such as this is possible.

REPORT OF DISTRICT FIRE CHIEF and TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	18	33
Town	0	0

JOHN Q. RICARD
District Fire Chief

WILLARD GOWEN
Forest Fire Warden

The town would like to express its appreciation to all those who contributed in any way to the success of the celebration of our nation's 200th anniversary.

Of particular note was the publishing of "Hoyt's History of Wentworth" under the sponsorship of the Wentworth Historical Society. The Society was also instrumental in helping raise funds to repair the steeple of the Congregational Church, a building which is of historical interest as well as an architectural asset to all of us.

The Bicentennial Committee is to be commended for its activities in making the celebration a happy and enjoyable time for all. The various functions are listed elsewhere in this report.

BICENTENNIAL COMMITTEE

Bicentennial activities in 1976 started with a Family-Fun-in-the-Snow Day on Sunday, January 25, at Look-Away Lodge. The Baker River Valley Snowmobile Club was in charge.

Memorial Day was marked at the Sunday Church service by Harold Brown reading the names of those who served our country.

In June, Freedom Scrolls signed by the school children and the townsfolk were forwarded to Concord to be shipped to Valley Forge with thousands of others from all over the country.

July 4, naturally, was a big day. At two o'clock Grover Breck tolled the Church bell 200 times and then a parade, formed in Bernier's parking lot, marched up to and around the Common and down to Hamilton Field where costume prizes were awarded and refreshments served the participants.

All kinds of field games and contests were next enjoyed ending with a tug-a-war helped by the Wentworth and Warren firemen. Festivities were in charge of Candy and George Ports.

In August, we presented the Little Red Wagon, a troupe of delightful players from UNH, who sang, danced, mimed and generally enthralled everyone on the Common.

The Bi-Cen Players (formed during our own Bicentennial in 1966) presented "You Can't Take It With You", a three-act comedy by Kaufman and Hart on October 8, 9, and 10. They were subsidized by money from the Bicen. Fund, but with the receipts from three well-attended nights they were able to repay the Fund.

Directed by Marcella Hoffmann assisted by Brenda Coddair, Wanita Downing, George Evers, Cecilia Jones, and Judy and Colin McKinnon, the cast included: Irene, Conrad, and Therese Deutsch, Meredith Champlin, Thomas Latus, Jack Jones, Clinton Hutchins, Carole Ann Bernier, Francis Muzzey, Gary Jesseman, Ruth and Thomas Tilson, Candace and George Ports, Sharon Bird, Milo Cheney, Alfred Brown, and Edward Cheney.

MARCELLA HOFFMANN
Chairman

**1976
BICENTENNIAL FUNDS**

Disbursement:

P.T.O. News Insertion	\$ 1.00		
Telephone calls	1.96		
4 wall hangings	9.50	(Gift to school)	
Fourth of July prizes, etc.	55.52		
Little Red Wagon	50.00		
	117.98		
Amount allotted		300.00	
Amount spent		117.98	
Unexpended			\$182.02

Financial Report On "You Can't Take It With You"

When the Bi-Cen Players decided to stage "You Can't Take It With You" as a Bicentennial offering, they were much encouraged to learn that they could be subsidized from the Bicentennial Fund if they ran out of funds. I had hoped to make the production one which would involve many of the towns folk one way or another. What follows is a break-down of our finances and an indication of the involvement. Obviously we didn't need subsidy.

