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the TOWN of

WENTWORTH

New Hampshire



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ANNUAL REPORT

1984

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TOWN OFFICIALS FOR 1984

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

1984

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TOWN OFFICERS FOR 1984

Harold B. Brown	Selectman Emeritus
Stephen Davis	Selectman for one year
Ernest Vlk	Selectman for two years
Thomas Morrison	Selectman for three years
Arthur Morrison	Moderator
Juanita Farnsworth	Town Clerk
Caroline Beckwith	Town Clerk
Elva Muzzey	Tax Collector
Mildred DeCotis	Treasurer
Robert Blodgett	Road Agent
John Foster	Chief of Police
Arthur Morrison	Health Officer
Emil Von Arx	Town Trustee for two years
Donald Campbell	Town Trustee for three years
Loretta Muzzey	Town Trustee for one year
Maurice Muzzey	Library Trustee for one year
Ruth Von Arx	Library Trustee for two years
Lorraine Murphy	Library Trustee for three years
Fred Williams	Dog Constable
Guy Sanborn	Dog Constable

ELECTION OFFICERS FOR 1984

Arthur Morrison	Moderator
LeRoy DeCotis	Supervisor of Checklist
Carroll Stevens	Supervisor of Checklist
Harold Brown	Supervisor of Checklist

BALLOT CLERKS

Lorraine Gove	Ruth Gilbert
Robert LaRoss	Linda Brown

PLANNING BOARD

Wayne DeCotis	Wilfred Tatham
Robert Muzzey	Terry DeCotis
Harold Brown	Eugene Page
Stephen Davis, ex-officio	

AUDITORS

Raymond Hutchins	Janice Comeau
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TOWN WARRANT
The State of New Hampshire
The Polls Will be Open From 2:00 P.M. to 7:00 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 twelfth 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. Shall the provisions of Chapter 117A of the Revised Law relative to playing Beano be adopted in this Town.

THE FOLLOWING ARTICLES TO BE TAKEN UP AT 7:00 P.M.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will approve the 1984 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 what sum of money the Town will vote to raise and appropriate for the purchase of an all wheel drive attack fire truck, and to authorize the Town to borrow this amount by issuing a note or notes to be repaid over a period of ten years.
7. To see if the Town will vote to authorize the withdrawal of \$3,150.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the purpose of purchasing a new highway plow.
8. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
9. To see what sum of money the Town will raise and appropriate to maintain the Police Department.
10. To see what sum of money the Town will vote to raise and appropriate for street lights.
11. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Library.
12. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the replacement of the boiler and burner at the Webster Memorial Library.

13. To see what sum of money the Town will raise and appropriate for the Warren-Wentworth Fast Squad.

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

15. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for the purpose of purchasing a new fire truck.

16. To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised, sealed bids any real estate acquired by the Town through tax collector's deeds provided, however, that instead, the Selectmen in their discretion may reconvey such real estate to the previous owner or to the heirs and/or devisees of such previous owner if they deem such action advisable.

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

18. To see what sum of money the Town will raise and appropriate to utilize the Plymouth incinerator as a short term solution to Solid Waste Disposal.

19. To see how much money the Town will raise and appropriate for the purpose of contracting for the removal of refuse to the Plymouth facility.

20. To see what sum of money the Town will raise and appropriate for the closing of the dump.

21. To see what sum of money the Town will vote to raise and appropriate for maintenance and equipment for the Common and Hamilton Memorial Field.

22. To see if the Town will vote to raise and appropriate the sum of \$275.00 for the continuance of the Baker River Audio-Visual Center established by Federal Grant in 1974.

23. To see if the Town will vote to raise and appropriate the sum of \$525.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1984. 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.

24. To see if the Town will raise and appropriate the sum of \$1,500.00 for the Mooselauke Health Center, Inc.

25. To see what sum of money the Town will vote to raise and appropriate for the Planning Board.

26. To see if the Town will vote to raise and appropriate the sum of three hundred (\$300.00) for Sceva Speare Memorial Hospital.

27. To see if the Town will vote to raise and appropriate the sum of five hundred (\$500.00) for Cottage Hospital for the purpose of purchasing stress testing equipment.

28. To see if the Town will vote to raise and appropriate the sum of four thousand five hundred dollars (\$4,500.00) for the purpose of purchasing a data processor and associated software for the town offices.

29. To see if the Town will vote to accept Hilltop Road as a town Class 5 highway provided the present owners upgrade the design and construction of said road to current TRA specifications.

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

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

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

STEPHEN DAVIS
ERNEST VLK
THOMAS MORRISON
Selectmen of Wentworth

A true copy of Warrant — Attest:

STEPHEN DAVIS
ERNEST VLK
THOMAS MORRISON

REPORT OF THE SELECTMEN

The transition from open burning at the Disposal Facility to transporting our garbage to Plymouth was a big step for Wentworth last year. Thanks to your cooperation, it took place with a minimum of complications. We are currently taking steps to assure that unauthorized persons are not depositing garbage at our Facility from other districts. Your cooperation with our Attendant and this office in identifying these sources will help lower your Town's disposal costs.

We are publishing in this year's Annual Report a report to the Town from our Attorney, Laurence F. Gardner. The purpose of this report is to provide you with the history and current status of the lawsuit against the Town and Planning Board members by Charles Cutting of Rumney.

We are also introducing an article in the warrant to purchase a computer to process tax lists, assessment lists, resident lists, and other necessary, but extremely time-consuming tasks that currently requires the majority of our time in weekly business. This would help free your Selectmen, present and future, for the kind of personal consideration you have the right to expect in dealing with your individual concerns.

Stephen G. Davis
Ernest Vlk
Thomas Morrison
Selectmen

January 23, 1985

Board of Selectmen
Wentworth, NH 03282

Dear Selectmen:

Since December, 1982 the Town has been involved in litigation with Charles Cutting of Rumney, about his twenty-four lot subdivision. The only dispute between Mr. Cutting and the Town Planning Board is the Board's refusal to accept a mortgage on Mr. Cutting's land which is being subdivided as security for a Performance Bond.

The Cutting subdivision requires construction of a road to serve the twenty-four lots. The estimated cost of the construction of this road is about \$100,000.

If the Planning Board accepted a mortgage on the land being subdivided, then Mr. Cutting could sell off the lots first and build the road second. If he did not build the road as required by the Planning Board, then the Town's alternative would be to foreclose on the mortgage, sell whatever lots were

left at a foreclosure sale and use the money to hire a contractor to build the rest of the road.

The mortgage which has been offered by Mr. Cutting would be a second mortgage, not a first mortgage.

The first lawsuit was filed against members of the Town Planning Board individually in the Federal District Court in Concord. This lawsuit contained many different claims against the Planning Board members, all but one have been dismissed. The remaining claim is that the Planning Board discriminated against Mr. Cutting because the persons who were buying lots in the twenty-four lot subdivision were Americans of Italian descent. This claim has no merit whatsoever. In fact, in a second case which is also described in this report, Judge William R. Johnson of the Grafton County Superior Court stated in his decision in that case there was no evidence of any kind of discrimination against Americans of Italian descent.

The Town is required to provide legal protection to Planning Board members under New Hampshire law. This is being done in two ways. First, the Town retained my law firm to defend the Planning Board members, and the Town's insurance company has provided a lawyer at the insurance company's expense. Although we do not believe there will be any Court order against the Planning Board members, if there was such an order requiring the payment of money damages, the insurance company would pay that money on behalf of the Planning Board members. The Planning Board members have incurred no expense for legal fees.

In February 1983, Mr. Cutting filed a second lawsuit, this time against the Planning Board as an appeal of its decision not to grant him the right to use a mortgage as security for the construction of the road. This appeal was made to the Grafton County Superior Court. On May 3, 1984 the Superior Court upheld the decision of the Town Planning Board and found that it did not make any error of law, and that its decision was reasonable. Mr. Cutting's appeal was dismissed.

The decision of the Grafton County Superior Court was appealed to the New Hampshire Supreme Court by Mr. Cutting.

On December 7, 1984 as attorneys for the Town, we argued in favor of the decision of the Superior Court, which upheld the decision of the Planning Board. Mr. Cutting's attorney appeared in opposition. The next step will be for the Supreme Court to make a decision on the appeal. This will be done within the next sixty to ninety days, and in fact, may have already been received by the Annual Town Meeting. We do not anticipate any change in the Superior Court's order dismissing Mr. Cutting's appeal of the Planning Board decision.

If the New Hampshire Supreme Court upholds the Superior Court decision, which also found no discrimination of any kind by the Planning Board, then we hope that the State Court decision can be used in the

Federal Court to dismiss the first lawsuit filed against the Planning Board members individually.

There has never been any trial in the Federal Court on the first lawsuit, but only hearings on motions before Judge Loughlin.

There is still a third lawsuit filed by Mr. Cutting against individual members of the Planning Board, past and present, filed in the Grafton County Superior Court in 1984. This is a claim that Mr. Cutting was willfully deprived of his Constitutional rights, and he claims that he has suffered damages in the amount of \$1,500,000. This lawsuit is handled by the Town's insurance company, which has hired the Law Firm of Devine, Millimet, Stahl & Branch in Manchester, New Hampshire. The Town has incurred no legal expense in this lawsuit, but those Planning Board members who have been sued are protected by the Town's insurance.

The records of the Planning Board filed in both the Grafton County Superior Court and the United States District Court clearly indicate that the Planning Board communicated with Mr. Cutting about its refusal to take a mortgage. Any delay in the approval of this subdivision was the result of Mr. Cutting being unable to work out an arrangement with the New England Power Company on a substitute access road. The Grafton County Superior Court has upheld the Planning Board's decision with regard to the mortgage. It is anticipated that the New Hampshire Supreme Court will also do so. All the claims in the U.S. District Court have been eliminated except the claim of discrimination. The Grafton County Superior Court has already found that there was no discrimination.

The legal expenses incurred by the Town in the defense of these lawsuits has to be weighed against the potential expense to the Town if the Planning Board had accepted an unsatisfactory arrangement on the mortgage and the Town had to complete the road in Mr. Cutting's subdivision.

Any person interested in reviewing any of the pleadings filed in the courts, court orders, motions, correspondence and the like can do so by reviewing the great quantity of records in the office of the Selectmen and the Planning Board. These records are all public and open to examination with the exception of correspondence between lawyers and the Selectmen and the Planning Board.

