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The Town of
Wentworth
New Hampshire

Annual Report
2000

Town of Wentworth 2001

TOWN OFFICES: Located at the junction of Route 25 and Atwell Hill Road

SELECTMEN'S MEETINGS

Town Office Building
Tuesday: 6:00 pm - 8:00 pm
764-5244
FAX: 764-9362

TOWN CLERK

Tuesday: 1:00 pm - 7:00 pm
Friday: 8:30 am - 12:00 noon
Linda Brown
Office: 764-5244
Home: 786-9540

POLICE DEPARTMENT

Steven Calderwood - Chief
Office: 764-5912
Grafton Dispatch: 764-5911
Emergency: 911

AMBULANCE

Emergency: 911
Grafton Dispatch: 764-5911

HEALTH OFFICER

Board of Selectmen
764-5244

WEBSTER MEMORIAL LIBRARY

Monday: 3:00 pm - 8:00 pm
Wednesday: 11:00 am - 4:00 pm
Saturday: 10:00 am - 12:00 noon
764-5818

WENTWORTH ELEMENTARY SCHOOL

Donald Weisberg - Principal
764-5811

TRANSFER STATION

Tuesday: 3:00 pm - 6:00 pm
Saturday & Sunday: 9:00 am - 3:00 pm
Permit stickers & regulations may be
obtained at Town Offices

ADMINISTRATIVE ASSISTANT

Janet Woolner
Monday, Wednesday & Thursday
9:00 am - 3 pm
Tuesday 12:00 noon - 4:00 pm

TAX COLLECTOR

Tuesday: 5:00 pm - 7:00 pm
Juanita Farnsworth
Office: 764-5244
Work: 535-2259

FIRE DEPARTMENT

Roy H. Ames, Jr. - Chief
Fire Station: 764-9411
Emergency: 911

HIGHWAY GARAGE

764-4304
Answering Machine Available

FOREST FIRE WARDENS

Roy H. Ames, Jr. - 764-9992
Steve Welch - 786-9973

ANIMAL CONTROL OFFICERS

Contact Wentworth Police Dept.
764-5912
Grafton Dispatch: 764-5911

WENTWORTH SCHOOL BOARD

Angela Kenneson-Comeau - 764-5912
Richard Gowen - 764-5562
Susan Judd - 764-5837

PLANNING BOARD

764-5562

BOARD OF SELECTMEN TERMS

Douglas G. Campbell - 2001
Raymond H. Hutchins - 2002
Roy H. Ames, Jr. Chairman - 2003

N.H. STATE LIBRARY

MAY 10 2001
CONCORD, N.H.

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

2000

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TOWN OFFICERS FOR 2000

Roy Ames, Jr.	Selectman for three years
Ray H. Hutchins	Selectman for two years
Douglas G. Campbell	Selectman for one year
Stephen G. Davis	Moderator
Deborah Vlk	Treasurer for three years
Linda Brown	Town Clerk for three years
Juanita Farnsworth	Tax Collector for three years
John Comeau	Road Agent
Steven Calderwood	Police Chief for one year
Selectmen	Health Officer
Palmer Koelb	Town Trustee for three years
Clark Hill	Town Trustee for two years
Eleanor Murray	Town Trustee for one year
Maurice Muzzey	Library Trustee for three years
Helen Ray	Library Trustee for two years
Cay N. Thayer	Library Trustee for one year

ELECTION OFFICERS FOR 2000

Stephen G. Davis	Moderator
Donald L. Campbell, Chairperson	Supervisor Checklist
Jeffrey P. Emery	Supervisor Checklist
Phillip Gossel	Supervisor Checklist

BALLOT CLERKS

Juanita Farnsworth	Kerry Brown
Michele Adams	Virginia Gove

PLANNING BOARD

Richard Gowen, Chairperson	Kevin Mack, Secretary
Dawn Gove	Edward Waldron
Francis Muzzey	Eugene Page
Ray Hutchins, Selectman	

PARKS AND RECREATION DEPARTMENT

Officers	Commissioners
Jonathan Stewart, President	Jonathan Stewart, Chairman (three years)
Joyce Woodes, Secretary/Treasurer	Joyce Woodes (three years)
	Scott Anderson (two years)

THE STATE OF NEW HAMPSHIRE
Town of Wentworth
WARRANT FOR YEAR 2001 TOWN MEETING

To the inhabitants of the Town of Wentworth, in Grafton County, in the State of New Hampshire, 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, Eastside Road, Wentworth on Tuesday, March 13, 2001, at 11:00 a.m. to act upon the following subjects:

The polls will open at 11 a.m. and close at 7 p.m. to vote on **Article 1**, (the election of Town Officers). 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 receive reports from the Selectmen, Clerk, Treasurer, Auditors, Tax Collector, and other Town Officers; and to vote on any motion relating to these reports.
3. To see if the Town will vote to raise and appropriate \$271,722 to defray Town charges for the ensuing year.
4. To see if the Town will vote to raise and appropriate the sum of \$107,046 for the purpose of completing the Town revaluation of all taxable, tax exempt and non-taxable property for tax assessment purposes; and of this total, to authorize the withdrawal of \$28,360 from the Property Revaluation Capital Reserve Fund, with the remaining \$78,686 to come from general taxation. *This is a non-lapsing article.* (Recommended by the Selectmen)

(EXPLANATION: \$87,000 was appropriated for this purpose at last year's Annual Meeting. Of that amount, only \$1,454 was spent for RFP's, and the remaining appropriation lapsed. Thus, only \$21,500 of the above amount represents an amount not previously appropriated. The reason for the increase is that the proposals received were higher than the \$87,000 voted on at last year's Annual Meeting.)

5. To see if the Town will vote to raise and appropriate the sum of \$36,000 for the following Capital Reserve Funds: (Recommended by the Selectmen)

Property Revaluation	\$5,000	Ambulance	\$1,000
Fire Truck	\$5,000	Town Bridges	\$5,000
Landfill Closure	\$5,000	Hwy Equipment & Vehicle	\$5,000
Town Hall Maintenance	\$5,000	Police Cruiser	\$5,000

6. To see if the Town will vote to establish A Property Map Capital Reserve Fund in accordance with RSA 35:1-c, for the purpose of creating new tax maps to scale following the property revaluation, and further to raise and appropriate the sum of \$5,000 for this Fund, and to name the Board of Selectmen as agents to expend. (Recommended by the Selectmen)

7. To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the Hooper Hill Road from Route 25 through to the Thayer Road, in accordance with RSA 231:45, the effect of this vote being to reclassify the road as a Class VI highway.

8. **(By Petition)** To see if the Town will vote to enact a **Commercial Noise Ordinance** prohibiting industrial noise created by equipment, machinery and trucking Monday through Saturday 9:00 p.m. to 6:00 a.m., Sundays and federal holidays.

9. To see if the town will vote to raise and appropriate the sum of **\$1,000** for the Planning Board.

10. To see if the Town will vote to raise and appropriate the sum of **\$6,000** for operating expenses for the Warren/Wentworth Ambulance Service.

11. To see if the Town will vote to raise and appropriate **\$46,950** for the maintenance of the Police Department.

12. To see if the Town will vote to raise and appropriate **\$18,700** for the maintenance of the Fire Department.

13. To see if the Town will vote to raise and appropriate **\$8,000** for Roof Repairs on the Fire Station. "This is a non-lapsing article." (Recommended by the Selectmen).

14. To see if the Town will vote to raise and appropriate the sum of **\$70,000** for the purchase of an International Dump truck, model #4900 or the equivalent, which includes a plow, wing and sander for the highway department, and to authorize the Selectmen to withdraw **\$12,000** from the Highway Equipment Capital Reserve Fund to be applied toward the purchase, and to authorize the issuance of not more than **\$58,000** in bonds or notes in accordance with the Municipal Finance Act (RSA 33), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. *(2/3 ballot vote required)*. (Recommended by the Selectmen.)

15. To see if the Town will vote to raise and appropriate the sum of **\$51,000** for the purchase of a Ford truck Model F350 or equivalent, which includes a plow, wing and sander for the highway department, and of this amount, to authorize the issuance of not more than **\$39,000** in bonds or notes in accordance with the Municipal Finance Act (RSA 33), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, with the remaining **\$12,000** to be raised through the trade-in of the current 350 truck. *(2/3 ballot vote required)* (Recommended by the Selectmen *if article 14 does not pass*.)

16. To see if the Town will vote to raise and appropriate **\$239,205** for Town Highways and bridges for the ensuing year.

17. To see if the Town will vote to appropriate the sum of **\$26,600** for the purpose of a new police cruiser. Of this amount, **\$10,000** is expected in revenue from the trade-in on the 1997 cruiser, **\$8,600** is authorized to be withdrawn from the Police Cruiser Capital Reserve Fund, and the balance of **\$8,000** is to be raised from taxes.

18. To see if the Town will vote to change the length of the term of office *for the*

Chief of Police from one year to three years, as provided under RSA 41:47. The following question will appear on a secret ballot, to be voted on (yes or no) during the business meeting following discussion:

“Are you in favor of changing the term of the Chief of Police from one year to three years, beginning with the term of Chief of Police 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 2002 Town Meeting.)

19. To see if the Town will vote to raise and appropriate **\$47,460** to pay for the disposal, hauling, and clean-up of solid waste using the Town Transfer Facility.

20. To see if the Town will vote to raise and appropriate **\$2,000** for the cost and expenses associated with pest and animal control.

21. To see if the Town will vote to raise and appropriate **\$8,277** for the following health agencies and organizations:

American Red Cross	\$ 300
Grafton County Senior Citizens	520
Task Force Against Domestic Violence	437
Tri County CAP	1,400
Mt. Moosilauke Health Center	2,500
Pemi Baker Youth Services	900
Visiting Nurse Alliance of NH/VT	1,870
Baker River Audio/Visual Center	350

22. To see if the Town will vote to raise and appropriate **\$3,030** for the Parks and Recreation Commission for the maintenance of parks, including the Common, Library, Riverside Park and Hamilton Memorial Field.

23. To see if the Town will vote to raise and appropriate **\$12,650** for the maintenance of the Library.

24. To see if the Town will vote to raise and appropriate **\$300** 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.

25. To see if the Town will vote to raise and appropriate **\$4,100** to purchase a Lawn Mower.

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

Dated this 13th day of February 2001.