Expenses:

Playbooks	\$ 34.00	Total Receipts	\$537.00
Sound effect record	3.75	Total Expenses	430.18
Royalties	85.00	NET PROFIT	\$106.82
Building Materials	66.80	(retained by the Players for their next production)	
Wallpaper	16.00		
Dimmers	13.90		
Flares	1.30		
Programs and tickets	48.00		
To Fire Department	100.00	(building & dismantling set)	
To Historical Society	50.00	(decorating set)	
To Fire Auxiliary	9.15	(general assistance)	
Miscellaneous	2.28		
Total	\$430.18		

MARCELLA HOFFMANN
Chairman

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
Fiscal Year
July 1, 1975 to June 30, 1976

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1976-1977**

School Board

Ernest E. Vlk - 1977
Francis Muzzey - 1977
Leslie W. Philbrick - 1978

Moderator

Arthur C. Morrison

Auditors

Conrad Deutsch

Virginia Gove

Pauline Stiles

Treasurer and Clerk

Pauline Stiles

School Nurse

Lois Parmelee

Assistant Superintendent of Schools

Daniel A. Cabral

Superintendent of Schools

Donald H. Cosgrove

1976-1977 Teaching Staff

Elaine Batchelder, Grades 1 and 2

Ina Lavin, Grades 3 and 4

David Hall, Grades 5-8

Barbara Goodnough, Speech Therapist

Carolyn Kent, Occupational Therapist

Jane Wilson, Teacher Aide

Robert Kelley, Principal-Teacher, Grades 5-8

Wentworth Elementary School

September Enrollment 1976

Grade 1-14

Grade 5-10

Grade 2- 7

Grade 6- 9

Grade 3-16

Grade 7-11

Grade 4-10

Grade 8- 9

Total 86

High School

Grade 9-17

Grade 10-12

Grade 11- 7

Grade 12- 9

Total 45

**PROPOSED
SUPERVISORY UNION #48
1977-1978 School Calendar**

Thurs. & Fri.	September 1 & 2, 1977	Teacher In-service Days (District)
Tuesday	September 6, 1977	Teacher In-service Days (Supervisory Union)
Wednesday	September 7, 1977	Schools Open
Monday	October 10, 1977	Schools Closed (Columbus Day)
Friday	October 14, 1977	Schools Closed (State Teachers' Convention)
Friday	November 11, 1977	Schools Closed (Veterans' Day)
Wednesday	November 23, 1977	Schools Close (Thanksgiving Recess)
Monday	November 28, 1977	Schools Open
Friday	December 23, 1977	Schools Close (Christmas Recess)
Wednesday	January 4, 1978	Schools Open
Friday	February 24, 1978	Schools Close (Winter Recess)
Monday	March 6, 1978	Schools Open
Friday	April 21, 1978	Schools Close (Spring Recess)
Monday	May 1, 1978	Schools Open
Tuesday	May 30, 1978	Schools Closed (Memorial Day)
Friday	June 16, 1978	Schools Close
Mon. & Tue.	June 19 & 20, 1978	Teacher In-service Days (District)

This Calendar provides the following:

- a. 180 Student days
- b. 185 Teacher days

THE STATE OF NEW HAMPSHIRE

To 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:

You are hereby notified to meet at the Wentworth School in said district on the third day of March, 1977 at 7:30 p.m. to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.
2. To see if the School District will authorize the School Board to negotiate and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils provided, however, that the School Board shall not enter into any written contract providing for aid for tuition to be paid to any other School District in excess of that tuition which would be paid to the Plymouth AREA High School.
3. To see if the School District will authorize the School Board to negotiate and execute on behalf of the School District written contracts with private secondary schools that aid to tuition be provided, not to exceed that tuition which would be paid to Plymouth AREA High School, to those students wishing to attend a private school.
4. To see if the School District will authorize the School Board to study the feasibility and benefits of withdrawal from Supervisory Union #48 and alignment with an alternate Union.
5. To see if the School District will authorize the School Board to enter into a study leading to the possible formation of a Cooperative School District with the Town of Orford and to formulate a Cooperative School Planning Board.
6. To see if the School District will authorize the School Board to sell the old school site, the money from said sale to go into a Capital Reserve Fund.
7. To see if the School District will vote to raise and appropriate a sum

of \$360 for course reimbursement for teachers to be expended at School Board authorization.

8. To see if the School District will vote for a modification of present bus routes from the so-called portal to portal basis to a fixed station bus route.