Sincerely,

Laurence F. Gardner

TOWN OFFICERS PAID

Selectman-1 year	per year	\$ 1,000.00
Selectman-2 years	per year	1,000.00
Selectman-3 years	per year	1,000.00
Keeping Books	per year	350.00
Town Clerk	per year	300.00
Treasurer	per year	500.00
Moderator	per year	25.00
Supervisors of Checklist	per hour	4.00
Auditors	per hour	4.00
Chief of Police	per hour	5.00
Ballot Clerks	per hour	4.00
Tax Collector	per year	1,200.00
Road Agent	per week	190.00
Dog Constable	per year	125.00
Keeping Books, Town Trustee	per year	100.00

FIXED CHARGES

	1984	1985
Town Officers' Salaries	\$ 6,000.00	\$ 6,000.00
Town Officers' Expenses	6,000.00	7,500.00
Election & Registration	1,000.00	500.00
Town Hall & Other Buildings	1,000.00	1,000.00
Employee's Retirement & S.S.	1,000.00	2,800.00
Insurance	8,000.00	6,000.00
Damages & Legal Expenses	2,500.00	3,000.00
Vital Statistics	10.00	10.00
Town Poor	2,000.00	1,000.00
O.A.A.	1,000.00	1,000.00
Patriotic Purposes	50.00	75.00
Interest on Temporary Loans	2,500.00	7,000.00
Town Truck with Interest	2,132.96	2,132.97
	\$33,192.96	\$38,017.97

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1985-86
PURPOSES OF APPROPRIATION:			
General Government:			
Town Officers' Salary	\$ 6,000.00	\$ 5,923.00	\$ 6,000.00
Town Officers' Expenses	6,000.00	7,887.61	7,500.00
Election & Regis. Expenses	1,000.00	1,592.20	500.00
General Gov't. Buildings	1,000.00	1,172.55	1,000.00
Planning Board	1,200.00	1,908.00	1,200.00
Regional Assoc. - North Country Council	764.00	525.00	764.00
Legal Expenses	2,500.00	6,449.07	3,000.00
Abatements & Refunds		1,166.40	500.00
Public Safety:			
Police Department	3,000.00	3,289.10	5,000.00
Fire Department	9,561.20	10,240.53	7,000.00
Highways, Streets & Bridges:			
Town Maintenance	45,000.00	64,963.07	45,000.00
Street Lighting	2,300.00	2,238.92	2,500.00
Sanitation:			
Dump	7,000.00	12,445.42	13,000.00
Garbage Removal	3,500.00		6,000.00
Dump Closing			3,000.00
Health:			
Health Department	3,600.00	3,600.00	4,800.00
Vital Statistics	10.00		10.00
Welfare:			
General Assistance	2,000.00		1,000.00
Old Age Assistance	1,000.00	1,366.75	1,000.00
Culture and Recreation:			
Library	7,474.83	7,474.83	8,533.00
Parks & Recreation	750.00	613.41	750.00
Patriotic Purposes	50.00	65.52	75.00
Baker River Audio-Visual	275.00	275.00	275.00

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1985-86
PURPOSES OF APPROPRIATION:			
Debt Service:			
Principal of Long-Term			
Bonds & Notes	\$ 4,881.06	\$ 4,881.06	\$ 2,132.97
Interest Expense — Long-Term			
Bonds & Notes	1,000.00	572.84	1,000.00
Interest Expense — Tax			
Anticipation Notes	2,500.00	6,616.95	7,000.00
Operating Transfers Out:			
Payments to Capital Reserve Funds:			
1983		2,000.00	
1984		3,000.00	3,000.00
Miscellaneous:			
FICA, Retirement & Pension			
Contributions	2,500.00	2,732.22	2,800.00
Insurance	8,000.00	5,838.00	6,000.00
Unemployment Compensation			
N.H. Mun.		258.68	
IRS		53.88	
Total Appropriations	\$122,866.09	\$159,150.01	\$140,339.97

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (\$1985-86)
SOURCES OF REVENUE:			
Taxes:			
Resident Taxes	\$ 2,600.00	\$ 2,700.00	\$ 2,800.00
Nat'l. Bank Stock Taxes		35.00	
Yield Taxes	2,500.00	9,032.15	4,000.00
Interest & Penalties on Taxes	6,000.00	9,026.18	6,000.00
Inventory Penalties	300.00	196.11	300.00
Resident Penalties	50.00	74.00	50.00
Intergovernmental Revenues - State:			
Shared Revenue - Block Grant	10,000.00	17,025.10	15,000.00
Highway Block Grant	28,494.96	30,719.10	28,500.00
Railroad Tax		77.53	
Reimb. a/c State-Federal			
Forest Land	2,300.00	2,380.53	2,300.00
Nat'l. Forest Reserve		1,769.31	1,500.00
Intergovernmental Revenues - Federal:			
Land Management	1,900.00	1,875.00	1,500.00
Licenses & Permits:			
Motor Vehicle Permit Fees	19,000.00	24,276.55	21,000.00
Dog Licenses	450.00	319.00	400.00
Business Licenses, Permits & Filing Fees	100.00	146.00	100.00
Charges for Services:			
Income from Departments		569.03	
Rent of Town Property	800.00	780.00	780.00
Miscellaneous Revenues:			
Sale of Town Property		3,295.60	
Other Financing Sources:			
Revenue Sharing Fund	3,847.00	3,844.00	3,852.00
Total Revenues & Credits	\$ 78,341.96	\$108,140.19	\$ 88,082.00

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$1,086,556.50
Buildings	5,541,275.00
Public Utilities - Electric	595,680.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	95,450.00
Total Valuation Before Exemptions Allowed	\$7,318,961.50
Blind Exemption - 1 Allowed	\$ 5,100.00
Elderly Exemptions - 22 Allowed	\$ 107,800.00
Net Valuation on which Tax Rate is Computed	\$7,206,061.50
Electric Company Operating Plant	
New England Power Co.	\$ 446,070.00
N.H. Electric Coop., Inc.	149,610.00
Total	\$ 595,680.00

Number of Individuals Applying for an Elderly Exemption 1984 - 22

Number of Individuals Granted an Elderly Exemption 1984 -

	20 at	\$ 5,000.00		\$ 100,000.00
	1 at	4,000.00		4,000.00
	1 at	3,800.00		3,800.00
	Total			\$ 107,800.00
	1 Blind at	\$ 5,100.00		5,100.00
				\$ 112,900.00

Number of Individual Property Owners who were granted Current Use Exemptions in 1984 - 6

Total Number of Acres Exempted under Current Use in 1984 - 5,998.2

	No. of Owners	No. of Acres
Farm Land	1	15
Forest Land	5	5677.2
Wild Land - Unproductive	1	21.5
Productive	1	75
Wet Land	2	209.5

64 Veterans at \$50.00 \$ 3,200.00

Rate 46.87 per thousand

Valuation 7,206,061.50 at 46.87 = 334,548.00 raised.

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1984

PURPOSES OF APPROPRIATIONS

General Government:

Town Officers' Salaries	\$ 7,200.00
Town Officers' Expenses	6,000.00
Election and Registration Expenses	1,500.00
Town Buildings	1,000.00
Planning and Zoning	1,200.00
Legal Expenses	2,500.00
Advertising and Regional Association	764.00

Public Safety:

Police Department	3,000.00
Fire Department	9,561.00

Highways, Streets, Bridges:

Town Maintenance	45,000.00
Street Lighting	2,300.00

Sanitation:

Solid Waste Disposal	7,000.00
Dump	3,500.00

Health:

Health Department	3,600.00
Vital Statistics	10.00

Welfare:

General Assistance	2,000.00
Old Age Assistance	1,000.00

Culture and Recreation:

Library	7,474.83
Parks and Recreation	750.00
Patriotic Purposes	50.00
BRAV	275.00

Debt Service:

Principal of Long-Term Bonds & Notes	4,881.06
Interest Expense – Long-term Bonds & Notes	1,000.00
Interest Expense – Tax Anticipation Notes	2,500.00

Operating Transfers Out:

Payments to Capital Reserve Funds	3,000.00
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Miscellaneous:

FICA, Retirement & Pension Contributions	\$ 2,500.00
Insurance	8,000.00

Total Appropriations	\$127,565.89
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SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$ 3,550.00
Yield Taxes	11,337.04
Interest and Penalties on Taxes	6,000.00
Inventory Penalties	100.00

Intergovernmental Revenues-State

Highway Block Grant	\$ 28,494.96
Reimb. a/c State-Federal Forest Land	2,300.00
Interest & Dividend	10,000.00
Land Management	1,900.00

Licenses and Permits:

Motor Vehicle Permit Fees	19,000.00
Dog Licenses	450.00
Business Licenses, Permits & Filing Fees	100.00

Charges for Services:

Rent of Town Property	800.00
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Other Financing Sources:

Fund Balance	3,847.00
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Total Revenues and Credits	\$ 87,879.00
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War Service Tax Credits:

Qualified persons	64 at \$50.00 = \$3,200.00
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Resident Taxes:	355 at \$10.00 = \$3,550.00
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**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries \$	7,200.00	\$ 5,923.00	\$ 1,277.00	\$
Town Officers' Exp.	6,000.00	7,887.61		\$ 1,887.61
Election & Regis.	1,500.00	1,592.20		92.20
Town Hall	1,000.00	1,172.55		172.55
Police	3,000.00	3,289.10		289.10
Fire Department	9,561.00	10,240.53		679.53
Insurance	8,000.00	5,838.00	2,162.00	
Dump	7,000.00	12,445.42		5,445.42
Town Maintenance	45,000.00	64,963.07		19,963.07
Street Lighting	2,300.00	2,238.92	61.08	
Library	7,474.83	7,474.83		
Town Poor	3,000.00	1,366.75	1,633.25	
Patriotic Purposes	50.00	65.52		15.52
Parks & Playgrounds	750.00	613.41	136.59	
Planning Board	1,200.00	1,908.00		708.00
Legal Expenses	2,500.00	6,449.07		3,949.07
Total	<u>\$105,535.83</u>	<u>\$133,467.98</u>	<u>\$ 5,269.92</u>	<u>\$33,202.07</u>

**REPORT OF TOWN CLERK
Year Enging December 31, 1984**

Receipts:

Auto Licenses	\$ 24,276.55	
Dog Licenses	362.50	
Filing Fees	16.00	
	\$ 24,655.05	

Payments:

Paid Town Treasurer	\$ 24,611.55	
Dog Fees Retained by Town Clerk	43.50	
	\$ 24,655.05	

CAROLINE BECKWITH
Town Clerk

FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1984

ASSETS

Cash:		
In hands of Treasurer	\$ 24,080.58	
Total Cash		\$ 24,080.58
Capital Reserve Funds:		
Highway Equipment Fund	7,600.68	
Tax Mapping	939.04	
Fire Truck	1,000.00	
Total Capital Reserve Funds		9,539.72
Accounts Due to the Town:		
Other bills due Town:		
Lien for the Elderly	2,265.95	
Total Accounts Due to the Town		2,265.95
Unredeemed Taxes:		
Levy of 1983	29,993.44	
Levy of 1982	16,680.85	
Total Unredeemed Taxes		46,674.29
Uncollected Taxes:		
Levy of 1984	196,915.64	
Levy of 1983	140.00	
Total Uncollected Taxes		197,055.64
Total Assets		\$279,616.18
Fund Balance		30,318.11
GRAND TOTAL		\$309,934.29

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding	\$ 1,198.31	
Unexpended Revenue Sharing Funds	11,777.56	
School District(s) Tax(es) Payable	167,138.90	
Tax Anticipation Notes Outstanding	118,000.00	
Property Taxes Collected in Advance	13.85	
Lien for the Elderly	2,265.95	
Total Accounts Owed by the Town		\$300,394.57

Capital Reserve Funds:		
Highway Equipment	\$	7,600.68
Tax Mapping		939.04
Fire Truck		1,000.00
		<hr/>
Total Capital Reserve Funds	\$	9,539.72
Total Liabilities		\$309,934.29

RECEIPTS

From Local Taxes:

Property Taxes – Current Year – 1984	\$139,570.27	
Property Taxes – Collected in Advance 1985	13.85	
Resident Taxes – Current Year – 1984	2,700.00	
Inventory Penalties	196.11	
Nat'l. Bank Stock Taxes – Current Yr. 1984	35.00	
Yield Taxes – Current Year – 1984	9,032.15	
Property Taxes and Yield Taxes – Previous Years	214,896.03	
Resident Taxes – Previous Years	670.00	
Interest received on Delinquent Taxes & Cost & Fees	10,007.93	
Penalties: Resident Taxes	74.00	
Tax sales redeemed	28,353.40	
Insufficient Fund Fee	11.00	
	<hr/>	
Total Taxes Collected & Remitted		\$405,559.74

Intergovernmental Revenues – State:

Shared Revenue	17,025.10
Highway Block Grant	30,719.10
Railroad Tax	77.53
Reimb. a/c State-Federal Forest Land	2,380.53
National Forest Reserve	1,769.31
Forest Fire Bill	40.50

Intergovernmental Revenues – Federal:

Land Management	1,875.00
	<hr/>

Total Intergovernmental Revenues **53,887.07**

Licenses and Permits:

Motor Vehicle Permit Fees	24,276.55
Dog Licenses	319.00
Business Licenses, Permits & Filing Fees	146.00
	<hr/>

Total Licenses & Permits **24,741.55**

Charges for Services:		
Rent of Town Property	\$	780.00
Total Charges for Services		\$ 780.00
Miscellaneous Revenues:		
Sale of Town Property		3,295.60
Lost Check – Redeposit		11.04
Planning Board Reimb.		100.00
Reimb. to Fire Dept.		469.03
Total Miscellaneous Revenues		3,875.67
Other Financing Sources:		
Revenue Sharing Entitlement Funds		3,844.00
Interest on Investments of Revenue Sharing Funds		538.64
Total Other Financing Sources		4,382.64
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes		168,000.00
Yield Tax Security Deposits		397.00
Total Non-Revenue Receipts		168,397.00
Total Receipts from All Sources		\$661,623.67
Cash on Hand January 1, 1984		78,474.97
GRAND TOTAL		\$740,098.64

PAYMENTS

General Government:		
Town Officers' Salaries	\$	5,923.00
Town Officers' Expenses		7,887.61
Election & Registration Expenses		1,592.20
General Town Buildings		1,172.55
Planning Board		1,908.00
Legal Expenses		6,449.07
Regional Association (N. Cty. Council)		525.00
Total General Governmental Expenses		\$ 25,457.43
Public Safety:		
Police Department		3,289.10
Fire Department		10,240.53
Total Public Safety Expenses		13,529.63

Highways, Street, Bridges:

Town Maintenance

Summer \$41,827.59

Winter 23,135.48

\$ 64,963.07

Street Lighting

2,238.92**Total Highways & Bridges Expenses****\$ 67,201.99****Sanitation:**

Town Dump & Removal

12,445.42**Total Sanitation Expenses****12,445.42****Health:**

Health Department

3,600.00**Total Health Expenses****3,600.00****Welfare:**

Old Age Assistance

1,366.75**Total Welfare Expenses****1,366.75****Culture & Recreation:**

Library

7,474.83

Parks & Recreation

613.41

Patriotic Purposes

65.52

Baker River Audio-Visual

275.00**Total Culture & Recreational Expenses****8,428.76****Debt Service:**

Principal of Long-Term Bond & Notes

4,881.06

Interest Expense – Long-Term Bonds &
Notes

572.84

Interest Expense – Tax Anticipation

Notes

6,616.95**Total Debt Service Payments****12,070.85****Operating Transfers Out:**

Payments to Capital Reserve Funds

3,000.00

1983 Capital Reserve Fund

2,000.00**Total Operating Transfers Out****5,000.00****Miscellaneous:**

State Administration Cost

5.41

FICA, Retirement & Pension Contributions

2,732.22

Insurance

5,838.00

Unemployment Compensation

258.68**Total Miscellaneous Expenses****8,834.31**

Unclassified:		
Payments on Tax Anticipation Notes	\$146,000.00	
Taxes bought by town	37,270.47	
Discounts, Abatements & Refunds	1,166.40	
Refund & Payment from Yield Tax Escrow Fund	<u>1,167.00</u>	
Total Unclassified Expenses		\$185,603.87
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License and Marriage License Fees	55.50	
Taxes paid to County	34,701.00	
IRS	53.88	
Payments to School Districts		
1984 Tax	\$233,010.16	
1985 Tax	100,275.87	
	<u>333,286.03</u>	
Total Payments to Other Governmental Divisions		368,096.41
Total Payments for all Purposes		\$711,635.42
Cash on Hand December 31, 1984		<u>24,080.58</u>
		\$735,716.00
Revenue Sharing & Interest		<u>4,382.64</u>
GRAND TOTAL		\$740,098.64

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1984

Long-Term Notes Outstanding:		
Town Highway Truck	<u>\$ 2,132.97</u>	
Total Long-Term Notes Outstanding		\$ 2,132.97
Total Long-Term Indebtedness		\$ 2,132.97

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt – January 1, 1984		<u>\$ 7,014.03</u>
Total		\$ 7,014.03
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	<u>\$ 4,881.06</u>	
Total		4,881.06
Outstanding Long-Term Debt – Dec. 31, 1984		\$ 2,132.97

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Description:

Town Hall, Lands and Buildings	\$ 35,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department	
Equipment	7,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	46,000.00
Highway Department	
Equipment	58,000.00
Materials and Supplies	500.00
Parks, Commons & Playgrounds	1,500.00
Schools, Lands and Buildings, Equipment	178,000.00
George E. Plummer Forest Reserve	5,400.00
Hobart M. VanDuesen Memorial Land	1,400.00
Total	<u>\$438,800.00</u>

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

-DR.-

Uncollected Taxes -	1985	1984	1983	Prior
Beginning of Fiscal Year				
Property Taxes			\$213,261.18	
Resident Taxes			750.00	\$150.00
Cost & Fees-Tax Sale			861.60	
Yield Taxes			3,619.82	92.00
Inventory Penalties			216.11	10.00
Taxes Committed To				
Collector:				
Property Taxes		\$334,548.00		
Resident Taxes		3,550.00		
Nat'l. Bank Stock Taxes			35.00	
Yield Taxes		11,337.04		
Credit on Prop. Taxes	13.85			
Added Taxes:				
Property Taxes		284.20		
Resident Taxes		70.00	60.00	
Overpayments:				
a/c Property Taxes		26.39	1.04	
a/c Yield Taxes		10.26	249.45	
Int. Coll. on Delinquent				
Taxes:				
Property Taxes			3,432.12	
Yield Taxes		7.86	207.74	
Penalties Coll. on				
Resident Taxes:		12.00	62.00	
Insufficient Funds -				
Fees & Penalties:		11.00		
TOTAL DEBITS	<u>\$13.85</u>	<u>\$349,856.75</u>	<u>\$222,756.06</u>	<u>\$252.00</u>

-CR.-

Remittances to Treasurer				
During Fiscal Year:				
Property Taxes	\$13.85	\$139,570.27	\$211,026.76	
Resident Taxes		2,700.00	670.00	
Nat'l. Bank Stock Taxes			35.00	
Yield Taxes		9,032.15	3,869.27	

Inventory Penalties		\$	196.11	
Cost & Fees-Tax Sale			861.60	
Int. Coll. During Year	\$	7.86	3,639.86	
Penalties on Res. Taxes		12.00	62.00	
Insufficient Funds - Fees & Penalties		11.00		
Abatements Made During Year:				
Property Taxes		1,607.83	1,589.09	
Resident Taxes				\$150.00
Yield Taxes				92.00
Inventory Penalties			20.00	10.00
Deeded to Town:			646.37	
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)				
Property Taxes		193,680.49		
Resident Taxes		920.00	140.00	
Yield Taxes		2,315.15		
TOTAL CREDITS	\$13.85	\$349,856.75	\$222,756.06	\$252.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1984

-DR.-

- Tax Sales on Account of Levies Of -

	1983	1982	1981	Previous Years
Bal. of Unredeemed Taxes				
Beginning Fiscal Year		\$27,114.73	\$11,187.27	\$ 37.58
Taxes Sold to Town During				
Current Fiscal Year	\$37,270.47			
Interest Collected				
After Sale	162.75	934.28	3,828.49	452.95
Redemption Costs	63.55	24.30	26.75	5.55
TOTAL DEBITS	\$37,496.77	\$28,073.31	\$15,042.51	\$496.08

-CR.-

Remittances to Treasurer

During Year:				
Redemptions	\$ 7,277.03	\$10,433.88	\$10,604.90	\$ 37.58
Interest & Costs				
After Sale	226.30	958.58	3,855.24	458.50
Deeded to Town			582.37	
Unredeemed Taxes -				
End of Fiscal Year	<u>29,993.44</u>	<u>16,680.85</u>		
TOTAL CREDITS	<u>\$37,496.77</u>	<u>\$28,073.31</u>	<u>\$15,042.51</u>	<u>\$496.08</u>
TOTAL REMITTED TO TREASURER		\$405,559.74		

ELVA C. MUZZEY
Tax Collector

**TREASURER'S REPORT
1984**

Cash on hand January 1, 1984

\$ 78,474.97

Received from Tax Collector:

1985 Property Tax	\$ 13.85
1984 Property Tax	139,570.27
1984 Yield Tax	9,032.15
1984 Yield Tax Interest	7.86
1984 Resident Tax	2,700.00
1984 Resident Tax Penalties	12.00
1984 Insufficient Fund Check Fee	11.00
1983 Property Tax	211,026.76
1983 Property Tax Interest	3,432.12
1983 Yield Tax	3,869.27
1983 Yield Tax Interest	207.74
1983 Resident Tax	670.00
1983 Resident Tax Interest	62.00
1983 Inventory Penalties	196.11
1983 Bank Stock Tax	35.00
1983 Costs and Fees	861.60
1983 Redemptions	7,277.03
1983 Redemption Interest	162.75
1983 Costs and Fees	63.55
1982 Redemptions	10,433.88
1982 Redemption Interest	934.28
1982 Costs and Fees	24.30
1981 Redemptions	10,604.91
1981 Redemption Interest	3,828.48
1981 Costs and Fees	26.75
1980 Redemptions	37.58
1980 Redemption Interest	452.95
1980 Costs and Fees	5.55
	\$405,559.74

\$484,034.71

Received from Selectmen:

Pistol Permits	\$ 92.00
Timber Bonds	397.00
Planning Board	100.00
Reimbursement to Fire Dept.	469.03
Notes	168,000.00
Junk Yard License	35.00

Curtis Martha Property	\$ 3,295.60	
Filing Fee Application	3.00	
Lost Check No. 1192	11.04	
	<u>\$172,402.67</u>	\$656,437.38
Received from State of New Hampshire:		
Highway Fund	\$ 30,719.10	
State and Federal Forest	2,380.53	
Forest Fire Bill	40.50	
National Forest Reserve	1,769.31	
Revenue Sharing Distribution	17,025.10	
Railroad Tax	77.53	
	<u>\$ 52,012.07</u>	\$708,449.45
Received from Town Clerk:		
Auto Tax	\$ 24,276.55	
Dog Tax	319.00	
Filing Fees	16.00	
	<u>\$ 24,611.55</u>	\$733,061.00
Received from United States Treasurer:		
Post Office Rent	\$ 780.00	
Land Management	1,875.00	
	<u>\$ 2,655.00</u>	\$735,716.00
Total Received:		
Selectmen's Orders	\$711,635.42	
Cash on hand Dec. 31, 1984	24,080.58	
	<u>\$735,716.00</u>	