A true copy Attest:

Roy H. Ames, Jr., Chairman
Raymond F. Hutchins
Douglas G. Campbell
WENTWORTH BOARD OF SELECTMEN

TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET

	A	C	D	F	H	J
1						
2	Unaudited					
3						
4			2001-2001	2000-2000	OVER	2000-2000
5		ARTL	BUDGET	EXPENDED	(UNDER)	PROPOSED
6					BUDGET	
7	Expense					
8						
9	4130 Executive					
10	4130.1 Board Chairman-Selectman		\$ 1,300.00	\$ 1,300.00		\$ 1,300.00
11	4130.1.A Selectmen (2)		\$ 2,000.00	\$ 2,000.00		\$ 2,000.00
12	4130.2 Administrative Assistant		\$ 23,400.00	\$ 19,302.00		\$ 23,104.00
13	4130.3 Tax Collector		\$ 3,600.00	\$ 3,600.00		\$ 3,600.00
14	4130.4 Town Clerk		\$ 3,600.00	\$ 3,600.00		\$ 3,600.00
15	4130.5 Town Treasurer		\$ 3,600.00	\$ 3,600.00		\$ 3,600.00
16	4130.6 Town Trustee Chairman		\$ 200.00	\$ 200.00		\$ 200.00
17	4130.7 Town Meeting Moderator		\$ 125.00	\$ 125.00		\$ 125.00
18	Total 4130 Executive	2	\$ 37,825.00	\$ 33,727.00	\$ (3,802.00)	\$ 37,529.00
19						
20	4140 Elect/ Reg/Vital St					
21	4140.1 Town Clerk Functions		\$ 600.00	\$ 3,741.37		\$ 750.00
22	4140.1B Town Clerk Fees		\$ 3,000.00	\$ 605.50		\$ 2,500.00
23	4140.2 Voter Registration		\$ 500.00	\$ 1,016.45		\$ 500.00
24	4140.3 Election Administration		\$ 2,500.00	\$ 6,825.23		\$ 4,800.00
25	Total 4140 Elect/Reg/Vital St	2	\$ 6,600.00	\$ 12,188.55	\$ 3,638.55	\$ 8,550.00
26						
27	4150 Financial Admin					
28	4150.1 Payroll Services		\$ 1,300.00	\$ 1,153.99		\$ 1,400.00
29	4150.2 Auditing		\$ 4,000.00	\$ 4,000.00		\$ 4,000.00
30	4150.3 Tax Collecting Fees		\$ 2,000.00	\$ 1,888.00		\$ 2,200.00
31	4150.4 Recording Fees Registrar		\$ 500.00	\$ 435.19		\$ 500.00
32	4150.5 Postage		\$ 2,000.00	\$ 1,932.09		\$ 1,600.00
33	4150.6Office Supplies & Equip.		\$ 6,000.00	\$ 8,929.70		\$ 3,000.00
34	4150.7 Training/Workshops		\$ 4,000.00	\$ 7,436.04		\$ 4,000.00
35	4150.8 BMSI S/W Support		\$ 2,500.00	\$ 2,500.00		\$ 2,500.00
36	4150.9 Bank Service Charge		\$ 300.00	\$ 1,747.25		\$ 300.00
37	4150.15 Print, Copy Ad Expense		\$ 2,400.00	\$ 1,865.00		
38	Total 4150 Financial Admin	2	\$ 25,000.00	\$ 31,887.26	\$ 12,387.26	\$ 19,500.00
39						
40	4152 Revaluation of Property					
41	4152.1 External Revaluation		\$ 78,686.00	\$ 868.24		\$ 87,000.00
42	4152.2 Wages Administraion		\$ -	\$ 1,453.50		\$ -
43	4152.3 Supplies		\$ -	\$ 32.83		\$ -
44	Total 4152 Reval of Property	4	\$ 78,686.00	\$ 2,354.57	\$ (84,645.43)	\$ 87,000.00
45						
46	4153 Legal Expenses					
47	4153.1 General Legal Services		\$ 3,000.00	\$ 2,888.87		\$ 3,300.00
48	4153.2 NHECOOP Abatement		\$ -	\$ 59.20		\$ 500.00
49	4153.3 Lexis Law Publishing		\$ 500.00	\$ 514.34		\$ 200.00
50	Total 4153 Legal Expenses	2	\$ 3,500.00	\$ 3,462.41	\$ (537.59)	\$ 4,000.00
51						
52	4191 Planning Board					
53	4191.1 Administration Cost		\$ 1,000.00	\$ 124.84		\$ 1,000.00
54	Total 4191 Planning Board	9	\$ 1,000.00	\$ 124.84	\$ (875.16)	\$ 1,000.00

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
55						
56	4194 Town Buildings Services					
57	4194.1.1 Heating Oil		\$ 1,500.00	\$ 1,056.38		\$ 700.00
58	4194.1.2 Telephones		\$ 2,000.00	\$ 1,885.45		\$ 2,500.00
59	4194.1.3 Service Provider		\$ 250.00	\$ 275.90		\$ 300.00
60	4194.1.4 Electric		\$ 1,000.00	\$ 906.18		\$ 1,100.00
61	4194.1.5 Custodial Services		\$ 1,500.00	\$ 1,380.75		\$ 1,500.00
62	4194.1.6 Repairs & Services		\$ 2,000.00	\$ 3,553.57		\$ 2,000.00
63	Total 4194.1 Town Office		\$ 8,250.00	\$ 9,058.23		\$ 8,100.00
64	4194.2 Town Hall Bldg					
65	4194.2.1 Electric		\$ 200.00	\$ 147.76		\$ 200.00
66	4194.2.2 Misc. Repairs & Service		\$ 1,000.00	\$ 89.67		\$ 1,000.00
67	Total 4194.2 Town Hall Bldg		\$ 1,200.00	\$ 237.43		\$ 1,200.00
68						
69	Total 4194 Town Bldgs Svcs	2	\$ 9,450.00	\$ 9,295.66	\$ (4.34)	\$ 9,300.00
70						
71	4196 Insurance					
72	4196.1 Business Auto		\$ 8,000.00	\$ 7,086.00		\$ 11,626.00
73	4196.2 Public Officials Bond		\$ 560.00	\$ 554.00		\$ 550.00
74	4196.3 Umbrella Policy		\$ -	\$ -		\$ 801.00
75	4196.4 Workmens Compensation		\$ 9,000.00	\$ 8,694.00		\$ 10,528.00
76	4196.5 Package Policy		\$ 12,000.00	\$ 11,643.00		\$ 6,294.00
77	4196.6 Little League Baseball		\$ 160.00	\$ 150.00		\$ 160.00
78	4196.7 Health Insurance		\$ 7,000.00	\$ 11,665.71		\$ 11,182.00
79	4196.8 NH Workers Compensation		\$ 425.00	\$ 423.78		\$ 400.00
80	4196.9 Boiler & Machinery		\$ 275.00	\$ 275.00		\$ 275.00
81	4196.10 Public Official Liability		\$ 1,750.00	\$ 1,518.00		\$ 3,232.00
82	4196.11 Youth Soccer/Other Program		\$ -	\$ 200.00		\$ 160.00
83	4196.12 Life Insurance Employee		\$ 250.00	\$ 283.50		\$ -
84	Total 4196 Insurance	2	\$ 39,420.00	\$ 42,492.99	\$ (2,715.01)	\$ 45,208.00
85						
86	4197 Associations					
87	4197.1 North Country Council		\$ 670.00	\$ 752.06		\$ 752.32
88	4197.2 Pemi-Baker Solid Waste D		\$ 1,082.00	\$ 1,105.68		\$ 1,105.68
89	4197.3 NH Assoc. Assessing Offi		\$ 20.00	\$ 20.00		\$ 20.00
90	4197.4 NH Town Clerks Assoc.		\$ 20.00	\$ 20.00		\$ 20.00
91	4197.5 NH Gov't Finance Assoc		\$ -	\$ -		\$ 25.00
92	4197.6 NH Tax Collector Assoc.		\$ 45.00	\$ 40.00		\$ 45.00
93	4197.7 NH Municipal Association		\$ 500.00	\$ 500.00		\$ 500.00
94	4197.8 NH Health Officers Assoc		\$ 10.00	\$ 10.00		\$ 10.00
95	4197.9 NH. Assoc Conv Commiss		\$ -	\$ 125.00		\$ 125.00
96	4197.10 N/E Resource Recovery A		\$ -	\$ 2.26		\$ 25.00
97	4197.11 NE Assoc of Town Clerks		\$ -	\$ -		\$ 35.00
98	Total 4197 Associations	2	\$ 2,347.00	\$ 2,575.00	\$ (88.00)	\$ 2,663.00
99						
100	4198 Employer contrib.S/S-H.Ins		\$ 10,000.00	\$ 10,049.59		\$ 12,000.00
101	Total 4198 Emplr contrib.	2	\$ 10,000.00	\$ 10,049.59	\$ (1,950.41)	\$ 12,000.00
102						

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
103	4210 Police Department					
104	4210.1 Police Cruiser					
105	4210.1A Fuel		\$ 1,000.00	\$ 974.63		
106	4210.1B Equipment		\$ 200.00	\$ 98.00		
107	4210.1C Maint & Repairs		\$ 680.00	\$ 1,656.78		
108	4210.1D Registration & Insp		\$ 20.00			
109	Total 4210 Police Cruiser		\$ 1,900.00	\$ 2,729.41		
110	4210.2 Equipment					
111	4210.2A Uniforms		\$ 300.00	\$ 888.48		
112	4210.2B Ammunition		\$ 200.00	\$ 622.00		
113	4210.2C Firearms		\$ 400.00	\$ -		
114	4210.2D Miscellaneous		\$ 300.00	\$ 1,927.63		
115	Total 4210.2 Equipment		\$ 1,200.00	\$ 3,438.11		
116	4210.3 Facility Expenses					
117	4210.3A Utilities 764-5912,5913		\$ 850.00	\$ 793.08		
118	4210.3B Office Supplies		\$ 300.00	\$ 1,172.80		
119	4210.3C Office Equipment		\$ 150.00	\$ 1,489.13		
120	4210.3D Maintenance & Repair		\$ 100.00	\$ 41.37		
121	Total 4210.3 Facility Expenses		\$ 1,400.00	\$ 3,496.38		
122	4210.4 Wages					
123	4210.4A Patrol		\$ 26,000.00	\$ 22,150.54		
124	4210.4B Detail		\$ 3,950.00	\$ 720.00		
125	4210.4D Training		\$ 200.00	\$ 239.00		
126	4210.4E Health & Life		\$ 3,600.00	\$ 2,487.87		
127	4210.4F NH Retirement (Employer)		\$ 1,600.00	\$ 957.83		
128	Total 4210.4 Wages		\$ 35,350.00	\$ 26,555.24		
129	4210.5 Training & Staff Development					
130	4210.5B Tuition		\$ 200.00	\$ -		
131	4210.5C Publications		\$ 200.00	\$ 282.33		
132	Total 4210.5 Training/Staff Develop		\$ 400.00	\$ 282.33		
133	4210.6 Dispatch			2727.18		
134	4210.6A Phone 764-5911,787-2358		\$ 3,900.00	\$ 754.88		
135	Total 4210.6 Total Dispatch		\$ 3,900.00	\$ 3,482.06		
136	4210.7 Prosecution/Prof. Services		\$ 2,800.00	\$ 4,070.58		
137	Total 4210 Police Department	11	\$ 46,950.00	\$ 44,054.11	\$ (2,895.89)	\$ 46,950.00
138						
139	4215 Ambulance					
140	4215.1 Warren-Wentworth Service		\$ 6,000.00	\$ 4,000.00		\$ 4,000.00
141	Total 4215 Ambulance	10	\$ 6,000.00	\$ 4,000.00	\$ -	\$ 4,000.00
142						

