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The Town of  
**Wentworth**  
New Hampshire

**Annual Report**  
**1994**



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

**1994**

**VIRGINIA GOVE VOLUNTEER YEAR**

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## TOWN OFFICERS FOR 1994

Harold B. Brown ..... Selectman Emeritus  
Roy Ames, Jr..... Selectman for three years  
Richard Borger, Jr. .... Selectman for two years  
Stephen Davis ..... Selectman for one year  
Arthur Morrison ..... Moderator  
Deborah Vlk ..... Treasurer  
Juanita Farnsworth ..... Town Clerk  
Loretta Muzzey ..... Tax Collector  
Noel King..... Road Agent  
Peter Chierichetti ..... Police Chief  
Selectmen..... Health Officer  
Eleanor Murray .....Town Trustee for three years  
Harold B. Brown .....Town Trustee for two years  
Palmer Koelb .....Town Trustee for one year  
Maurice Muzzey .....Library Trustee for three years  
Lorraine Murphy.....Library Trustees for two years  
Cay N. Thayer ..... Library Trustee for one year  
Diane Blodgett ..... Dog Constable

## **ELECTION OFFICERS FOR 1994**

Arthur Morrison ..... Moderator  
Harold B. Brown ..... Supervisor Checklist  
Donald Campbell ..... Supervisor Checklist  
Robert Stover ..... Supervisor Checklist

## **BALLOT CLERKS**

Lorraine Gove ..... Linda Brown  
Ruth Gilbert ..... Virginia Gove

## **PLANNING BOARD**

Michael Clark, Chairperson..... Ronald Woods  
George A. Ports, Secretary..... Edward Waldron  
Wilfred Tatham.....Eugene Page  
Richard Borger, Jr., Selectman

## **AUDITORS**

Janice Comeau ..... Raymond Hutchins

**THE STATE OF NEW HAMPSHIRE**  
**Town of Wentworth**  
**WARRANT FOR 1995 TOWN MEETING**

TO THE INHABITANTS OF THE TOWN OF WENTWORTH, NEW HAMPSHIRE, who are qualified to vote in Town affairs,

**TAKE NOTICE AND BE WARNED** that the Annual Town Meeting of the Town of Wentworth, New Hampshire, will be held at the Wentworth Town Hall, in Wentworth on Tuesday, March 14, 1995, at 11:00 a.m. to act upon the following subjects:

(The polls will open at 8 a.m. and close at 7 p.m. to vote on Articles 1, 2 and 3 (the election of Town Officers; Flood Plain Ordinance amendment; Expanded Elderly Exemption). (All other articles will be presented, discussed, and acted upon beginning at 7 p.m.)

1. To choose all necessary Town Officers for the ensuing year.
2. (To vote by Official Ballot) To see if the Town will vote to amend the Wentworth Flood Plain Ordinance, as proposed by the Planning Board.

The official copy of the amendment is on file and available to the public at the Office of the Town Clerk and will be on display on the day of the meeting. The following question will be on the Official Ballot:

"Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Wentworth Flood Plain Ordinance, as follows:"

Amendment #1 will replace the existing Flood Plain Ordinance with a new form satisfactory to the State of New Hampshire and to the Federal Emergency Management Agency (FEMA). The adoption of this amendment is necessary in order to continue flood plain insurance coverage in Wentworth."

3. (To vote by Official Ballot) To see if the Town will vote to adopt the Expanded Exemption on Real Estate for the Elderly, as provided in RSA 72:43-b. The following question appears on the Official Ballot:

"Shall we adopt the provisions of RSA 72:43-b and 72:43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that said resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c, III; provided that the exemptions shall

be based upon the assessed value of the real estate?"

(Note: The amount referenced in RSA 72:43-c, III, is \$50,000. In figuring "net income" the law excludes certain items of income. If adopted, the exemption would take effect April 1, 1995. By statute, RSA 21:3, references to gender include the opposite gender in any statutory question.)

4. To see if the Town will vote to appropriate the sum of \$143,889 for the purchase of a new fire truck, and to authorize the withdrawal of \$20,000 from the Fire Equipment Capital Reserve Fund, and to authorize the Selectmen to borrow the remaining amount under the Municipal Finance Act under such terms and conditions as they deem to be in the best interests of the Town, and to authorize the Selectmen to sign all documents and take all action as may be necessary to carry out the purpose of this vote.

(State law requires that voting on this Article must be by printed ballot. After the close of discussion, the polls must be open for at least one hour. Borrowing money requires a two-thirds majority vote of approval of those present and voting.)

Selectmen: For 3

Against 0

5. To see what sum of money the Town will vote to raise and appropriate to defray Town charges for the ensuing year.

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

7. To see what sum the Town will vote to appropriate to replace the Rowentown Bridge and to authorize the Selectmen as agents of the Town to withdraw such sum from the Rowentown Bridge Capital Reserve Fund.

8. To see if the Town will vote to change the purpose of the Rowentown Bridge Capital Reserve Fund to the Bridge Capital Reserve Fund as provided in RSA 35:16.

(Action on this article requires a vote of two-thirds of the voters present and voting.)

Selectmen: For 3

Against 0

9. To see if the Town will appoint the Selectmen as agents of the Town to withdraw funds from time to time, without further vote of the Town, from the Bridge Capital Reserve Fund to improve bridges in the Town.

(Action on this article will authorize the Selectmen to withdraw funds from the Capital Reserve Fund without further Town Meeting vote, limited to paying for improvements of bridges.)

10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to clear, widen and improve the Cheever Road.

11. To see what sum of money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).

12. To see if the Town will vote to raise and appropriate \$2,000 to be placed in the Highway Equipment Capital Reserve Fund for snow removal and/or road equipment.

Selectmen: For 3

Against 0

13. To see what sum of money the Town will vote to raise and appropriate to maintain the Police Department.

14. (To be voted on by ballot) To see if the Town will vote to change the length of the term of office from one year to three years for the Tax Collector, as provided under RSA 41:2-b.

The following question appears on the printed ballot:

"Are you in favor of changing the term of the tax collector from one year to three years, beginning with the term of tax collector to be elected at next year's regular town meeting?"

(If approved, election for the first 3 year term will take place at the March 1996 Town Meeting.)

15. (To be voted on by ballot) To see if the Town will vote to change the length of the term of office from one year to three years for Town Treasurer, as provided under RSA 41:26-b. The following question appears on the printed ballot:

"Are you in favor of changing the term of the town treasurer from one year to three years, beginning with the term of the town treasurer to be elected at next year's regular town meeting?"

(If approved, elections for the first 3 year term will take place at the March 1996 Town Meeting.)

16. (To be voted on by ballot) To see if the Town will vote to change the length of the term of office from one year to three years for Town Clerk, as provided under RSA 41:16-b. The following question appears on the printed ballot:

"Are you in favor of changing the term of the town clerk from one year to three years, beginning with the term of the town clerk to be elected at next year's regular town meeting?"

(If approved, elections for the first 3 year term will take place at the March 1996 Town Meeting.)



17. To see if the Town will vote to authorize the Selectmen to appoint the Road Agent pursuant to RSA 231:62. (If the Selectmen are so authorized, the first appointment would be after the March 1996 Town Meeting.)

18. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Library.

19. (To be voted on by ballot) To see if the Town will vote to adopt an exemption for the totally and permanently disabled, as provided in RSA 72:37-b. The following question appears on the printed ballot:

"Shall we adopt an exemption for the totally and permanently disabled? The exemption, based on assessed value, for qualified taxpayers shall be \$5,000. To qualify, the person must have been a New Hampshire resident for at least five years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a new income of not more than \$12,000 or, if married, a combined net income of not more than \$20,000; and own net assets not in excess of \$30,000 excluding the value of the person's residence."

(If approved, the exemption takes effect April 1, 1995.)

20. To see if the Town will vote to raise and appropriate the sum of \$4,053 for the Warren/Wentworth FAST Squad for operating expenses.

21. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Town Maintenance Building Capital Reserve Fund for the purpose of erecting a Town Maintenance Building to house Town equipment.

Selectmen: For 3

Against 0

22. To see if the Town will vote to raise and appropriate the sum of \$16,284 for the following Health Agencies and Organizations:

Visiting Nurse Alliance of NH/VT	\$1,450
Mt. Moosilauke Health Center	2,500
Tri County CAP	800
Pemi Baker Youth Services	408
Task Force Against Domestic Violence	500
Grafton County Senior Citizens	590

23. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Fire Department.

24. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Dump.

25. To see what sum of money the Town will vote to raise and appropriate to pay Waste Management Inc. for the hauling and disposing of solid waste from the Town transfer facility.

26. To see if the Town will vote to raise and appropriate \$5,000 to be placed in the Fire Truck Capital Reserve Fund towards purchasing a new fire truck.

Selectmen: For 3

Against 0

27. To see if the Town will vote to raise and appropriate \$1,850 for the Parks and Recreation Commission for the maintenance of parks, including the Common and Hamilton Memorial Field.

28. To see if the Town will vote to raise and appropriate the sum of \$122 for the Town's share of the cost of the Pemi-Baker Solid Waste District.

29. To see if the Town will vote to raise and appropriate a sum of money to be expended by the Conservation Commission in connection with its activities for such purposes and such uses as deemed necessary by the Conservation Commission.

30. To see if the Town will vote to raise and appropriate \$2,000 to be placed in the Police Cruiser Capital Reserve Fund for the purpose of acquiring a police cruiser.

Selectmen: For 3

Against 0

31. To see if the Town will vote to raise and appropriate the sum of \$350 for the continuance of the Baker Audio-Visual Center established by a Federal grant in 1974.

32. To see if the Town will vote to raise and appropriate the sum of \$677 as the Town's share for the operation of the North Country Council.

33. To see if the Town will vote to raise and appropriate the sum of \$900 for the Planning Board.

34. To see if the Town will vote to raise and appropriate the sum of \$737 to cover a contract with the New Hampshire Humane Society for the Town to have an appropriate place to take stray animals or animals that need to be impounded.

35. To see if the Town will vote to establish a new capital reserve fund to be known as the Reappraisal Capital Reserve Fund for the purpose of conducting a complete and comprehensive assessment of all property values in Wentworth, and to raise and appropriate the sum of \$15,000 to be placed in such Capital Reserve Fund, as provided in RSA 35:1, III.

Selectmen: For 3

Against 0

36. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the Landfill Closure Capital Reserve Fund.

Selectmen: For 3

Against 0

37. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

38. To transact any other business that may legally come before the Meeting.

Dated this        day of February, 1995.

WENTWORTH BOARD OF SELECTMEN  
Stephen G. Davis, Chairman  
Roy H. Ames, Jr.  
Richard F. Borger, Jr.

A true copy attest:

WENTWORTH BOARD OF SELECTMEN  
Stephen G. Davis, Chairman  
Roy H. Ames, Jr.  
Richard F. Borger, Jr.

**RETURN**

We hereby attest that the within Warrant is a true copy of the Warrant for the 1995 Annual Town Meeting described herein, and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy in one other place in the Town of Wentworth, namely the fourteen (14) days before the day of the Meeting, not counting the day of posting or the day of the Meeting.

In addition, we have caused to be posted a copy of the proposed amendments to the Wentworth Flood Plain Ordinance in Articles 2 of the Warrant so as to be on display for the voters on the day of the Town Meeting at the Town Hall.

WENTWORTH BOARD OF SELECTMEN  
Stephen G. Davis, Chairman  
Roy H. Ames, Jr.  
Richard F. Borger, Jr.

This Warrant and Return of Posting has been duly recorded in the Office of the Town Clerk of Wentworth, New Hampshire, this        day of February, 1995.

Juanita Farnsworth, Town Clerk

## WENTWORTH CAPITAL RESERVE FUNDS 1995

1. Highway Equipment Capital Reserve Fund for snow removal and/or road equipment.
2. Fire Truck Capital Reserve Fund for purchasing a new fire truck.
3. Tax Map Capital Reserve Fund for the purpose of updating the tax maps (established in 1990).
4. Rowentown Bridge Capital Reserve Fund. (Note: The name of this Fund will change to Bridge Capital Reserve Fund if Article #4 in the 995 Warrant passes).
5. Fire Department Communication Equipment Capital Reserve Fund (established in 1993).
6. Police Cruiser Capital Reserve Fund (established in 1993).
7. Town Maintenance Building Capital Reserve Fund (established in 1994).
8. Landfill Closure Capital Reserve Fund (established in 1994).
9. Revaluation Capital Reserve Fund (requested in 1995).

## SELECTMEN'S REPORT FOR 1994

The Board of Selectmen are pleased to report that we were successful in extending our expanding Town services in many areas without additional costs to the taxpayers. As you are aware, the tax rate increased for the first time in 3 years. These increases were due to many factors including the large amount of unpaid taxes; the decrease in the Town's surplus funds; increases in educational costs; and the decreasing value of individual property values.

The infrastructure improvements initiated this year were many, and are enumerated in the Road Advisory Committee report on page 76. They were long overdue, and in every instance an absolute necessity. The Board of Selectmen wish to thank each of the members of the RAC for their efforts on the Town's behalf.

This year, with your approval, we added the position of Town Administrator. As many of you have found, this provides much added convenience for those requiring services during regular business hours. Dennis Mahoney was chosen to serve in this position for a variety of factors including his business background and his ability to interface cordially with the citizens we serve. In the months he has served, he has repaid his salary by ensuring revenues available were collected. These included monies owed from bankruptcies and governments.

This year also marked the end of many decades of service to the Selectmen for Ginni Gove. On behalf of those selectmen both present and past who came to know and love her for her words of wisdom and wise council, she cannot be replaced. Accordingly, by unanimous acclaim of the Board of Selectmen, the ENTIRE YEAR of 1995 shall be declared Virginia Gove Volunteer Year in appreciation of her service and dedication to the Town. All official Town correspondence and memorandum shall reflect this fact during the ensuing year.

The strength of our Town comes from its volunteers. The Board sincerely appreciates the efforts of all of the citizens who help make the community of Wentworth the kind of Town that we want to bring our children up in. The names are too numerous to mention but we all know who they are, and we could not be a viable community without them. For those of you who have not had the privilege to serve, please respond when the opportunity arises. The effort of your time will more than be compensated by the benefit it brings both the community and you personally.

Sincerely,

Stephen G. Davis  
Roy H. Ames Jr.  
Richard F. Borger Jr.

## TOWN OFFICERS PAID

Selectman - Chairperson .....	1,300.00 per year
Selectman .....	1,000.00 per year
Selectmen .....	1,000.00 per year
Town Administrator .....	7,823.00 per year
Keeping Books .....	5.00 per hour
Town Clerk .....	300.00 per year
Treasurer .....	750.00 per year
Moderator .....	100.00 per meeting
Supervisors of Checklist .....	5.00 per hour
Chief of Police .....	7.00 per hour
Ballot Clerks .....	5.00 per hour
Tax Collector .....	1,200.00 per year
Road Agent .....	9.00 per hour
Dog Constable .....	125.00 per year
Keeping Books, Town Trustees .....	100.00 per year

## FIXED CHARGES

	Acct.	1994	1995
Executive	4130	30,800	29,800
Election & Registration	4140	1,600	1,600
Financial Admin. Exp.	4150	17,000	18,000
Legal Expenses	4153	1,000	2,000
General Government	4194	3,900	5,000
Insurance	4196	22,000	18,000
FICA Expense	4198	4,500	7,500
Street Lighting	4136	0	3,500
Welfare Direct Assistance	4442	2,500	1,000
Patriotic Purposes	4583	100	100
Principle on L/T Bonds/Notes	4711	39,227	51,264
Interest on L/T Bonds/Notes	4721	7,380	19,136
Interest on T.A.N.	4723	<u>3,200</u>	<u>3,000</u>
		133,207	159,900

**BUDGET OF THE TOWN OF WENTWORTH, N.H.**  
**Appropriations and estimates of Revenue for the Ensuing Year**  
**January 1, 1995 to December 31, 1995**

	Acct.	<u>Appropriations</u> Y/E 12/31/94	<u>Expenses</u> 12/29/94	Requested
<b>General Government</b>				
Executive	4130	30,800.00	16,288	29,800.00
Election & Registration	4140	1,600.00	2,203	1,600.00
Financial Admin. Exp.	4150	17,000.00	17,004	18,000.00
Revaluation of Prop.	4152	0.00	0	0
Legal Expenses	4153	1,000.00	1,459	2,000.00
Personnel Administrat.	4155	0.00	0	0
Planning Board	4191	900.00	767	900.00
General Government	4194	3,900.00	0	5,000.00
Cemeteries	4195	0.00	0	0
Insurance	4196	22,000.00	15,849	18,000.00
Advertising & Assoc.	4197	711.00	0	1,177.00
FICA Expense	4198	4,500.00	7,770	7,500.00
Other Government	4199	0.00	0	0
Total Expense		82,411.00	61,340	83,977.00
<b>Public Safety</b>				
Police	4210	7,200.00	6,389.07	8,585.00
Ambulance (Fast Squad)	4215	15,138.00	15,138.48	4,053.00
Fire	4220	16,300.00	13,934.50	15,100.00
Emergency Management	4290			500.00
Total Expense		38,638.00	35,462.05	28,238.00
<b>Highways and Streets</b>				
Highways & Streets	4312	90,000.00	91,480.10	90,000.00
Bridges	4313	15,000.00	18,025.60	7,789.00
Street Lighting	4316	3,600.00	3,212.80	3,500.00
Repaving		0.00	0.00	
Other Expenses/Road Bond	4319	0.00	24,020.10	
Total Expense		108,600.00	136,738.60	101,289.00
<b>Sanitation</b>				
Administration	4321	0.00	229.81	5,000.00
Solid Waste Maintenance	4323	5,000.00	5,247.73	
Solid Waste Disposal	4324	22,000.00	22,752.20	23,000.00
Clean Up	4325	0.00	0.00	0.00
Pemi-Baker Solid Waste Dist	4329	277.00	276.49	122.00
Total Expense		27,277.00	28,506.00	28,122.00
<b>Health</b>				
Pest Control	4414	420.00	445.00	737.00
Health Agencies & Hosp	4415	5,904.00	5,354.00	6,284.00
Total Expense		6,324.00	5,799.00	7,021.00
<b>Welfare</b>				
Direct Assistance	4442	2,500.00	700.00	1,000.00