9. To see if the School District will vote to raise and appropriate a sum of \$3110 to defray unanticipated expenditures for special education and related transportation during the school year 1976-1977.

10. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

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

Given under our hands at said Wentworth this 16th day of February, 1977.

LESLIE W. PHILBRICK
ERNEST E. VLK
FRANCIS MUZZEY
School Board

A true copy of Warrant – Attest:
LESLIE W. PHILBRICK
ERNEST E. VLK
FRANCIS MUZZEY
School Board

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Wentworth qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1977, at 2:00 o'clock in the afternoon to act upon the following subjects:

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

Polls will not close before 7:00 p.m.

Given under our hands at said Wentworth this 21st day of February 1977.

LESLIE W. PHILBRICK
ERNEST E. VLK
FRANCIS MUZZEY
School Board

A true copy of Warrant - Attest

LESLIE W. PHILBRICK
ERNEST E. VLK
FRANCIS MUZZEY
School Board

**BALANCE SHEET
JUNE 30, 1976**

ASSETS

Cash on Hand June 30, 1976		
General Fund		\$8,145.43
Accounts Due to District		
Hot Lunch May	\$232.36	
Hot Lunch June	175.00	
(From State)		<u>407.36</u>
TOTAL ASSETS		\$8,552.79

LIABILITIES

Accounts Owed by District		
Hot Lunch – June	\$ 175.00	
Trapper Brown	2,140.00	
Laconia State School	2,242.00	
Interstate Restaurant Co.	22.00	
Brown & Saltmarsh Co.	4.50	
Eastern Refrigeration Co.	<u>1,443.74</u>	
Total Liabilities		\$6,027.24
Surplus (Excess of Assets Over Liabilities)		<u>\$2,525.55</u>
GRAND TOTAL		\$8,552.79

Status of School Notes and Bonds

Outstanding at Beginning of Year	\$70,000.00	
Issued During Year	0.00	
Total		\$70,000.00
Payments of Principal of Debt		<u>10,000.00</u>
Notes and Bonds Outstanding at End of Year		\$60,000.00

WENTWORTH SCHOOL DISTRICT BUDGET

	Expenditures 1975-76	Approved Budget 1976-77	Recommended Budget 1977-78	
110.1	District officers' salaries	\$ 595.00	\$ 595.00	\$ 595.00
135	Contracted services-admin.	62.26	612.00	272.00
190	District officers' expenses	182.40	158.00	75.00
210.1	Principal's salary	11,000.00	11,700.00	10,800.00
210.3	Teachers' salaries	24,802.00	26,657.00	29,300.00
210.9	Teacher Aide	0	2,000.00	2,000.00
215	Textbooks	268.86	450.00	400.00
220	Libraries & AV mat'ls	237.35	455.00	415.00
230	Teaching supplies	1,359.68	1,950.00	1,600.00
235	Contracted services	121.24	295.00	50.00
290	Other expenses-instruction	513.99	975.00	790.00
410	Health services salaries	567.00	610.00	610.00
490	Other health expenses	36.63	50.00	50.00
535	Contracted services/trans.	10,500.00	10,850.00	14,061.00
555	Pupil trans. insurance	25.00	0	30.00
576	Expenditures in lieu of trans.	23.30	0	0
610	Custodial salaries	1,391.60	1,610.00	1,610.00
630	Custodial supplies	295.26	725.00	725.00
635	Contracted services	214.00	227.00	302.00
640	Heat	1,951.89	2,400.00	2,400.00
645	Utilities except heat	3,063.22	2,875.00	3,350.00
725	Replacement of equipment	0	150.00	100.00
726	Repairs to Equipment/mat'ls	200.17	20.00	50.00
735	Contracted services-maint.	0	60.00	80.00
766	Repairs to building	813.73	600.00	500.00
850.2	Teachers' retirement system	672.66	850.00	1,004.00
850.3	FICA	2,625.57	2,725.00	2,900.00
855	Insurance	1,030.00	1,065.00	1,765.00
890	Health insurance plan	302.11	1,000.00	960.00
910	Salaries hot lunch	2,646.00	3,100.00	3,300.00
975	Fed. monies-school lunch	2,334.15	2,700.00	2,700.00
	Dist. monies-school lunch	0	1,425.00	500.00
1000	Student body activities	675.00	900.00	950.00
1265	Sites	413.60	0	0
1266	Buildings	0	3,500.00	0
1267	New equip./not built-in	0	300.00	150.00