REVENUE SHARING FUND

Balance in Plymouth Guaranty Savings Bank January 1, 1984		\$ 7,394.92
Received from U.S. Treasurer:		
January 1984	\$ 961.00	
April 1984	961.00	
July 1984	961.00	
October 1984	961.00	
	<hr/>	
	\$3,844.00	
Interest	538.64	
	<hr/>	
	\$4,382.64	
Balance December 31, 1984		\$ 11,777.56

MILDRED E. DeCOTIS
Treasurer

DETAILED STATEMENT OF PAYMENT

Town Officers' Salaries

Auditors	\$ 300.00
Selectman	3,000.00
Tax Collector	1,200.00
Treasurer	500.00
Bookkeeper	350.00
Dog Warden	125.00
Assistant Treasurer	40.00
Assistant Tax Collector	8.00
Town Clerk	300.00
Treasurer/Town Trustee	100.00
	100.00

\$ 5,923.00

Town Officers' Expenses

Wentworth Post Office, Postage	\$ 584.07
N.H. Municipal Assn., Dues	400.00
Comm. Action Outreach Program	132.75
Bank Charge	.50
Check Charges	6.00
Don Perkins, Supplies	689.90
N.H. Tax Collectors Assn., Dues	15.00
Town Clerk Assn., Dues	10.00
Kae Page, typing	16.75
Arthur Morrill, Appraisal	400.00
Journal Opinion, Notices	12.00
Real Data Corp.	15.00
Clays, Supplies	33.34
N.H. Municipal Assn., Dues	10.00
Charles A. Wood, Reg. of Deeds	290.20
Steve Davis, Mileage	25.83
Homestead Press, Supplies	367.68
Virginia Gove, Secretarial duties	328.00
Brown & Saltmarsh, Supplies	182.82
State of N.H., M.V., Reg. Truck	5.00
The Printers, Town Reports & Supplies	2,154.55
Wheeler & Clark, Supplies	22.08
Plymouth Guaranty, Safe Deposit Box	15.00
Branham Publ. Co., Auto Book	21.40
Treasurer, Mileage	175.00
Tax Collector, Expenses	346.74
Tax Collector, Fees	914.00
Juanita Farnsworth, Fees	714.00
	714.00

\$ 7,887.61

Elections & Registrations Expenses

Mountain Media, Notices	\$ 38.20
Payroll for Elections	958.00
Roy DeCotis, Supervisor Checklist	288.00
Carroll Stevens, Supervisor Checklist	168.00
Harold Brown, Supervisor Checklist	140.00

\$ 1,592.20

Town Hall & Other Buildings

New England Telephone	\$ 373.16
N.H. Electric Co-op	408.33
Charles D. Brown, Bldg. Fires	142.00
Richard Borger, Repairs	249.06

\$ 1,172.55

Police Department

\$ 3,289.10

Fire Department

\$ 10,240.53

Baker River Audio-Visual Center

\$ 275.00

Planning Board

Loretta Muzzey, typing	\$ 54.00
Laurence F. Gardner, Legal Fees	1,854.00

\$ 1,908.00

Insurance

Noyes Package	\$ 5,838.00
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N.H. Municipal Unemployment

\$ 258.68

Health Department

Mount Mooselaukee Health Center	\$ 1,500.00
Warren-Wentworth Fast Squad	2,100.00

\$ 3,600.00

Dump

Charles D. Brown, Keeper	\$ 3,293.50
Robert Blodgett, Pushing Back Dump	693.40
State of N.H., Junk License	35.00
James Kenney, Hauling to Plymouth	4,000.00
Town of Plymouth, Incinerator Charges	4,013.52
Abolene Pest Control, Baiting Dump	410.00

\$ 12,445.42

Town Maintenance

Summer	\$41,827.59
Winter	23,135.48

\$ 64,963.07

Street Lights		\$ 2,238.92
Library		7,474.83
O.O.A.		1,366.75
Memorial Day		
Town of Warren, Flags		65.52
Parks & Playground		
Paul Davis, For Little League	\$ 100.00	
Mowing	492.41	
Sign for Atwell Hill	21.00	
	<hr/>	\$ 613.41
Damages & Legal		
Laurence F. Gardner, Fees		\$ 6,449.07
North Country Council		\$ 525.00
Taxes Bought By Town		\$ 37,270.47
Abatements & Refunds		
Overpayment on Taxes	\$ 123.41	
Yield Tax Bonds, Tax Collector	1,010.00	
Elva Muzzey	32.99	
	<hr/>	\$ 1,166.40
Retirement & Social Securities		\$ 2,732.22
Interest		
Long Term Note	\$ 572.84	
On Temporary Loans	6,616.95	
	<hr/>	\$ 7,189.79
Temporary Loans		\$146,000.00
Bonds & Notes		
Capital Reserve 1983	\$ 2,000.00	
Timber Bonds	1,167.00	
Fire Truck	2,748.10	
Highway Truck	2,132.96	
Capital Reserve 1984	3,000.00	
	<hr/>	\$ 11,048.06
State & County		
Dog License Issued	\$ 55.50	
Administration Costs	5.41	
	<hr/>	\$ 60.91

County Tax		\$ 34,701.00
IRS		\$ 53.88
School		
1983 - 1984 Approp.	\$233,010.16	
1984 - 1985 Approp.	<u>100,275.87</u>	
		<u>\$333,286.03</u>
Grand Total		\$711,635.42

ROAD AGENT'S REPORT

Due to floods in May and June that severely damaged several roads in town and four bridges that had to be repaired or replaced due to log truck damage, expenses this year exceeded the \$45,000 road budget by \$15,180.15. Below is a list of expenses incurred due to flood and bridge damage. Only \$42,129.80 was spent on normal road maintenance for summer and winter of 1984.

Culverts	\$ 3,905.49	
Gravel	3,099.95	
Bridge Plank	1,844.64	
Rented Equipment	5,727.00	
Gas and Diesel	715.79	
Labor	2,757.79	
Total		\$18,050.66
Winter - 1984		
Labor		
Robert Blodgett	\$ 4,633.59	
Scott Blodgett	3,339.62	
Thomas Morrison	186.00	
Jonathon Gilbert	135.31	
Richard Blodgett	62.78	
Dale Gilbert	51.15	
Everet Blake	44.78	
Gerald Blodgett	26.12	
Russell Blodgett	26.12	
Total Labor		\$ 8,505.47
Goods and Services		
Robert Blodgett - truck	\$ 4,698.00	
Robert Blodgett - loader	2,544.00	
Shawnees - gas & diesel	2,335.62	
Reg Bixby & Son - gravel	1,176.00	
Sanborn Repair - equipment repair	1,111.93	
Chadwick & BaRoss - grader parts	1,022.78	
Youngman Lumber Co. - bridge planks	876.00	
Robert Blodgett - pick up	790.00	
International Salt Co. - road salt	496.60	
Cicele Preble - sand	495.00	
Campton Sand & Gravel - sand & cold patch	422.33	
Robert A. Downing - pick up plowing	364.00	
Robert Blodgett - dozer	320.00	

E.W. Sleeper - sander parts	\$ 259.05
Gerald Blodgett - dozer	200.00
Richard Borger - plowing school yard	180.00
Rod Dupuis - removing tree	125.00
R.C. Hazelton Co. - cutting edges for plows	116.10
H.K. Webster - polyethelene cover for sand pile	115.00
Bucks Welding Service - welding on grader	90.00
Burning Bush - misc. supplies	73.65
Larry Walker - truck & loader	70.00
Sanel Auto Parts - tarps and hold down straps	48.08
Harold Brown - gravel	48.00
Bobby Monroe - towing	35.00
Octave Bourdelais - dozer	30.00
Thomas Morrison - bubble for flashing light	10.00
Hawkensen Enterprises - hose for grader	5.92
Millers Store - gas	5.80

Total Goods & Services

\$18,063.86

WINTER TOTAL

\$26,569.33

Summer - 1984

Labor

Robert Blodgett	\$ 3,994.58
Scott Blodgett	3,424.18
Everet Blake	2,864.60
Thomas Morrison	360.23
Nick Butera	190.53
Diane Hudson - bookkeeping	89.58
Dennis Hudson	78.47
Richard Blodgett	66.08

Total Labor

\$11,068.25

Goods and Services

Robert Blodgett - dozer	4,576.00
Robert Blodgett - truck	3,374.00
Northeastern Culvert Co. - culvert pipe	2,842.40
Shawnees - gas & diesel	2,344.67
Robert Downing - dozer	1,406.00
Sanborn Repair - equipment repair	1,171.10
Reg Bixby & Son - gravel	1,159.50
Youngman Lumber Co. - bridge planks	993.64
Jim Heal - dozer	895.00
Campton Sand & Gravel Co. - cold patch & culvert	776.00
Meredith Lumber Co. - culvert	610.08

Robert Blodgett - dozer	\$ 560.00	
George Peterson - gravel	540.75	
Wilson Tire Co. - grader tire	285.59	
International Salt Co. - road salt	268.00	
Octave Bourdelais - dozer	200.00	
Tate Enterprises - steel for truck body	155.01	
Panbro Sales - cutting edges for plow	92.22	
Robert Blodgett - reimbursement	74.91	
Grappone Ford - truck parts	62.94	
Burning Bush - bridge spikes & rain suit	54.31	
Robert Blodgett - moving dozer	30.00	
Stinbrook Oil Co. - changing grader tire	30.00	
Wentworth Post Office - stamps	20.00	
Gilman Outdoor Equipment - lawnmower belt	15.45	
State of N.H. - truck registration	5.00	
		<hr/>
Total Goods & Services		\$22,542.57
SUMMER TOTAL		\$33,610.82

Dump - 1984

Labor

Robert Blodgett	\$ 66.31	
Scott Blodgett	50.38	
		<hr/>
Total Labor		\$ 116.69

Equipment

Robert Blodgett - dozer	\$ 272.00	
- loader	240.00	
- truck	56.00	
		<hr/>
Total Equipment		568.00
YEAR TOTAL - Dump		\$ 684.69

TRUSTEE OF TRUST FUNDS
Plummer Memorial Fund 1984

Donor: George F. Plummer

Purpose: Income to be divided into four equal shares: one share to be paid toward the care and upkeep of each of 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

No. Shares		Cost	Income
1,494.507	Puritan Fund	\$ 2,955.37	\$1,369.50
933	Putnam Fund	9,655.17	738.96
996	Keystone-B-4	10,369.30	996.00
509.561	Keystone-K-1	4,922.00	390.74
100	American Home Products	2,887.16	264.00
100	American Tel. & Tel.	6,400.27	225.00
5,000	Illinois Bel. Tel.	3,885.90	300.00
10,000	So. N.E. Tel.	9,686.36	812.50
15,000	Virginia Bel. Tel.	11,686.36	485.50
100	Continental Tel. Corp.	1,747.38	170.00
10	Bell Atlantic		48.00
10	Ameritech		45.00
10	Pacific Telesis		40.50
30	Bell South		58.50
10	Southwestern Bell		42.00
10	Nynex		45.00
10	U.S. West		40.50
			<hr/> \$6,071.70