Intergov. Welfare Payments	4444	0.00	0.00	0.00
Other Welfare	4449	0.00	1,957.31	2,000.00
Total Expense		2,500.00	2,657.31	3,000.00
<b>Culture and Recreation</b>				
Parks and Recreation	4520	3,900.00	3,993.84	1,850.00
Library	4550	10,198.00	10,198.00	12,069.00
Patriotic Purposes	4583	100.00	45.00	100.00
BRAVC	4589	350.00	350.00	350.00
Total Expense		14,548.00	14,586.84	14,369.00
<b>Conservation</b>				
Purchase of Natural Resour.	4612	0.00	0.00	0.00
Other Consvration	4719	0.00	0.00	0.00
Conservation Comm.	4611	200.00	234.80	300.00
Total Expense		200.00	234.80	300.00
<b>Redevelopment &amp; Housing</b>				
		0.00	0.00	0.00
<b>Economic Development</b>				
		0.00	0.00	0.00
<b>Debt Service</b>				
Princ-Long Term B/N	4711	39,227.00	15,808.05	51,264.00
Interest-Long Term B/N	4721	7,380.00	7,789.60	19,136.00
Interest on TAN	4723	3,200.00	3,004.79	3,000.00
Other/Overlay	4790	0.00	2,749.27	0.00
Total Expense		49,807.00	29,351.71	73,400.00
<b>Capital Outlay</b>				
Land Improvements	4901	0.00	0.00	0.00
Mach., Veh. & Equip. D	4902	2,650.00	2,650.00	143,889.00
Buildings	4903	0.00	0.00	0.00
Improvements Not Build.	4903	0.00	0.00	49,000.00
Total Expense		2,650.00	2,650.00	192,889.00
<b>Operating Transfers Out</b>				
To Special Revenue Fund	4912	0.00	0.00	0.00
To Capital Projects Shed	4913	0.00	0.00	0.00
To Enterprise Fund	4914	0.00	0.00	0.00
Sewer		0.00	0.00	
Water		0.00	0.00	
Electric		0.00	0.00	
To Capital Reserve Funds	4915	13,000.00	13,000.00	29,000.00
<b>Total All Appropriations</b>		<b>345,955.00</b>	<b>330,097.13</b>	<b>561,605.00</b>
<b>Other Operating Transfers Out</b>				
Delinquent Taxes	4917	0.00	58,864.26	48,000.00
Wentworth Elem School	4932	0.00	438,808.00	503,000.00
Pemi-Baker Regional School	4933	0.00	226,188.94	256,035.00
Total Transfers Out			723,861.00	807,035.00



	Actual Revenue 1993	Estimated Revenue 1994	Actual Revenue 1994	Estimated Revenue 1995
<b>SOURCES OF REVENUE</b>				
<b>Taxes</b>				
Land Use Change Taxes				
Resident Taxes				
Yield Taxes	12,381	13,500	14,705	14,000
Payment in Lieu of Taxes				
Other Taxes				
Interest & Penalties on Delinquent Taxes	22,218	22,000	32,922	14,000
Inventory Penalties				
<b>Licenses, Permits and Fees</b>				
Business Licenses and Permits	85	100	100	100
Motor Vehicle Permit Fees	42,160	36,000	50,677	41,000
Building Permits				
Other Licenses, Permits & Fees	1,230	600	881	1,600
<b>From Federal Government</b>				
Other				
<b>From State</b>				
Shared Revenue	17,409	12,000	15,762	12,678
Highway Block Grant	31,578	31,322	31,322	37,328
Water Pollution Grants				
Housing and Community Development				
State & Federal Forest				
Land Reimbursement	3,915	1,500	-0-	
Flood Control Reimbursement				
Other (including Railroad Tax)	431	500	572	65
<b>From Other Government</b>				
Intergovernmental Revenues			-0-	
<b>Charges For Services</b>				
Income from Departments	482	800	1,888	800
Other Charges	0	100	1,483	800
<b>Miscellaneous Revenues</b>				
Sale of Municipal Property				
Interest on Investments				
<b>Interfund Operating Transfers In</b>				
Special Revenue Fund				
Capital Projects Fund				
Capital Reserve Fund	20,417	8,585	10,585	95,457
Trust and Agency Funds				
<b>Other Financing Sources</b>				
Proc. from Long Term Notes & Bonds		184,000	-0-	123,138
<b>Total Revenues and Credits</b>	<b>152,306</b>	<b>311,007</b>	<b>160,897</b>	<b>340,966</b>

## SUMMARY INVENTORY OF VALUATION

		1994 Assessed Valuation	Totals
Value of Land Only			
Current Use	15,134.46	888,983	
Residential	14,632.22	20,009,704	
Commercial/Industrial	60.44	400,460	
Total of Taxable Land			21,299,147
Tax Exempt & Non-Taxable (\$3,103,650)			
Value of Buildings Only			
Residential		23,753,513	
Manufactured Housing as defined in RSA 674:31		603,348	
Commercial/Industrial		1,688,450	
Total of Taxable Buildings			26,045,311
Tax Exempt & Non-Taxable (\$1,270,050)			
Public Utilities			
Electric			7,710,191
Valuation Before Exemptions			55,054,649
Blind Exemption	1 - 15,000		
Elderly Exemption	21 - 105,000		
Total Dollar Amount of Exemptions			120,000
Net Valuation On Which The Tax Rate Is Computed			54,934,649
Tax Credits	Limits	Number	Estimated Tax Credits
Other War Service Credits	\$50/\$100	57	<u>2,850.00</u>
Total Number and Amount		57	2,850.00
Utility Summary (Electric)			
New England Hydro Trans			6,270,680
New England Power			388,838
N.H. Electric Coop			<u>1,050,673</u>
Total			7,710,191
Elderly Exemption Count			
Number of Individuals Granted an Elderly Exemption 1994			
21 at \$5,000		\$105,000	\$105,000

## CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted For Current Year	Totals of Sections A & B
	No. Of Acres	No. Of Acres	No. of Acres
Farm Land	245.91		245.91
Forest Land	1,416.53	653.30	2,069.83
Unproductive Land	12,459.00		12,529.92
Wet Land	288.8		288.8
Total Number of Acres Exempt under Current Use			15,134.46
Total Number of Acres Taken Out of Current Use During Year			- 15.61

**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Municipal Services Division**  
**Concord, NH 03302 - 1122**  
**1994 Tax Rate Computation**

			Tax Rates
Town/City of: Wentworth			
Appropriations	529,955		
Less: Revenues	312,684		
Less: Shared Revenues	3,645		
Add: Overlay	5,110		
War Service Credits	<u>2,850</u>		
Net Town Appropriation	221,586		
Special Adjustment	<u>0</u>		
Approved Town/City Tax Effort		<u>221,586</u>	
Municipal Tax Rate			4.03
	— School Portion —		
Due to Local School	457,159		
Due to Regional School	245,715		
Less: Shared Revenues	<u>7,585</u>		
Net School Appropriation	695,289		
Special Adjustment	<u>0</u>		
Approved School(s) Tax Effort		<u>695,289</u>	
School(s) Tax Rate			12.66
	—County Portion —		
Due to County	67,608		
Less: Shared Revenues	<u>603</u>		
Net County Appropriation	67,005		
Special Adjustment	<u>0</u>		
Approved County Tax Effort		<u>67,005</u>	
County Tax Rate			<u>1.22</u>
Combined Tax Rate			<u>17.91</u>
Total Property Taxes Assessed		983,880	
	— Commitment Analysis —		
Total Property Taxes Assessed		983,880	
Less: War Service Credits		(2,850)	
Add Village District Commitment(s)		<u>0</u>	
Total Property Tax Commitment		<u>981,030</u>	

— Proof of Rate —

Net Assessed Valuation	Tax Rate	Assessment
54,934,649	17.91	983,880

— 1995 Bond Requirement —

Treasurer:	32,000	Tax Collector	15,000
Town Clerk:	8,000	Trustees of Trust Funds	31,000

## COMPARATIVE STATEMENT OF APPROPRIATIONS OF EXPENDITURES

	<u>Appropriation</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Overdraft</u>
Town Officers Salaries	30,800	16,852	13,948	
Town Officers Expenses	17,000	17,004		4
Elections & Registrations	1,600	1,610		10
Town Hall	3,900	0	3,900	
Police	7,200	6,389	811	
Fire Dept.	16,300	13,935	2,365	
Insurances	22,000	15,849	6,151	
Dump	27,277	28,276		999
Town Maintenance	90,000	91,480		1,480
Street Lights	3,600	3,213	387	
Library	10,198	10,198		
Town Poor	2,500	2,657		157
Patriotic	100	45	55	
Parks & Recreation	3,900	3,994		94
Planning Board	900	767	133	
Conservation Commission	200	235		35
Legal Expenses	1,000	1,459		459
	238,475	213,963	27,750	3,238

### REPORT OF TOWN CLERK YEAR ENDING DECEMBER 31, 1994

Receipts:

Vehicle Registrations	\$50,677.00
Certified Title Applications	336.00
Dog Licenses	613.50
Filing Fees	16.00
Returned Check Fees	15.00

Total \$51,657.50

Payments:

Paid to the Town Treasurer \$51,657.50

Marriages	3
Births	7
Deaths	7

Sumbitted by:

Juanita Farnsworth  
Town Clerk of Wentworth, NH

BIRTHS - TOWN OF WENTWORTH, NH 1994

DATE AND PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER AND MOTHER'S MAIDEN NAME
January 28, 1994 Laconia, NH	Kyle Scott Vien	Scott Vien Lynn Evans
March 1, 1994 Lebanon, NH	Jason Roy Ames	Jeffery Ames Lisa Dreghorn
May 7, 1994 Lebanon, NH	Matthew Scott Toomey	David Toomey Deana Perkins
May 18, 1994 Plymouth, NH	Kaylynn Brown	Jeremy Brown Sara Coty
June 25, 1994 Plymouth, NH	Richard Michael Brown	Richard Brown Kerry Mc Manus
August 31, 1994 Plymouth, NH	Allison Nicole Gove	Charles Michael Gove Judith Hart
October 17, 1994 Lebanon, NH	Brandon Michael Toomey	Steven Toomey Busaba Karntakosol

DEATHS - TOWN OF WENTWORTH - 1994

DATE OF DEATH	NAME	AGE
April 1, 1994	Harvey Andrew Barney	74
April 15, 1994	Robert E. Downing	51
April 15, 1994	Paul Patrick Don Diego	30
May 7, 1994	Michael Scott Toomey	25 Days
June 8, 1994	Grace Dennis Paradis	84
August 26, 1994	Charles E. Stowe Jr.	90
October 9, 1994	Leland Leroy Libbey	82



MARRIAGES - TOWN OF WENTWORTH, NH 1994

DATE OF MARRIAGE	NAME OF GROOM AND BRIDE	PLACE OF MARRIAGE
April 16, 1994	Eric Swett Elaine Flanagan	Plymouth, NH
May 14, 1994	Robert Bliss Susan Holt	Wentworth, NH
September 3, 1994	Randy Morrison Leslie Nelson	Wentworth, NH

PAST DUE TAXES

	1992	1993
Ames, Jeffry	523.11	506.10
Anderson, James & Joan		1,356.10
Barney, Harvey & Lorraine		1,043.16
Bixby, Jerry & Jayne	442.07	518.22
Blodgett Heirs, Est. Ardella		1,496.41
Blodgett, Russell & Katrina	1,563.63	1,509.46
Brown, Kent	1,024.66	841.95
Brown, Kim	523.32	1,240.59
Cadwell-Moffat, Barbara		571.53
Coleman, Roy & Catherine	2,496.12	1,224.56
Crawford, John & Judy	1,154.14	1,114.61
Currier, William		481.01
Davis, Sr., Paul	2,262.17	2,060.63
Diversified Financial Systems, Inc.	564.77	546.29
Garrett, Eugene	1,285.72	1,239.18
Gilbert, Dale & Ruth	1,377.66	1,330.14
Grigas, Michael & Kathy		1,455.75
Herlihy, Jr., Richard & Donna L.	1,194.78	983.05
Matuszewicz, Barbara	118.13	268.93
Meade, Jennifer Peterson		5,005.96
Morrison, Randy	1,291.07	1,418.95
Nardone, Mark	341.79	331.26
Paletta, Joseph & Charlotte		724.23
Pease, Julia	1,472.81	1,421.88
Philbrick, Elizabeth	515.41	2,052.03
Popov Artistic Productions		351.17
Randall, Joan	1,159.53	1,139.27
Stevens, Arnold & Lynn	3,013.69	
Thompson, John & Janice		1,129.46
Tilson, Thomas & Ruth	784.67	2,583.10
Toomey, John & Glenda		1,557.71
Tucker, Jr., Bruce	80.09	
Weeks, Wayne	212.52	206.62
White, Joseph		859.97

PROPERTY DEEDED TO TOWN

Brown, Linda	Tax Map	#2-6-4
Dodge, Walter		#10-5-5
Hartman, LRobert		#12-4-1
Martha, Curtis		#5-4-4
Millette, Kathryn		#11-1-9

## SCHEDULE OF TOWN PROPERTY

Description:

Town Hall, land and buildings	\$160,000
Furniture & equipment	12,000
Libraries, lands and building	150,000
Furniture and equipment	30,000
Historical Building	25,000
Contents	1,300
Police Department and equipment	24,500
Fire Department, land, building and contents	110,000
Major Equipment	141,000
Highway Department, equipment	66,150
Parks, common and playground	6,400
School, land and buildings, equipment	610,000
All other property and equipment	
George E. Plummer Forest Reserve	5,400
Hobart M. VanDeusen Memorial Land	<u>1,400</u>

\$ 1,343,150

**ANNUAL TOWN FINANCIAL REPORT**  
**For The Fiscal Year Ended December 31, 1994**

**REVENUES**

Revenue from taxes		
Property taxes	\$963,177	
Resident taxes	106	
Yield taxes	14,705	
Other taxes (Redemptions)	71,625	
Interest and penalties on delinquent taxes	<u>32,922</u>	
<b>Total</b>		<b>\$1,082,535</b>
Total Revenues for Education Purposes		
Business licenses and permits	981	
Motor vehicle permit fees	50,677	
<b>Total</b>		<b>51,658</b>
Revenue from the State of New Hampshire		
Shared revenue block grant	15,762	
Highway block grant	31,322	
State and federal forest land reimbursement	0	
Other state grants and reimbursements		
Resource & Economics	63	
Bureau land management	<u>509</u>	
<b>Total</b>		<b>47,656</b>
Revenue from charges for services		
Income from departments	1,888	
Garbage-refuse charges	<u>1,483</u>	
<b>Total</b>		<b>3,371</b>
Revenue from miscellaneous sources		
Rents of property	0	
Insurance dividends and reimbursements	<u>4,586</u>	
<b>Total</b>		<b>4,586</b>
Interfund Operating Transfers In		
Transfers from capital projects fund	24,020	
Transfers from capital reserve fund	<u>8,775</u>	
<b>Total</b>		<b><u>32,795</u></b>
Other Financial Sources		
Proceeds from all other bonds	100,000	
<b>Total</b>		<b><u>100,000</u></b>
<b>TOTAL REVENUES FROM ALL SOURCES</b>		<b>1,322,601</b>
<b>TOTAL FUND EQUITY (BEGINNING OF YEAR)</b>		<b>274,162</b>
<b>TOTAL</b>		<b>1,596,763</b>

## EXPENDITURES

### General government

Executive	116,288
Election, registration and vital statistics	2,203
Financial administration	17,004
Legal expense	1,459
Planning and zoning	767
General government building	0
Insurance not otherwise allocated	15,849
Advertising and regional association	0
FICA Expense	7,770
Other general government	<u>0.00</u>

Total 61,340

### Public Safety

Police	6,389
Ambulance	15,138
Fire	<u>13,935</u>

Total 35,462

### Highways and streets

Highways and streets	91,480
Bridges	18,026
Street lighting	3,213
Other Expenses/Road Bond	<u>24,020</u>

Total 136,739

### Sanitation

Administration	230
Solid waste maintenance	5,248
Solid waste disposal	22,752
Solid waste clean-up	0
Pemi-Baker Solid Waste Dist	<u>276</u>

Total 28,506

### Health

Pest control	445
Health agencies and hospitals	<u>5,354</u>

Total 5,799

### Welfare

Direct assistance	700
Other Welfare	1,957

Total 2,657

Culture and Recreation		
Parks and recreation	3,994	
Library	10,198	
Patriotic purposes	45	
BRAVC	<u>350</u>	
Total		14,587
Conservation		
Conservation Comm.	<u>235</u>	
Total		235
Debt service		
Principal long term bonds and notes	15,808	
Interest on long term bonds and notes	7,790	
Interest on TAN	3,005	
Principal on TAN	100,000	
Other/Overlay	<u>23,975</u>	
Total		150,577
Capital outlay		
Machinery, vehicles, and equipment	<u>2,650</u>	
Total		2,650
Operating Transfers Out		
Transfers to capital reserve funds	13,000	
Delinquent Taxes	58,864	
Wentworth Elem School	438,808	
Pemi-Baker Regional School	226,189	
Taxes Paid to County	67,608	
Total		804,468
<b>TOTAL APPROPRIATIONS</b>		<b>1,243,020</b>
Total Fund Equity	353,742	
Total		1,596,762