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
143	4220 Fire Dept.					
144	4220.1 Electricity		\$ 1,000.00	\$ 904.63		\$ 1,000.00
145	4220.2 Telephone		\$ 500.00	\$ 554.28		\$ 450.00
146	4220.3 Heat Oil		\$ 1,200.00	\$ 1,168.37		\$ 1,200.00
147	4220.4 Training		\$ 500.00	\$ -		\$ 1,000.00
148	4220.5 Communications		\$ 4,000.00	\$ 6,295.31		\$ 4,026.00
149	4220.6 Supplies		\$ 1,000.00	\$ 2,225.78		\$ 1,000.00
150	4220.7 Equipment Maintenance		\$ 4,000.00	\$ 3,568.73		\$ 4,000.00
151	4220.8 New Equipment		\$ 2,400.00	\$ 300.00		\$ 2,400.00
152	4220.9 Truck operating expense		\$ 1,000.00	\$ 940.91		\$ 1,000.00
153	4220.10 Plowing (Hydrant)		\$ 500.00	\$ 275.00		\$ 500.00
154	4220.11 Incentive Pay		\$ 1,100.00	\$ 1,100.00		\$ 1,100.00
155	4220.12 Administration		\$ 500.00	\$ 185.00		\$ 500.00
156	4220.13 Building Maintenance		\$ 1,000.00	\$ 1,307.98		\$ 1,000.00
157	Total 4220 Fire Dept.	12	\$ 18,700.00	\$ 18,825.99	\$ (350.01)	\$ 19,176.00
158						
159	4290 Emergency Mgt		\$ -	\$ 22,200.00	\$ -	\$ 22,200.00
160						
161	4312 Highways & Streets					
162	4312.1 Highway Garage					
163	4312.1A Heating Oil		\$ 1,000.00	\$ 774.03		\$ 700.00
164	4312.1B Electricity		\$ 1,500.00	\$ 1,264.65		\$ 675.00
165	4312.1B.1Sand Pit Light		\$ 350.00	\$ 240.62		\$ 350.00
166	4312.1C Telephone		\$ 650.00	\$ 988.66		\$ 650.00
167	4312.1D Garage Supplies		\$ 5,500.00	\$ 6,125.42		\$ 5,500.00
168	4312.1E Portable Toilet		\$ 850.00	\$ 850.00		\$ 960.00
169	Total 4312.1 Highway Garage		\$ 9,850.00	\$ 10,243.38	\$ 1,408.38	\$ 8,835.00
170	4312.2 Vehicle Fleet					
171	4312.2.1 Ford 350, 1 ton		\$ 2,350.00	\$ 3,273.06		\$ 1,300.00
172	4312.2.2 Internatioal Dump Truck		\$ 2,700.00	\$ 5,941.38		\$ 1,000.00
173	4312.2.3 Camplion Grader 740		\$ 2,700.00	\$ 2,509.32		\$ 500.00
174	4312.2.4 Backhoe/ Loader		\$ 1,000.00	\$ 9.95		\$ -
175	4312.2.5 Lubricants& Consumables		\$ 1,500.00	\$ 1,848.35		
176	4312.2D Vehicle Fuel		\$ 5,500.00	\$ 5,009.45		\$ 2,800.00
177	Total 4312.2 Vehicle Fleet		\$ 15,750.00	\$ 18,591.51	\$ 12,991.51	\$ 5,600.00
178	4312.3 Sanders & Plows					
179	4312.3.1 Large Sanders		\$ 800.00	\$ 64.84		\$ 100.00
180	4312.3.2 Small Sander		\$ 1,400.00			
181	4312.3.4 Plows, Wings, Rakes, etc		\$ 2,380.00	\$ 470.28		\$ 200.00
182	4312.3C Fisher Plow		\$ -	\$ 757.04		\$ 100.00
183	Total 4312.3 Sanders & Plows		\$ 4,580.00	\$ 1,292.16	\$ 892.16	\$ 400.00
184	4312.4 Purchases Expensed					
185	4312.4.1 Equip. Rental		\$ 250.00	\$ 125.00		\$ 3,000.00
186	4312.4.2 Shop Tools		\$ 3,000.00	\$ 2,324.32		\$ 2,000.00
187	4312.4.3 Const. Warning Signs		\$ 200.00	\$ 2,996.90		
188	4312.4.4 Culvert Thawing Equip		\$ 3,800.00	\$ 2,157.71		
189	Total 4312.4 Purchases Expensed		\$ 7,250.00	\$ 7,603.93	\$ 2,603.93	\$ 5,000.00

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
190	4312.5 Gross Wages					
191	4312.5A Road Agent		\$ 40,815.00	\$ 32,186.00		
192	4312.5B Mech/Hwy Maint Employee		\$ 27,210.00	\$ 17,281.50		
193	4312.5C Hwy Maint Employee		\$ 27,000.00	\$ 5,874.50		
194	Total 4312.5 Total Gross Wages		\$ 95,025.00	\$ 55,342.00	\$ (18,234.00)	\$ 73,576.00
195	4312.6 Outsourcing (Winter)					
196	4312.6A Plowing		\$ -	\$ 3,340.00		\$ 1,000.00
197	Total 4312.6 Outsourcing (Winter)		\$ -	\$ 3,340.00	\$ 2,340.00	\$ 1,000.00
198	4312.7 Summer Operations					
199	4312.7a Mowing Road Shoulder			\$ 4,570.00		
200	4312.7B Calcium Chloride			\$ -		\$ 500.00
201	4312.7C Roadway Tree Trimming			\$ 300.00		\$ 2,000.00
202	4312.7D Roadside Litter Clean-up 8th Grade			\$ 100.00		\$ 100.00
203	Total 4312.7 Summer Operations		\$ -	\$ 4,970.00	\$ 2,370.00	\$ 2,600.00
204	4312.8 Winter Road Material					
205	4312.8A Winter Sand		\$ 7,000.00	\$ 9,302.00		\$ 10,000.00
206	4312.8B Salt		\$ 3,500.00	\$ 3,171.58		\$ 3,500.00
207	Total 4312.8 Winter Road Material		\$ 10,500.00	\$ 12,473.58	\$ (1,026.42)	\$ 13,500.00
208	4312.9 Road Reconstruction					
209	4312.9A Road Materials		\$ 46,100.00	\$ 20,061.43		
210	4312.9B Sub-Contractor		\$ 5,000.00	\$ 258.75		
211	4312.9C Traffic Signs		\$ 200.00	\$ 356.51		
212	Total 4312.9 Road Reconstruction		\$ 51,300.00	\$ 20,676.69	\$ (18,812.31)	\$ 39,489.00
213	4312.10 Other Expenses					
214	4312.10M Mileage		\$ 1,000.00	\$ 442.68		
215	4312.10T Training		\$ 250.00	\$ 47.88		
216	4312.10U Uniforms		\$ 200.00	\$ 194.00		
217	Total 4312.10 Other Expenses		\$ 1,450.00	\$ 684.56	\$ 684.56	
218	4312.12 Road construction			\$ 6,508.81		
219	4313 Bridge Maintenance					
220	4313.1 Martin Brook		\$ -	\$ 422.90		\$ 1,000.00
221	4313.2 Pond View		\$ -	\$ 422.90		\$ 1,000.00
222	4313.3 Goves Falls		\$ 40,000.00	\$ 566.67		\$ 13,000.00
223	Total 4313 Bridge Maintenance	16	\$ 40,000.00	\$ 1,412.47	\$ (13,587.53)	\$ 15,000.00
224	4316 Street Lighting	16	\$ 3,500.00	\$ 3,070.69	\$ (929.31)	\$ 4,000.00
225						
226	Total 4312 Hwys & Sts	16	\$ 239,205.00	\$ 146,209.78	\$ (22,790.22)	\$ 169,000.00
227						
228						
229	Total 4323 Solid Waste Collection		\$ -	\$ 8,841.00	\$ (3,659.00)	\$ 12,500.00
230	4324.0A Gross Wages		\$ 10,000.00			
231	4324.1A Compactor (electric)		\$ 600.00	\$ 518.07		\$ 600.00
232	4324.1B Compactor Disposal		\$ 14,500.00	\$ 18,469.28		\$ 14,000.00
233	4324.1C Hauling Solid Waste		\$ 6,500.00	\$ 13,255.95		\$ 5,500.00
234	4324.1D Rental/Buy Compactor		\$ 7,000.00	\$ 3,919.67		\$ 3,500.00
235	Total 4324.1 Compactor Operation		\$ 28,600.00	\$ 36,162.97	\$ 12,562.97	\$ 23,600.00
236	4324.2 Construction Roll Off					
237	4324.2A Hauling Rolloff		\$ 2,460.00	\$ 475.77		\$ 2,000.00
238	4324.2B Rolloff Disposal		\$ 3,200.00	\$ 309.12		\$ 3,600.00
239	4324.2C Renta/Buy Rolloff		\$ 1,500.00	\$ 997.93		\$ 1,200.00
240	Total 4324.2 Construction Roll Off		\$ 7,160.00	\$ 1,782.82	\$ (5,017.18)	\$ 6,800.00

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
241	4324.3 Fuel Surcharge		\$ 350.00			
242	4324.5 Paper Product Container		\$ -	\$ 91.43		\$ 2,900.00
243	4324.5A Disposal Expenses		\$ -	\$ -		\$ 1,500.00
244	4324.5B Container Rental		\$ -	\$ 1,029.89		\$ 1,400.00
245	4324.6 Scrap Metal Materials					
246	4324.6A Disposal Expenses		\$ -	\$ 846.02		\$ 500.00
247	4324.6B Container Rental		\$ -	\$ -		\$ 1,200.00
248	4324.7 Plymouth Septage Fee		\$ 100.00	\$ 100.00		\$ 100.00
249	4324.8 Transfer Station Supplies		\$ 50.00	\$ 1,669.95		\$ 200.00
250	4324.9 Glass Crusher (4 Towns)		\$ 1,200.00	\$ -		
251	Total 4324 Solid Waste	19	\$ 47,460.00	\$ 50,524.08	\$ 1,724.08	\$ 48,800.00
252						
253	4414 Admin. & Pest Control					
254	4414.1 Animal Control Service		\$ 2,000.00	\$ 897.50		\$ 350.00
255	4414.2 Animal Control Service		\$ -	\$ -		\$ 650.00
256	Total 4414 Pest Control	20	\$ 2,000.00	\$ 897.50	\$ (102.50)	\$ 1,000.00
257						
258	4415 Health Agencies & Hospital					
259	4415.1 American Red Cross		\$ 300.00	\$ 300.00		\$ 300.00
260	4415.2 Moosilauke Health Center		\$ 2,500.00	\$ 2,500.00		\$ 2,500.00
261	4415.3 Pemi-Baker Youth Serv		\$ 900.00	\$ 800.00		\$ 800.00
262	4415.4 T/Force Against Domestic		\$ 437.00	\$ 412.00		\$ 412.00
263	4415.5 Tri-County		\$ 1,400.00	\$ 1,200.00		\$ 1,200.00
264	4415.6 Visiting Nurse VT. & NH.		\$ 1,870.00	\$ 1,700.00		\$ 1,700.00
265	4415.7 Baker River Audio/Visual		\$ 350.00	\$ 350.00		\$ 350.00
266	4415.8 Grafton County Seniors		\$ 520.00	\$ 500.00		\$ 500.00
267	Total 4415 Health Agencies	21	\$ 8,277.00	\$ 7,762.00	\$ -	\$ 7,762.00
268						
269	4442 Direct Assistance Vendor					
270	4442.1 Heating Fuel		\$ 600.00	\$ 195.57		\$ 600.00
271	4442.2 Food		\$ 500.00	\$ 100.09		\$ 500.00
272	4442.3 Electric & Shelter		\$ 1,500.00	\$ 1,162.85		\$ 1,500.00
273	Total 4442 Direct Assistance	2	\$ 2,600.00	\$ 1,458.51	\$ (1,141.49)	\$ 2,600.00
274						
275	4449 Other Assistance		\$ -	\$ -	\$ (2,000.00)	\$ 2,000.00
276						
277	4520 Park & Recreation					
278	4520.1 Mowin.labor,fuel,repair		\$ 1,900.00	\$ 2,250.61		\$ 900.00
279	4520.2 Toilets		\$ 850.00	\$ 810.00		\$ 850.00
280	4520.3 Supplies & Testisng		\$ 280.00	\$ 33.45		\$ 1,150.00
281	Total 4520 Park & Recreation	22	\$ 3,030.00	\$ 3,094.06	\$ 194.06	\$ 2,900.00
282						
283	4550 Webster Library					
284	4550.1 Heating Oil			\$ 1,429.78		
285	4550.2 Budget Withdrawals		\$ 12,650.00	\$ 2,647.00		
286	4550.3 Gross Wages Librarians			\$ 7,100.01		
287	4550.4 Other			\$ 3,125.00		
288	Total 4550 Webster Library	23	\$ 12,650.00	\$ 14,301.79	\$ 1,454.79	\$ 12,847.00
289						
290	4583 Patriotic Purposes	2	\$ 100.00	\$ 109.70	\$ 9.70	\$ 100.00
291	4589 Town Celebration Fund					
292	4589.1 Town Hall Rededication		\$ -	\$ 542.50	\$ 542.50	\$ -
293	4589.2 Town Hall Sign		\$ -	\$ 250.00	\$ 250.00	\$ -
294	Total 4589 Celebration Fund		\$ -	\$ 792.50	\$ 792.50	\$ -