1370	Principal of debt	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
1371	Interest on debt	3,250.00	2,750.00	2,250.00
1477.1	Tuition/other school dist.	48,641.64	65,721.00	69,134.00
1477.3	Supervisory union expenses	3,057.86	4,120.00	5,266.00
1477.9	Other in-state Expenditures	0	0	1,061.00
Expenditures 1975-76		\$133,873.17		
Approved Budget 1976-77			\$166,180.00	
Recommended 1977-78				\$172,105.00

**REVENUES AND CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES**

	Actual Receipts 1975-76	Adopted Revenues 1976-77	Estimated Revenues 1977-78
UNENCUMBERED BALANCE	\$ 16,171.77	\$ —	\$ 2,525.55
Revenue from State Sources:			
Sweepstakes	2,626.67	3,655.52	3,350.00
School Building Aid	3,815.34	3,815.34	3,815.34
Foster Children Aid	120.00		
Revenue from Federal Sources:			
NDEA-Title III- Science, Math & Lang.	32.00		
National Forest Reserve	58.96		
School Lunch & Special Milk Program	2,101.79	2,700.00	2,700.00
PL 89-10(ESEA) Title I	1,143.18		
Local Revenue Except Taxes:			
Trust Fund Income	51.78		50.00
Rent	102.75		100.00
Insurance Recovery	2,104.00		
Total School Revenues & Credits	28,364.24	10,170.86	12,540.89
District Assessment	<u>120,359.64</u>	<u>156,009.14</u>	<u>159,564.11</u>
TOTAL REVENUES & DISTRICT ASSESSMENT	\$148,723.88	\$166,180.00	\$172,105.00

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1975 to June 30, 1976**

SUMMARY

Cash on Hand July 1, 1975		\$ 15,475.79
Received from Selectmen	\$120,353.64	
Current Appropriation	137,044.00	
Revenue from State Sources	6,562.01	
Revenue from Federal Sources	4,031.91	
Received as income from Trust Funds	51.78	
Received from all Other Sources	<u>2,248.75</u>	
TOTAL RECEIPTS		\$133,248.09
Total amount available for Fiscal Year		\$148,723.88
Less School Board orders paid		<u>140,578.45</u>
Balance on Hand June 30, 1976		\$ 8,145.43

August 8, 1976

RUTH J. DeCOTIS
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the school district of Wentworth, of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

August 8, 1976

CONRAD M. DEUTSCH
VIRGINIA C. GOVE
PAULINE STILES
Auditors

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures 1975-76

110. District Officers' Salaries:		
Ruth DeCotis	\$ 120.00	
R. Steven Rand	150.00	
Ernest Vlk	150.00	
Leslie Philbrick	150.00	
Arthur Morrison	25.00	
	<hr/>	\$ 595.00
135. Contracted Services / Administration:		
Pamela Pease	\$ 30.00	
Conrad Deutsch	14.95	
Treas. - Supervisory Union #48	17.31	
	<hr/>	\$ 62.26
190. District Officers' Expenses:		
Ruth DeCotis	\$ 36.78	
Mt. Media	12.10	
NHSBA	75.00	
American Sch. Bd. Journal	18.00	
Virginia Gove - Postmistress	13.00	
Daniel Cabral	25.00	
Pemi Bank - Service Charge	2.52	
	<hr/>	\$ 182.40
210.1 Principal's Salary:		
Peter Graham		\$11,000.00
210.3 Teachers' Salaries:		
Maureen Clark	\$7,557.00	
Anthony Calabro	5,098.52	
David Hall	2,101.48	
Deborah McCormack	6,900.00	
Barbara Goodnough	1,080.00	
Carolyn Kent	1,440.00	
Substitute Teachers	550.00	
ESS - Rumney School District	75.00	
	<hr/>	\$24,802.00