**BALANCE SHEET**  
**Assets - General Fund only**  
**As of December 31, 1994**

Cash and Equivalents	\$353,743
Taxes Receivable	170,346
Tax liens receivable	87,262
Capital Reserve	<u>117,520</u>
<b>TOTAL ASSETS</b>	<b>\$728,871</b>

**LIABILITIES AND FUND EQUITY**  
**Current Liabilities**

Contracts Payable	87,262
Due to Pemi-Baker Regional School	125,000
Wentworth School Dist.	245,159
Deferred Revenue Capital Reserve	117,520
<b>TOTAL LIABILITIES</b>	<b>\$574,941</b>
<b>TOTAL FUND EQUITY</b>	<b>\$153,930</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$728,871</b>

**Tax Collectors report  
Fiscal Year Ended December 31, 1994**

-DR-

	-----Levies of:-----		
<b>Uncollected Taxes</b>	<b>1994</b>	<b>1993</b>	<b>Prior</b>
Property Taxes		148,506	
Resident Taxes			2,204
Inventory Penalties			20
Yield Taxes		296	1,266
 <b>Taxes Committed To Collector</b>			
Property Taxes	980,980		
Yield Taxes	15,599		
Current Use	5,576		
 <b>Added Taxes</b>			
Property Taxes	364	350	
 <b>Overpayments</b>			
A/C Property Taxes	143		
 <b>Interest Collected on Deliquent Property Taxes and Yield Taxes</b>	1,249	11,926	226
 <b>Cost &amp; Fees/Tax Lien</b>		1,948	
 <b>Penalties Collected on Resident Taxes</b>			10
<b>TOTAL DEBITS</b>	<b>1,003,911</b>	<b>163,027</b>	<b>3,726</b>

-CR-

<b>Remittances to Treasurer During Fiscal Year</b>			
Property Taxes	814,320	148,857	
Resident Taxes			106
Yield Taxes	14,010	296	399
Cost and Fees/Tax Lien		1,948	
Interest Collected During Year	1,248	11,826	226
Penalties on Resident Taxes			10
Current Use Tax	4,476		
 <b>Abatements Made During Year</b>			
Property Taxes	1,191		
Yield Taxes	1,298		5



**Uncollected Taxes - End of Fiscal Year  
(As Per Collector's List)**

Current Use	1,100		
Property Taxes	165,975		
Resident Taxes			2,098
Inventory Penalties			20
Yield Tax	291		863
<b>TOTAL CREDITS</b>	<b><u>1,033,911</u></b>	<b><u>163,027</u></b>	<b><u>3,726</u></b>

**TOTAL REMITTED TO TOWN TREASURER                    \$1,082,535**

Respectfully Submitted,  
Loretta J. Muzzey  
Tax Collector

**SUMMARY OF TAX LIEN ACCOUNTS**  
**Fiscal Year Ended December 31, 1994**

**-DR-**

...Tax/Liens on Account of Levies of...

	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>Prior</u>
<b>Balance of Unredeemed Taxes - Beginning January 1, 1994</b>		63,477.57	33,007.66	8,252.10
Tax Liens by Town During Current Fiscal Year*	58,864.26			
Interest Collected After Lien	311.31	5,170.31	6,680.82	2,119.22
Redemption Costs			49.00	87.50
<b>Total Debits</b>	<b>59,175.57</b>	<b>68,647.88</b>	<b>39,737.48</b>	<b>10,458.82</b>

**-CR-**

<b>Remittances To Treasurer During Year:</b>				
Redemptions	11,799.90	34,796.29	20,218.26	4,811.39
Interest and Costs After Lien	311.31	5,170.31	6,729.82	2,206.72
Deeded to Town			2,815.42	1,897.79
Unredeemed Taxes- End of Fiscal Year	<u>47,064.36</u>	<u>28,681.28</u>	<u>9,973.98</u>	<u>1,542.92</u>
<b>TOTAL CREDITS</b>	<b>59,175.57</b>	<b>68,547.88</b>	<b>39,737.48</b>	<b>10,458.82</b>

\*Amount of Tax Lien (s) applied by town during current fiscal year, includes total amount of taxes, interest and costs to date of lien (s)

Respectfully Submitted  
Loretta J. Muzzey  
Tax Collector

## TREASURER'S REPORT - 1994

Beginning Balance of January 1, 1994		\$ 274,161.65
SELECTMEN		
Compensation Funds of NH	\$ 238.15	
Copies	62.50	
Current Use Fees	60.00	
Dump Fees	770.00	
Dump Recycling	713.26	
Equipment Sale	150.00	
Junk Yard Permits	35.00	
NH Municipal Association	4,319.04	
Noyes Insurance Refund	267.00	
Pemi National Bank - Loan	100,000.00	
Pistol Permits	190.00	
Planning Board Fees	238.00	
Recording Fees	30.00	
Returned Checks	(85.06)	
Trustees of the Trust Fund-Ambulance Fund	8,775.34	
Wentworth Road Account	24,020.10	
Wentworth Housing Money Market	15.00	
Welfare Reimbursement	325.00	
Workmen's Comp Refund	629.33	140,752.66
STATE OF NH		
Bureau of Land Management	509.00	
Highway Block Grant	31,321.50	
Dept of Resources & Econ Dev	63.43	
Revenue Sharing	15,761.68	47,655.61
TOWN CLERK		
Motor Vehicle Permits	50,677.00	
CTA's	336.00	
Dog Licenses	613.50	
Bad Check Fees	15.00	
Filing Fees	16.00	51,657.50
TAX COLLECTOR		
1989 Redemptions	161.01	
1989 Redemptions Interest of Sale	129.24	
1990 Redemptions	4,650.38	
1990 Redemptions Interest of Sale	1,989.98	
1990 Cost of Lien Fees	87.50	
1991 Redemptions	20,218.26	
1991 Redemptions Interest of Sale	6,680.82	
1991 Resident Tax	106.33	
1991 Resident Tax Penalty	10.00	
1991 Yield Tax	398.55	
1991 Yield Tax Interest	225.72	

1991 Cost of Lien Fees	49.00	
1992 Redemptions	34,796.29	
1992 Redemptions Interest of Sale	5,170.31	
1993 Property Tax	148,856.68	
1993 Property Tax Interest	11,874.74	
1993 Yield Tax	296.07	
1993 Yield Tax Interest	51.38	
1993 Cost of Lien Fees	1,948.00	
1993 Redemptions	11,799.90	
1993 Redemption Interest of Sale	311.31	
1994 Overpayment	27.47	
1994 Property Tax	814,320.34	
1994 Property Tax Interest	1,195.30	
1994 Yield Tax	12,651.01	
1994 Yield Tax Interest	53.51	
1994 Current Use Change Tax	4,476.00	1,082,535.10
Total 1994 Receipts		1,596,762.52
Less Selectmen Orders		<u>(1,243,019.80)</u>
Balance on Hand December 31, 1994		353,742.72

**TOWN OF WENTWORTH  
PLANNING BOARD ESCROW ACCOUNTS**

**#1 - John King, Sr. - Gravel Account #1727478**

Beginning Balance - January 1, 1994	\$ 6,024.26
Interest for 1994	<u>152.50</u>
Ending Balance - December 31, 1994	\$ 6,176.76

**#2 - John King Sr - Account #1715838**

Beginning Balance - January 1, 1994	\$ 4,216.90
Interest for 1994	<u>95.96</u>
Ending Balance - December 31, 1994	\$ 4,312.86

**TOWN OF WENTWORTH HOUSING PROGRAM  
Account #1730597**

Beginning Balance - January 1, 1994	\$ 2,963.84
Deposits	1,697.69
Interest	89.16
Withdrawals	<u>(15.00)</u>
Ending Balance - December 31, 1994	\$ 4,735.69

**TOWN OF WENTWORTH ROAD ACCOUNT**

Opened Account #9261 - 7-20-94	\$ 184,000.00
Road Expenditures for 1994	<u>(24,020.10)</u>
Ending Balance - December 31, 1994	\$ 159,979.90

Respectfully Submitted,

Deborah L. Vlk, Treasurer

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Stephen Davis, Selectmen	\$ 1,300	
Roy Ames, Selectman	1,000	
Richard Borger, Jr.	1,000	
Dennis Mahoney, Town Manager	7,823	
Janice Comeau, Auditor	200	
Raymond Hutchins, Auditor	200	
Juanita Farnsworth, Town Clerk	3,152	
Linda Brown, Deputy Town Clerk	70	
Deborah Vlk, Treasurer	750	
Loretta Muzzey, Tax Collector	2,832	
Diane Blodgett, Dog Constable	125	
Eleanor Murray, Treasurer of Trust Funds	100	
Virginia Gove, Bookkeeper	<u>640</u>	

19,192

### Town Officers' Expenses:

Carol Elliott, Reg. of Deeds	431	
Wentworth Post Office	512	
Homestead Press, Supplies	115	

#### Dues:

NH assessing	70	
NH Tax Assn.	35	
NH Secretary Assn.	30	
NH Town & Clerk Assn	20	
NHGFOA	<u>35</u>	190
N.H. Municipal Assoc.		500
Municipal Meetings		194
White Mtn. Publishing		164
Butterworth, NH Law Books		389
Stamp Envelope Unit		966
State NH		
Dog licenses fees	190	
Appraisal Work	160	
Expenses for Land Appeals	<u>841</u>	1,191
Telephone Expense		767
Office Supplies		682
Equipment/Supplies		603
Misc. Supplies		74
Legal Expenses non fee's		41
Heat		1,523
Tax Collection Expenses		180
Treasurer Expenses		52
Town Reports Expense		2,777
Electric		1,420
Misc Expenses		1,329

Total

14,100

Elections & Registrations:			
White Mtn. Publishing		292	
Election payroll for Town Meeting		1,201	
Robert Stover, Supervisor of Checklist		233	
Harold B. Brown, Supervisor of Checklist		221	
Donald L. Campbell, Supervisor of Checklist		<u>256</u>	
			2,203
Police:			
Payroll:			
R.P. Chierichetti, Chief of Police	1,477		
Michael Clark, Former Chief	340		
Aaron Comeau, Senior Officer	200		
Stephen Hilbrunner, Patrolman	196		
Barry MacDonald, Patrolman	98		
Barry Tanner, Patrolman	<u>133</u>		
		<u>2444</u>	
Cruiser:			
N.H. Department of Transportation (Fuel)	181		
Bob Brown Auto Body	278		
R.S.B. Auto	111		
Roy's Auto Repair	141		
Shawnees Store	23		
Wilson Tire Co.	251		
IRA-COM	110		
N.H. Dept. of Safety	<u>40</u>		
		<u>1,135</u>	
Equipment:			
N.H. Div. of Property Management	200		
Ben's Uniforms	308		
Neptune Equipment	223		
Ossipee Mtn. Electronics	165		
Little River Guns	204		
Butterworth's Legal Publishers	<u>44</u>		
		<u>1,144</u>	
Services:			
Plymouth Court Jurisdictional Assoc.	1,282		
Mobilmedia Paging	264		
Randall K. Avaery	<u>120</u>		
		<u>1,666</u>	
			6,389
Fire Dept:			
Forest Fire		223	
Weeks Electric - Wiring		100	
Expenses		<u>13,612</u>	
			13,935

Planning Board:		
White Mtn. Publ., Ad of meetings	257	
Wentworth Post Office, postage	95	
Laurence F. Gardner, legal fees	48	
Monica Godfrey, typing minutes of meetings	31	
Butterworth, legal books	172	
Register of Deeds	74	
Misc. Supplies/Equipment	<u>90</u>	767
Insurances:		
Noyes Agency, Workers' Comp & Bonds	8,804	
Liberty Mutual	6,900	
Compensation Fund of NH, contribution	<u>145</u>	15,849
Retirement & Social Security		7,770
Legal:		
Laurence F. Gardner, fees		1,459
Street Lights:		
N.H. Electric Coop		3,213
Dump:		
George Whiteneck, Keeper	5,072	
State of NH, License	35	
Pushing back dump	105	
Mileage for meetings	3	
Expenses	<u>33</u>	5,248
Waste Management:		
Hauling		22,752
Administration		230
Pemi-Baker Solid Waste District:		
Dues		276
Library:		
Webster Memorial Library, Appropriations		10,198
Baker Audio Visual:		350
Conservation Commissions:		
Dues	100	
Mileage for meetings	35	
Misc. Expense	<u>100</u>	235



Pemi-Baker Regional School:			
F/Y 93-94, balance		58,189	
F/Y 94-95		<u>168,000</u>	226,189
Wentworth Elem. School District:			
F/Y 93-94, balance		158,808	
F/Y 94-95		<u>280,000</u>	438,808
Taxes BRT by Town:			58,864
Grafton County Tax:			67,608
Capital Reserve:			
Highway Equipment		2,000	
Fire Truck		2,000	
Communication for Fire Dept.		2,000	
Police Cruiser		2,000	
Bridge		2,000	
Town Maintenance Building		<u>3,000</u>	13,000
Debt Service:			
Other/Overlay		<u>36,922</u>	36,922
Refunds			2,749
Long Term Loans:			
Fire Truck, loan #599506		4,450	
Bridge, loan #685198		4,988	
International Truck, loan #808543		<u>6,370</u>	15,808
Interest of Long Term Notes:			
Fire Truck, loan #599506		401	
Bridge, loan #685198		1,279	
International Truck, loan #808543	1,256		
Road Bond	<u>4,854</u>		7,790
Temporary Note:			
Pemi Nat'l Bank			100,000
Interest of Temp Note:			3,005
Pemi Nat'l Bank			
Memorial:			
Flags			50

Welfare Direct Assistance:		
Town Poor		2,657
Parks and Recreation Commission:		
Insurance	150	
Mowing Expense	700	
Supplies	82	
Portable Toilets	570	
Water Test	<u>24</u>	
		1,526
Pest Control:		
NH Humane Society, appropriation	420	
NH Humane Society, Vet. Fee	<u>25</u>	
		445
Health:		
VNA-VNH	1,324	
Grafton County Senior Citizen	590	
M.M.H.C.	2,500	
Pemi-Baker Youth & Family Services Council	340	
Tri-County Community Action Program	<u>600</u>	
		5,354
Warren-Wentworth FAST Squad:		4,553
Town Maintenance:		
Summer	34,916	
Winter	56,564	
Paving	24,020	
Bdges	<u>18,026</u>	
		133,526
<b>GRAND TOTAL</b>		<b>1,243,020</b>

## ROAD AGENT'S REPORT, 1994

### SUMMER LABOR AND SERVICES

Baker River Auto	Supplies	191
Red Hed Supplies Inc.	Supplies	663
Jordan Equipment	Culvert Pipes	1,646
Irving Cushing	Mica Dust	60
Rental Center	Compressor	77
Small Engine Technology	Chains/Tune-up	528
M.E. LaTulipee	Hauling	130
Wentworth Elem. School	Clean-up	100
King Forest Ind.	Gravel	1,495
Francis Burnham	Mowing	75
Kelley's Salvage	Steel	186
Morrison & Sons Logging	Mowing	80
Mt. Carr Pine Sales	Planks	1,780
N.H. State Prison	Signs	156
N.H. Dept of Transportation	Fuel	337
Equipment	Equipment Cost	11,649
Sandborn Repairs	Misc. Repair	239
Burning Bush	Material	192
Arthur Whitcomb Inc.	Cold Patch	1,519
Howard P. Fairfield	Materials	15
Howard P. Fairfield	Rock Rake	1,977
Shawnees Store	Fuel	514
Labor	Labor	<u>11,307</u>
Total Labor and Services		34,916

### WINTER LABOR AND SERVICES

Baker River Auto	Repairs/Supplies	1,056
Roys Auto	Tune-up	46
Eddie Nash & Sons Inc.	Chains	200
Rental Center	Supplies	66
Wentworth Sand & Gravel	Gravel	1,129
Dean A. Yeaton, Inc.	Adj. to Equip.	189
Woodsmens Supply	Chains	404
Mt. Carr Pine Sales	Planking	26
John Thompson	Trucking	34
Central Metal Recycling	Valve/Plow	100
J. Heal Excavating	Plowing	675
N.H. Dept. of Transportation	Fuel	83
AKZO Salt Inc.	Salt	2,597
Equipment	Equipment Cost	23,832
E.T. and H.K. I.D.E. Inc.	Cover - 40x100	256
Sandborn Repairs	Town Equipment	423
Burning Bush	Materials	399
E.W. Sleeper	Spreader	3,911

Howard P. Fairfield	Materials	1,133
Shawnees Store	Fuel	1,379
Andys Welding	Welding Plow	135
Charles Coffin Welding	Equipment Repair	602
Davis Gas Co.	Cylinders	40
Labor	Labor	16,886
Misc. Expenses		<u>963</u>
Total All Expenses		<u>56,564</u>
<b>GRAND TOTAL</b>		<b>91,480</b>

Bridge Expenses		
Materials		15,287
Labor		609
Equipment		<u>2,130</u>
Total Bridge Expenses		18,026

Road Work Expenses		
Materials		2,115
Labor		5,583
Equipment		15,201
Road Preparation		<u>1,121</u>
Total Road Work		24,020

Total Wages - Highway and Streets		
Noel King	16,360	
Mike Judd	1,657	
Dean Stevens	2,244	
Ted Nutter	1,028	
Jan Adam Mack	2,408	
Robert Smith	136	
Royal Burnham	4,216	
Richard Blodgett	<u>6,336</u>	
Total Wages		34,385

**TRUSTEE OF TRUST FUNDS**  
**Plummer Memorial Trust Fund 1994**

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 the three cemeteries in Wentworth; the fourth remaining part to be used for the support and benefit of the Webster Memorial Library.