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
295						
296	4611 Conservation Comm					
297	4611.1 Expenses		\$ 300.00	\$ 286.61		\$ 200.00
298	Total 4611 Conservation Comm	24	\$ 300.00	\$ 286.61	\$ 86.61	\$ 200.00
299						
300	4711 Principal Long Term Bond					
301	4711.1.A Road Bond 827857		\$ 18,400.00	\$ 18,400.00		\$ 18,400.00
302	4711.1.B Thayer Bridge 889162		\$ 21,000.00	\$ 21,000.00		\$ 21,000.00
303	4711.1.C Fire Truck 871293		\$ 12,334.60	\$ 12,334.60		\$ 12,335.00
304	Total 4711 Prin L/T Bond	2	\$ 51,734.60	\$ 51,734.60	\$ (0.40)	\$ 51,735.00
305						
306	4721 Interest Long Term Bonds					
307	4721.A Road Bond 827857		\$ 5,321.38	\$ 6,141.44		\$ 5,724.91
308	4721.B Thayer Bridge 889162		\$ 3,332.91	\$ 4,461.14		\$ 4,460.68
309	4721.C Fire Truck 871293		\$ 4,806.11	\$ 5,625.42		\$ 5,625.41
310	Total 4721 Interest L/T Bonds	2	\$ 13,460.40	\$ 16,228.00	\$ 417.00	\$ 15,811.00
311						
312	4722 Principal Tax Anticip Note					
313	4722.A 895128		\$ 50,000.00	\$ 125,000.00		\$ -
314	Total 4722 Prin TAN	2	\$ 50,000.00	\$ 125,000.00		\$ -
315						
316	4723 Interest Tax Anticip Note					
317	4723.A 895128		\$ -		\$ -	\$ -
318	4723.B 900407		\$ -	\$ 6,277.78	\$ 2,909.88	\$ 3,367.90
319	4723.C 903344		\$ -	\$ 4,096.57	\$ 1,084.13	\$ 3,012.44
320	4723.D 904136		\$ -	\$ 5,348.24	\$ 2,522.41	\$ 2,825.83
321	4723.E 906313		\$ -	\$ 4,429.29	\$ 2,639.82	\$ 1,789.47
322	4723.F 9269-8		\$ -	\$ -	\$ (7,350.36)	\$ 7,350.36
323	4723.G MVS		\$ 2,000.00		\$ -	
324	Total 4723 Interest TAN	2	\$ 2,000.00	\$ 20,151.88	\$ 1,805.88	\$ 18,346.00
325						
326	4790 Refunds & Abatements					
327	4790.1 Overpayment Property Tax		\$ 3,000.00	\$ 1,561.09		\$ 3,000.00
328	4790.2 Property Abatements		\$ 1,000.00	\$ 2,204.90		\$ 1,000.00
329	4790.3 Refund of Work Bond		\$ -	\$ -		\$ -
330	4790.4 Miscellaneous Refund		\$ -	\$ -		\$ -
331	Total 4790 Refunds & Abatements	2	\$ 4,000.00	\$ 3,765.99	\$ (234.01)	\$ 4,000.00
332						
333	4902 Vehicles & Equip Purchase					
334	4902.1 Champion Road Grader		\$ -			\$ -
335	4902.2 HLP400 Portable Pump		\$ -			\$ -
336	4902.3 Ford 350 1 Ton					
337	4902.4 Caterpillar 416B Loader Backhoe		\$ -			\$ -
338	4902.5 Ford 550 1 Ton Lease			\$ -	\$ -	
339	4902.6 Caterpillar 416CIT Loader Lease **	2	\$ 13,685.00	\$ 13,685.00	\$ (1,353.00)	\$ 15,038.00
340	4902.10 Int'l Truck w/Plow etc. **	14	\$ 9,666.60			
341	4902.11 Lawn Mover	25	\$ 4,100.00			
342	4902.12 Police Cruiser	17	\$ 8,000.00			
343	4902.13 Ford Model F350 **	15	\$ 7,043.00			
344	Total 4902 Veh&Equip Purchase		\$ 42,494.60	\$ 13,685.00	\$ (1,353.00)	\$ 15,038.00
345						
346	4908 Building Improvements					
347	4908.1 Fire Station Roof Repair	13	\$ 8,000.00			
348	Total 4908 Bldg improvements		\$ 8,000.00			

**TOWN OF WENTWORTH
2000 DETAIL OF EXPENDITURES
AND
2001 BUDGET**

	A	C	D	F	H	J
349						
350	4915 · Transfers to C/R					
351	4915.1 Land Fill Closure	5	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
352	4915.2 Fire Truck	5	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
353	4915.3 Highway Equipment	5	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
354	4915.4 Police Cruiser	5	\$ 5,000.00	\$ 2,000.00	\$ -	\$ 2,000.00
355	4915.5 Property Revaluation	5	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
356	4915.6 Town Bridge Fund	5	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
357	4915.7 W&WAS (Ambulance)	5	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00
358	4915.8 Town Hall Bldg. Repair/Maint	5	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00
359	4915.9 Digital Mapping	6	\$ 5,000.00		\$ -	
360	Total 4915 · Transfers to C/R		\$ 41,000.00	\$ 33,000.00	\$ -	\$ 33,000.00
361						
362	Total Expense		\$ 813,789.60	\$ 726,239.97	\$ 22,024.97	\$ 704,215.00
363	** Yearly pmt only					
364						
365						
366						
367						
368						

WENTWORTH, NH
Minutes of 2000 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, 2000, at 11:00 a.m. to act upon the following subjects:

The polls will open at 11:00 a.m. and close at 7:00 p.m. to vote on Article 1, (the Election of Town Officers). All other articles will be presented, discussed, and acted upon beginning at 7:00 p.m.

Article 1.

To choose all necessary Town Officers for the ensuing year.

Vote by paper ballot:

Selectman for 3 years:	Roy H. Ames Jr.
Chief of Police for 1 year:	Steven Calderwood
Library Trustee for 3 years	Maurice Muzzey
Town Trustee for 3 years	Palmer Koelb
Planning Board for 3 years (vote for 2)	Francis Muzzey
	Ed Waldron
Fire Commissioner for 1 year	Roy H. Ames Jr.
Vote for 3	Roland P. Chierichetti
	Jeffrey Ames
Selectman for 1 year	Douglas Campbell
Town Moderator for 2 years	Stephen G. Davis
Supervisor of Checklist for 6 years	Douglas Campbell (resigned)

Article:

“Do you favor adopting the provisions of Chapter 11A revised Laws, relating to playing games of Beano in this town as contained in the Warrant?”

Yes	92	No	39
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Article 2.

(By Petition) To see if the Town shall rescind the prior vote authorizing the selectmen to hire, and expend funds for the position of Town Administrator.

Selectmen: For 0	Against 3
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Motion made to postpone until after Article #4 by Palmer Koelb.

Seconded by Joshua Leiter.

Voice vote in the affirmative.

Article 3.

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.

Motion made by Wayne Vlk.

Seconded by Roy H. Ames Jr.

Voice vote in the affirmative.

Article 4.

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

Motion made for \$351,339.67 by Wayne Vlk.

Seconded by Roy H. Ames, Jr.

Motion was withdrawn by Wayne Vlk.

Seconded withdrawn by Roy H. Ames Jr.

Motion for the amount of \$237,342.00 by Wayne Vlk.

Seconded by Roy Ames Jr.

Voice vote affirmative for the amount of \$237,342.

Article 2. (Postponed)

(By Petition) To see if the Town shall rescind the prior vote authorizing the selectmen to hire, and expend funds for the position of Town Administrator.

Selectmen: For 0 Against 3

Motion made to accept as read by Francis Muzzey.

Seconded by John Thompson.

Paper ballot: 91 votes cast.

YES 30 NO 60 1 Improperly cast.

Article Defeated.

Article 5.

To see if the Town will vote to appropriate \$87,000 for the purpose of completing a full Town revaluation of all taxable, tax exempt and non-taxable property for tax assessment purposes, in accordance with the standards set forth in the laws of the State of New Hampshire and Administrative rules adopted by the Department of Revenue Administration. And to authorize the Board of Selectmen AS AGENTS OF THE TOWNEVALUATION capital reserve fund and take all action as may be necessary to carry out the purpose of this article. Last revaluation was in 1989. Property Appraisal Division of the N.H. Dept. of Revenue strongly recommends this be done. Assessments become effective April 1, 2001.

Selectmen: For 3 Against 0

Motion for \$87,000 less 23,360.43 coming out of Capital reserve leaving the amount for the motin \$63,639.57 from taxes.

Seconded by Roy H. Ames Jr.

Voice vote affirmative in the amount of \$63,639.57.

Article 6.

To see if the Town will vote to appropriate the sum of \$5,000 to placed in the Revaluation Capital Reserve Fund (established in 1995).

Selectmen: For 3 Against 0

Motion was made to accept as read by Wayne Vlk.

Seconded by Roy H. Ames Jr.

Voice vote in the affirmative.

Article 7.

To see if the Town will vote to appropriate the sum of \$1,000 for the Planning Board, \$500 of which is completing revisions to the Planning Board regulations.

Motion made to accept as read by Robert Thayer.
Seconded by Ernie VlK

Voice vote in the affirmative.

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

Motion in the amount of \$24,500, made by Steve Calderwood.
Seconded by Marcella Waldron.

Motion to amend to \$46,950 to fund a full time police department made by Eric Jacobs.

Seconded by Amanda Lott.

By hand vote on the amendment 38 For 27 Against
Vote in the affirmative for the amendment.

Hanc count on Article as amended 39 For 28 Against

Article passed in the amount of \$46,950.

Article 9.

To see if the Town will vote to 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

Motion made to accept as read by Craig Scheller.
Seconded by Penni Davis

Motion to amend to \$5,000 by Steve Calderwood.
Seconded by Paul Davis Jr.

Voice vote negative for the amendment.
Voice vote for the sum of \$2,000 in the affirmative.

Article 10.

To see if th e Town will vote to appropriate the sum of \$3,000 for the Warren/Wentworth Ambulance Service for operating expenses.

Selectmen: For 3 Against 0

Motion made by Penni Davis to accept as read.
Seconded by Craig Scheller

Motion to amend to \$4,000 by Amanda Lott.
Seconded by Deborah Kay

Voice vote affirmative for amendment.

Voice vote affirmative for the amount of \$4,000.

Article 11.