Pemi. National Bank Cert. 1/13/83-7/15/85	
Balance 12/31/84 - \$632.11 - Interest	\$ 64.14
Ply. Gty. Sav. Bank Bal. 12/31/84 - \$460.13 - Interest	26.37
Woodsville Gty. Sav. Bank Cert. 11/4/83-5/4/85	
Balance 12/31/84 - \$2,628.64 - Interest	135.14
Hanover Bank & Trust Co. Balance 12/31/84 - 1¢	
Adjustment - Rounding Factor	.01
	<hr/> \$6,297.36

Distribution of Income

Village Cemetery	\$1,574.34
Foster Cemetery	1,574.34

Eastside Cemetery	\$1,574.34
Webster Memorial Library	<u>1,574.34</u>
	<u>\$6,297.36</u>

COMMON TRUST FUND

Merchants Savings Bank Cert. 6/4/84-12/4/87		Income	Expenditure
Balance, December 31, 1984 - \$5,473.88		\$328.05	\$328.05
	Principal %	Income	Expenditure
Village Cemetery	\$2,791.38 50.99	\$167.27	\$167.27
Foster Cemetery	998.71 18.25	59.87	59.87
Eastside Cemetery	375.00 6.85	22.47	22.47
Wentworth Elementary School Peters Fund	897.97 16.40	53.80	53.80
Webster Memorial Library Pillsbury Fund	<u>410.82 7.51</u>	<u>24.64</u>	<u>24.64</u>
	<u>\$5,473.88 100%</u>	<u>\$328.05</u>	<u>\$328.05</u>

OTHER FUNDS

Mary Schultze - \$300.00		
Income to Village Cemetery		
Plymouth Guaranty Savings Bank	\$ 17.19	\$ 17.19
Lewis Gove - \$100.00		
Income to Foster Cemetery		
Plymouth Guaranty Savings Bank	5.72	5.72
Harry M. Turner Memorial Fund		
Free Bed in Sceva Speare Memorial Hospital		
Plymouth Guaranty Savings Bank	104.20	
Balance 12/31/84 - \$1,921.87		
Woodsville Guaranty Savings Bank	162.47	
Balance 12/31/84 - \$1,523.91		
Highway Equipment Fund		
Plymouth Guaranty Savings Bank	234.60	
Balance 12/31/84 - \$7,600.68		
Capital Reserve Fund for Tax Map		
Plymouth Guaranty Savings Bank	50.89	
Balance 12/31/84 - \$939.04		

WENTWORTH VOLUNTEER FIRE DEPARTMENT

1984 FIRE REPORT

(34) Business/Training Sessions

(22) Fire Calls

King Lumber Co. - structure
 Roy Ames - chimney
 Paul King - chimney
 Perry Residence - chimney
 James Ross - chimney
 Arthur Morrison - chimney
 Pat Larochele - forest/brush
 Rte. 25A - forest/brush
 Randy Morrison - forest/brush
 Town Dump - forest/brush
 Peg Mallette - forest/brush
 R. Belyea - forest/brush
 Pine Haven - electrical
 Atwell Hill Rd. - electrical
 S. Wentworth - electrical
 Turner Rd. - electrical
 King Lumber Co. - flare up

Allen Rogers Corp. - Investigation
 Allen Rogers Corp. - Good intent call
 Wentworth - false alarm
 James Anderson - motor vehicle fire
 Richard Downing, Sr. - vehicle fire

(1) Motor Vehicle Accident

Rte. 25

(12) Mutual Aid Requests

Warren (10)

Rumney (2)

TOTALS:

22 Fire Alarms

12 Mutual Aid Requests

1 Motor Vehicle Accident

35 Responses

1,200 man hours

ROY AMES, Chief

THOMAS MORRISON, Sec./Treas.

EXPENSE SHEET

<u>Description</u>	<u>Amount</u>	<u>Proposed 1985</u>
Actual Expenditures 1984		
Telephone	\$ 593.50	\$ 600.00
Lights	390.17	400.00
Fuel Oil	1,750.68	1,700.00
Truck Operating Expenses	874.74	700.00
Building Maintenance	99.29	300.00
Truck Maintenance	2,184.27	600.00
New Equipment	2,686.82	1,950.00
Incentive Pay	650.00	650.00
Misc.	489.20	100.00
Total	\$9,718.67	\$7,000.00

ROY AMES, Chief

THOMAS MORRISON, Sec./Treas.

POLICE REPORT - 1984

Proposed 1985 Police Budget

Labor	\$1,350.00
Mileage	800.00
New Equipment	1,500.00
Training	500.00
Radio Repair	250.00
Supplies	100.00
Child Protection	250.00
Telephone	100.00
Total	\$5,000.00

1984 Police Spending

Payroll and Mileage	\$1,700.49
New Equipment	1,234.52
Radio Repair	251.58
Total	\$3,186.59

Partial List of 1984 Activities

DWI	1
Speeding	4
Reckless Driving	2
Unregistered M.V.	5
Yellow Line	2
Uninspected M.V.	2
Reckless Conduct	1
Littering	1
Criminal Mischief	1

WEBSTER MEMORIAL LIBRARY
Treasurer's Report - December 31, 1984

	Budget 1984	Actual 1984
Balance on hand Checkbook-January 1, 1984	\$ 790.17	\$ 790.17
Balance on hand Petty Cash-January 1, 1984	25.00	25.00
	\$ 815.17	\$ 815.17
Receipts:		
Town Appropriations	\$7,474.83	\$ 7,474.83
Plummer Fund Dividends	1,500.00	1,573.98
Pillsbury Fund Dividends	25.00	25.00
Anonymous Gift for Scholarships	50.00	50.00
Memorial Gifts for Books		81.63
Book Refunds		53.45
Transfer from Savings for Books		300.00
	\$9,865.00	\$10,374.06
Expenditures:		
Librarian Salaries	\$1,850.00	\$ 1,796.25
Janitorial Salary	400.00	327.50
Social Security Taxes	165.00	149.81
Fuel Oil (1,950.4 gals.)	3,000.00	2,536.56
Books	1,565.00	2,020.99
Magazines	500.00	667.92
Telephone	250.00	227.66
Electricity	275.00	274.97
Postage	125.00	74.99
Equipment and Supplies	1,100.00	1,186.84
Maintenance and Repairs	400.00	129.76
Bank Charges	10.00	8.64
Dues and Expenses	125.00	28.00
Miscellaneous (Inc. Scholarship Gift \$50)	100.00	103.15
	\$9,865.00	\$ 9,533.04
Checkbook Balance December 31, 1984		816.02
Petty Cash - December 31, 1984		25.00
	\$9,865.00	\$10,374.06
Savings Account:		
Balance Forward - January 1, 1984		\$ 757.61
Interest to December 31, 1984		32.32
Withdrawals		(300.00)
Balance Forward December 31, 1984		\$ 489.93

Book Fines:

Balance Forward January 1, 1984	\$.30
Collected to December 31, 1984	69.01
	<hr/>
Expended for books from the fund during 1984	\$ 69.31
	66.99
	<hr/>
Balance Forward December 31, 1984	\$ 2.32

LORRAINE MURPHY
Treasurer

WEBSTER MEMORIAL LIBRARY
Estimated Expenses and Income for 1985

Estimated Expenses:

Librarian Salaries	\$ 2,448.00	
Janitorial Salaries	322.00	
Social Security Taxes	195.00	
Fuel Oil	3,000.00	
Books	1,525.00	
Magazines	600.00	
Telephone	250.00	
Electricity	300.00	
Postage	100.00	
Equipment and Supplies	800.00	
Maintenance and Repairs	1,100.00	
Bank Charges	10.00	
Dues and Expenses	200.00	
Miscellaneous	100.00	
	<hr/>	
Total Estimated Expenses		\$10,950.00

Estimated Income:

Check Book Balance Forward	\$ 816.02	
Petty Cash Balance Forward	25.00	
Plummer Fund Dividends	1,500.00	
Pillsbury Fund Dividends	25.00	
Anonymous Gift for Scholarship	50.00	
	<hr/>	
Total Estimated Income & Balance Forward		\$ 2,416.02

BALANCE TO BE APPROPRIATED		\$ 8,533.98
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WEBSTER MEMORIAL LIBRARY Librarian's Report

The library expanded its hours to ten per week beginning December 1 to meet the new Standards and to accommodate the school use. To conserve heat the building is still heated only for Wednesdays from 12 to 8 pm and Saturdays from 10 to 12.

Mrs. Priscilla Wolfe is the assistant librarian working Saturdays and two hours Wednesday afternoons. The Library Trustees and librarians were saddened by the death of Lois Powell, assistant librarian. As yet no appointment has been made to fill the vacancy.

It has been a pleasure to have the school children in the library regularly and a definite increase is noticeable in the number coming in after school. This shows in the increased use of juvenile books.

Thirty-six books were borrowed on Interlibrary loan and an additional 300 large print books were borrowed on rotating two month loan from the Manchester City Library. This service is possible by the efforts of Ivan Kemp of Rumney who transports them. The Edith Gove Memorial Fund was used to purchase large print books for our own collection.

The year's acquisition of 961 books breaks down as 448 from the appropriation and savings account; 43 from fines; 411 as gifts; and 59 as memorial gifts. The savings bank withdrawal was made to take advantage of the closeout sale of one of our suppliers. Most of this purchase was juvenile nonfiction at \$1.00 per book. The updating and expansion of this collection was long overdue and it is now possible to handle most of the subjects requested.

Figures are now compiled on library use. This year 1,747 people have been in the library.

There are now 60 magazines available—half of which are donated. To continue the availability of our retired books, two bookcases have been constructed downstairs. These books will continue to be listed in the catalog, making the older authors of both adult and juvenile books readily available.

Available books	Circulation**
Adult fiction	3052
Adult nonfiction	4352
Juvenile fiction	1435
Juvenile nonfiction	1059
Recordings — adult	155
— juvenile	161
Newspapers	2
	Adult
	3504
	Juvenile
	1330
	Audio Visual machines
	and software
	228

**These figures represent a new State standardized system for reporting. It does not indicate a drop in use as it would seem.

DOROTHY S. BROWN, Librarian

AUDITORS' REPORT

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

RAYMOND HUTCHINS
JANICE P. COMEAU
Auditors

ANNUAL REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER

The Mount Mooselaukee Health Center has continued to improve its services to the Baker River Valley communities in 1984. Town support, use of the Center by individuals and the help of dedicated volunteers has made this growth possible. It is also important to note that the Center is dependent on the National Health Service Corps for the salary of our physician.

The past year has seen a number of changes. In January, Becky Conrad, L.P.N. and Bonnie Chierichetti, part-time receptionist, joined the staff. In June, Dr. Lorenzana left to continue her medical education. Dr. John Webb of Greenville, S.C. filled in for several weeks before the arrival of Dr. William Hernandez. Dr. Hernandez is a family practitioner and a member of the American Academy of Family Physicians. He is also a staff physician at Sceva Speare Memorial Hospital. The area is indeed fortunate to have Dr. Hernandez practicing medicine in Warren.