Original Principal: \$16,200.

No. Shares		Cost	Income
1,908.467	Puritan Fund	\$ 3,956.76	\$ 1,184.93
933	Putnam Fund	9,655.17	335.42
1,004.904	Keystone B-4	10,369.30	422.04
663.624	Keystone K-1	5,291.11	255.36
100	American Home Products	2,887.16	588.00
100	American Tel & Tel	6,400.27	132.00
254	GTE Corporation	1,747.38	477.52
345	Bell South	8,396.19	695.52
20	Bell Atlantic		109.60
30	Ameritech		115.20
20	Nynex		94.40
40	Pacific Telesis		87.20
30	Southwestern Bell		93.75
20	U.S. West		85.60
	First N.H. Bank/MBIA	23,667.00	829.42
	Pemigewasset National Bank/MBIA	10,330.00	<u>631.16</u>
			<b>\$ 6,137.12</b>

**Distribution of Income**

Village Cemetery	\$ 1,534.28
Foster Cemetery	1,534.28
Eastside Cemetery	1,534.28
Webster Memorial Library	<u>1,534.28</u>
	<b>\$ 6,137.12</b>

**COMMON TRUST FUND 1994**

First NH Bank/now MBIA & New England Electric

Balance 12/31/94: \$6,871.90      Income: \$421.50      Expenditure: \$421.50

	Principal	%	Income	Expenditure
Village Cemetery	\$ 3,275.00	52.34	\$ 220.61	\$ 220.61
Foster Cemetery	1,150.00	18.39	77.51	77.51
Eastside Cemetery	375.00	6.00	25.29	25.29
Wentworth Elem. School (Peters' Fund)	1,000.00	15.97	67.31	67.31
Webster Memorial Library (Pillsbury Fund)	<u>457.50</u>	<u>7.30</u>	<u>30.78</u>	<u>30.78</u>
	6,257.50	100.00	421.50	421.50

Other Funds

	Balance 12/31/94	Income	Expenditures
Harry M. Turner Memorial Fund Free Bed in Speare Memorial Hospital	\$ 2,695.67	\$ 213.10	
Capital Reserve Fund Highway Equipment First NH Bank/now MBIA	4,830.59	85.45	
Capital Reserve Fund for Fire Truck First NH Bank/MBIA	20,750.50	636.61	
Capital Reserve Fund Ambulance First NH Bank	0.00	265.81	\$ 8,775.34
Capital Reserve for Bridge Pemigewasset National Bank/now MBIA	74,705.55	4,028.64	
Capital Reserve for Police Cruiser First NH Bank/now MBIA	4,071.85	71.85	
Capital Reserve Communication Equip. First NH Bank/now MBIA	4,071.85	71.85	
Capital Reserve Storage Tank Wentworth Sch. amended 3/94 First NH Bank/MBIA	4,092.63	90.36	
Capital Reserve Town Maintenance Bldg. MBIA	3,001.28	1.28	
Capital Reserve Landfill Closure First NH Bank	2,000.86	.86	
Town Celebration Fund MFA Pemigewasset National Bank	798.38	19.57	

## WENTWORTH VOLUNTEER FIRE DEPARTMENT 1994 REPORT

The department responded to 33 emergency calls in 1994, an average year, thankfully with no major structure or forest fires. These calls, together with meetings, training, maintenance and our duties at Norway Pines racetrack account for over 980 logged volunteer man-hours for the 10 firefighters on the roster. Chief Roy Ames spent additional time on safety and heating system inspections. We conducted our annual fire safety programs at the School, and uncounted private hours were invested in organizational detail work, including local groundwork for the 9-1-1 system coming in July.

We are also sad to have lost the services of Tom Morrison. Tom was a vital part of the department for many years, and we wish him well now that he lives in Plymouth where he is pursuing a career as a full-time firefighter.

Improvements this year include new insulated doors at the station house to save heat, and the addition of 4 inch hose to our water delivery system. Since we share waterlines with the library, the department purchased a new pump when the old one failed over the summer.

The major issue before the department and town this year is the proposal for a new main pumper. We have spent hundreds of hours on this, contacting 30 manufacturers and ultimately interviewing 5. Based on that research, we are convinced that a new truck not only makes sense from the firemen's standpoint, but also financially, compared with the cost to refurbish the current truck, and the possibility of sharp homeowner's insurance increases should the town lose its present Class 9 rating by not having a certified pumper.

From the taxpayer's standpoint, there is never a good time to appropriate funds for a major purchase. On the other hand, there is never a good time to be without the equipment to respond to an emergency where homes and lives are at stake. Nor is there any good time to pay more for the same or less reliable service. As the townspeople have always recognized the importance of fire services and have been supportive of the department in the past, we hope they will see the wisdom and benefit of voting this appropriation.

Respectfully submitted,  
Robert Moulton, Secretary, W.V.F.D.

## WENTWORTH VOLUNTEER FIRE DEPARTMENT 1994 BUDGET REPORT

<u>DESCRIPTION</u>	1994 Budget	1995 Proposed
Electricity	\$ 750.00	\$ 750.00
Telephone	500.00	500.00
Fuel Oil	2,000.00	1,200.00
Building Maintenance	3,000.00	3,000.00
Truck Operating Expenses	500.00	500.00
Truck Maintenance	3,000.00	3,000.00
Training	750.00	750.00
Contracts and Dues	300.00	300.00
Supplies	100.00	100.00
Forest Fires	400.00	400.00
Equipment Maintenance	2,400.00	2,400.00
New Equipment	2,600.00	2,200.00
<b>Total</b>	<b>16,300.00</b>	<b>15,100.00</b>

### WENTWORTH VOLUNTEER FIRE DEPARTMENT 1994 INCIDENT REPORT SUMMARY

DATE	LOCATION	TYPE OF CALL
1/4	Weeks Crossing, Warren	Logging accident
1/5	Old Rte. 25	Chimney fire
1/7	Susan Spencer's, Rte. 25, Warren	Mutual aid/structure fire
1/8	Warren, mutual aid standby	Propane explosion
1/16	Precision Lumber	False alarm
1/19	Wentworth Elementary School	Alarm test
1/20	Warren Elementary School	Mutual aid/alarm activation- burst pipe
1/31	Monroe garage, Rumney	Mutual aid/structure fire
2/7	Leslie Wright, Warren	Mutual aid standby/chimney fire
3/2	Woodhaven Cottages	Hazardous condition
3/24	Wentworth Elementary School	False alarm
4/9	Hinkley's field	Grass fire
4/15	Swain Brook Campground Beech Hill Rd.	Heavy equipment accident
4/15	Rt3. 25A	False alarm on controlled burn
4/15	Wentworth Elementary School	False alarm
4/20	Barney residence, East Side Rd.	EMS assist
4/24	Town Dump	Brush fire
4/25	Glencliff Home	Mutual aid/structure fire
4/29	Gail Page residence, Rte. 25	EMS assist
4/30	Town Dump	Brush fire
5/6	Cape Moonshine Rd., Warren	Mutual aid standby/skidder fire



5/28	Dufour Rd., Rumney (?)	Mutual aid/structure fire
6/20	Glenclyff Home	Mutual aid/false alarm
10/5	Richard Brown residence	Motor vehicle fire
10/14	Vera MacGinnis residence	Brush fire
10/19	Rte. 25	Motor vehicle fire
10/24	Robert Newton residence, Warren	Mutual aid/structure fire
11/2	Ellsworth Hill Rd.	Hazardous condition
11/3	Red Oak Hill Rd.	Vehicle fire
11/29	King Forest Industries	Machinery fire
12/2	Rte. 25 and So. Wentworth Rd.	MVA
12/13	Pond Brook Rd.	False alarm/controlled brush burn
12/29	Warren	Mutual aid standby/false alarm

## 1994 WENTWORTH POLICE REPORT

The year 1994 proved to be a very educational year as Chief of the Wentworth Police Department. The demands on all police agencies became higher with the introduction of the *BRADY LAW* that had taken effect on March 1st. This law requires that all prospective handgun purchasers fill out a form of intent to purchase and submit it to the gun dealer. The dealer, in turn, sends it to the police chief in the town in which the purchaser resides. The chief must then do a criminal background check on the person and reply to the dealer within five days, as to an approval or denial of the handgun sale. Other demands came from the NH Police Academy regarding training to maintain certifications. I feel that we are fortunate to have officers that work full-time in other communities working here and bringing knowledge and experience to this department. Through months of researching and editing, a Standard Operating Procedures and General Orders Manual is being prepared, and will be made available to all officers within the department. The reason is to cover the town on liability issues dealing with the procedures and duties that face this towns' police officers. The days are over when a chief would be elected, have a badge pinned on his or her shirt, and told "save the town", then sent on his or her way. Anyway, philosophical 'chit-chat'. The town of Wentworth saw a remarkable increase in calls for service over the year. Fortunately, the State Police were there to assist with times when the Wentworth Police Department was not available, due to uncontrolled circumstances, as we all hold full-time jobs elsewhere. I often heard, over the course of the year, people who stated they never see the cruiser out at all. The response I can give to this statement is that we don't maintain a routine schedule on patrols. To explain this further, we don't go out and work the same time every day. This year, Wentworth Police Department applied for assistance from the NH Highway Safety Agency for increased patrols in the area of traffic and DWI enforcement. Unfortunately, the funds were depleted by the time our departments' name came up, and we were not able to receive assistance. As far as the cruiser is concerned, I think the department is 'in good shape' for a while. The car is a 1989 Chevy Caprice, with 94,000 miles on it. It recently had a tune-up and a brake job, so I don't anticipate any major problems this year.

In closing, I would like to thank everyone who assisted this department in 1994, and hope this department can better serve you in 1995.

Very truly yours,

R. P. Chierichetti,  
Chief of Police

	1995 Budget Proposal
Labor & Payroll	\$ 4,250
Cruiser & Maintenance	1,625
Equipment & Supplies	760
Prosecutor & Services	<u>1,950</u>
Total	\$8,585

**WEBSTER MEMORIAL LIBRARY**  
**Library Treasurer's Report**

1994

	Adopted		Proposed
	Budget	Actual	Budget
	1994	1994	1995
Balance on Hand Checkbook - January 1	\$ 477	\$ 477.12	\$ 1,428
Balance on Hand Petty Cash - January 1	25	25.00	25
Total Balance on Hand Forward	\$ 502	\$ 502.12	\$ 1,453

Receipts:

Town Appropriations	\$ 10,198	\$ 10,198.00	\$8,760
Plummer Fund Earnings	1,500	2,110.31	1,600
Common Fund Earnings	25	61.99	25
Fees Collected from Users of Photocopier	100.00	75.00	75
Book Fines & Sales	35	87.00	50
Contributions for Scholarship Awards	50	50.00	50
Contributions from Wentworth Firemen - Water Pump		467.23	
Contribution from Stone/Kipper		30.00	
Postage Reimbursement - Karkos		3.50	
Reimbursement For Stop Payment Charge - Sanborn		15.00	
Transfer of funds from Contributions Savings Acct.		3,860.00	
Anticipated Tax Refund/Adjustment for 1994	0	0	56
<b>TOTAL RECEIPTS</b>	<b>\$ 11,908</b>	<b>\$16,958.03</b>	<b>\$ 10,616</b>
<b>TOTAL BALANCE FORWARD AND RECEIPTS</b>	<b>\$ 12,410</b>	<b>\$ 17,460.15</b>	<b>\$ 12,069</b>

Expenditures

Librarian Salaries	\$ 4,220	\$ 4,021.00	\$ 4,160
Janitorial Salaries	470	329.00	530
Social Security and Medicare Taxes	360	388.47	359
Fuel Oil	1,200	1,012.95	1,300
Telephone	375	354.73	360
Electricity	500	427.94	500
Books, Magazines & Videos	2,500	2,621.50	3,000
Postage	75	55.71	75
Bank Charges	65	54.93	65
Equipment & Supplies	1,100	1,901.17	675
Maintenance & Repairs	1,000	3,016.98	500
Dues and Expenses	45	45.00	45
Miscellaneous	500	327.87	500
Transfer of Unused Contribution Funds back to Savings		1,450.00	
<b>TOTAL EXPENDITURES</b>	<b>\$ 12,410</b>	<b>\$ 16,007.25</b>	<b>\$ 12,069</b>

**SUMMARY OF BASIS FOR TOWN APPROPRIATIONS FOR 1995:**

Total Anticipated Budget Expenditures During 1995 (above)	\$ 12,069
Less Anticipated Receipts Other Than Town Approp. 1995 (above)	1,856
Less Actual Funds On Hand January 1, 1995 (above)	1,453
Requirements In Excess of Receipts = Town Appropriation	\$ 8,760

**SAVINGS ACCOUNT - 1994**  
**(Contributed Funds)**

Balance Forward - January 1, 1994		\$ 6,341.89
Withdrawals - Transferred to Checking Account		
For Porch & Steps Repair	\$ 1,860.00	
For Library Sign Replacement	200.00	
For Step Railings - Main Entrance	350.00	
For Contingency - Repairs	1,450.00	3,860.00
Deposits:		
Return Contingency Funds From Checking a/c	\$ 1,450.00	
Thelma Gove Jordan 1994 Contribution	1,000.00	
Readers Digest Foundation Contribution	2,000.00	4,450.00
Interest Earned and Posted to November 30		162.00
BALANCE FORWARD - JANUARY 1, 1995		\$ 7,093.98

Respectfully Submitted,  
Lorraine Murphy, Treasurer  
Webster Memorial Library

# WEBSTER MEMORIAL LIBRARY

## Librarian's Report

December 31, 1994

Library hours are Monday 3:30 to 6:30 p.m., Wednesday 3:30 to 8:30 p.m., and Saturday 10:00 a.m. - 12:00 noon. The Librarian is Donna Herlihy and the Assistant Librarian is Sharon Sanborn.

Our collection includes both fiction and non-fiction materials for all ages and interests. If you can't find what you are looking for in our collection, we can usually borrow it for you from another New Hampshire public library. We have videos, audio cassettes, CD's, records, audio books, large print books, games, puzzles, puppets, and a map collection. We have a wide variety of magazines and three newspapers. There is also a television with cable, a VCR, and a copier for public use. The library receives many very generous donations of materials from area residents. This helps stretch our budget tremendously and we would again like to express our thanks to these donors for their thoughtfulness and generosity.

We again ran a Summer Reading Program in the summer of 1994. Thirty-seven area children participated and collectively read several hundred books. We'd like to thank the Wentworth Elementary School PTO for their generous donation of funds to buy books for prizes for all participants. We'd also like to thank all the people who helped entertain, read to, and make the whole program run smoothly.

We are fortunate here in Wentworth to have a group of very enthusiastic library volunteers. They collectively put in many hours this year sorting books for the booksale on Market Day, processing books, filing cards, and helping present programs to the public. We really appreciate their help and look forward to working together in the future.

During 1994, 2,700 visits were made to the library. 8,988 items were circulated. These included 2,601 items from our general collection, 4,033 from our children's collection, 1,416 periodicals, and 938 audio-visual materials. We borrowed 178 books from other libraries and lent out 63.

We added 313 new items to our collection in 1994. These included 130 to our general collection, 180 to our children's collection, and 3 audio-visual materials. 260 items were purchased from town appropriations and 53 were gifts.

Our collection currently contains the following:

General collection fiction	4,226
General collection non-fiction	6,028
Children's fiction	1,940
Children's non-fiction	1,522
Audio-Visual Materials	554
Magazines	57
Newspapers	3

Respectfully submitted,

Donna Herlihy  
Librarian

# LIBRARY TRUSTEES REPORT

1994

The Trustees are pleased to report that during 1994 some of the planned long term repairs and improvements to the physical plant or library structure were completed. We were able to repair the main entrance steps that were so badly deteriorated; resurface the entire porch floor with just enough slant to cause it to drain away from the building and alleviate some of the moisture problems in the basement area; add attractive and functional step railings to the main entrance; and to replace the badly deteriorated library sign over the main entrance. All of this work was done at no cost to the taxpayers. Funds for the entire project were from contributions received from Thelma Gove Jordan, a native and former resident of Wentworth and her former employer - The Readers Digest Foundation. Thelma and her former employer have been contributing \$1,000 and \$2,000 respectively to the library now for six consecutive years. The Trustees have set aside and used these contributed funds for major improvements to the library plant and have planned such improvements on a long term basis in an effort to preserve and protect the library building and lot. On behalf of the entire town of Wentworth the Trustees wish to take this opportunity to thank Thelma and the Readers Digest Foundation for their generous contributions over the past six years, and also to publicly thank Architect Ward D'Elia of Ashland for having contributed his time and professional expertise to plan and advise the Trustees and contractors in the above projects, and to also publicly thank John Lester of Warren, who removed the old sign, designed and installed the new sign. The Trustees are sincerely grateful to all of these people who have, by their contributions, not only made it possible for the projects to be completed but also made our jobs easier.

The consideration of a roof over the porch was thoroughly explored during 1994 and upon the advice of the architect the decision reached that such an addition, while offering functional improvements that were desirable, would be detrimental to the building aesthetics. Remaining projects to be considered are those of what is best to do with our windows problem -- leaded panes repair or replacement; painting and cleaning of exterior building; additional coat of asphalt to eliminate water pooling in front of main entrance, etc.