To see if the Town will vote to appropriate the sum of \$1,000 to be placed in the Ambulance Capital Reserve Fund for the purpose of contributing to the cost of a new ambulance for the Warren/Wentworth Ambulance Service.

Selectmen: For 3 Against 0

Motion to accept as read made by Amanda Lott.
Seconded by Paul Davis Jr.

Voice vote in the affirmative in the amount of \$1,000.

Article 12.

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

Motion in the amount of \$19,175.61 was made by Roy H. Ames Jr.
Seconded by Paul Davis Sr.

Voice vote in the affirmative in the amount of \$19,175.61.

Article 13.

To see if the Town will vote to appropriate \$22,000 to subsidize Lakes Region Mutual Fire Aid Association three major projects.

1) Relocation of the communications center to the Dwinell Bulilding at the Lakes Region facility on North Main Street, Laconia.

2) Replacement of low band radio system with high band system:

3) Construction of a new transmitter on Tenney Mt.

Option: Vote three annual payments, interest at 4.9%, total cost of \$23,555.10.

Motion made to accept by Roy H. Ames Jr.
Seconded by Paul Davis Jr.

Voice vote in the affirmative for the amount of \$22,200.

Article 14.

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

Motion to accept as read made by Roy H. Ames. Jr.
Seconded by Paul Davis Jr.

Voice vote in the affirmative.

Article 15.

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

Motion made by James Gowen in the amount of \$165,000.

Seconded by Wayne Vlk.

Stand up vote for the amount of \$165,000 was defeated.

Motion made by Francis Muzzey to reconsider in the amount of \$150,000 without the third person.

Seconded by Richard Herlihy.

Voice vote was in the affirmative for \$150,000 without the third person.

Article 16.

To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for the purpose of leasing a Ford one ton truck, model 550. Cost includes 9 ft. dump body, plow, stainless steel 3-4 yd. spreader/sander, and radio communications for the highway department and to raise and appropriate the sum of \$11,361 for the first year's payment for that purpose.

Selectmen: For 3 Against 0

Motion to table was made by Paul Davis Sr.

Seconded by Paul Davis Jr.

Voice vote in the affirmative to table article.

Article 17.

To see if the Town will vote to authorize the selectmen to enter into a lease agreement for the purpose of leasing a new loader backhoe for the highway department, and to raise and appropriate the sum of \$15,038 for the first year's payment for that purpose, includes trade-in of current Caterpillar 416B. Current equipment is in need of extensive repairs.

Selectmen: For 3 Against 0

Voice vote in the affirmative.

Article 18.

To see if the Town will vote to appropriate \$5,000 to be placed in the Highway Equipment Capital Reserve Fund for snow removal and/or road equipment.

Selectmen: For 3 Against 0

Motion made to accept by Wayne Vlk.

Seconded by James Gowen.

Voice vote in the affirmative.

Article 19.

To see if the Town will vote to appropriate the sum of \$5,000 to be placed in the Town

Bridge Capital Reserve.

Selectmen: For 3 Against 0

Motion made to accept as read by Roy H. Ames Jr.
Seconded by Wayne Vlk.

Voice vote in the affirmative in the amount of \$5,000.

Article 20.

To see what sum of money the Town will vote to appropriate for the collection of solid waste at the Town transfer facility.

Motion was made by Wayne Vlk in the amount of \$12,500.
Seconded by James Gowen.

Voice vote in the affirmative in the amount of \$12,500.

Article 21.

To see what sum of money the Town will vote to appropriate to pay for the disposal and hauling and clean-up of solid waste from the Town transfer facility.

Selectmen: For 3 Against 0

Motion made by Wayne Vlk in the amount of \$36,300.
Seconded by Ed Waldron.

Voice vote in the affirmative in the amount of \$36,300.

Article 22.

To see if the Town will vote to appropriate the sum of \$5,000 for the Landfill Closure Capital Reserve Fund.

Selectmen: For 3 Against 0

Motion made by Wayne Vlk to accept as read.
Seconded by Roy H. Ames Jr.

Voice vote in the affirmative in the amount of \$5,000.

Article 23.

To see if the Town will vote to appropriate the sum of \$1,000 for the costs and expenses associated with pest and animal control.

Selectmen: For 3 Against 0

Motion made to accept as read by Roy H. Ames Jr.
Seconded by Wayne Vlk.

Voice vote in the affirmative in the amount of \$1,000.

Article 24.

To see if the Town will vote to appropriate the sum of \$7,762 for the following Health

Agencies and Organizations.

American Red Cross	300
Mt. Moosilauke Health Center	2,500
Pemi Baker Youth Services	800
Task Force Against Domestic Violence	412
Tri County CAP	1,200
Visiting Nurse Alliance of NH/VT	1,700
Baker River Audio/Visual Center	350
Grafton County Senior Citizens	500

Motion made to accept as read by Wayne Vlk.
Seconded by Roy H. Ames Jr.

Voice vote in the affirmative for the amount of \$7,762

Article 25.

To see if the Town will vote to appropriate \$2,900 for the Parks and Recreation Commission for the maintenance of parks, including the Common, Library, Riverside Park and Hamilton Field.

Motion made by Robert Thayer.
Seconded by Richard Herlihy.

Voice vote in the affirmative for the amount of \$2,900.

Article 26.

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

Motion was made in the amount of \$12,847 by Maurice Muzzey.
Seconded by Catherine Thayer.

Voice vote in the affirmative for the amount of \$12,847

Article 27.

To see if the Town will vote to 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.

Motion was made in the amount of \$200 by Ellie Murray.
Seconded by Paul Davis Sr.

Voice vote was in the affirmative in the amount of \$200.

Article 28.

UNDER A NEW LAW ENACTED I 1998, THE TOWN MAY VOTE TO PLACE A QUESTION ON THE STATE ELECTION BALLOT TO CHANGE THE HOURS AT WHICH POLLS SHALL OPEN BY APPROVING THE FOLLOWING:

“Polling hours in the Town of Wentworth are now 8:00 a.m. to 7:00 p.m. Shall we place a question on the state election ballot to change polling hours so that the polls open at 11:00 a.m. and close at 7:00 p.m. for all regular state elections beginning 2001?”

Selectmen: For 3 Against 0

Motion made by Wayne Vlk to accept as read.
Seconded by Linda Brown.

Voice vote in the affirmative.

Article 29.

To see if the Town will vote to create a Capital Reserve fund under the provisions of RSA 35:1-C, to be known as the Town Hall Maintenance Fund, for the purpose of repairing and maintaining the Town Hall and to raise and appropriate the sum of \$5,000 toward this purpose and to see if the Town will vote to appoint the selectmen as agents to expend from the Town Hall Maintenance Fund.

Selectmen: For 3 Against 0

Motion made to accept by Francis Muzzey.
Seconded by Paul Davis Jr.

Voice vote in the affirmative.

Article 30.

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

Francis Muzzey made a resolution that the Police Department invite the State Police to utilize the Wentworth PD in a manner beneficial to all.

Richard Herlihy requests that a detailed itemized report from the Highway Department be put in the Town Report.

Roland "Pete" Chierichetti made a resolution to purchase a flag pole for the Town Office Building.

Motion to end meeting was made by Paul Davis Jr.
Seconded by Maurice Muzzey

Respectfully submitted:

Linda S. Brown
Town Clerk of Wentworth, NH

SELECTMEN'S REPORT FOR 2000

In the year 2000, the Board of Selectmen faced some unusual problems such as the resignation of the Chairman of the Board, a complete turn over of personnel in the Highway Department, and the Tax Collector tendering her resignation. Fortunately, the Selectmen were able to persuade the Tax Collector to stay on by making some drastic, but much needed changes to the Selectmen's Office.

The first order of business was to appoint a new Selectmen. Ray Hutchins, a former Selectman, was appointed and has brought much needed experience and insight to the Board. The Town Administrator resigned in May. The Selectmen used this opportunity to redefine the position and instituting a job description for Administrative Assistant. It was the end of August before the Selectmen's Office could be considered fully functional with its new Administrative Assistant.

The Highway Department experienced several resignations for various reasons. The end results were the hiring of John Comeau as Road Agent and Dean Stevens as Mechanic/Highway Maintenance Employee. John has done an outstanding job with the roads and Dean's mechanical expertise has been put to good use repairing and maintaining the Department's vehicles and equipment.

In light of resignations and turnover of employees, the Selectmen have been working towards compiling a Town of Wentworth Selectmen's Handbook. This Handbook will consist of basic job descriptions, procedures, policies, and an overview of the Town's government. The goal is to put key information at the fingertips of the Selectmen and to give the Administrative Assistant clear instructions on the performance of duties.

The bids for the Town-wide Re-evaluation came in over budget. The Selectmen tentatively accepted the lowest bidder on the condition that the Town raises and appropriates the additional funds needed. It is still possible to get the re-evaluation completed for the 2001 tax year.

The Selectmen are looking for full implementation of the 911 program in the year 2001. This will include the assigning of house numbers. Special thanks are extended to the Police Department and the volunteers who worked to get the street signs up.

Finally the landscaping around the Town Office Building was finished this year. The Selectmen would like to thank all those who donated time and/or materials to make our Town a more picturesque place to live.

SUMMARY INVENTORY OF VALUATION

	Acres	2000 Assessed Valuation	Totals
Value of Land Only			
Current Use	16,573	\$ 1,643,486	
Residential	3,373	18,529,841	
Commercial/Industrial	64	511,160	
Total of Taxable Land	20,010		\$ 20,684,487
Tax Exempt & Non-Taxable		\$3,155,545	
Value of Buildings Only			
Residential		\$ 26,827,866	
Manufactured Housing as defined in RSA 674:31		728,057	
Commercial/Industrial		2,265,377	
Total of Taxable Buildings			\$29,821,300
Tax Exempt & Non-Taxable		\$1,181,750	
Public Utilities			\$ 7,828,252
Valuation Before Exemptions			\$58,334,039
Modified Assessed Valuation of all Properties			\$ 58,334,039
Blind Exemption		3 - 45,000	
Elderly Exemption		22 - 275,000	
Disabled Exemption		3 - 15,000	
Total Exemptions			\$335,000
Net Valuation On Which The Tax Rate Is Computed			\$57,999,039
Less Public Utilities			\$7,828,252
Net Valuation Without Utilities On Which The Tax Rate Is Computed			\$50,170,787
Tax Credits			
	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans	\$700	2	\$1,400
Other War Service Credits	\$50	54	\$2,850
Total		56	\$4,250
Utility Summary (Electric)			
New England Hydro Trns			\$6,223,542
New England Power			\$364,895
N.H. Electric Coop			<u>\$1,239,815</u>
Total Utility Companies			\$7,828,252
Excavation Activity Tax			\$818
Elderly Exemption Count			
Number of Individuals Granted an Elderly Exemption 1998			
9 at \$5,000		\$ 45,000	
3 at 10,000		30,000	
10 at 20,000		200,000	
			275,000

CURRENT USE REPORT

	No. of Acres
Farm Land	452
Forest Land	15,706
Unproductive Land	269
Wet Land	148
Total Number of Acres Exempt under Current Use	16,575

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2000 Tax Rate Calculation

		Tax Rates
Town/City of: WENTWORTH		
Appropriations	689,215	
Less: Revenues	207,134	
Less: Shared Revenues	3,503	
Add: Overlay	19,881	
War Service Credits	<u>4,250</u>	
Net Town Appropriation	502,709	
Special Adjustment	<u>0</u>	
Approved Town/City Tax Effort	502,709	Town Rate
Municipal Tax Rate		8.67
-- School Portion --		
Net Local School Budget	719,504	
Regional School Apportionment	441,639	
Less: Adequate Education Grant	(578,182)	
State Education Taxes	<u>(248,354)</u>	Local School Rate
Approved School(s) Tax Effort	334,607	5.77
Local Education Tax Rate		
-- State Education Taxes --		
Equalized Valuation (no utilities) x	\$6.60	State School Rate
37,629,392	248,354	4.95
Divide by Local Assessed Valuation (no utilities)		
50,170,787		
Excess State Education Taxes to be Remitted to State		
Pay to state -	0	
-- County Portion --		
Due to County	66,300	
Less: Shared Revenues	<u>(580)</u>	County Rate
Approved County Tax Effort	65,720	<u>1.13</u>
County Tax Rate		Total Rate
Total Property Taxes Assessed	1,151,390	20.52
Less: War Service Credits	(4,250)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	1,147,140	
-- Proof of Rate --		
Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	50,170,787	4.95
All Other Taxes	57,999,039	15.57
		<u>903,036</u>
		1,151,390

**REPORT OF THE TOWN CLERK
YEAR ENDING DECEMBER 31, 2000**

Receipts:

Vehicle Registrations and Certified Title Applications	\$ 92,541.50
Dog Licenses	1,199.50
Filing Fees	<u>7.00</u>
Total	\$ 93,747.50

Payments:

Paid to the Town Treasurer	\$ 93,747.50
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Submitted by:

Linda Brown

Town Clerk of Wentworth, N.H.