215. Text Books:		
Laidlaw Bros.	\$252.32	
Houghton-Mifflin	16.54	
	<hr/>	\$ 268.86
220. Library / Audio Visual Material:		
Educ. Record Sales	\$114.90	
Educators Progress Svc.	13.45	
Regional Ctr for Educ. Training	19.10	
Calloway House	23.85	
Gaylord Bros.	9.45	
Instructor	7.77	
Time	8.75	
Nat'l Geographic	8.50	
Sports Illustrated	6.30	
Allyn & Bacon	7.40	
Postmaster (Wentworth)	17.88	
	<hr/>	\$ 237.35
230. Teaching Supplies :		
Beckley-Cardy Company	\$ 16.43	
Jenn Publications	15.87	
Milliken Pub. Company	100.93	
Creative Publications	21.40	
Cuisenaire Co. of America	14.55	
Mainco School Supply	179.00	
The Economy Company	153.96	
Ginn & Company	231.39	
Houghton-Mifflin	98.55	
N. E. School Supply	295.04	
Xerox Publications	125.37	
Snitz Mfg. Company	107.19	
	<hr/>	\$1,359.68
235. Contracted Services:		
Science Research Assoc.		\$ 121.24
290. Other Expenses - Instruction:		
Peter Graham – Petty Cash	\$ 50.00	
Peter Graham	138.64	
Lakes Region Supt. Assn.	35.00	
Clifford-Nicol, Inc.	64.95	
Scholastic Magazine	54.60	
Deborah McCormack	90.00	
Maureen Clark	45.00	

Virginia Gove	\$ 35.80	
		\$ 513.99
410. Nurse's Salary:		\$ 567.00
470. Health Supplies :		\$ 36.63
530. Transportation: Edmund S. Bemis		\$10,523.30
610. Salaries – Custodial Velma Brown		\$1,391.60
630. Custodial Supplies:		
Central Paper Company	\$ 126.90	
R. Steven Rand	3.57	
Merrimack Farmer's	5.96	
Interstate Restaurant	131.92	
Rand's Hardware	26.91	
	<hr/>	\$ 295.26
635. Contracted Services – Opn. of Plant:		
Kevin & Kent Brown	\$ 175.00	
David Moorhead	39.00	
	<hr/>	\$ 214.00
640. Heat (2,514.00) Comeau Oil Company		\$1,951.89
645. Utilities – Except Heat		
New England Telephone	\$ 386.58	
N.H. Electric Cooperative	2,676.64	
	<hr/>	\$3,063.22
726. Repairs to Equipment - Material		
N.H. Audio-Vue	\$ 33.82	
Paul O. Young(s)	36.25	
Tenney Mt. TV Corp.	35.15	
Taft Business Machines	94.95	
	<hr/>	\$ 200.17
766. Repairs to Building		
Rand's Hardware	\$ 29.05	
Bertram Currier	714.68	
John Hemeon	33.00	
Paul Lamott	37.00	
	<hr/>	\$ 813.73