We found it necessary to replace the water pump and the water storage tank at the library during the year 1994. We had long expected the pump to expire and had been informed years ago that this relic would not be subject to repairs since parts were no longer available. The tank appeared to be ancient as well and the failure of both items at different times during the year came as no surprise. Both units were replaced by Davis Gas Company of Wentworth. The pump replacement cost was \$467.23 and the tank replacement cost was \$611.45. The Wentworth volunteer firemen reimbursed the library for the cost of the pump! The town taxpayers, as well as the library personnel, owe these firemen a debt of gratitude for their generosity!

We experienced two separate incidents of theft at the library during 1994. Although both incidents involved very minor dollar values for the items stolen it represents the first time that we have experienced theft of items from the library as

far as we know. One of the large globes covering the lights along the porch was stolen and, in our opinion, required someone other than children to remove from the fixture. The second item stolen was a near new hose spray nozzle.

The Trustees take this opportunity to thank all of those who have contributed funds, time, books, magazines, videos and suggestions to the library during the past year. We are grateful to all of these people.

Respectfully Submitted,

Maurice H. Muzzey, Chairman

Lorraine Murphy, Treasurer

Catherine Thayer, Secretary

TRUSTEES WEBSTER MEMORIAL LIBRARY

**BAKER RIVER AUDIO VISUAL CENTER  
Treasurer's Report For 1994**

Balance on hand January 1, 1994		\$ 227.31
Received from:		
Town of Rumney	600.00	
Town of Wentworth	350.00	
Town of Groton	159.00	
Gift	20.00	
Refund Check	<u>5.00</u>	
		<u>1,134.00</u>
Total Available		\$ 1,361.31
Expenses:		
Insurance	142.00	
AV Materials	647.51	
Repairs	92.48	
Supplies	74.80	
Miscellaneous	<u>11.25</u>	
		<u>\$ 968.04</u>
Balance December 31, 1994		\$ 393.27

Respectfully Submitted,  
Muriel B. Kenneson, Treasurer

**BAKER RIVER AUDIO VISUAL CENTER  
Circulation Report For 1994**

Total Number of People Served at Center (not including users at Groton and Wentworth)		2,324	
Audio Visual Users:			
Audio Cassettes	272	Video Cassettes	2,109
Talking Books	178	Sound Filmstrips	10
Records	7		
Machine Users:			
Carousels	1	16 MM Projector	1
Slide Projector	2	Sound System	4
In-House Users:			
Magazines	224	Vertical File	5



# MOUNT MOOSELAUKEE HEALTH CENTER

## 1994 REPORT

The past year continued an important process of development and transition for the Mount Mooselaukee Health Center. Throughout 1994, the Center Staff, Board and many Volunteers continued the important effort to sustain a comprehensive primary care facility for the medically underserved towns of the Baker River Valley. During the past year, the center completed an affiliation with Ammonoosuc Community Health Services to establish a service delivery network and centralized management structure. This affiliation allows the Mount Mooselaukee Health Center to operate more efficiently and brings greater long term stability to the services we provide to the residents of Warren, Wentworth, and Rumney.

Dr. Mandy Gennaro completed her first year with the Center in September and the Health Center Staff and Advisory Board appreciate all the good work she has done for our community. Over the past year, the Center has sponsored several health professional students for brief periods to train in rural health care with Dr. Gennaro and the Health Center staff. Dr. Gennaro has also recently received an Adjunct Faculty appointment with the Dartmouth Medical School to continue this important community-based training effort. One unfortunate change is that Mark Brezina, ARNP has elected to leave the Center in the beginning of 1995. We will all miss Mark and the caring attention he offered our patients. We hope to recruit another Family Nurse Practitioner to take over Mark's position early in 1995.

The core services of the Center are built around our family practice, including preventive and acute services for all ages. The family practice currently sees patients by appointment Monday through Thursday. In addition to the family practice, other Center services include a women's health clinic every Tuesday afternoon in cooperation with the Dartmouth-Hitchcock nurse midwifery outreach program, state-subsidized Well Child and Prenatal Services, a WIC program in cooperation with Ammonoosuc Community Health Services, a diabetes support group, an emergency food pantry, a car seat program, volunteer outreach to the homebound, and special preventive clinics for hypertension, foot care, cancer screening, and adult immunizations. Barbara Smith, MS, RD also continues to provide nutrition counseling services at the center for prenatal patients and other patients by appointment.

During 1994, the Mount Mooselaukee Health Center provided over 3,143 medical visits including 2,430 visits to residents of Warren, Wentworth, and Rumney; an increase of more than 16% over 1993. The health center continues the policy of offering a discounted fee scale to uninsured individuals and families with limited incomes, as well as for beneficiaries of Medicare and Medicaid. Our ability to continue these policies and to sustain services in general are dependent on the tremendous support we receive through Town and individual contributions, as well as donations of time from many wonderful volunteers. We thank you all very much and look forward to a Healthy 1995.

Respectfully,  
Jonathan Stewart  
Managing Director

**VISITING NURSE ALLIANCE OF VERMONT  
AND NEW HAMPSHIRE  
MASCOMA HOME HEALTH SERVICES  
1994 Report to the Town of Wentworth**

We are pleased to have the opportunity to provide this 1994 report on the activities of the Mascoma Home Health Services, a branch of The Visiting Nurse Alliance of Vermont and New Hampshire. It is our 25th year of providing home health care, hospice and community health services for the residents of your community.

This has been yet another year of extraordinary growth in requests for services affecting all of our programs, especially home visiting. This continued growth in home care services was driven by at least two familiar trends: shorter hospital stays requiring more intensive home care services immediately after discharge and the growing numbers of very disabled, chronically ill, frail older persons, requiring longer term care to promote their independence in the community. Home visits to the residents of Wentworth increased 12% over those reported in 1993. Our staff, with their experience, dedication and skill in caring for people in their homes, has made it possible for us to not only meet this challenge but also the challenge of achieving the highest standard of performance possible for a home care agency -- full accreditation from the Joint Commission on Accreditation of Healthcare Organizations.

Home visits provided by our staff in the Mascoma Branch office for persons in the Town of Wentworth for the period 7/1/93-6/30/94, were as follows:

	<u>Visits</u>
Nursing	313
Physical Therapy	36
Occupational Therapy	40
Home Health Aide	406
Homemaker	<u>14</u>
Total Visits	809

The Family Health Services Program is available to young families in your community. This program includes a Well Child Clinic, a Women, Infants and Children (WIC) Program and a Home Visitor Program. The WIC Program provides nutrition education, food vouchers and health care referral sources to mothers and children from low income families (31 clients, 184 clinic visits). The Home Visitor Program provides professional support, information and understanding to parents who are struggling with the overwhelming task of raising children (three families). This program affords the nursing and family support staff an early opportunity to identify and support parents at risk for developing parent-child relationship problems and to develop a plan of care specific to the individual needs.

The Agency also conducts other community screening clinics, flu clinics, foot

clinics and other health programs such as blood pressure screenings and cholesterol testing.

The Board of Trustees and the Incorporators Group, where your interests are represented by members of your town, the staff, and the people who are helped by our care, all thank you. We believe in the value of home and community health care and appreciate all that you do to support our efforts in your community.

Respectfully submitted,

Elizabeth J. Davis, RN, MPH  
Chief Executive Officer.

# WARREN/WENTWORTH AMBULANCE ANNUAL REPORT 1994

Warren/Wentworth Ambulance Service has had another busy year with calls ranging from respiratory, cardiac problems to major traumas. All of these calls take a toll on not only family and friends of the patient but squad members feel a definite loss.

This past year the squad has had a shortage of members, making the stress level even greater. With the ultimate goal being to provide that person in need of emergency care the readiness and most professional coverage as soon as possible, sometimes that required us to call for mutual-aid from other areas which they answer the call with a quick response, no questions asked as we have for them in the past.

Recognizing the need of more ambulance trained personnel we will be running a First Responder course in February 1995, hopefully to gain more personnel to build up not only the squad bur morale and to provide our area with the best possible emergency coverage.

Billing insurance companies did take effect as of September 1, 1994, however the delayed process of receiving funds from insurance companies requires us to once again to ask for your financial support.

Your new ambulance did go in service January 17, 1994, it is very exciting to all, we are all very proud. We thank all who support us in any way.

Future plans for the Warren/Wentworth Ambulance Service are to hopefully erect a building to house our new ambulance and to put our old ambulance back in service and to meet OSHA standards. Any suggestions or comments from townspeople would be greatly appreciated.

At the present time all EMT's on squad are qualified to run the defibrilator so as to provide the same level of care for everyone when the need arises.

I would like to thank all the squad members for their dedication and for their time spent on call, training and helping with fundraisers.

On behalf of the Warren/Wentworth Ambulance Service, thank you for your continued caring and support.

## 1994 Runs

Warren	60
Wentworth	29
Glenclyff	18
Mutual Aid	3

Respectfully submitted,  
Wanda Adams, EMT-D  
President

**WARREN-WENTWORTH AMBULANCE  
1994 TREASURER'S REPORT  
1/1/94 - 12/31/94**

Balance		\$ 1,156.86
Deposits:		
Town of Warren	\$ 4,500.00	
Town of Wentworth	<u>4,553.00</u>	
		9,053.00
Expenditures:		
Gas	518.40	
Oxygen	213.44	
Supplies	985.05	
Training	295.00	
Telephone	978.00	
New Equipment	1,153.45	
Miscellaneous	83.34	
Ambulance Repairs	122.75	
Printing	93.88	
Insurance	1,153.00	
Equipment Repair	567.30	
Fundraising	124.32	
New Ambulance	<u>1,631.00</u>	
Total Expenditures		- 7,918.93
Balance in Checking Account as of 12/31/94		\$ 2,690.93
Outstanding 1994 bills to be paid:		
Balance on new radio	2,290.00	
New Studded tires for ambulance	1,033.60	
Stretcher mount for new ambulance	431.22	
Oxygen setup for new ambulance	<u>88.00</u>	
Hi-Fi Account		
Beginning balance		\$ 36,949.15
Interest	728.55	
Fundraising	2,960.04	
Donations	2,530.00	
In Memory	2,349.50	
Town of Warren	15,408.23	
Town of Wentworth	<u>10,585.48</u>	34,340.00
Purchase of New Ambulance		--\$ 56,340.00
Balance in Hi Fi		\$ 15,170.95

Respectfully submitted,  
Donna Hopkins, Treasurer  
EMT-D

## PLANNING BOARD REPORT FOR THE YEAR 1994

This was not a busy year. The only requests acted upon were one boundary line adjustment and one minor subdivision. The latter simply recognized the separation of two tracts of land that had been purchased in previous years as separate parcels.

Changes to the Town's Flood Plain Ordinance have been worked on and a public hearing was held prior to Town Meeting when the proposed ordinance is to be voted on.

Expenditures were limited primarily to postage and the printing of notices. A four drawer file cabinet was purchased as were copies of the 1995 NH Planning and Land Use Regulations so that each planning board member could have one.

Next year's budget request has been submitted and shall be acted upon at the Town Meeting in March.

Respectfully submitted,

Michael J. Clark  
Chairman

**WENTWORTH PARKS AND RECREATION COMMISSION  
YEAR END REPORT  
YEAR ENDED DECEMBER 31, 1994**

Nineteen-ninety four was an extremely productive year for the Wentworth Parks and Recreation Commission. With monies appropriated at the annual Town Meeting the Commission was able to purchase a lawn mower. This new mower proved to be extremely helpful in maintaining the waterfront park. We continued to maintain the swimming hole and waterfront park areas. We were able to have portable-pottie units installed at the swimming hole. We were also able to have trash picked up and removed from these areas on a regular basis. We have had increased involvement from many new people in the town and we welcome this additional support and involvement.

Respectfully submitted,

Palmer Koelb  
Chairman

**WENTWORTH PARKS AND RECREATION COMMISSION  
BUDGET REPORT  
Year Ended December 31, 1994**

Expenditures:

Insurance	\$150.00
Mowing Expense	\$700.00
Supplies	\$82.36
Portable Toilets	\$570.00
Water Test	<u>\$24.00</u>
Total Expenditures	<u><u>\$1,526.36</u></u>

## GRAFTON COUNTY COMMISSIONERS' 1994 ANNUAL REPORT

The Grafton County Commissioners are pleased to submit the following report to the citizens of Grafton County. Despite some major personnel changes during the past year, we have enjoyed a smooth transition, thanks in large part to the concerted efforts of our employees, including department heads, our administrative team, and the employee council.

After twenty-five years of service to the county, our Executive Director, Evelyn Smith, retired, effective December 31, 1993. Although she is sorely missed, her position has been ably filled by Ernie Towne, moving from Superintendent of Corrections, after an extensive search. His former post has been taken over by Sidney Bird, who joined us in April of 1994 after extensive corrections experience in Miami, Florida.

The resignation of Nursing Home Administrator John Richwagen necessitated the establishment of yet another search committee and review of resumes. In late November John Will migrated north from Massachusetts to join us as the Administrator of the Grafton County Nursing Home. During the nearly five month interval Office and Personnel Supervisor, Joanne Mann, did an outstanding job as Acting Administrator. Another change at the Nursing Home and Department of Corrections was the addition of Dr. David Fagan as Co-Medical Director, joining our long-time Medical Director, Dr. Harry Rowe.

Another change in personnel will be the succession, in January of 1995, of a new Commissioner from District 3, Steve Panagoulis of Plymouth, taking over Betty Jo Taffe's seat. Betty Jo, after many years' interest in and association with Grafton County, opted not to seek re-election in order to join her husband on his sabbatical. We shall miss her and wish her well, as we welcome Steve to his new responsibilities.

In November of 1993 construction of an expanded Special Needs Unit was completed at the Nursing Home and 20 residents moved into their new quarters. Family Day was held once again for Nursing Home residents and their families, and continues to be a huge success. It is one of the residents' favorite annual events. Also, during the year County Nursing Home employees rejected an attempt to unionize, opting instead to continue with the current employee council.

During FY 1994 Grafton County saw the completion of Phase I of the AHEAD, Inc. Community Development Block Grant (CDBG), used to purchase and renovate low and moderate income housing in the Littleton area, and made significant progress on Phase II.

In addition, the Office of State Planning notified the county that it had been awarded a two-year CDBG of one million dollars for the Whole Village Family Resource Center in the Plymouth area. Funds will be used to construct a facility which will house local human service agencies that work with children and families.



During early FY 1994 the County Long Range Planning Committee presented a preliminary plan for addressing County Courthouse space needs. The County hired CMK Architects of Manchester, NH to conduct a feasibility study of the options presented by the committee: renovation and construction of an addition to the courthouse or an annex as soon as funding is available. In the meantime, the Commissioners approved the state's plan for renovating the Grafton County Superior Court Office at state expense.

Once again Grafton County observed April 16-23 as County Government Week. Activities included an information both with educational materials and county employees on hand at the Powerhouse Mall in West Lebanon, an art exhibit at the County Courthouse, and public tours of county offices. The Commissioners also recognized employees for their years of dedicated service to the county. In May a Conservation Field Day for school children was held at the Grafton County Farm, and in June the farm hosted an open house.

Financially, fiscal year 1994 was successful, in that revenues exceeded budgeted expenditures by \$378,814, due in part to the unanticipated receipt of nearly a half-a-million dollars of Medicaid Proportionate Share funds, to partially offset the cost of serving a disproportionate share of Medicaid recipients at the nursing home. Human Services costs, over which we have essentially no control, continue to rise. Savings effectuated in other departments allow us, in our FY 1995 budget, to keep our increase in revenues to be raised by taxes to 3.1%, with a total budget of \$14,818,299.

A more detailed explanation of FY 1994 is found in our annual report, copies of which are available at our office, which may be reached by calling 787-6941.

The Commissioners hold regular weekly meetings at the County Administration building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attended monthly meetings of the County Delegation's nine-member Executive Committee. All meetings are public, with interested citizens and members of the press encouraged to attend. Call our office at the above number to confirm date, time and schedule.

Once again, we are extremely grateful to all who have helped make several successful transitions, who have worked hard for the county, and who have assisted the Commissioners - dedicated staff members, elected officials, other agency personnel, our many wonderful volunteers, and the public - all of whom have made our job easier and rewarding.

Respectfully submitted,

Grafton County Commissioners

Betty Jo Taffe, Chairman (District 3), Barbara B. Hill, Vice-Chairman (District 1), and Raymond S. Burton, Clerk (District 2)

# NORTH COUNTRY COUNCIL

## 1994 REPORT

The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided flood plain management, and flood insurance technical assistance to 7 towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development in

the central part of the region. Community Development Block Grants were written for five towns and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GIS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator; Berta Clerk, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,

Preston S. Gilbert  
Executive Director

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

<u>Fire Statistics</u>	<u>1994</u>	<u>Average 1990-1993</u>
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost - \$90,000+

<u>Fires Reported by Lookout Towers (1994)</u>	<u>Fires Reported by Detection Aircraft</u>
Fires Reported	89
Assists to Other Towers	363
Visitors	21,309

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

**"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"**

John Q. Ricard  
Forest Ranger

John Cormiea, Jr.  
Forest Fire Warden

## 1994 ANNUAL REPORT CONSERVATION COMMISSION

We have been busy this year helping citizens with their permits and we have been kept busy attending many meetings and seminars around the state on Conservation issues and Wetland problems.

The Wetlands Board now has a new type of permit, called the "Wetlands Expedited Minimum Impact Project Permit" which has been thrown into the laps of the local Conservation Commissions. It is an unfunded mandate which is like so many other unfunded mandates that the state has, that force towns to pick up the expense.