BIRTHS - TOWN OF WENTWORTH - 2000

DATE AND PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER AND MAIDEN NAME OF MOTHER
November 2, 2000 Plymouth	Colton James Chierichetti	Roland Chierichetti Karla Chierichetti

DEATHS - TOWN OF WENTWORTH 2000

DATE AND PLACE OF DEATH	NAME	FATHER'S NAME MOTHER'S NAME
May 4, 2000 Lebanon	Wilfred A. Tatham	Arthur Tatham Mary Brown
June 6, 2000 Lebanon	Harold B. Brown	Charles Brown Eva Breck
June 7, 2000 Plymouth	Thomas M. Campbell	Thomas Campbell Jane Johnson
October 7, 2000 Wentworth	Randy J. Borger	Richard Borger Kathy Smith
December 15, 2000	Helen D. Newton	Henry Rollins Lula Bancroft

MARRIAGES - TOWN OF WENTWORTH, NH 2000

DATE AND PLACE	NAME OF GROOM MAIDEN NAME OF BRIDE	PLACE OF MARRIAGE
July 22, 2000	Neil P. Borger Angela M. Caswell	Wentworth
November 18, 2000	John D. Millican Lora J. McPhail Bates	Groton

SCHEDULE OF TOWN PROPERTY

100% Replacement costs basis, blanket agreed amount

Description:	RC Values
Library - One story, joisted masonry building, built in 1926, located on the Common, Wentworth, NH	\$ 164,571
On contents while contained in the above	31,500
Historical Building - One story, frame building, located on the Common, Wentworth, NH	52,500
On contents while contained in the above	1,339
Town Hall - Two story, frame building, located on East Side Road, Wentworth, NH	242,189
On contents while contained in the above	12,600
Fire Station - One story, frame building, built in 1965, located on the Common, Wentworth, NH	109,354
On contents while contained in the above	36,750
Highway Garage - One story, frame building, built in 1998, located on Turner Road, Wentworth, NH	92,673
On contents while contained in the above	5,000
Town Office Building - One story, frame building, built in 1998, located on Atwell Hill Road, Wentworth, NH	141,274
On contents while contained in the above	<u>60,000</u>
TOTAL VALUE OF SCHEDULE	\$ 949,750

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 2000

DEBITS

	2000	1999
Uncollected Taxes - Beg. of Year:		
Property Taxes		109,225.05
Resident Taxes		0
Land Use Change		1,800.00
Yield Taxes		4,420.73
Taxes Committed		
Property Taxes #3110	1,146,852.58	293.61
Resident Taxes #3180		
Land Use Change #3120	3,975.00	
Yield Taxes #3185	32,510.08	
Excavation Tax #3187	120.46	
Overpayment		
Property Taxes refunds #3110	1,527.40	2.69
Resident Taxes #3180		
Land Use Change #3120		
Yield Taxes #3185		
Interest - Late Tax #3190	1,011.75	6,083.51
TOTAL DEBITS	1,185,997.27	121,825.59

CREDITS

Remitted to Treasurer:		
Property Taxes	994,630.29	108,143.11
Resident Taxes	0	0
Land Use Change	2,175.00	0
Yield Taxes	29,913.18	4,420.73
Interest	838.31	5,531.01
Penalties	173.44	552.50
Excavation Tax	120.46	
Discounts Allowed:		
Abatements Made		
Property Taxes	0	1,378.24
Resident Taxes	0	0
Land Use Change	1,800.00	1,800.00
Yield Taxes	524.15	0
Current Levy Deeded	0	0

	2000	1999
Uncollected Taxes - End of Year- #1080		
Property Taxes	153,749.69	0
Resident Taxes	0	0
Land Use Change	0	0
Yield Taxes	2,072.75	0
Total Credits	1,185,997.27	121,825.59

	1999	1998	1997	1996
DEBITS				
Unredeemed Liens Beg. of Year	0	44,597.81	24,767.62	13,677.75
Liens Executed During Year	55,027.10	0	0	0
Interest & Costs Collected (After Lien Execution)	2,189.83	4,302.61	5,760.77	7,942.15
TOTAL DEBITS	57,216.93	48,900.42	30,528.39	21,619.90

CREDITS.

Remittance to Treasurer:				
Redemptions	18,535.35	22,072.83	12,991.48	13,248.62
Interest & Costs Collected (After Lien Execution) #3190	1,836.90	4,635.11	5,757.07	7,942.15
Abatements of Unredeemed Taxes	160.84			
Liens Deeded to Municipality	0	0	0	0
Unredeemed Liens Bal. End of Year #1110	36,683.84	22,192.48	11,779.84	429.13
TOTAL CREDITS	57,216.93	48,900.42	30,528.39	21,619.90

Does your municipality commit taxes on a semi-annual basis (RSA 75:15-a)? **Yes**

Respectfully Submitted,

Juanita Farnsworth
Tax Collector

Date: 1-16-01

**TOWN OF WENTWORTH
TREASURER'S REPORT 2000**

SELECTMEN REVENUES

Bad Checks & Fees	\$ -318.00	
Current Use Fees	88.62	
IRS Refund	237.68	
Junk Yard Permit Fees	140.00	
Medical Pre-Pay	7,455.30	
Miscellaneous	828.02	
Meredith Village Savings Bank Loan	50,000.00	
Pistol Permit Fees	210.00	
Planning Board Fees	152.50	
Police Dept. Income	150.00	
Police Patrol Race Track	640.00	
Refunds & Reimbursements	6,643.88	
Transfer Station Fees & Recycle Reimbursement	4,118.34	
Transfer from Housing	4,936.07	
TOTALS		\$ 75,282.41

TOWN CLERK REVENUES

Motor Vehicle Permits	\$ 92,541.50	
Dog License Fees	1,199.00	
Filing Fees	7.00	
TOTALS		\$ 93,747.50

REVENUE FROM FEDERAL GOVERNMENT

Federal Emergency Management Agency	\$ 5,147.00	
TOTALS		\$ 5,147.00

REVENUE FROM STATE OF NH

Bridge Aid	\$ 221,638.14	
Highway Block Grant	45,970.81	
Revenue Share	7,712.00	
Rooms and Meals Share	16,076.04	
Miscellaneous	1.00	
White Mountain Nat'l Forest	3,020.00	
Witness Fees	185.78	
TOTALS		\$ 294,603.77

TAX COLLECTOR REVENUES

Bank Check Fee	\$ 370.00
1995 Redemptions	2,033.36
1995 Redemptions Interest of Sale	132.00
1996 Redemptions	11,215.26
1996 Redemptions Interest of Sale	7,800.83
1997 Redemptions	12,991.45
1997 Redemptions Interest of Sale	5,757.07
1998 Redemptions	22,072.83
1998 Redemptions Interest of Sale	4,302.61
1999 Redemptions	18,535.35

1999 Redemptions Interest of Sale	1,358.09	
1999 Property Tax	108,188.91	
1999 Property Tax Interest	5,481.80	
2000 Property Tax	995,914.71	
2000 Property Tax Interest	827.48	
1999 Yield Tax	2,220.89	
2000 Yield Tax	30,813.06	
2000 Yield Tax Interest	26.20	
2000 Gravel Tax	120.46	
Current Use Change Tax	2,175.00	
Penalty Fees	1,051.17	
Tax Lien Cost	2,048.25	
TOTALS		\$ 1,235,445.78
Total Deposits 2000		\$ 1,704,226.46
Beg Bal Gen Fund Checkbook 1/1/00		\$ 249,039.96
Wire Transfers from NH Dep. Invest. Pool-General Fund		258,000.00
Less Contributions to NH Dep. Invest. Pool-General Fund		420,000.00
Less Selectmen Orders 2000		<u>-1,778,956.48</u>
End Bal Gen Fund Checkbook 12/31/00		\$ 12,309.94
Beg Bal Payroll Fund Checkbook 1/1/00	\$ 918.21	
Payroll Deposits	143,026.21	
Payroll Expenses	-140,459.61	
Bank Charges	<u>-27.45</u>	
End Bal Payroll Fund Checkbook 12/31/00		\$ 3,457.36
Beg Bal NH Deposit Invest Pool 1/1/00	\$ 37,470.56	
Deposits	420,000.00	
Withdrawals	-258,000.00	
Interest	<u>3,562.70</u>	
End Bal NH Deposit Invest Pool 12/31/00		<u>\$ 203,033.26</u>
TOTAL GENERAL FUND ACCOUNT		\$ 218,800.56

**TOWN OF WENTWORTH
PLANNING BOARD ESCROW ACCOUNT**

John King, Sr. - Gravel Account #1727478

Beginning Balance - January 1, 2000	\$ 7,022.36
Interest for 1999	<u>223.26</u>
Ending Balance - December 31, 2000	\$ 7,245.62

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

Beginning Balance - January 1, 2000	\$ 1,182.96
Income	3,728.73
Interest for 2000	28.38
Service Charges	(4.00)
TV to General Fund	<u>(4,936.07)</u>
Ending Balance - December 31, 2000	\$ 0.00

TRUSTEE OF TRUST FUNDS
Plummer Memorial Trust Fund 2000

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.