850.2	N.H. Teacher's Retirement:		\$	672.66
850.3	FICA		\$	2,625.57
855.	Insurance:			
	Ayer Ins. Company	\$	80.00	
	Noyes Ins. Company		<u>975.00</u>	
			\$	1,055.00
890.	Health Insurance:			
	Blue Cross/Blue Shield		\$	302.11
910.	Hot Lunch – Salaries:			
	Nancy Bird		\$	2,646.00
975.1	Hot Lunch – Federal Monies:			
	Wentworth Hot Lunch Program		\$	2,334.15
975.2	Hot Lunch – District Monies:		\$.00
1010.	Coaches Salaries:			
	Maureen Clark	\$	300.00	
	Anthony Calabro		150.00	
	David Hall		150.00	
	Terry Creek		25.00	
	Robert Eldridge		25.00	
	David Pinkham		<u>25.00</u>	
			\$	675.00
1265.	Sites:			
	Willard Gowen		\$	413.60
1370.	Principal of Debt:			
	N.E. Merchants Bank		\$	10,000.00
1371.	Interest on Debt:			
	N.E. Merchants Bank		\$	3,250.00
1477.1	Tuition:			
	Plymouth School Dist.	\$43,936.64		
	Haverhill School Dist.	3,330.00		
	Mrs. Eastman – Treas. Union #30	<u>1,375.00</u>		
			\$	48,641.64
1477.3	Supervisory Union # 48 Exp.		\$	3,057.86
	TOTAL			<u>\$133,873.17</u>

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7/10/75	State of N.H.	Reimb.- Lunch - April	\$ 216.06
7/10/75	State of N.H.	Reimb. - Lunch - May - State money only	28.00
8/8/75	State of N.H.	Reimb. - Lunch - May	279.09
9/15/75	State of N.H.	Reimb. - Lunch - Sept.	278.30
9/18/75	State of N.H.	Reimb. - Lunch - June	172.83
10/16/75	State of N.H.	Reimb. - Lunch - Oct. Adv. Payment	292.33
10/31/75	State of N.H.	Title III	32.00
11/25/75	State of N.H.	Reimb. - Lunch - Nov. Adv. Payment	258.52
1/9/76	State of N.H.	Reimb. - Lunch - Dec.	196.15
1/22/76	State of N.H.	Nat. Forest Reserve	58.96
2/5/76	State of N.H.	Reimb. - Lunch - Jan. Adv.	183.35
3/8/76	State of N.H.	Reimb. - Lunch - Feb. Adv. Oct. & Nov. Adj.	165.08
4/2/76	State of N.H.	Reimb. - Lunch - March	219.53
4/2/76	State of N.H.	Reimb. - Lunch - Nov. Act.	94.98
4/2/76	State of N.H.	Reimb. - Lunch - Dec. Act.	88.25
4/27/76	Sup. Union #48	Title I - 1975-76	1,143.18
6/14/76	State of N.H.	Reimb. - Lunch - Jan. Act. Feb. Actual April Add.	325.30
Federal Sources Sub Total :			\$ 4,031.91
9/18/75	State of N.H.	Sweepstakes 1975-76	\$ 2,626.67
10/31/75	State of N.H.	Building Aid 1975-76	3,815.34
6/14/76	State of N.H.	Foster Children Aid 1975-76	120.00
State Sources Sub Total :			\$ 6,562.01
1/22/76	Peter's Fund- Trustees	Town of Wentworth	
Trust Funds Sub Total:			\$ 51.78
9/18/75	Selectmen	FY 75-76 Approp.	\$ 5,000.00
9/18/75	Selectmen	FY 75-76 Approp.	5,000.00

Date	From Whom	Description	Amount
11/5/75	Selectmen	FY 75-76 Approp.	\$ 5,000.00
12/3/75	Selectmen	FY 75-76 Approp.	25,000.00
1/9/76	Selectmen	FY 75-76 Approp.	2,000.00
1/13/76	Selectmen	FY 75-76 Approp.	15,000.00
2/20/76	Selectmen	FY 75-76 Approp.	2,500.00
3/18/76	Selectmen	FY 75-76 Approp.	6,000.00
4/16/76	Selectmen	FY 75-76 Approp.	30,000.00
5/21/76	Selectmen	FY 75-76 Approp.	10,000.00
6/30/76	Selectmen	FY 75-76 Approp.	14,853.64
Selectmen: Sub Total			\$120,353.64
2/18/76	Candidates	Filing Fees	\$ 6.00
4/2/76	Meredith Champlin	Rent	31.50
6/14/76	Meredith Champlin	Rent	71.25
6/14/76	St. Paul Fire & Marine Ins.	Ins. Settlement collapse of roof	2,140.00
All Other Sources Sub Total:			\$ 2,248.75
TOTAL RECEIPTS DURING YEAR			\$133,248.09