If we have no Conservation Commission, or if the Conservation Commission doesn't act on these expedited minimum impact permits they would be summarily dismissed by the wetlands board.

If the Conservation Commission doesn't sign the minimum impact permit the wetlands board has to take care of it in another way and it will take much longer to get the permit.

The forms for these expedited minimum impact permits should be in the hands of the town clerk at this time. These permit forms are available at the town clerk's office to be filled out and brought to the Conservation Commission for approval and signature.

The Wetlands Board has become increasingly difficult to work with because of their insidious quest for power in Concord and less options are available for the town government. We continue to work with the Wetlands Board on issues that affect various towns people.

It is very satisfying to both help the people of Wentworth, and at the same time to help protect our environment.

Respectfully submitted,

Robert L. Murray  
Chairman

## PEMI BAKER SOLID WASTE DISTRICT 1994 ANNUAL REPORT

For the fifth year in a row, the Pemi Baker Solid Waste District organized and held a Household Hazardous Waste collection for the residents of all the district towns. The collection was held in the early summer this year, with district committee members volunteering their time to direct traffic, take the required New Hampshire Department of Environmental Services survey of all participants, and collect waste motor oil and automobile batteries. The turnout was very small once again, and the committee plans to offer a different program this coming year. Working with the Northeast Resource Recovery Association and North Country Council, the new program involves having several collection sites for paint for recycling and household batteries all of which will be accessible to all residents from April to October, in conjunction with a one-day collection in the fall. In this way we hope to be able to serve more people and collect a greater volume of toxic materials.

The State of New Hampshire requires that all towns in N.H. belong to a solid waste district and that each district have a long-term solid waste management plan which is updated every two years. The Pemi Baker Solid Waste District plan was updated this year by the district and the N.H. Department of Environmental Services approved the update in December 1994.

Membership in the Northeast Resource Recovery Association gave the district towns access to the new textiles recycling program. The district attempted to raise interest in a district-wide textiles recycling drive which would have raised money for the area's schools or civic groups while diverting another waste material from the towns' waste streams. We had very limited response from the towns, despite offering to cover all costs associated with publicity and coordination of the collections. We hope to offer the opportunity again in 1995 and encourage any interested groups or towns to contact the district coordinator, Marghie Seymour, at 444-0848.

Approximately one-third of the cost of operating the Pemi Baker Solid Waste District has been covered over the past several years by the interest earned on a capital reserve fund. The capital reserve fund was initially established with funds that were raised by the member towns and invested by the district after plans to build a district incinerator fell through. Members of the district committee voted in October 1994 to look into options for using the money in that fund on a recycling or solid waste management project, or projects, that would benefit all the towns in the district. We will explore those options this coming year.

Pemi Baker Solid Waste District meetings are held on the third Thursday each month at 7:00 p.m. Meetings are usually held at the Plymouth State College Facilities Services building and interested parties should contact their town offices for more information.

**PEMI-BAKER SOLID WASTE DISTRICT  
1995 BUDGET**

**Budget Item:**

HHW Collection	\$9,000.00
North Country Council	7,000.00
Professional Services	1,500.00
District Officer's Bonding	200.00
NRRA Annual Dues	955.00
TOTAL:	18,655.00

**1995 Projected Income:**

Unused 1994 funds	\$5,447.00
Interest on Cap. Reserve Fund	6,500.00
NHDES HHW Grant	4,000.00
Individ. assessed NRRA Dues	955.00
Campton Dues assessment	659.00
Town appropriations	1,094.00
TOTAL:	18,655.00

### Towns' Assessments

TOWNS	1990 Pop.	% of Pop.	1990 Tons	% of Tonnage	Average Percentages	Sub- Total	NHRA Dues	1995 Assmnt.
Ashland	1,915	13.677	1,573	15.755	14.716	\$160.99	\$86.82	247.81
Campton	2,377	16.976	2,169	21.725	19.350	\$211.69	\$86.82	298.51
Danbury	881	6.292	279	2.794	4.543	\$49.70	\$86.82	136.52
Dorchester	392	2.800	95	.952	1.876	\$20.52	\$86.81	107.33
Ellsworth	74	0.528	47	0.471	0.500	\$5.47	\$86.82	92.29
Plymouth	3,811	27.218	2,814	28.185	27.701	\$303.05	\$86.82	389.87
Rumney	1,446	10.327	356	3.566	6.946	\$75.99	\$86.82	162.81
Thornton	1,505	10.748	961	9.625	10.187	\$111.45	\$86.82	198.27
Warren	820	5.856	523	5.238	5.547	\$60.69	\$86.82	147.51
Waterville Vly	151	1.078	980	9.816	5.447	\$59.59	\$86.81	146.40
Wentworth	630	4.499	187	1.873	3.186	\$34.86	\$86.82	121.68
	14,002	100.0	9,984	100.0	100.00	\$1,094.00	\$955.00	2,049.00



# THE TASK FORCE AGAINST DOMESTIC AND SEXUAL VIOLENCE PROGRAM DESCRIPTION

The Task Force Against Domestic and Sexual Violence is a non-profit volunteer organization, which provides assistance to victims of domestic and sexual violence. The Task Force, a member group of the New Hampshire Coalition Against Domestic and Sexual Violence, serves 18 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Groton, Hebron, Holderness, Lincoln, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. It is the only organization of its kind in southeastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by volunteers who provide legal advocacy, emergency shelter, transportation, food, emotional support services and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

In 1992, the Task Force expanded its mission to include the Child Advocacy Program, which provides services to children from violent homes. Services include support groups for children, social service advocacy, temporary childcare, parenting skills, and a peer education program.

Providing support services to the volunteers are the five staff members: Resources Director, Support Services Director, Fiscal Director, Child Advocacy Director, and Shelter Manager. All are supervised by the Board of Directors.

Between 1981 and 1993, the Task Force members answered approximately 3,500 calls from all the towns it serves. Many of these calls were referred to us by the local police departments, the court, physicians, counselors and therapists.

Volunteers and staff adhere strictly to NH law (RSA 173-B:21), which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law (RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows the Task Force to keep its location from being made public.

# PEMI-BAKER YOUTH AND FAMILY SERVICES COUNCIL ANNUAL REPORT

The Pemi-Baker Youth and Family Services Council, Inc. is an organization dedicated to promoting community-wide approaches to aid the development of healthy families and children. The Council currently coordinates four programs:

- 1) **Juvenile Court Diversion** - a program for first time juvenile offenders, allowing them to be held accountable for offenses without going to court.
- 2) **The Challenge Course** - a 15 hour early intervention drug and alcohol program for young people whose use of alcohol and other drugs has come to the attention of a parent, school official, police, court or other person (including themselves).
- 3) **Information and Referral** - provides residents of 17 town region with access to information about human services in the area. During 1993 the Council received approximately 150 calls and visits through this program.
- 4) **TIME/Host Homes** - The Council administers program providing short term housing for young people in need of time away from home as an alternative to running away. Program initiated in the Fall of 1993.

Over the past year, the Council has continued publication of "**Families First**", a column published twice a month in the **Record Enterprise**, produced a Student Resource Card for distribution to all students at Newfound and Plymouth Regional High Schools, provided administrative support to the third annual Conference for Parents (held in Plymouth each September), coordinated the area celebration of Red Ribbon Week and started a group for mothers of teenage daughters.

Over the next year the Council is looking towards opening and staffing part-time offices in Bristol and Lincoln, collaborating with local schools to expand drug and alcohol prevention programs and expanding the services available to participants in court diversion.

Total service figures for 17 town Plymouth District Court Region are as follows:

Program	Program Total
Juvenile Court Diversion	46
Challenge Course	30
Information and Referral	160

Respectfully submitted,

John LaCrosse  
Director of Services

# GRAFTON COUNTY SENIOR CITIZENS COUNCIL ANNUAL REPORT 1994

Grafton County Senior Citizens Council, Inc. provides services to older residents of Wentworth through the Plymouth Regional Senior Center. These services include home delivered meals, a senior dining room program, transportation, outreach and social work services, health education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

During 1994, 21 older Wentworth residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Plymouth Center, received hot, nourishing meals delivered to their homes, used transportation services, contributed hours of time, energy and talent to support services, used the services of our social workers. Services for Wentworth residents were instrumental in supporting many of these individuals as they attempted to remain in their own homes and out of institutional care despite physical frailties.

GCSCC staff also works closely with other agencies to assist older Wentworth residents and their families in taking advantage of available programs and services which will improve the quality of their lives.

GCSCC very much appreciated the support of Wentworth for services which enhance the independence of older residents of the community.

Carol W. Dustin, ASCW  
Executive Director

## NEW HAMPSHIRE HUMANE SOCIETY REPORT

The 1994 totals of the number of animals brought to the NH Humane Society shelter from your town are as follows:

By your animal control officer:

Dogs & Puppies: 1	Returned to Owner: 0
Cats & Kittens: 1	Returned to Owner: 0
TOTAL: 2	

From local residents	Stray cats from residents: 1
Dogs & puppies: 0	
Cats & Kittens: 13	
TOTAL: 13	

Total number of ALL animals received: 16

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1994. Your Society's shelter has been inspected and licensed by the State and fulfills your animal shelter requirements.

Every town has stray animal problems. We encourage your town and especially your Animal Control Officer to use our services more in 1995.

Sincerely,

Mark Ackerman  
Executive Director

## TRI-COUNTY COMMUNITY ACTION PROGRAM REPORT

Again this year, Tri-County Community Action Program, a private not-for-profit agency, requests funding assistance for our Outreach Program in Wentworth in order to provide necessary social services. For 1995, we would like to request \$800 from your town.

Our Outreach Coordinator, Sylvia Kinne, at the Woodsville Outreach Center has salary and office expenses paid for three (3) months of the year by the Fuel Assistance Program Grant that we receive. The funds to keep the local Outreach office open the additional nine (9) months of the year come from your town and those of your neighbors, some of the Community Shelter Grant funds, and from some of the N.H. Emergency Shelter Grant funds.

Because of the reduction in federal funds received for our Outreach Program, we are asking for your continued financial assistance with a modest increase.

In summary, this past year the Woodsville Outreach Center has served 44 households consisting of 126 people for the Town of Wentworth plus providing them with 97 client service units. In addition, we have provided area families with \$31,581.56 in direct services or products. Families in the town of Wentworth recieved \$12,131.97 in fuel assistance.

If you have any questions regarding these services or this request, I shall be glad to hear from you.

Sincerely,

Carleton R. Lord  
Outreach Director  
1-800-552-4617

## ROAD ADVISORY COMMITTEE REPORT

1994 brought many challenges to the Road Agent and the Committee while trying to balance the need to improve our roads and bridges while staying within the budget layed out during the 1993 Town Meeting. There were successes in many areas, and disappointments in others.

The road reconstruction and repaving project approved last meeting was not fully implemented for a variety of reasons including the fact that the \$184,000 bond agreement was not financed until late June. This did not allow the time needed to fully launch the project. Once funded, neither the gravel nor the asphalt were available in time to allow repaving this year. This project will be fully operational in 1995 as soon as the weather permits.

During the summer months, Noel King prepared a large section of the South Wentworth road for paving. If you go down to the section of highway by the Evan's bridge, you will notice that the roadway has been widened and elevated (by an average of 6 feet!) to prevent flooding during the spring. This required extensive logging and blasting to prepare the site. Further up, by the Geiger residence, we also developed and negotiated a plan to widen the roadway and improve the approach.

The majority of Noel's time was spent repairing and upgrading our bridges throughout the Town. A full list of his efforts include:

- Redecking and new railing to the Evan's bridge.
- New structural supports and repair of the Rowentown cross road bridge.
- New structural supports and decking of the Martins Brook bridge.
- Various repairs including redecking of the Gowen bridge.

In 1995, there remains the Blueberry Hill (W. Ellsworth) bridge to repair as well as replacing of the abutment to the Evans bridge. The permanent bridge to Rowentown is also slated to be built to replace the temporary Bailey bridge. As can be seen, much will be accomplished.

We sincerely appreciate the cooperation the Town received from Iona White during the year. She allowed the logging and widening of the S. Wentworth road by Evans and the removal of gravel for construction purposes.

Sincerely,

Richard Borger, Sr.  
John Cormiea, Jr.  
Dick Gowen  
Paul King  
Carroll Kinne  
Arthur Morrison

## AUDITOR'S REPORT

This is to certify that we have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, and Town Trustees for the Town of Wentworth, NH, for the year 1994, and find them correctly cast and properly vouched.

Respectfully Submitted,

Janice Comeau  
Raymond Hutchins  
Auditors





**ANNUAL REPORT  
of the  
WENTWORTH SCHOOL DISTRICT  
for the  
FISCAL YEAR  
July 1, 1993 to June 30, 1994**

# WENTWORTH SCHOOL REPORT

Officers of the Wentworth School District

SCHOOL BOARD	TERM EXPIRES
Debra Wright	1996
Tom Tilson	1995
Lee Morrison	1997

TREASURER/CLERK  
Virginia Gove

AUDITOR  
Grzelak and Associates

MODERATOR  
Thomas Morrison

SUPERINTENDENT  
John W. True, Jr.

ASSISTANT SUPERINTENDENT  
Mark Halloran

## 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 Elementary School in said District on the eleventh day of March 1995, at 3:00 o'clock in the afternoon to act upon the following subjects:

Article 1: To see what action the District will take relative to the reports of agents, auditors, committees or officers.

Article 2: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money.

Article 3: To see if the District will vote to raise and appropriate \$14,000 (fourteen thousand dollars) for the purpose of tuitioning district Kindergarten students to a Board approved Kindergarten program. The Board recommends this appropriation. (Majority vote required)

Article 4: To see if the District will vote to raise and appropriate \$6,364.00 (six thousand three hundred sixty-four dollars) to fund co-curricular activities and transportation. The Board recommends this appropriation. (Majority vote required)

Article 5: To see if the District will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) to add to the existing Capital Reserve account for the removal and replacement of the underground storage tank. The Board recommends this appropriation. (Majority vote required)

Article 6: To see if the District will vote to raise and appropriate the sum of \$13,000.00 (thirteen thousand dollars) to fund the half-time Chapter I program. The Board recommends this appropriation. (Majority vote required)

Article 7: To see if the District will vote to raise and appropriate the sum of \$5,193.00 (five thousand one hundred ninety-three dollars) to fund an art program. The Board recommends this appropriation. (Majority vote required).

Article 8: To see if the District will vote to raise and appropriate the sum of \$5,992.00 (five thousand nine hundred ninety-two dollars) to fund a part-time music teacher. The Board recommends this appropriation. (Majority vote required)

Article 9: To see if the District will vote to raise and appropriate the sum of \$6,143.00 (six thousand one hundred forty-three dollars) for teacher

and support staff raises and associated fixed costs. The Board recommends this appropriation. (Majority vote required)

Article 10: To see if the District will vote to raise and appropriate the sum of \$503,395 (five hundred three thousand, three hundred ninety-five dollars) 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. The Board recommends this appropriation. (Majority vote required)

Article 11: To transact any further business which may legally come before the meeting.

Given under our hands this 24th day of February in the year of our Lord nineteen hundred and ninety-five.