Through the transition period in 1984, the Center has not only continued community programs but has increased them. The Well Child Program, funded by the New Hampshire Dept. of Maternal and Child Health increased its grant to cover 96 children. In August, the New Hampshire Department of Dental Health held the first biannual dental clinic for children 3 to 6 who are enrolled in the well child clinic. Other programs, such as WIC, immunization clinics (including the annual flu clinic), blood pressure clinics and the car safety seat program have continued. All these services depend heavily on the Center volunteers as well as staff assistance.

A brief summary of 1984 income and expenses may be of value to Center users and taxpayers: (Figures are rounded for convenience).

EXPENSES

Building upkeep, utilities, 30% of telephone	\$ 5,270
Medical supplies, pharmacy, office & nurse salaries, new lights, 60% of phone	46,268
Building renovation	<u>3,345</u>
Totals	\$54,883

INCOME

Warren, Wentworth & Rumney gave:	\$ 5,250
Income from Center & Well Child grant	46,191
Income from donations, interest & other	<u>2,810</u>
	\$54,251

MOUNT MOOSELAUKEE HEALTH CENTER

<u>Income</u>	<u>Actual 1985</u>	<u>Proposed 1985</u>
Town of Warren	\$ 3,000.00	\$ 3,000.00
Town of Wentworth	1,500.00	1,500.00
Town of Rumney	750.00	750.00
Fund Raising/Donations	2,402.53	2,000.00
Well Child	4,728.58	5,000.00
Income from Center	41,462.10	45,000.00
Interest	273.34	250.00
Other	134.38	100.00
	<u>\$54,251.02</u>	<u>\$57,600.00</u>
<u>Expenses</u>		
<u>Medical</u>		
Supplies	\$ 1,516.40	\$ 1,500.00
Salaries & Contract	16,391.06	18,000.00
Lab	4,407.43	4,500.00
Misc.	571.12	600.00
<u>Administration</u>		
Supplies	1,925.47	2,000.00
Salaries	11,378.10	13,000.00
FICA & Unemployment	2,551.58	2,800.00
Telephone	1,425.39	1,200.00
Equipment Check	400.00	400.00
Legal & Accounting	50.00	50.00
Refunds	156.65	200.00
Contract Services	118.42	150.00
Insurance	791.00	1,800.00
Licenses	101.00	100.00
Misc.	388.90	400.00
<u>Maintenance</u>		
Supplies	581.69	600.00
Salaries	1,692.28	1,800.00
Contract Services	145.30	500.00
Fuel	1,730.30	1,800.00
Water	120.00	120.00
Electricity	573.34	600.00
Pharmacy	2,947.42	3,500.00
<u>Capital Expenses</u>		
Renovations	2,605.38	1,500.00
Equipment	2,314.73	1,500.00
Totals	<u>\$54,883.01</u>	<u>\$58,620.00</u>

WARREN-WENTWORTH F.A.S.T. SQUAD

In 1984 we responded to 90 calls:

Warren — 55
 Wentworth — 25
 Rumney — 5
 Glenclyff — 2
 Groton — 1
 Hospital to home — 2

Transported to:
 Cottage — 16
 Plymouth — 42
 Hanover — 9
 VA — 3
 Littleton — 1
 Health Center — 1

Transported in private car — 6
 Refused transport — 11
 Stand by — 7

The Pager System is working well and recently a power pak, for back up in case of power failure and an external speaker for the base set at the "Home for the Elderly", was purchased. We wish to thank the "dispatchers" for their assistance in making this system work so well. They do a fine job.

With donations, fund raising and town monies we have received, we purchased a cardio sonic stethoscope, Sherman Short Board and also improved our radio communications system by eliminating the dial phone and installing a push button scan radio with the necessary frequencies along with Med 1 and 2, for better communications with the hospitals. We also purchased a new antenna.

We wish to thank Dr. Hernandez, Dr. Vona and Dr. Medicott and everyone else who aided and supported us throughout the year.

JIM GOWEN, President

TREASURER'S REPORT

Balance on hand 12/31/83		\$ 304.71
Receipts:		
Fund Raising	\$3,166.56	
Towns	<u>3,700.00</u>	
Total Receipts		\$6,866.56
Expenditures:		
Ambulance	3,291.31	
Telephone	392.88	
Fund Raising	1,085.75	
Pagers, Training, etc.	<u>791.03</u>	
Total Expenditures		5,560.97
CD Account for new ambulance		1,000.00
Balance on hand 12/31/84		610.30

REPORT OF GRAFTON COUNTY COMMISSIONERS

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicap regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran

Arthur E. Snell

Leonard F. Anderson

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Wentworth, we attended an EPA hearing in Concord on behalf of the Town's dump, and continue to work with the entire Pemi-Baker Solid Waste District providing information on the cost of incinerator options, new waste generation volumes, and a review of the septage disposal situation.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	21	3
No. of Acres	335	25	3.0

JOHN Q. RICARD
Forest Ranger

J. EDWARD CORMIEA, JR.
Forest Fire Warden

REPORT OF THE PEMI-BAKER SOLID WASTE MANAGEMENT DISTRICT

The Pemi-Baker Solid Waste Management District, made up of eleven towns, was formed in October, 1983, to develop a District Solid Waste Management Plan as required under RSA 149-M:18.

The District has developed the required schedule for such a plan. Because two of the member towns are still operating unauthorized disposal facilities (i.e., open burning dumps), the Campton/Thornton regional landfill is reaching capacity and, until recently, the Plymouth incinerator was operating near capacity, the District has gone beyond the planning stages and initiated proposals from at least one vendor.

It is now time to take the next step to reorganize the District as stated in RSA 149-M:3-IV, "Town and counties are authorized and encouraged to utilize interlocal cooperative agreements made under RSA 53-A and 53-B as may be necessary and appropriate to implement their responsibilities under this chapter."

RSA 149-M legislates only a planning district and, under such, funds may be spent only for planning. In negotiating with a waste disposal system vendor we will need to spend much larger sums of money for advice on engineering matters, system design, legal help, financial and financing review, etc. We need the authority included in RSA 53-B to do this. It is something that will benefit all municipalities in the District and should be paid for by all. This change in organization is a formalizing of the District with an added authority to assess needed funds on an equitable basis, which is to be determined.

It was recommended at the last District meeting (January 22, 1985) that a warrant article stating the first requirement needed to establish a RSA 53-B District be included on the upcoming March Town Meeting. This first requirement is that "two or more cities or towns, by vote of the council in a city and by vote of a town meeting in a town, may create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the moderator in a town and by the mayor in a city." This first step would require no expenditure of funds and would be non-binding on the towns. It would merely establish an investigative committee from a town to meet with committees from other towns to study the advisability of establishing a regional refuse disposal district and set up its organization with powers as outlined in RSA 53-B.

Ray Hutchins

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
FISCAL YEAR
July 1, 1983 to June 30, 1984

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1984 - 1985**

SCHOOL BOARD

John King, Jr. - 1986
Donald Adams - 1985
Barbara Lech - 1987

MODERATOR

Alfred Brown

AUDITORS

Anne L. Murphy
Raymond Hutchins

TREASURER

Virginia Gove

CLERK

Virginia Gove

SUPERINTENDENT OF SCHOOLS

Daniel A. Cabral

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gerald P. Bourgeois, Ed.D.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Wentworth School District in the County of Grafton, and State of New Hampshire qualified to vote in District Affairs:

You are hereby notified to meet at the Wentworth Elementary School in said District on Saturday, March 9, 1985, at 7:00 o'clock in the afternoon of said day to act upon the following subjects:

- Article 1:** To hear the reports of agents, auditors, committees of officers chosen and to pass any vote relative thereto.
- Article 2:** To see if the School District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils.
- Article 3:** To see if the District will vote to raise and appropriate the sum of \$2,100 for the replacement of student desks and chairs.
- Article 4:** To see if the School District will vote to raise and appropriate the sum of \$1,500.00 for salaries for coaches in an inter-school athletic program.
- Article 5:** To see if the School District will vote to raise and appropriate the sum of \$200.00 for stipends for referees used in an inter-school athletic program.
- Article 6:** To see if the School District will vote to raise and appropriate the sum of \$500.00 for teachers' attendance and participation in workshops, conferences, and courses and other means of professional advancement.
- Article 7:** To see if the District will vote to raise and appropriate the sum of \$1,200 to provide for athletic trips.
- Article 8:** To see if the District will vote to raise and appropriate the sum of \$2,667, such money to be used solely for salary and benefits of a music teacher to be employed one day a week.
- Article 9:** To see if the District will vote to raise and appropriate the sum of \$2,667, such money to be used solely for salary and benefits of a physical education teacher to be employed one day a week.

Article 10: To see if the District will vote to raise and appropriate the sum of \$2,000 to improve the existing fire alarm system.

Article 11: To see if the School 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, the State of New Hampshire or any other federal, state, local, or private agency.

Article 12: To see what sum of money the School 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.

Article 13: To transact such other business as may legally come before said meeting.

Given under our hands this 22nd day of February in the year of our Lord nineteen hundred and eighty-five.

JOHN KING, JR.
DONALD ADAMS
BARBARA LECH
School Board

A true copy of Warrant-Attest:

JOHN KING, JR.
DONALD ADAMS
BARBARA LECH
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the county of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March, 1985, polls to be open for voting at two o'clock in the afternoon of said day, to act upon the following subject:

Article 1: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this 25th day of February, 1985.

JOHN KING, JR.
DONALD ADAMS
BARBARA LECH
School Board

A true copy of Warrant-Attest:

JOHN KING, JR.
DONALD ADAMS
BARBARA LECH
School Board

BALANCE SHEET
June 30, 1984

ASSETS	Acct. No.	General	Special Revenue	Food Service
Cash	100	\$25,391.91		\$1,102.00
Interfund Receivables	130	95.88		
Other Receivables	150	2,880.67	\$151.88	1,265.00
Inventories				102.00
TOTAL ASSETS		\$28,368.46	\$151.88	\$2,469.00
LIABILITIES & FUND EQUITY				
Interfund Payables	400		95.88	2,190.67
Other Payables	420	284.41		
TOTAL LIABILITIES		\$ 284.41	\$ 95.88	\$2,190.67
<i>Fund Equity</i>				
Reserve for Encumbrances	753		56.00	
Unreserved Fund Balance	770	28,084.05		278.33
TOTAL FUND EQUITY		\$28,084.05	\$ 56.00	\$ 278.33
TOTAL LIABILITIES & FUND EQUITY		\$28,368.46	\$151.88	\$2,469.00

ITEMIZATION OF RECEIVABLES

Receivable Due From:

Orford School District – refund	\$ 690.00	
Wentworth School Lunch - refund	2,190.67	
State of NH – Block Grant	151.88	
State of NH – School Lunch Program	<u>1,265.00</u>	
Total		\$4,297.55

ITEMIZATION OF PAYABLES

Vendor:

American Data	\$ 245.00	
NH Retirement System	9.41	
Easter Seal Society/Goodwill	<u>30.00</u>	
Total		\$ 284.41

ITEMIZATION OF OUTSTANDING ENCUMBRANCES

Vendor:

SAU #48	<u>\$ 56.00</u>	
Total		\$ 56.00

**WENTWORTH SCHOOL DISTRICT BUDGET
1985-1986**

Accounts	1983-1984 Expenditures	1984-1985 Adopted Budget	1985-1986 School Board's Request
1100 Regular Programs			
Teachers' Salaries	\$ 51,542.00	\$ 55,414.00	\$ 64,280.00
Health Insurance	2,268.41	3,112.00	3,980.00
Workmen's Compensation	290.43	244.00	341.00
Retirement	450.47	443.00	495.00
FICA	3,562.66	3,896.00	4,564.00
Unemployment Insurance	- 124.14	210.00	190.00
Repairs & Maint. Service	24.50	100.00	205.00
Tuition other LEA in NH	122,226.89	140,629.00	123,967.00
Supplies	2,545.93	3,000.00	3,500.00
Textbooks	1,195.74	1,200.00	1,000.00
Workbooks	939.05	1,200.00	1,200.00
New Equipment	4,437.64	0.00	0.00
1101 Substitutes	289.70	520.00	520.00
1200 Special Programs	12,671.38	13,592.00	12,813.00
1410 Co-Curric. Activ.-New Equip.	141.35	175.00	175.00
2123 Group Testing	152.45	0.00	0.00
2134 Health Services	1,971.55	2,487.00	2,886.00
2150 Speech Pathology Services	2,647.96	2,844.00	3,317.00
2190 Assemblies	265.00	300.00	500.00
2220 Educational Media Services	1,581.03	1,250.00	1,300.00
2311 School Board Salaries	450.00	450.00	450.00
Liability Insurance	0.00	0.00	510.00
Advertising	0.00	30.00	30.00
Dues and Fees	260.00	455.00	469.00
Other	31.35	32.00	32.00
2312 District Clerk's Salary	0.00	30.00	30.00
2313 District Treasurer's Salary	115.00	115.00	115.00
Other	97.84	141.00	141.00
2314 Mod./School Dist. Reports	72.85	160.00	160.00
2317 Auditor's Fees	0.00	99.00	99.00
2319 Census	93.80	0.00	94.00
2320 School Admin. Unit Exp.	7,753.15	7,907.00	9,546.00
2410 School Administration	4,650.13	4,938.00	6,279.00
2490 Graduation Expenses	179.02	200.00	200.00
2542 Operation of Building	20,419.46	21,744.00	21,086.00
2543 Grounds	49.26	175.00	275.00

2544	Upkeep of Equipment	\$ 0.00	\$ 35.00	\$ 35.00
2552	Contracted Transport.	24,964.76	26,681.00	29,160.00
2553	Special Ed. Transport.	375.00	605.00	0.00
2554	Field Trips	270.00	175.00	415.00
2559	Liability Insur. (parents)	54.00	70.00	0.00
2649	Retired Personnel-Retirement	118.24	113.00	124.00
5240	Food Service Loan	0.00	500.00	500.00
5241	Food Services	3,991.74	4,262.00	4,320.00
	TOTAL	\$274,841.24	\$301,733.00	\$299,303.00
	State/Federal/Foundation Funds, etc.	1,490.88	1,581.00	1,590.00
	GRAND TOTAL	\$276,332.12	\$303,314.00	\$300,893.00

The following are amounts to be voted by warrant article:

1100	Regular Programs			
	Teacher Salaries	\$ 0.00	\$ 0.00	\$ 5,334.00
	Replacement of Equip.	0.00	0.00	2,100.00
1410	Co-Curricular Activities	1,533.24	1,700.00	1,700.00
2213	Course Reimburs/Meetings, etc.	282.40	500.00	500.00
2555	Athletic Trips	0.00	0.00	1,200.00
4600	Repairs to Building	0.00	0.00	2,000.00

**WENTWORTH SCHOOL DISTRICT
1985-1986 Revenue Data**

	1983-1984 Actual	1984-1985 Estimated	1984-1985 Adopted	1985-1986 Estimated
Unreserved Fund Balance:		\$ 15,000.00	\$ 28,084.05	
Revenue from State Sources:				
Sweepstakes	1,943.71	1,900.00	1,772.23	\$ 1,750.00
Handicapped Aid	4,944.55	3,557.00	3,557.00	3,557.00
Revenue from Federal Sources:				
Child Nutrition Program		500.00	500.00	500.00
National Forest Reserve	91.73	100.00	100.00	90.00
Block Grant	1,451.88	1,481.00	1,510.95	1,500.00
Local Revenue Other Than Taxes:				
Earnings on Investments	73.50	75.00	75.00	75.00
Rent	390.00	300.00	300.00	300.00
Filing Fees	5.00			
Total School Revenues & Credits	<u>\$ 8,900.37</u>	<u>\$ 22,913.00</u>	<u>\$ 35,899.23</u>	<u>\$ 7,772.00</u>
District Appropriation	308,684.00	303,314.00	303,314.00	300,893.00
DISTRICT ASSESSMENT	<u>\$285,910.16</u>	<u>\$280,401.00</u>	<u>\$267,414.77</u>	<u>\$293,121.00</u>

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984

SUMMARY

Cash on Hand July 1, 1983		\$ 18,784.09
Received from Selectmen	\$275,410.16	
Revenue from State Sources	8,329.56	
Revenue from Federal Sources		
SAU #48 Reimbursement	58.47	
Received from Tuitions		
Reimbursement	1,861.25	
Received as income from Trust Funds	73.50	
Received from all Other Sources	<u>4,168.01</u>	
TOTAL RECEIPTS		<u>\$289,900.95</u>
Total Amount Available For Fiscal Year		<u>\$308,685.04</u>
Less School Board Orders Paid		<u>283,293.13</u>
Balance on Hand June 30, 1984		\$ 25,391.91

VIRGINIA GOVE
District Treasurer

July 9, 1984

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth of which the above is a true summary for the fiscal year ending June 30, 1984 and find them correct in all respects.

RAYMOND F. HUTCHINS
ANNE L. MURPHY
Auditors

July 11, 1984

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures 1983-1984

1100	Regular Programs - Instruction	
110	Teachers' Salaries	
	Marilyn Cloutier (3 & 4)	\$ 12,603.00
	Ralph Davis (5-8)	14,843.00
	Carmela Huckins (1 & 2)	11,493.00
	Christine Lamontagne (5-8)	12,603.00
211	Health Insurance	2,268.41
214	Workmen's Compensation	290.43
222	Retirement	450.47
230	FICA	3,562.66
260	Unemployment Insurance	(124.14)
440	Repairs & Maintenance - Radio Shack	24.50
561	Tuition other LEA in NH	
	Orford School District	5,071.83
	Plymouth School District	117,155.06
610	Supplies	
	PAHS Vocational Student Store	35.14
	Science Research Associates	19.95
	Clay's Newsstand	50.50
	North Country Computer	29.71
	Interact	25.04
	Beckley-Cardy Co.	1,921.74
	ABC School Supply Co.	64.91
	Town and Campus	9.48
	NASCO	155.54
	J. Weston Walch	34.67
	Durant Enterprises	100.00
	Merrill Media Processing, Inc.	11.94
	Saymore Trophy	20.63
	Ralph Davis - Petty Cash	66.67
630	Textbooks	
	Science Research Associates	19.42
	Xerox Educational Publications	34.10
	The Economy Co.	27.90
	Ginn & Co.	569.98
	Harcourt, Brace, Jovanocish, Inc.	203.22

	Modern Curriculum Press	\$ 56.17
	Holt, Rinehart & Winston	211.98
	LEA Associates, Inc.	72.97
633	Workbooks	
	Beckley-Cardy Co.	7.90
	Scott Foresman & Co.	388.10
	Harcourt, Brace, Jovanovich, Inc.	25.30
	Developmental Learning	65.61
	LEA Associates, Inc.	3.10
	SRA, Inc.	27.08
	Ginn & Co.	421.96
741	New Equipment	
	Apple Computer	2,460.64
	American Data	1,977.00
1101	Substitutes	
120	Salaries	270.00
214	Workmen's Compensation	1.53
230	FICA	18.81
260	Unemployment	(.64)
1200	Special Programs	
110	Salaries	
	Mary Lu Currin	5,196.00
211	Health Insurance	648.12
214	Workmen's Compensation	29.27
222	Retirement	42.18
230	FICA	358.93
260	Unemployment Insurance	(12.22)
390	Other Purchased Professional & Tech. Serv.	
	Spaulding Youth Center	175.00
	Carolyn Kent	6.80
	Treasurer, SAU #48	22.80
569	Tuition	
	Pemigewasset Easter Seals Center	6,204.50
1410	Co-Curricular Activities	
110	Referees	190.00
120	Coaches	
	Nick Butera	250.00
	Jim Cormeia	250.00

	Mary Lu Currin	\$ 250.00
	Alden Nystrom	250.00
	Landers Synes	250.00
214	Workmen's Compensation	7.03
230	FICA	86.21
741	New Equipment	
	Beckley-Cardy Co.	55.85
	NASCO, Inc.	71.51
	Ralph Davis - Petty Cash	13.99
2123 - 360	Group Testing	152.45
2134	Nurse's Services	
110	Salary	1,750.00
214	Workmen's Compensation	9.87
230	FICA	121.21
260	Unemployment Insurance	(4.11)
440	Repairs & Maintenance - Antec	29.50
610	Supplies - School Health Supply	65.08
2152	Speech Services	
110	Salary	2,426.46
214	Workmen's Compensation	13.68
230	FICA	167.71
260	Unemployment Insurance	(5.70)
580	Travel	45.81
2190 - 390	Assemblies	265.00
2213 - 270	Course Reimbursement/Meetings	
	Marilyn Cloutier	35.00
	Mary Lu Currin	20.00
	Ralph Davis	56.00
	Carmela Huckins	131.40
	Christine Lamontagne	40.00
2222	Educational Media Services	
630	Books	
	Kimbo Educational	68.48
	MacMillan Publishing Co., Inc.	106.40
	Scholastic Book Services	233.75
	Beckley-Cardy Co.	62.74
	Institute for NH Studies	6.00

640	Periodicals	
	Education Week	\$ 19.97
	National Wildlife Federation	21.00
2223	Audiovisual	
440	Repairs and Maintenance - TAV Electronics	28.00
630	Media Software	
	Society for Visual Education	177.45
	Teach Yourself By	59.95
742	Replacement of Equipment	
	Beckley-Cardy Co.	96.29
	Hovey's Audio Visual	701.00
2311	School Board Services	
110	Salaries	
	Julia Pease	150.00
	Donald Adams	150.00
	John King, Jr.	150.00
230	FICA	31.35
810	Dues	260.00
2313 - 110	Treasurer's Salary - Virginia Gove	115.00
230	FICA	7.84
523	Fidelity Bond Insurance	30.00
532	Postage	60.00
550	Ballots, School District Reports	72.85
2319 - 380	Census Taker - Barbara Lech	50.00
	610 Census Cards	43.80
2320 - 351	School Administrative Unit Expenses	7,753.15
2410	Office of the Principal	
110	Salary	3,900.00
214	Workmen's Compensation	21.98
222	Retirement	.26
230	FICA	269.59
440	Repairs & Maintenance	
	TAV Electronics	36.00
	CTS, Inc.	52.15
532	Postage	129.63
610	Supplies - SAU #48	16.57