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Human talent is a major source of wealth - - - education makes progress possible - - - the price of educational excellence is an investment - - -. The success of an educational program comes largely from the capacity and willingness of students, parents, faculty, administrators, and school board members to develop a favorable rapport. A relationship of mutual trust and confidence is of paramount concern. The cog in this wheel is the teachers. The quality of a child's education depends on the ability of his instructors and the quality of the teaching he receives. Much time is invested in seeking out the best teachers available for our Wentworth children. We are proud of the staff members currently employed in our school.

The proposed 1977-1978 budget is the result of many months of careful study. Your school board, faced with the problem of rising costs, made many hard decisions in its attempt to balance priorities against the effect on the tax rate. We are all cognizant of the severe limitations of available financial resources for the already heavily burdened taxpayer. Recognizing this, the board feels confident that it is presenting a budget which meets its responsibilities to the taxpayers and to the children we are entrusted to educate.

Respectfully submitted,

DONALD H. COSGROVE
Supt. of Schools

CHILD FEEDING SERVICE REPORT

As Director of the Wentworth Elementary School Hot Lunch Program I wish to report a very successful year. We are feeding over 90% of the school student population on a daily basis.

I would like to take the opportunity to inform the townspeople that many families, who qualified, took advantage of the reduced and free lunches this year. This participation is beneficial to all because the families who apply receive lunches for their children at considerable savings, plus the hot lunch program benefits by receiving larger reimbursements from the federal government; thus reducing the amount the town has to appropriate for the program.

I also would like to thank the people who donated foodstuffs to the hot lunch program in the fall.

National School Lunch Week was observed with the use of posters and by serving the Universal Lunch Menu. During the week parents and friends were invited to join us for lunch.

Mrs. Dow and I are attending a ten week training program in Lebanon offered by the U.N.H. Extension Office to School Lunch Personnel. This will enable us to conduct your program more effectively and efficiently to the benefit of all.

In closing I wish to publicly thank Barbara Dow for being an able and dependable co-worker.

Respectfully,

NANCY L. BIRD
Director

CHILD FEEDING SERVICE REPORT

	Actual 1975-76	Approved 1976-77	Proposed 1977-78
Expenditures:			
Food	\$2,727.16	\$3,200.00	\$3,000.00
Milk	1,893.91	2,000.00	2,000.00
Non-Food	1,154.65	1,000.00	1,100.00
Salaries:			
Asst. Cook	2,028.42	2,000.00	2,000.00
Bookkeeper		605.00	605.00
	<u>\$7,804.14</u>	<u>\$8,805.00</u>	<u>\$8,705.00</u>
Revenue:			
Cash on hand (July 1, 1975)	\$ 158.79		
Lunches and Milk Sold	4,978.70	\$4,680.00	\$4,680.00
Federal Monies	2,797.77	2,700.00	2,700.00
Misc.	248.63		
	<u>\$8,183.89</u>	<u>\$7,380.00</u>	<u>\$7,380.00</u>
From District		1,425.00	500.00
	<u>\$8,183.89</u>	<u>\$8,805.00</u>	<u>\$7,880.00</u>
TOTAL REVENUE	\$8,183.89	\$8,805.00	\$7,880.00

WENTWORTH ELEMENTARY SCHOOL
Principal's Report

On August 26th, I accepted the position of Principal, assuming operational management on Sept. first. All four new teachers met each other on September second. School opened, on time, September sixth.