Debra Wright

Lee Morrison

Tom Tilson  
Wentworth School Board

A true copy of Warrant attest:

Debra Wright

Lee Morrison

Tom Tilson  
Wentworth School Board

09-Feb-95  
 Wentworth School District  
 AS400 Download 11/01/92

	A	B	C	D	E	F	G	H
	Account Number	Description	Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996	Increase/Decrease	Description
1	1100.110.00.01.00000	TEACHERS' SALARIES	126333.00	126388.52	127717.00	151157.00	23440.00	Articles 6,7,8,9
2	1100.211.00.01.00000	TEACHERS' HEALTH INS.	16347.00	15771.35	16355.00	20018.00	3663.00	
3	1100.212.00.01.00000	TEACHERS' DENTAL INS.	1005.00	1041.02	999.00	1098.00	99.00	
4	1100.214.00.01.00000	TEACHERS' WORK. COMP.	1100.00	1451.10	1418.00	1329.00	-89.00	
5	1100.222.00.01.00000	TEACHERS' RETIREMENT	2279.00	2937.89	2838.00	3231.00	393.00	on \$132,964
6	1100.230.00.01.00000	TEACHERS' FICA	8761.00	9666.96	9716.00	10172.00	456.00	
7	1100.260.00.01.00000	TEACHERS' UNEMPL INS.	548.00	888.48	599.00	359.00	-240.00	
8	1100.440.00.01.00000	INSTRUC'L REP & MAINT	2805.00	1356.77	2500.00	2000.00	-500.00	
9	1100.561.00.01.00000	TUITION TO OTHER LEA'S	8900.00	12706.65	13500.00	14000.00	500.00	10 @ 1400 War. Article 3
10	1100.610.18.01.00000	INSTR SUPPLIES-GENERAL	4000.00	4454.80	3700.00	2754.00	-946.00	
11	1100.615.00.01.00000	INSTR COMPUTER SOFTWARE	372.00	562.43	275.00	200.00	-75.00	
12	1100.630.18.01.00000	INSTR TEXTBOOKS-GENERAL	2794.00	2755.31	3500.00	2041.00	-1459.00	
13	1100.633.18.01.00000	INSTR WORKBOOKS-GENERAL	3655.00	3432.23	3039.00	1799.00	-1240.00	
14	1100.640.18.01.00000	INSTR SUBSCRIP-GENERAL	174.00	209.95	174.00	269.00	95.00	
15	1100.741.18.01.00000	INSTR NEW EQUIP-GENERAL	424.00	314.73	467.00	500.00	33.00	
16	1100.742.18.01.00000	INSTR REPL EQUIP-GENERAL	250.00	368.97	200.00	100.00	-100.00	
17	1100.810.12.01.00000	DUES-MUSIC		0.00		0.00	0.00	
18								
19			\$179,347.00	\$183,707.16	\$186,997.00	\$211,027.00	\$24,030.00	
20								
21								
22	1101.120.00.01.00000	SUB TEACHERS SALARIES	1000.00	800.00	1000.00	1000.00	0.00	
23	1101.214.00.01.00000	SUB TEACHER WORK COMP	10.00	7.20	11.00	10.00	-1.00	
24	1101.230.00.01.00000	SUB TEACHERS FICA	77.00	61.28	77.00	77.00	0.00	
25	1101.260.00.01.00000	SUB TEACHERS UNEMPLOYMENT	13.00	10.08	14.00	8.00	-6.00	
26								
27			\$1,100.00	\$878.56	\$1,102.00	\$1,095.00	(\$7.00)	
28								

09-Feb-95

Wentworth School District  
AS400 Download 11/01/92

Account Number	Description	Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996	Increase/Decrease	Description
A	B	C	D	E	F	G	H
29							
30							
31	1200.110.00.01.00000	20444.00	20444.00	21671.00	22531.00	860.00	
32	1200.120.00.01.00000			486.00			
33	1200.211.00.01.00000	4696.00	4017.65	4246.00	4095.00	-151.00	
34	1200.212.00.01.00000	201.00	0.00	201.00	220.00	19.00	
35	1200.214.00.01.00000	197.00	181.99	241.00	226.00	-15.00	
36	1200.222.00.01.00000	401.00	400.67	501.00	548.00	47.00	
37	1200.230.00.01.00000	1564.00	1563.91	1658.00	1724.00	66.00	
38	1200.260.00.01.00000	88.00	87.50	108.00	64.00	-44.00	
39	1200.310.00.01.00000	13115.00	4229.27	4284.00	4000.00	-284.00	
40	1200.320.00.01.00000	300.00	175.00	300.00	300.00	0.00	
41	1200.330.00.01.00000	6732.00	30.00	5940.00	0.00	-5940.00	
42	1200.390.00.01.00000	2000.00	1227.99	3000.00	3000.00	0.00	
43	1200.569.00.01.00000	5871.00	5436.15	22468.00	21591.00	-877.00	
44	1200.610.00.01.00000	505.00	476.01	90.00	353.00	263.00	
45	1200.615.00.01.00000	100.00	67.45	0.00	154.00	154.00	
46	1200.633.00.01.00000	200.00	149.01	228.00	0.00	-228.00	
47	1200.741.00.01.00000	250.00	216.27	291.00	0.00	-291.00	
48							
49		\$56,664.00	\$38,702.87	\$65,227.00	\$59,292.00	(\$6,421.00)	
50							
51	1202.120.00.01.00000	47250.00	48391.55	32896.00	25645.00	-7251.00	
53	1202.214.00.01.00000	454.00	420.85	365.00	257.00	-108.00	
54	1202.230.00.01.00000	3615.00	3618.14	2517.00	1962.00	-555.00	
55	1202.260.00.01.00000	440.00	575.61	414.00	191.00	-223.00	
56							
57		\$51,759.00	\$53,006.15	\$36,192.00	\$28,055.00	(\$8,137.00)	
58							

Account Number	Description	A B C D E F G H									
		Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996	Increase/Decrease	Description				
59											
60	1270.390.00.01.00000 GIFTED & TALENTED SVSC	900.00	752.36	900.00	900.00	0.00					
61											
62		\$900.00	\$752.36	\$900.00	\$900.00	\$0.00					
63											
64											
65											
66	1490.120.00.01.00000 REFEREES SALARIES	1120.00	1100.00	1120.00	1250.00	130.00					Warrant Article 4
67	1490.130.00.01.00000 COACHES SALARIES	3200.00	1710.00	3200.00	2480.00	-720.00					
68	1490.214.00.01.00000 COACHES WORK COMP	31.00	14.24	35.00	25.00	-10.00					
69	1490.222.00.01.00000 COACHES RETIREMENT	0.00	0.00	20.00	0.00	-20.00					
70	1490.230.00.01.00000 COACHES FICA	245.00	122.40	245.00	190.00	-55.00					
71	1490.260.00.01.00000 COACHES UNEMPLOYMENT INS.	0.00	10.00	10.00	26.00	16.00					
72	1490.610.00.01.00000 COACHES SUPPLIES	150.00	150.00	150.00	650.00	500.00					
73	1490.742.00.01.00000 COACHES REPLAC EQUIPMENT	250.00	144.39	150.00	250.00	100.00					
74	1490.810.00.01.00000 COACHES DUES	0.00	0.00	0.00	68.00	68.00					
75		\$4,996.00	\$3,251.03	\$4,930.00	\$4,939.00	\$9.00					
76											
77											
78											
79	2122.310.00.01.00000 GUIDANCE SERVICES	500.00	0.00	1500.00	500.00	-1000.00					
80											
81											
82											
83											
84	2134.110.00.01.00000 NURSE'S SALARY	3532.00	3441.44	3532.00	3532.00	0.00					
85	2134.214.00.01.00000 NURSE'S WORK COMPENSATION	34.00	30.69	39.00	35.00	-4.00					1.00%
86	2134.230.00.01.00000 NURSE'S FICA	271.00	263.34	270.00	270.00	0.00					7.65%
87	2134.260.00.01.00000 NURSE'S UNEMPLOY INSURANC	44.00	42.97	48.00	28.00	-20.00					.80% 1st 8,000
88	2134.440.00.01.00000 HEALTH REPAIRS & MAINT.	40.00	0.00	0.00	40.00	40.00					
89	2134.522.00.01.00000 NURSE'S LIABILITY INS.	70.00	0.00	70.00	70.00	0.00					
90	2134.610.00.01.00000 HEALTH SUPPLIES	169.00	150.27	150.00	255.00	105.00					
91	2134.741.00.01.00000 HEALTH NEW EQUIPMENT	0.00	0.00	0.00	0.00	0.00					
92											
93		\$4,160.00	\$3,928.71	\$4,109.00	\$4,230.00	\$121.00					

Account Number	Description	B								Increase/Decrease	Description	
		A	C	D	E	F	G	H				
94												
95	2143.310.00.01.00000	PSYCHOLOGICAL SERVICES	0.00	0.00	44440.00	4200.00					-240.00	
96			0.00	0.00	44440.00	4200.00					-240.00	
97												
98												
99	2152.110.00.01.00000	SPEECH PATH. SALARIES	6554.00	6425.00	6425.00	7015.00					550.00	
100	2152.120.00.01.00000	EXTENDED SCHOOL YEAR				480.00						
101	2152.214.00.01.00000	SPEECH PATH. WORK COMP.	63.00	57.20	71.00	70.00					-1.00	
102	2152.222.00.01.00000	SPEECH PATH. RETIREMENT	130.00	125.86	148.00	171.00					23.00	
103	2152.230.00.01.00000	SPEECH PATH. FICA	502.00	481.43	492.00	537.00					45.00	
104	2152.260.00.01.00000	SPEECH PATH. UNEMPLOY INS	80.00	80.33	87.00	55.00					-32.00	
105	2152.310.00.01.00000	SPEECH PATH CONTRAC SERV				480.00					480.00	
106	2152.580.00.01.00000	SPEECH PATH TRAVEL	50.00	0.00		17.00					17.00	ESY
107	2152.610.00.01.00000	SPEECH PATH. SUPPLIES				87.00					87.00	ESY
108												
109			\$7,379.00	\$7,179.82	\$7,223.00	\$8,912.00					\$1,209.00	
110												
111	2154.310.00.01.00000	O. T. CONTRACT SERV				1680.00					1680.00	
112	2154.390.00.01.00000	O. T. TESTING				240.00					240.00	
113	2154.580.00.01.00000	O. T. TRAVEL				431.00					431.00	
114												
115												
116												
117												
118	2190.390.00.01.00000	ASSEMBLIES	700.00	785.00	700.00	700.00					0.00	
119	2190.550.00.01.00000	PRINTING REPORT CARDS		0.00		0.00					0.00	
120												
121			\$700.00	\$785.00	\$700.00	\$700.00					\$0.00	
122												



Account Number	Description	A				B			C	D	E	F	G	H
		Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996	Increase/Decrease								
123														
124	2210.110.00.01.00000 IMPROV. INST. CURR. SALARY	365.00	0.00	365.00	365.00							0.00		
125														
126		\$365.00	\$0.00	\$365.00	\$365.00							\$0.00		
127	Sub Total:	\$307,870.00	\$292,191.66	\$313,685.00	\$326,566.00							\$11,915.00		
128														
129														
130														
131	2212.320.00.01.00000 INSTR/CURR. DEVELOP	0.00	0.00	0.00	0.00							0.00		
132														
133		0.00	0.00	0.00	0.00							0.00		
134														
135														
136	2213.270.00.01.00000 COURSE/MTGS REIMBURSEMENT	2000.00	2767.40	2000.00	2000.00							0.00		
137														
138		\$2,000.00	\$2,767.40	\$2,000.00	\$2,000.00							\$0.00		
139														
140														
141	2221.610.00.01.00000 LIBRARY SUPPLIES	125.00	131.25	125.00	125.00							0.00		
142	2221.630.00.01.00000 LIBRARY BOOKS	805.00	815.69	805.00	805.00							0.00		
143	2221.640.00.01.00000 LIBRARY PERIODICALS	146.00	140.67	146.00	150.00							4.00		
144														
145		\$1,076.00	\$1,087.61	\$1,076.00	\$1,080.00							\$4.00		
146														
147														
148	2223.610.00.01.00000 AUDIO-VIS SUPPLIES	218.00	212.70	200.00	200.00							0.00		
149	2223.630.00.01.00000 AUDIO-MEDIA SOFTWARE	351.00	321.30	325.00	325.00							0.00		
150														
151		\$569.00	\$534.00	\$525.00	\$525.00							\$0.00		
152														
153														

Account Number	Description	Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996	Increase/Decrease	Description
A	B	C	D	E	F	G	H
154	2311.110.00.01.00000 SCHOOL BOARD SALARIES	525.00	525.00	525.00	525.00	0.00	
155	2311.230.00.01.00000 SCHOOL BOARD FICA	40.00	40.16	40.00	40.00	0.00	
156	2311.522.00.01.00000 SCHOOL BOARD E & O INS.	1700.00	1600.00	1500.00	1500.00	0.00	
157	2311.540.00.01.00000 ADVERTISING	250.00	344.54	250.00	250.00	0.00	
158	2311.580.00.01.00000 SCHOOL BOARD TRAVEL	1073.00	0.00	215.00	215.00	0.00	
159	2311.810.00.01.00000 SCHOOL BOARD DUES & FEES		0.00	1022.00	1022.00	0.00	
160		\$3,588.00	\$2,509.70	\$3,552.00	\$3,552.00	\$0.00	
161							
162							
163							
164	2312.120.00.01.00000 SCHOOL BOARD SECRE SALARY	50.00	0.00	50.00	50.00	0.00	
166		\$50.00	\$0.00	\$50.00	\$50.00	\$0.00	
167							
168							
169	2313.110.00.01.00000 SCHOOL TREASURER'S SALARY	150.00	150.00	150.00	150.00	0.00	
170	2313.230.00.01.00000 TREASURER'S FICA	11.00	0.00	11.00	11.00	0.00	
171	2313.523.00.01.00000 TREASURER'S FIDELITY BOND	100.00	100.00	100.00	100.00	0.00	
172	2313.532.00.01.00000 TREASURER'S POSTAGE	150.00	180.10	150.00	180.00	30.00	
173	2313.610.00.01.00000 TREASURER'S SUPPLIES		0.00	0.00	10.00	10.00	
174		\$411.00	\$430.10	\$411.00	\$451.00	\$40.00	
175							
176							
177							
178	2314.110.00.01.00000 MODERATOR'S SALARY	50.00	50.00	50.00	50.00	0.00	
179	2314.380.00.01.00000 SUPERVCKLIST/BALLOT CLKS	120.00	30.00	120.00	120.00	0.00	
180	2314.550.00.01.00000 BALLOTS &SCH. DIST. REPORT	1500.00	138.00	1000.00	500.00	-500.00	
181		\$1,670.00	\$218.00	\$1,170.00	\$670.00	(\$500.00)	
182							
183							
184							

	Account Number	Description	A				C	D	E	F	C	H
			Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996						
185	2317.380.00.01.00000	AUDITOR'S FEES	120.00	0.00	1000.00	120.00					-880.00	
186												
187			\$120.00	\$0.00	\$1,000.00	\$120.00					(\$880.00)	
188												
189												
190	2320.351.00.01.00000	SAU SUPPORT	20288.00	20288.00	23306.00	24861.00					1555.00	Perct inc. 3.76 to 4.02
191												
192												
193			\$20,288.00	\$20,288.00	\$23,306.00	\$24,861.00					\$1,555.00	
194												
195	2410.110.00.01.00000	PRINCIPAL'S SALARY	5892.00	6724.38	2000.00	2060.00					60.00	
196	2410.211.00.01.00000	PRINCIPAL'S HEALTH INS.		717.34		0.00					0.00	
197	241.212.00.01.00000	PRINCIPAL'S DENTAL INS.		32.50		0.00					0.00	
198	2410.214.00.01.00000	PRINCIPAL'S WORK COMP.	57.00	59.93	22.00	21.00					-1.00	
199	2410.222.00.01.00000	PRINCIPAL'S RETIREMENT	117.00	115.44	47.00	50.00					3.00	
200	2410.230.00.01.00000	PRINCIPAL'S FICA	451.00	514.52	153.00	158.00					5.00	
201	2410.260.00.01.00000	PRINCIPALS UNEMPLOY INS		41.63		0.00					0.00	
202	2410.291.00.01.00000	PRINCIPAL'S LTD INS.	200.00	257.40	300.00	300.00					0.00	
203	2410.532.00.01.00000	PRINCIPAL'S POSTAGE	150.00	87.70	175.00	175.00					0.00	
204	2410.550.00.01.00000	PRINCIPAL'S PRINTING	200.00	160.69	225.00	1224.00					999.00	
205	2410.580.00.01.00000	PRINCIPAL'S REIMBURSEMENT	300.00	259.65	200.00	200.00					0.00	
206	2410.610.00.01.00000	PRINCIPAL'S SUPPLIES	310.00	318.72	360.00	360.00					0.00	
207	2410.610.00.01.00000	PRINCIPAL'S DUES	185.00	0.00	185.00	185.00					0.00	
208												
209			\$7,862.00	\$9,289.90	\$3,667.00	\$4,733.00					\$1,066.00	
210												
211												
212	2490.110.00.01.00000	SECRETARIAL SALARIES	5967.00	5146.89	6471.00	6545.00					74.00	
213	2490.214.00.01.00000	SECRETARIAL WORK COMP.	57.00	45.21	72.00	66.00					-6.00	
214	2490.230.00.01.00000	SECRETARIAL FICA	457.00	388.72	495.00	501.00					6.00	
215	2490.260.00.01.00000	SECRETARIAL UNEMPL INS.	73.00	63.51	87.00	52.00					-35.00	
216	2490.890.00.01.00000	GRADUATION EXPENSES	250.00	253.31	250.00	250.00					0.00	
217												
218			\$6,804.00	\$5,897.64	\$7,375.00	\$7,414.00					\$39.00	
219		Sub Total:	\$44,438.00	\$43,022.35	\$44,132.00	\$45,456.00					\$1,324.00	

	A	B	C	D	E	F	C	H
	Account Number	Description	Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996	Increase/Decrease	Description
220								
221								
222								
223	2542.110.00.01.00000	CUSTODIAL SALARIES	5738.00	8426.25	5738.00	7088.00	1350.00	
224	2542.214.00.01.00000	CUSTODIAL WORK COMP.	287.00	505.62	431.00	383.00	-48.00	
225	2542.230.00.01.00000	CUSTODIAL FICA	439.00	644.63	439.00	542.00	103.00	
226	2542.260.00.01.00000	CUSTODIAL UNEMPLOY INS	73.00	105.34	78.00	57.00	-21.00	
227	2542.440.00.01.00000	CUSTODIAL REPAIR & MAINT.	2500.00	2432.99	2500.00	1501.00	-999.00	
228	2542.521.00.01.00000	PROPERTY INSURANCE	1500.00	1915.00	1900.00	2200.00	300.00	
229	2542.531.00.01.00000	TELEPHONE	1500.00	2771.84	1500.00	1700.00	200.00	
230	2542.610.00.01.00000	CUSTODIAL SUPPLIES	1000.00	1351.98	1000.00	1615.00	615.00	
231	2542.652.00.01.00000	ELECTRICITY	8000.00	6804.59	8000.00	8000.00	0.00	
232	2542.653.00.01.00000	FUEL OIL	4000.00	3267.86	4000.00	4000.00	0.00	
233	2542.742.00.01.00000	CUSTODIAL REPLACE EQUIP.	150.00	7611.91	150.00	100.00	-50.00	
234								
235			\$25,187.00	\$35,838.01	\$25,736.00	\$27,186.00	\$1,450.00	
236								
237								
238	2543.440.00.01.00000	GROUPS REPAIR	0.00	0.00	2500.00	0.00	-2500.00	
239								
240			0.00	0.00	2500.00	0.00	-2500.00	
241								
242								
243	2544.440.00.01.00000	PIANO TUNING	0.00	55.00		0.00	0.00	
244	2544.490.00.01.00000	BOILER INSPECTION	15.00	0.00	35.00	35.00	0.00	
245								
246			\$15.00	\$55.00	\$35.00	\$35.00	\$0.00	
247								