741	New Equipment	
	Beckley-Cardy, Co.	\$ 144.05
	Radio Shack, Inc.	79.90
2490 - 890	Graduation Expenses	179.02
2542	Operation of Buildings	
110	Custodial Salary - Richard Borger	5,043.00
214	Workmen's Compensation	150.28
230	FICA	348.48
260	Unemployment Insurance	(11.86)
440	Repairs & Maintenance	
	Durgin Oil Co.	207.90
	Roberts & Gooch Electric, Inc.	520.50
	Richard Borger	1,462.63
521	Property Insurance	1,501.00
532	Telephone	893.92
610	Supplies	
	Central Paper	980.49
	Beckley-Cardy, Co.	77.55
	Luxor Lighting Products, Inc.	282.08
	James Spead	20.00
	Ames Department Store	33.99
	Ralph Davis - Petty Cash	182.22
652	Electricity	3,394.41
653	Fuel Oil	5,275.68
742	Replacement of Equipment - Laconia Elect.	57.20
2543 - 610	Care & Upkeep of Grounds - Campton Sand & Gravel	49.26
2552	Pupil Transportation	
513	Contracted Transportation - Edmund Bemis	24,964.76
2553 - 513	Special Education	375.00
2554 - 513	Field Trips	270.00
2559 - 524	Liability Insurance (parents)	54.00

2649 - 224 Retired Personnel - Retirement	\$	118.24
5241 Food Service Director		
110 Salary - Barbara Dow		3,640.00
214 Workmen's Compensation		108.47
230 FICA		251.83
260 Unemployment Insurance		(8.56)

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Various	Selectmen	Appropriation FY 83/84	\$275,410.16
Various	Wentworth Hot Lunch	Reimbursements	2,900.00
Various	Various people/ groups	Rent of School	410.00
9/20/83	State of NH	Block Grant FY 83	49.57
9/20	State of NH	Sweepstakes	1,943.71
10/18	State of NH	Catastrophic Aid	1,387.55
11/30/83-			
4/20/84	State of NH	Special Ed Basic Aid	3,557.00
1/5/84	Trustee Trust Fund	Peters Fund	73.50
2/9	Edmund Bemis	Stop Payment on check	7.50
2/23	Various People	Filing Fees	5.00
2/23	NHSBIT	Dividends	480.00
3/8	State of NH	Block Grant FY 84	1,300.00
3/8	Scott, Foresman & Co.	Refund of books	41.44
5/31	Oxbow High School	Refund Tuition	28.17
5/31	SAU #48	Reimb. Federal Project	58.47
6/13	Easter Seal Society/ Goodwill	Refund Spec Ed Tuition	1,833.08
6/28	State of NH	Federal Forest Fund	91.73
6/29	SAU #48	Reimb. Health Insurance	324.07
Total Receipts During Year			\$289,900.95

REPORT FROM THE SUPERINTENDENT OF SCHOOLS 1983 - 1984

The demands on today's public education system have never been more challenging. National education commissions are touting excellence as the primary objective of schools. School Administrative Unit #48 welcomes the opportunity to entertain these new directions.

In general, the excellence movement and the reforms it has generated could provide the impetus to encourage lawmakers to consider different kinds of legislation. Reform bills in the coming state and federal legislative sessions may tend not to mandate specific action, but instead to offer incentives to spur action by individual school districts. Programs for kindergarten, the gifted and talented, computers, competency-based testing for teachers and pupils, school financed reform, revised elementary and high school standards are receiving considerable attention.

School Administrative Unit #48 achieved regional and state recognition for excellence during 1984. This positive exposure was a direct result of a supportive voting community, an enthusiastic student body, a motivated teaching and support staff, and competent leadership. One of the results of this notoriety was that three of our administrators have accepted opportunities for professional advancement, each in a more lucrative environment. It is anticipated that two more vacancies will be announced prior to May 1, 1985.

I am proud to indicate that in each instance, the administrator has taken advantage of an opportunity to progress in the profession. However, it has placed a tremendous burden on the respective school boards as well as the superintendent's office.

As I have stated in the past, a school cannot exist independently of the community it serves. It exists to reflect the community's aspirations. This administration will continue to demand and reflect quality. Your confidence and cooperation is cherished. It is a major ingredient in our quest for evolving excellence.

Daniel A. Cabral
Superintendent of Schools

Gerald P. Bourgeois, Ed.D.
Assistant Superintendent of Schools

PRINCIPAL'S REPORT – 1984

Opening enrollment figures at the Wentworth Elementary School as of September 4, 1984 are as follows: Grade I - 7; Grade II - 9; Grade III - 6; Grade IV - 6; Grade V - 11; Grade VI - 6; Grade VII - 11; Grade VIII - 5; for a total of 61.

Returning teachers are Miss Carmela Huckins, Mrs. Marilyn Cloutier, Mrs. Christine Lamontagne, and Mr. Ralph Davis. Also returning is Mrs. Barbara Dow, Food Service Director, and Mr. Richard Borger, Custodian. New to the school this year are Miss Jody Junker, Resource Room and Chapter I, Mrs. Teena Hammond, Speech Pathologist, and Mrs. Linda Brown, Food Service Assistant.

The Wentworth Elementary School curriculum continues to stress basic skill-development. Students are exposed to a variety of teaching techniques and often personally guided through individualized instruction. Our micro-computers add to the curriculum reinforcement, word processing, and beginning programming activities. The teachers in grades one through eight continue to provide programs in the area of physical education, art, and music.

Activities this year have included a special movie presentation, a Christmas program, a visit to Plymouth to see the Dan Butterworth Marionettes, and participation in the inter-school sports program. Several activities are planned for the spring, including field trips to the state capitol and to Boston Aquarium. A six-week cross country ski program, "free" to the students, is again being provided as part of the physical education program and as a result of fund-raising efforts. The formation of the Wentworth PTO has added a strong support group in the form of fund-raising and school volunteer programs. Their Christmas Bazaar and New Year's Eve Dance have been very successful.

The 1984 academic year has been very stimulating and productive. Students have shown tremendous growth in areas of basic skills, individual responsibility, and good citizenship. Our continued emphasis on school pride and civic awareness has complemented the total atmosphere surrounding the students. The community should be proud of their youth and the positive image they project.

Our continued direction shall be to provide the very best educational environment which shall challenge and stimulate the individual student, provide for individual growth and reinforcement where possible, and insure equality and fairness throughout.

Respectfully submitted,

Ralph W. Davis
Principal

CHILD FEEDING SERVICE REPORT

Participation in the Wentworth Elementary School Hot Lunch Program is averaging fifty-nine meals per day.

We are reimbursed for each meal served except adult meals. Reimbursement for free meals - 1.3575, reduced meals - .9575, and for paid student meals - .270.

Government commodities are delivered monthly. I try to plan most of my menus around these deliveries.

I would like to extend a very special thank you to Linda Brown for being an able and dependable assistant. Thanks also to the teachers and school board members for their cooperation and help.

Last, but not least, thanks to the children for their help with menu planning and their willingness to help in the kitchen when needed. Wentworth should be proud of their children.

Respectfully submitted,

Barbara Anne Dow
Hot Lunch Director

SCHOOL HEALTH SERVICES REPORT

The 1984-1985 school year is going well. The health screenings of heights, weights, blood pressures, vision, hearing and scoliosis checks are completed, and the necessary referrals sent to parents. All immunizations are up to date.

Mrs. Sheila Brodsky, school nurse from September to December, worked very hard to complete all necessary tests and updating of student records prior to her departure. I am very grateful to Mrs. Brodsky's dedication and efforts.

Replacing Mrs. Brodsky is Mrs. Susan SanSoucie. Her many years of experience as a school nurse, scout leader, and mother will add much to our school. Mrs. SanSoucie plans to conduct programs in the area of nutrition and first aid in all grades.

We will again this year have a dental program. A hygienist will come to the school in March for two weeks during which time she will provide teeth cleaning and fluoride treatments to children.

Respectfully submitted,

Ralph W. Davis
Principal

**EXPLANATION OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY FOR 1983 - 1984**

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 School Administrative Unit 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 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 unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit 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 \$36,893 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1983-1984 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,300 travel within the Unit was also prorated as stated above.

The salary of \$30,603 for the Assistant Superintendent during 1983-1984 and travel allowance within the Unit of \$1,800 was prorated as stated above.

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

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	16.05	\$ 5,921.33	\$369.15	\$ 4,911.78	\$288.90
Holderness	18.54	6,839.96	426.42	5,673.80	333.72
Plymouth	37.23	13,735.26	856.29	11,393.50	670.14
Rumney	8.31	3,065.81	191.13	2,543.11	149.58
Thornton	9.33	3,442.12	214.59	2,855.26	167.94
Waterville					
Valley	6.38	2,353.77	146.74	1,952.47	114.84
Wentworth	4.16	1,534.75	95.68	1,273.08	74.88

BIRTHS — TOWN OF WENTWORTH — 1984

Date & Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
April 8, 1984 Franklin, N.H.	Peter Eaton Butera	Nicholas Paul Butera	Anna Liddell Eaton
April 26, 1984 Franklin, N.H.	Katie Sue Morrison	Randy Charles Morrison	Jill Rae Filion
July 5, 1984 Laconia, N.H.	Nicole Diana Chenell	Richard David Chenell	Regina Claire Reilly
July 28, 1984 Plymouth, N.H.	David Lee Morrison	Lee Alan Morrison	Lorie Lynn Filion
October 4, 1984 Hanover, N.H.	Randy James Borger	Richard Francis Borger, Jr.	Cathy Lynn Smith
December 2, 1984 Plymouth, N.H.	William Hector Hernandez, IV	William H. Hernandez	Linda Celeste Vance

MARRIAGES — TOWN OF WENTWORTH — 1984

Date	Name of Groom & Bride	Residence of Each at Time of Marriage
June 2, 1984	Steven Robert Allen Bonnie Lynn Downing	Plymouth, N.H. Wentworth, N.H.
June 16, 1984	Douglas Gregory Campbell Cynthia Ann Lupien	Wentworth, N.H. Berlin, N.H.
June 30, 1984	Alan Cilley Therese Catherine Deutsch	Ashland, N.H. Ashland, N.H.
July 7, 1984	Michael Leonard Johnson Michele Anne Lamontagne	Wentworth, N.H. Rumney, N.H.
July 29, 1984	James William Henley Alice Gertrude Hennessey	New Britain, Ct. New Britain, Ct.
August 25, 1984	Greg Elliott Woolsey Patricia Ann Farnsworth	Plymouth, N.H. Wentworth, N.H.
September 15, 1984	Gary W. Randall Marla E. Martin	Wentworth, N.H. Wentworth, N.H.

DEATHS — TOWN OF WENTWORTH — 1984

Date of Death	Place of Death	Name	Father's Name	Mother's Name
February 6, 1984	Hanover, N.H.	Lois Powell	Edgar Powell	Veva Bullard
July 13, 1984	Wentworth, N.H.	Richard Allen Messer	William Messer	Florence Huntley
August 7, 1984	Haverhill, N.H.	Meridiith P. Champmlin	Harold F. Pierce	Agnes L. Staikson
September 14, 1984	Laconia, N.H.	Helen Theresa Brown	James Griffin	Anna Foley
September 18, 1984	Plymouth, N.H.	Leon M. Lamb	John Henry Lamb	Lily Mayell
September 19, 1984	Plymouth, N.H.	Ursula C. Kennedy	Unknown	Unknown
November 30, 1984	Plymouth, N.H.	Marcella J. Hoffman	William Hoffman	Laurentia Kurtz

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FIRST CLASS