With a priority of Safety and Sanitation, I instituted a sweeping analysis of needs. Fire regulations were immediately put into effect. The School was scrubbed top to bottom. All wooden desk tops were sanded of five years accumulation of verbiage and re-finished; labor by the Principal with resident volunteers using material donated by the P.T.O.

Pupil pride and responsibility in the School was emphasized. Sportsmanship as an educational behavior goal was made a requirement for continued school team membership. In Physical Education the development of motor skills as a basis of team skills was instituted. The Winter Thursday PM Program was expanded and amended to include skating and gymnastics, so that no child was excluded due to monetary or personal causes.

A new form of Report Cards was presented to point out the seriousness of the "back to basics" in academic subjects. Long range curriculum development, based upon Wentworth pupil needs, rather than material available, has begun.

It is hoped that the Town will support the efforts of its Teachers to bring the School up to national norms.

ROBERT F. KELLEY
Principal

Grade	1	2	3	4	5	6	7	8	Total
Boys	6	3	11	6	5	6	5	4	
Girls	8	6	6	4	5	2	6	5	
	14	9	17	10	10	8	11	9	88

SCHOOL NURSE REPORT

Since September vision and hearing screening tests have been completed on students in all grades.

A dental hygiene class sponsored by the State Dental Health Association has been started in the fourth grade. The course consists of a dental check-up and instruction followed by daily brushing. A follow-up dental check-up will be held in March.

We are hoping to begin a health course for eighth graders. The course will deal with social problems and pressures facing the Junior High student.

Respectfully submitted,

LOIS J. PARMELEE
R. N.

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1975-76

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$20,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1975-1976 was made up as follows: \$2,500 paid by the State of New Hampshire and \$17,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1975-1976 was made up as follows: \$2,350 paid by the State of New Hampshire and \$14,650 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.81	\$2,591.75	\$148.10	\$2,169.66	\$222.15
Holderness	14.39	2,518.25	143.90	2,108.13	215.85
Plymouth	38.94	6,814.50	389.40	5,704.71	584.10
Rumney	10.05	1,758.75	100.50	1,472.33	150.75
Thornton	8.82	1,543.50	88.20	1,292.13	132.30
Waterville Valley	8.04	1,407.00	80.40	1,177.86	120.60
Wentworth	4.95	866.25	49.50	725.18	74.25

BIRTHS — TOWN OF WENTWORTH 1976

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
May 6 Plymouth	Thomas Noble Philbrick	M	Leslie W. Philbrick	Elizabeth M. Pope	N.H.	N.H.
July 12 Laconia	Jessica Lee Wolfe	F	Thomas K. Wolfe	Shirley F. Roberts	N.Y.	N.H.

DEATHS — TOWN OF WENTWORTH 1976

Date	Place of Death	Name	Age	Place of Birth	Father's Name	Mother's Name
June 9	Rumney, N.H.	Hobart M. Van Deusen	65	New Jersey	Walter M. Van Deusen	Katharine Hobart
June 29	Woodsville, N.H.	John Ryder	80	England	Henry Ryder	Sarah Atherton
July 19	Plymouth, N.H.	Theron Jasper Fish	73	Mass.	Lewis Fish, M.D.	Annabelle Johnson
Sept. 30	No. Haverhill, N.H.	Ivah Sarah Allen	85	N.H.	John McLaughlin	Annie Robinson

MARRIAGES — TOWN OF WENTWORTH 1976

Date & Place	Name of Groom & Bride	Age	Residence of each at time of Marriage	Name of Parents
July 3 Wentworth	George C. Cummings	37	Warren	George W. Cummings, Jr. Mazie Wistner Vernon Pease Jane Hay
July 24 Ashland	Jeffrey P. Emery	26	Hampton	Stanley J. Emery Marion Livingston John M. King Marion E. Verrill
October 16 Warren	Stephen W. Hatch	25	Glenclyff	Vernon Hatch Dorothy Mitchell Robert C. Babbit Carol Cole
	Sharon Ann Babbit	20	Wentworth	