Original No. Shares		Original Cost	Income
750	Fidelity Puritan	\$ 4,905.70	\$ 1,897.74
933	Putnam Income	9,655.17	292.98
460	Evergreen Balanced	4,922.00	330.39
970	Evergreen Bond	10,369.30	340.21
100	American Home Products	2,887.16	740.00
100	American Tel & Tel	4,388.98	139.71
254	GTE Corporation	4,356.10	470.77
210	Bell South	8,396.19	1,048.80
20	Bell Atlantic		215.60
20	SBC		298.42
10	U.S. West		93.03
32	Lucent Technologies		10.24
100	Vodafone		20.59
0	Avaya		10.37
	N.H. MBIA NHPDIP	97,089.89	5,807.27
	Carry over from 1999		<u>25.16</u>
			\$ 11,716.12

Distribution of Income

Village Cemetery	\$ 2,898.25
Foster Cemetery	2,898.25
Eastside Cemetery	2,898.25
Webster Memorial Library	<u>2,898.25</u>
	\$ 10,186.88
Balance Forward to 1/1/2001	<u>123.12</u>
	\$ 11,716.12

COMMON TRUST FUND 2000

N.H. MBIA NHPDIP & New England Electric

Balance 12/31/00: \$ 6,871.90

Income: \$ 325.81

Expended: \$ 323.70

Carry over \$ 2.11

	Principal	%	Income	Expend
Village Cemetery	\$ 3,275.00	52.34	\$ 169.43	\$ 169.43
Foster Cemetery	1,150.00	18.39	59.53	59.53
Eastside Cemetery	375.00	6.00	19.42	19.42
Wentworth Elem. School (Peters Fund)	1,000.00	15.97	51.69	51.69
Webster Memorial Library (Pillsbury Fund)	<u>457.50</u>	<u>7.30</u>	<u>23.63</u>	<u>23.63</u>
	6,257.50	100%	323.70	323.70

OTHER FUNDS

	Balance 1/1/00	Income	Paid	Balance 12/31/00
Harry M. Turner Memorial Fund	\$ 4,399.63	\$ 441.79	0	\$ 4,841.42
Town Celebration Fund MFA	880.83	64.15	0	944.98

CAPITAL RESERVE ACCOUNTS 2000

Purpose	Balance 1/1/00	Added	Paid	Interest	Balance 12/31/00
Highway Equip.	\$ 12,564.80	5,000.00	0	772.90	\$ 18,337.70
Bridge	21,681.17	5,000.00	0	1,326.40	28,007.57
Fire Truck	23,551.94	5,000.00	0	1,440.03	29,991.97
Police Cruiser	6,607.48	2,000.00	0	405.13	9,012.61
Emergency Comm.	5,428.07	0	0	329.64	5,757.71
Landfill	13,668.79	5,000.00	0	839.95	19,508.74
Revaluation	23,360.43	5,000.00	0	1,428.30	29,788.73
Ambulance	4,319.27	1,000.00	0	264.18	5,583.45
School Building	14,409.07	0	0	874.79	15,283.86
Town Hall Maint.	<u> </u>	<u>5,000.00</u>	<u>0</u>	<u>10.04</u>	<u>5,010.04</u>
	\$125,592.02	33,000.00	0	7,691.36	\$166,282.38

WENTWORTH VOLUNTEER FIRE DEPARTMENT 2000 REPORT

This year the Fire Department saw an increase in calls over last year with the total of 44 for the year. There were 7 structure fires, all but 1 being mutual aid. There was a large increase of motor vehicle accidents with a total of 14. We have continued assistance with the Warren Fire Department as well as the Warren/Wentworth Ambulance service. This has been beneficial for all departments.

This summer we had a Mutual Aid call to the town of Lincoln, something we never thought would happen. With the magnitude of the multiple alarm fires in that town we were asked to pump the water from the river. We were able to do this, pumping an estimated 400,000 gallons of water to the fire.

Thanks to the volunteers of all departments this summer the street signs were installed around town. This is one of the first steps in the completion of the 911 phase. We're hoping this may be completed this summer.

This year also makes an important anniversary for the department. This will be 50 years of fire service for Roy Ames, of which 35 years has been as chief. This is something very uncommon on a volunteer fire department., He took over the job on April 4, 1965 with the departure of John King, Sr. from this position. Lyndon Baines Johnson was our 36th President at this time. Over the years he has helped train numerous new firefighters to help make the department a more effective team, ready to respond to and confront any situation that may arise. These are not always easy tasks to achieve in a small volunteer department. The people you are directing are from many different walks of life, they all have different skill levels as well as different physical levels. With all these differences it takes a special leader to end up with the super team that we have when an emergency comes up and they are needed. On behalf of all the firefighters we are very fortunate to have had that man for the last 35 years. That man is Chief Roy Ames.

Respectfully submitted,

Paul Davis, Jr.
Captain

WENTWORTH VOLUNTEER FIRE DEPARTMENT 2000 INCIDENT REPORT SUMMARY

DATE	LOCATION/UNITS/TYPE OF CALL
01/03	Warren; 42m2; MVA
01/10	Warren; 42m2; MVA
01/17	Warren; 42m1; Ch fire
01/22	Rumney; 42m1; Structure fire
02/12	Rte 25A; 42m2; MVA
03/08	Warren/ 42m1; Haz cond
03/28	Rte 25; 42m2; Haz cond
03/28	Rte 25; 42m2; Haz cond
03/28	Rte 25; 42m2; Haz cond
03/28	Village Rd; 42m2; Haz cond
04/02	Warren; 42m1; Ch fire
04/04	Warren; 42m2; MVA
04/09	East Side Rd; 42m1; service call
04/09	Red Oak Hill Rd; 42m2; Haz cond
04/24	Warren; 42m1; stand by
04/27	Waterville Valley; 42m1; Structure fire
04/29	Warren; 42m1; Structure fire
06/16	Rte. 25; 42m2; MVA
06/19	Warren; 42m1; Structure fire
07/03	Warren; 42m2; MVA
07/07	Buffalo Rd.; Smoke invest
07/09	Pine Haven; 42m1; 42m2; Brush fire
07/15	Eastside Rd; 42m2; Haz cond
07/16	Red Oak Hill Rd; 42m2; MVA
07/17	Lincoln; 42m1; Structure fire
07/22	Ellsworth Hill Rd; 42m1; 42m2; Haz cond
07/25	Hill Top Rd; 42m2; CO2 detector
08/18	Glenclyff Home; 42m1; Smoke in building
09/11	Warren; 42m2; MVA
09/21	Warren; 42m2; MVA
09/21	Rte. 25A; 42m2; Haz cond
10/11	Warren' 42m1; Structure fire
10/14	Rte. 25A; 42m1; Outside fire
10/21	Cape Moonshine Rd.; 42m2; Medical assist
11/08	Rte. 25; 42m2; MVA
11/13	Warren; 42m1; Ch fire
11/19	Wentworth; 42m1; False
11/25	Rte. 25A; 42m2; Medical assist
11/26	Warren; 42m1; Ch fire

11/27	Rte. 25; 42m2; MVA
11/27	Rte. 25; 40m2; 38m1; MVA
12/05	Village Rd.; 42m2; Medical assist
12/07	Precision lumber; 42m1; 42m2; Structure fire
12/17	Warren; 42m2; MVA
12/20	Warren; 42m2; MVA
TOTAL	44 Calls

WENTWORTH POLICE DEPARTMENT ANNUAL REPORT 2000

The year 2000 brought about vast change for the Wentworth Police Department. Full-time police coverage was provided for the first time by this department. With the development of the full-time department, calls for police service increased from 721 in 1999 to 1609 in the year 2000.

The 911 Emergency System has been in development since 1996. This year, the Wentworth Police Department, with the assistance of the Fire Department, completed several of the stages necessary for town wide 911 services. Street signs have been installed on the 52 miles of paved and unpaved town roads. All residences are now located on 911 maps which can be accessed by local or state personnel in an emergency situation. In addition to 911, with close support from the New Hampshire Department of Transportation a new town parking ordinance has been placed in effect, which should especially benefit the Highway Department throughout the winter months.

During the year, the Police Department applied for and received several grants, which provided the department with equipment and educational materials. The New Hampshire Department of Transportation provided the department with a laptop computer for the police cruiser and accident reporting and mapping software valued at \$4,800.00. An additional grant from the New Hampshire Highway Safety Administration funded the educational materials and twenty-five bicycle helmets for a children's bicycle safety program which was held in September at the Wentworth Elementary School. Nineteen children, ages K-8 and their parents attended the program. Children who did not own a bicycle helmet were provided one by the police department.

In the future, the Wentworth Police Department will continue to seek grant funding to supplement the funds available through the town. In order to receive funding from larger State and Federal grant sources, minimal matching funds may be necessary to secure grant monies for multi-year proposals. To meet the demands of a growing and changing town, long range planning is essential to the police department. An article will be submitted for the year 2001, to establish the position for full-time police chief as a three-year term. We look to the town for support on the passing of this article.

As we roll into the year 2001, a preventative and responsive police presence will continue with the implementation of several community education programs. In collaboration with the Wentworth Elementary School, and the Orford Police Department, we will offer the D.A.R.E. program to 5th, 6th and 8th grade students. R.A.D., a self-defense program especially for women will also be offered in the year to come.

This first year as a full-time department has been challenging yet successful. The Police Department would like to offer its gratitude to all of those who have provided support to the Department throughout this time. For further information on educational programs, home or business checks, obtaining a pistol permit, or any other police services, please contact the Wentworth Police Department by calling 764-5911.

Respectfully Submitted,

Steven E. Calderwood
Chief of Police

2000 WENTWORTH CALLS FOR SERVICE

911	15
Alarm	16
Alcohol Offense	5
Animal Complaint	27
Arrests	27
Background Investigation	3
Bad Checks	14
Burglarys	1
Business Checks	482
Business Inquiries	127
Civil Forfeitures	5
Civil Issue	11
Community Projects	16
Court	27
Criminal Mischief	8
Criminal Threatening	2
Criminal Trespassing	5
Detail	19
Directed Patrol	2
Disorderly Conduct	4
Dog Bites	1
Domestic Disturbances	7
Drowning	1
Emergency Management	2
Fingerprints	7
Fire Assist	16
Fish and Game Assist	5
Forgery	1
Found/Lost Property	13
Harassment	5
Highway Assist	28
House Checks	27
Illegal Dumping	1
Illegal Fire	2
Juvenile	7
Medical Assist	12
Motor Vehicle Accident	10
Motor Vehicle Complaint	17
Motor Vehicle Summons	21
Motor Vehicle Warning	321
Motorist Assist	43
Mutual Aid	
Grafton County Sheriff	7
Rumney	4
State Police	1
Warren	16

Noise Complaints	5
Offender Registration	3
OHRV Complaints	7
Open Door	7
Parking Complaint	9
Pistol Permit	27
Protective Custody	1
Public Assist	83
Reckless Conduct	1
School Assist	15
Selectmen's Meetings	9
Shots Fired	2
Stolen Vehicles	2
Subpoena	15
Suicide Attempts	1
Suspicious Person	6
Theft	5
Towed Vehicle	7
Training	6
Untimely Deaths	2
Vehicle Repossessions	2
Welfare Checks	3
TOTAL CALLS FOR SERVICE	1,609

ROAD AGENT REPORT

The past six months has been a learning experience for Dean and myself. It was a year of ditching roads, installing culverts, plowing snow, etc.

Cheever Road required large amounts of work roughly 7 - 15" culverts about 8 weeks of ditch work and grading. We ditched and removed about 200 yards of material. All this to just put the road in fair condition. This made it wider and less hazardous for travel. Another big project was Fraser Road. This road was very rough with huge rocks and little to no ditching. We also replaced 30' of culvert, spread 300 yards of crush bank run gravel. This road is now in good shape.

You may have noticed Dean and myself with the fire truck. This was for cleaning out sand filled culverts. There were quite a few to do. We have several areas in town that need drilling and blasting as time and money become available. Also some bridgework, Gove's Falls for one. Again time and money. Most of the roads in town need crush bank run, this will take time with 50+ miles of road. We will need lots of patience from everyone.

We now have a new steam cleaner to help thaw out frozen culverts. We are still setting it up as a self-contained unit.

Dean has been busy doing maintenance on equipment and is setting up schedules for each piece.

We hope to grade all roads this summer, in a uniform and timely manner.