	A		B		C	D	E	F	G	H
	Account Number	Description	Adopted Budget 1993-94	Actual Expenses 1993-1994						
248	2552.513.00.01.00000	CONTRACTED TRANSPORTATION	41780.00	42572.00	50000.00	50000.00	50000.00	0.00	0.00	Student Transportation
249										
250										
251			\$41,780.00	\$42,572.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	\$0.00	
252										
253										
254	2553.513.00.01.00000	SPEC ED. TRANSPORTATION	720.00	6277.13	11664.00	14156.00	14156.00	2492.00	2492.00	
255			\$720.00	\$6,277.13	\$11,664.00	\$14,156.00	\$14,156.00	\$2,492.00	\$2,492.00	
256										
257										
258										
259										
260	2554.513.00.01.00000	FIELD TRIPS	800.00	759.00	800.00	800.00	800.00	0.00	0.00	
261										
262										
263			800.00	759.00	800.00	800.00	800.00	0.00	0.00	
264										
265	2555.513.00.01.00000	ATHLETIC TRANSPORTATION	1425.00	525.00	1425.00	1425.00	1425.00	0.00	0.00	Warrant Article 4
266			\$1,425.00	\$525.00	\$1,425.00	\$1,425.00	\$1,425.00	\$0.00	\$0.00	
267										
268										
269	4600.460.00.01.00000	BUILDING IMPROVEMENT			2500.00	2500.00	2500.00	2500.00	2500.00	
270										
271										
272					2500.00	2500.00	2500.00	2500.00	2500.00	

Account Number	Description	A				Increase/Decrease	Description
		C	D	E	F		
	B	Adopted Budget 1993-94	Actual Expenses 1993-1994	Adopted Budget 1994-95	Proposed Budget 1995-1996		H
273							
274							
275	5240.800.00.01.00000 FOOD SERVICE	15580.00		15580.00	16412.00	832.00	
276							
277		\$0.00	\$0.00	\$15,580.00	\$16,412.00	\$832.00	
278							
279							
280	5241.110.00.01.00000 FOOD SERV. DIR SALARY	7530.00	8228.00	8880.00	8736.00	-144.00	6 hrs/day, 8.00/hr, 182 days
281	5241.214.00.01.00000 FOOD SERV DIR WORK COMP.	382.00	493.68	666.00	472.00	-194.00	
282	5241.230.00.01.00000 FOOD SERV DIR FICA	576.00	630.04	680.00	668.00	-12.00	
283	5241.260.00.01.00000 FOOD SERV DIR UNEMPLOY	92.00	102.91	108.00	64.00	-44.00	
284							
285		\$8,580.00	\$9,454.63	\$10,334.00	\$9,940.00	(\$394.00)	
286							
287							
288	5242.110.00.01.00000 F.S. ASST. SALARIES	4448.00	5955.35	4440.00	4320.00	-120.00	4 hrs/day, 6.00/hr, 180 days
289	5242.214.00.01.00000 F.S. ASST WORK COMP.	223.00	357.34	333.00	233.00	-100.00	
290	5242.230.00.01.00000 F.S. ASST. FICA	341.00	455.56	340.00	331.00	-9.00	
291	5242.260.00.01.00000 F.S. ASST UNEMPLOY. INS.	0.00	74.45	60.00	35.00	-25.00	
292							
293		\$5,012.00	\$6,842.70	\$5,173.00	\$4,919.00	(\$254.00)	
294	Sub Total:	\$83,519.00	\$102,323.47	\$123,247.00	\$127,373.00	\$4,126.00	
295							
296							
297	5250.880 CAPITAL RESERVE FUND	2000.00	2000.00	2000.00	2000.00	0.00	
298							
299		\$2,000.00	\$2,000.00	2000.00	2000.00	0.00	
300							
301	TOTAL DISTRICT FUNDS	\$437,827.00	\$439,537.48	\$483,064.00	\$501,395.00	\$17,365.00	
302	TOTAL STATE AND FED. FUNDS	2000.00	4998.21	2000.00	2000.00	0.00	
303							
304	GRAND TOTAL	\$439,827.00	\$444,535.69	\$485,064.00	\$503,395.00	\$17,365.00	
305							

**WENTWORTH SCHOOL DISTRICT**  
**1995-1996 Revenue Data**

	1994-1995 Actual	1995-1996 Estimate
Unreserved Fund Balance	\$9,925.88	\$0.00
Revenue From State Sources		
Foundation Aid	\$0.00	\$1,110.17
School Building Aid		
Are Vocational School		
Driver Education		
Adult Education		
Catastrophic Aid		
Gas Tax Refund		
Other (Artists-in-Schools)		
Energy Grant		
Revenue From Federal Sources		
Vocational Education		
Child Nutrition Program		
Block Grant (Chapter II)	\$2,000.00	\$2,000.00
National Forest Reserve		\$2,640.00
Other Sources		
Sale of Bond or Notes		
Trans. from Capital		
Trans. from Capital		
Local Revenue Other Than Taxes		
Tuition		
Earnings on Investments		
Pupil Activities		
Hot Lunch Reimburse	\$15,580.00	\$16,412.00
Workers Comp. Dividends	\$400.00	\$400.00
Unemployment Comp. Dividend		\$300.00
Other (District Co-op Budge		
Other State/Fed/Foundation Funding		
Total School Revenue & Credits	\$27,904.88	\$22,862.17
District Appropriation	\$485,064.00	\$503,395.00
District Assessment	\$457,159.12	\$480,532.83

**WENTWORTH ELEMENTARY SCHOOL  
Contracts for 1994-1995**

Wanda Adams	7,938.00
Barbara Dow-Russin	\$6.00/hr
Kathleen Evans	8,640.00
Miriam Freeman	21,875.08
Lorraine Gove	4,320.00
Tamara Graham	4,813.67
Teena Hammond	6,810.50
Patricia Hight	7,644.00
Paula Houde	21,375.39
Daniel Kenney	24,407.00
Susan Michalski	3,532.00
Patrice Mitchell	22,120.11
Carol Mitchell	6,545.00
Karen Nystrom	9,021.60
Bonnie Roberts	7,938.00
Julia Robinson	22,374.77
Lynn Vien	\$8.00/hr
Donald Weisburger	36,000.00
Beth Zelenak	4,368.00



**BALANCE SHEET  
JUNE 30, 1994  
Wentworth School District**

	General	Special Revenue	Food Service	Capital Reserve
<b>Assets</b>				
Cash	15,168.99		12,971.00	
Investments				2,034.47
Interfund Receivables	979.62			
Other Receivables	551.52	1,060.11	2,816.00	
Total Current Assets	16,700.13	1,060.11	15,787.00	2,034.47
Total Assets	16,700.13	1,060.11	15,787.00	2,034.47
 <b>Liabilities and Fund Equity</b>				
Interfund Payables		979.62		
Other Payables	1,560.74	18.59		
Payroll Deductions	35.00			
Total Liabilities	1,595.74	998.21		
 <b>Fund Equity</b>				
Reserve for Encumbrances	5,179.51	61.90		
Reserve for Special Purposes				2,034.47
Unreserved Fund Balance	9,924.88		15,787.00	
Total Fund Equity	15,104.39	61.90	15,787.00	2,034.47
 Total Liabilities and Fund Equity	16,700.13	1,060.11	15,787.00	2,034.47

**STATEMENT OF REVENUES**

<b>Local Revenue</b>	
Taxes	
Current Approp	416,808.00
Total Taxes	416,808.00

**ITEMIZATION OF PAYABLES**  
**Wentworth School District**

Balance Sheet Number	Date of Purchase Order	Vendor	Expenditure Account Charged	Amount
420	1/31/94	Academy of App. Sci.	2213-270	50.00
420	1/31/94	AT&T	2542-531	10.59
420	1/31/94	Montview Nursery	1100-561	400.00
420	1/31/94	NYNEX	2542-531	170.98
420	1/31/94	SAU #48	1100-610	30.41
420	1/31/94	SAU #48	5000-880	18.59
420	1/31/94	State of New Hampshire	2542-440	515.00
420	10/18/94	Tenny Mt. Taxi	2553-513	223.20
420	10/18/94	SAU #48	2213-270	78.06
420	10/18/94	Montview Nursery	1202-120	<u>82.50</u>
		<b>TOTAL</b>		<b>1,579.33</b>

## PRINCIPAL'S REPORT

Enrollment at the Wentworth Elementary School during the 1994/95 school year is 86. The student population has increased by 2 students from school year 1993/1994. Grade distribution of students is as follows:

Grade 1 - 9	Grade 2 - 11	Grade 3 - 13	Grade 4 - 11
Grade 5 - 12	Grade 6 - 7	Grade 7 - 13	Grade 8 - 10

Grades 1 & 2 are taught by Mrs. Paula Houde, a third year teacher. Grades 3 & 4 are taught by Ms. Julia Robinson, who is in her fifth year at W.E.S. Ms. Patrice Mitchell, a third year faculty member, teaches Mathematics and Science to grades 5 through 8. Mr. Daniel Kenney, a first year faculty member, teaches Language Arts and Social Studies to grades 5 through 8. Teaching Principal, Don Weisburger is the Physical Education Instruction for grades 1 through 8.

Mrs. Miriam Freeman is the Special Education Coordinator at W.E.S. She addresses the needs of students through Individual Education Plans (IEP). Mrs. Freeman works in unison with the classroom teachers and special education aides to provide an appropriate education plan.

Music education is skillfully taught by Mrs. Tamara Graham. Students look forward to and enjoy our music program.

Ms. Beth Zelenak coordinates the Reading Recovery Program at W.E.S. It is a reading and writing program for 1st and 2nd grade students who are having difficulty achieving success in these areas. It is an early intervention program that effectively addresses students needs.

Our support staff is very strong again this year. Mrs. Carol Mitchell is the school secretary; Mrs. Karen Nystrom, Mrs. Bonnie Roberts, Ms. Wanda Adams, Mrs. Pat Height, and Ms. Beth Zelenak (half-time) are our outstanding classroom special education aides; Mrs. Kathy Evans and Mrs. Lorraine Gove preside over our school lunch program; Mrs. Carol Mitchell keeps our school building in tip-top shape; and Sue Michalski and Lory Grimes address our health needs as school nurses. Thank you all!

We were fortunate to have Emile Birch as our artist in residence from October to January. The hands-on projects he coordinated in wood and clay with the students were truly wonderful.

Fifteen new computers were brought into W.E.S. during the 1994/1995 school year. The students now have access to 32 computers for learning. Students are taking keyboarding, and are utilizing the computers for invaluable learning opportunities.

Once again, during the winter season, the entire school participated in a skiing

and skating program at Waterville Valley. The teamwork and effort on the part of the students, faculty, parents and community members has made this an enriching experience for all.

I would like to thank the community for the support and volunteering you provide the students and the school.

Respectfully submitted,

Don Weisburger  
Principal

## FOOD SERVICE REPORT

### 1994 - 1995

The school lunch program has been well supported by students and faculty alike. Enrollment is averaging 86. Good nutrition plays an important role in keeping our children alert to the subjects they are being taught.

Our breakfast program has become very popular with participation of about 35 children each morning.

This year we were able to purchase a new kitchen range to replace the original one. The new stove has been a great help in meal preparation.

Thanks to my assistants, Lorraine Gove and Barbara Dow Russin, to the parents, children, faculty, staff and everyone that has helped make the past year a great success.

Respectfully submitted,

Kathleen L. Evans  
Food Service Director

## SUPERINTENDENT'S REPORT

It is with pleasure that I respectfully submit my second annual report as Superintendent of Schools. I have chosen the following areas of emphasis:

1. Change process at the high school
2. Student population increases
3. Health curriculum
4. Technology
5. Relationship with the college

We are in the process of developing a collaborative decision making model to guide the change process at the high school over the next several years. This process will involve parents, business leaders and other community members as we more clearly identify our mission and goals for students in light of the demands our students will face in the future. For the high school to be successful with each student, we must insure many things. One is that our programs and instruction must be done as a K-12 effort. This continuity and consistency will do much to ensure that students move smoothly from grade to grade and teacher to teacher. This is well underway with the involvement of K-12 staff in the development of curriculum. The result will be a more closely aligned and well articulated curriculum from elementary to high school.

Another is that we are moving rapidly into "the information age." Just as our society moved rapidly from an agrarian age to an industrial age, we are now moving from an industrial society to one that relies on the development of, access to, and distribution of information. For us to insure that students will have the necessary skills to succeed in the 21st century, it is necessary to commit ourselves to the goal that every student possible will go on to some form of post-secondary education. This can take several forms running from one to four year programs and varying from vocational and technical to liberal arts and scientific.

This means we must change the way we teach students. It is more vital than ever to stress the skills of reading, writing, mathematics and technology. In addition, we need to nurture and encourage students to aspire to high expectations and strive to achieve their dreams. We will need your help to accomplish this standard and you will be hearing more about our efforts and ways for you to become involved as the 1995-1996 school year progresses.

While we are trying to improve curriculum and instruction, we are also faced with an ever growing student population. There are 660 students at the high school at the present time. In the next three years the high school will grow to approximately 900 students. This has implications for staffing and space. While the high school will be able to absorb well over 100 students for the 1995-1996 school year, it will not be able to sustain growth of that magnitude for very long. As a consequence there will be discussion about the needs for additional space. This year the high school board has asked to have an article in the warrant to discuss the

possibility of establishing a capital reserve fund for a future addition. The hope is that such a fund will minimize the peaks and valleys that occur to the tax rate if efforts are not made to plan ahead.

Thornton is also facing a rapidly growing student population. The school has grown very quickly from 190 to 230 students with a projection of 260 students by 1999. This is a significant growth pattern for a small school and it necessitates decisions regarding some form of addition. Increasing student enrollments can also become a concern for other schools within the SAU as the economy slowly strengthens.

During the past two years, our professional staff has worked very hard to develop a health curriculum for Grades K-12 which reflects community consensus. We have worked with a community based group of 72 people made up of parents, clergy, business leaders and others to develop a curriculum that reflects the values of our communities. In addition, we have held public forums in each community to receive input from parents. As a result, we have developed a K-12 health curriculum which covers ten component areas. Approximately 10-15% of the curriculum covers sexuality issues in a very straight forward, matter of fact manner. In addition, and one of the strongly supported results of this work, is that the value of abstinence will be a key area of emphasis. I am very proud of the work the members of the committee have done in this area. They have approached the project in a very sensitive way. They have encouraged and welcomed open dialogue and made the effort to develop a curriculum that they would want their own children taught. As a result, the content and the value of abstinence are sincere.

Technology has become the fourth basic skill after reading, writing and arithmetic. A technology plan was developed for the SAU three years ago and as a result it recommends that 1% of the budget annually be devoted to technology. In addition, the high school has recently completed its own study of technology with the participation of business and community members. They also endorse at least a 1% budget for technology in the future. You will see this reflected in an article in the warrant for the high school and will begin to see this reflected in elementary school budgets as well. By perusing budgets you will soon conclude that this may not be possible every year because of uncontrollable financial issues such as the loss of revenues or increase in special education costs. Over the next few years, we will do our best to honor this recommendation.

I also want to take the opportunity to express my ongoing admiration for the commitment that Plymouth State College has made to working with and assisting the public schools in the area. This has not only extended to such traditional contacts as student teachers and methods students, but also in efforts made in the area of computers and technology, the theater program, the arts, as well as staff training in such areas as mathematics and language arts. The college has also helped us with special projects such as improving kindergarten programs and seeking common grants for both training and equipment in a number of areas. The staff at the college is always accessible and helpful. I am proud of the strengths of the schools within the SAU and am grateful that one of the contributing factors is the college's support

and involvement.

This report would not be complete without expressing my appreciation to our community members, board members and professional and support staff in our schools. There is a strong desire here to develop and sustain quality schools. This is a refreshing and motivating factor for me and I greatly appreciate the support and encouragement that many of you have extended.

Respectfully submitted,

John W. True, Jr.  
Superintendent of Schools



## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1993-1994

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amounts 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 \$63,517 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1993-1994 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,400 travel within the Unit was also prorated as stated above.

The salary of \$55,462 for the Assistant Superintendent during 1993-1994 and travel allowance within the Unit for \$2,400 was prorated as stated above.

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

<u>District</u>	<u>Adjusted Percent</u>	<u>Supt. Salary</u>	<u>Supt. Travel</u>	<u>Asst. Supt's Salaries</u>	<u>Asst. Supt's Travel</u>
Campton	14.35	9,114.69	344.40	7,958.80	344.40
Holderness	14.94	9,489.44	358.56	8,286.02	358.56
Plymouth	17.35	11,020.20	416.40	9,622.66	416.40
Pemi-Baker	24.61	15,631.53	590.64	13,649.20	590.64
Rumney	6.50	4,128.61	156.00	3,605.03	156.00
Thornton	9.83	6,243.72	235.92	5,451.90	235.92
Waterville Valley	8.80	5,589.50	211.20	4,880.66	211.20
Wentworth	3.32	2,108.76	79.68	1,841.34	79.68
Ellsworth	.30	190.55	7.20	166.39	7.20

# INDEPENDENT AUDITORS REPORT

To the Board  
Wentworth School District  
Wentworth, New Hampshire

We have audited the accompanying general-purpose statements of the Wentworth School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Wentworth School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Wentworth School District as of June 30, 1994, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Wentworth School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C., CPAs  
Laconia, New Hampshire

November, 10, 1994

A copy of the Audit of the 1992-1993 School District financial transaction may be reviewed at the Superintendent of Schools Office.

# NOTES

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