During these winter months we have had about everything Mother Nature could throw out at us. We have dealt with hail, freezing rain, snow, high winds and up to 30' of snow in one storm. Without the help of Paul Davis and Ricky Borger we would have lost the fight.

I am hoping for a new truck and one more helper this year. This would definitely be cost effective. 50+ miles of road is too much for two trucks and two men. We find ourselves with 75-80+ hours a week. This leads to poor decision-making and poor judgment. Most small towns average 30 miles of road or less with three trucks and three men.

I would like to say Thank You to all of those that called, sent letters, and cookies, brownies, etc. in support of our efforts.

Respectfully submitted:

John W. Comeau
Highway Manager

ANIMAL CONTROL REPORT

At this time we want to thank all of you for your support and assistance in the past year. It was a busy but good year. We had no rabies cases, this I believe due to everyone being sensible and careful. Dog bite incidents are down also. Please accept our thanks for your good care of your animals and our hope that this trend continues. If you need us call 989-5870. We do apologize for any delay in returning your calls. We are part-time and handle a lot of calls. Here is a quick summary of calls handled in 2000.

Loose or stray dogs - 6

Missing Dogs - 2

Dogs needing Homes - 1

Dog bites - 1

Animal welfare investigations - 3

Livestock incidents - 3

George P. Cataldo ACO
Linda C. Smith ACO

WEBSTER MEMORIAL LIBRARY Librarian's Report

The library is currently open on Mondays from 3:00 - 8:00 p.m., Wednesdays from 11 a.m. to 4 p.m., and Saturdays from 10 a.m. - 12:00 noon. The Librarian is Nance Masterson.

Library patrons have access to a variety of materials. These include fiction, non-fiction, large print and audio books; videos; cassettes; and classical music CDs. Library materials according to categories are as follows:

General collection fiction	3,246
General collection non-fiction	4,777
Children's fiction	1,776
Children's non-fiction	1,483
Audio-Visual Materials	750
Periodicals	79

There were 46 items lost during 2000.

The computer the library received in July 1999 to provide access to the New Hampshire Job Bank was sent back to the state because of a lack of interest and a portion of the contract which we would have had to sign.

There were 1,802 visits made to the library in 2000. Total circulation of library materials was 4,554 items:

General fiction	969
General non-fiction	516
Children's fiction	539
Children's non-fiction	335
Periodicals	858
Audio-visual	*1337

*186 of these materials were from BRAVC and 25 were from NHSL.

In addition we borrowed 77 items from other libraries and loaned out 36 items to other libraries through the Inter-Library Loan system.

The library acquired 891 items during 2000, of which 450 were donations. 685 items were added to the general collection, 119 items were added to the children's collection, and 87 items were added to the audio-visual collection. 723 items were discarded during 2000: 256 from the children's collection; 379 from the general collection, and 88 from the audio-visual collection.

Respectfully submitted,

Nance Masterson, Librarian

WEBSTER MEMORIAL LIBRARY

Treasurer's Report

2000

	Budget <u>2000</u>	Actual <u>2000</u>	Proposed Budget <u>2001</u>
Balance on Hand - Checkbook	\$ 2,878	\$ 2,877.67	\$ 2,960
Balance on Hand - Petty Cash	25	25.00	25
TOTAL Balance Forward January 1	\$ 2,903	\$ 2,902.67	\$ 2,985

RECEIPTS DURING YEAR:

Town Appropriations	\$ 12,847	\$ 12,440.53	\$ 12,650
Plummer Trust Funds	2,400	2,898.25	2,600
Common Trust Funds	35	23.63	25
Photocopy Use Fees	75	44.25	50
Book Sales & Book Fines	200	171.45	200
Scholarship Awards Contribution	50	50.00	50
Contributions - Anonymous		350.00	
Refund - Magazine Subscription		26.00	
Refund I- Roof Contractor		100.00	
Insurance Claim Settlement - Roof & Ceiling		3,125.00	
Transfer of Contribution Funds From Savings a/c		<u>7,881.37</u>	<u>4,000</u>
Total Receipts During Year	<u>\$ 15,607</u>	<u>\$ 27,110.48</u>	<u>\$ 19,575</u>
Total Receipts and Balance Forward	<u>\$ 18,510</u>	<u>\$ 30,013.15</u>	<u>\$ 22,560</u>

EXPENDITURES DURING YEAR:

Librarian Salaries	\$ 7,850	\$ 7,355.64	\$ 7,956
Janitorial Salaries	650	413.75	544
Payroll Taxes - Social Security and Medicare	700	594.36	650
Fuel Oil	1,000	1,429.78	2,100
Telephone	600	570.78	600
Electricity	600	441.36	600
Books, Periodicals & Audio	3,700	3,752.36	3,700
Postage	100	69.38	100
Equipment & Supplies	1,000	494.68	1,000
Maintenance & Supplies	1,500	10,337.41	4,500
Dues & Expenses	60	15.00	60
Miscellaneous Expenses	750	578.58	750
Transfer of Unexpended Contribution Funds To Savings		<u>975.00</u>	
Total Disbursements During Year	<u>\$ 18,510</u>	<u>\$ 27,028.08</u>	<u>\$ 22,560</u>

SAVINGS ACCOUNT (CONTRIBUTION FUNDS)
2000

Balance Forward - November 30, 1999		\$ 18,855.56
Interest Earned & Credited For Dec. 1999	\$ 25.46	
Interest Earned & Credited Jan '99-Nov '99	<u>196.66</u>	+ 222.12
Deposits:		
Contributed Funds Received 5/19/00	\$ 1,000.00	
Contributed Funds Received 7/10/00	1,000.00	
Contributed Funds Received 8/7/00	<u>500.00</u>	+ 2,500.00
Transfer of Funds From Checking a/c		+ 975.00
Withdrawals During Year:		
4/4/00 Funds for repair of roof	\$ 3,650.00	
4/28/00 Funds for rewiring of building	1,051.96	
5/10/00 Funds for windows repair entrance	1,000.00	
5/30/00 Funds for rewiring of building	1,079.75	
6/26/00 Funds for rewiring of building	<u>1,099.66</u>	- <u>7,881.37</u>
Balance Forward - December 31, 2000		\$ 14,671.31

Respectfully Submitted,

Maurice H. Muzzey, Acting Treasurer
Webster Memorial Library

WEBSTER MEMORIAL LIBRARY

Library Trustees Report

2000

First and foremost the Trustees take this opportunity to publicly express our sincere appreciation to Donna Herlihy for her dedication and loyalty as Librarian from June 1991, when she took over from Dorothy Brown when she retired from this position, to August 2000. Donna was an energetic and capable Librarian even while pursuing her career in the teaching profession. She terminated her Librarian position in August to accept a position of Principal at the Stark school in Stark, N.H. We extend our best wishes to Donna and we feel confident that she will be successful in this venture.

The Trustees immediately appointed Nance Masterson as Librarian. Nance had been the Assistant Librarian to Donna for some time after serving as a Library Trustee previously. Nance is a Wentworth resident as was Donna, both living on Atwell Hill, and is ably qualified to serve as Librarian.

For the twelfth consecutive year we received cash contributions from Thelma (Gove) Jordan, a Wentworth native, and from her former employer The Readers Digest Corporation. Thelma's contributions have been in the amount of \$1,000 annually (now having totaled \$12,000) and the Readers Digest contributions were \$2,000 annually (double matching funds program) through the year 1999 and \$1,000 during 2000 (now single matching program), totaling \$23,000 for the twelve years, a total of \$35,000 received! These contributions have funded numerous major improvements and repairs at the library that otherwise would have required funding through taxes! These improvements and repairs have included the following:

Year	1990	Major roof repairs
	1991	Paving of walks and parking area
	1992	Painting walls & ceilings of interior of building Refinishing of hardwood floors throughout library Install basement casement windows for ventilation Purchase modem for computer system
	1994	Repair entrance steps and porch floor Replace Library sign overhanging steps to library Construction of & installation of metal railings along steps to front entrance
	1995	Purchase copier for library Paint exterior of library
	1996	Roof repairs - slate repair/replacement
	1997	Repaving walk & parking strip - 2nd coat to remove water collection low areas
	1998	Water System Repairs Purchase of computer
	2000	Major roof repairs - repair of copper covered flat area over historical display room and slate shingle areas elsewhere Replacement of glass & lead panes in windows in the front entrance Rewiring of building, new electrical entrance Refinish of front entrance (door & surrounding wood work)

The projects during the year 2000 were major. The roof project was necessitated by a roof leak that developed in a flat copper covered area over the historical display room (East Room). This leak resulted from separation of joints in the copper roofing and appeared to be caused by

someone having been on the roof according to the contractor making the repairs., It caused ceiling damage to the ceiling of the historical room. The repairs included the installation of rubber blanket roofing over the flat copper area; replacing and repairing slate shingles missing or damaged at various locations and sections of the roof; and repairing and painting of the ceiling in the display room. This damage was partially covered by insurance and payment was received.

The windows project is an ongoing one involving the replacement of the old leaded window panes throughout the library. At the present time many of the windows of the library are in bad need of repair or replacement. We opted to restore the leaded panes with modern crafted lead panes and have in fact accomplished this with the windows at the entrance to the library. The modern lead will not fall victim to age and permits that we can continue with the old but beautiful design of our windows. The windows in the entrance door and adjoining entrance windows were completed with murals in some of the glass panes honoring previous librarians and giving recognition to our benefactors of the present. Plans for the year 2001 include the completion of the replacements of leaded panes along the front of the library and for necessary repairs to those windows in the bay section of the middle room which happen to be in dire need of repair.

The old wiring within the library and the increasing demand for added circuitry use led us to replacement of the wiring and addition of circuits where needed. We were fortunate during the past year to have available an electrician who could take on the rewiring and replacement of the old electrical entrance during the times that would not interfere with the operation of the library. This was a major project but it has been mostly finished with the remaining work planned for the year 2001. We now feel that the library wiring is adequate and no longer a safety hazard as it appeared to be before!

Plans for the year 2001 also include the replacement of the inadequate lighting fixtures in our book rack area. Costs for these replacements will be funded with contributed funds.

We would like to remind the people of Wentworth of how fortunate we have been to receive the generous contributions that have made the above mentioned improvements and repairs possible without the use of taxpayers monies. The Trustees, speaking for themselves and for the residents of Wentworth and the adjoining community, wish to publicly thank Thelma (Gove) Jordan and the Readers Digest Corporation, and Charles T. Gove who so generously contributed \$500 in 2000 (Charlie is also a Wentworth native), for their contributions and making it possible for us to properly maintain the library.

We also wish to thank those others who have made contributions of their time, books, monies, etc., during the past year. Their acts seem to confirm their wishes that the library may remain a valued asset to each and every one of us within the community, an aim of the Trustees! This appears to have been the original goals of the library founders and donors when the library building was formally dedicated on August 23, 1917 and principal speaker offered the following, which is quoted from "A History of the Wentworth Library" by F. A. Muzzey, identifying the speaker to have been Col. Stephen S. Jewett - "May the structure long stand as a monument to the public spirit and generosity of its donors." We say amen to that!

Respectfully Submitted,

Maurice H. Muzzey, Chairperson

Catherine Thayer, Secretary

Helen Ray, Trustee

TRUSTEES WEBSTER MEMORIAL LIBRARY

BAKER RIVER AUDIO VISUAL CENTER
Report for 2000

Number of people served at Center (not including users from Wentworth) 3,001

Audio Visual Users:

Video's	2,515
Cassettes	798
Audio Books	307
Books - Large Print	65

Machine Users:

Tape Player	1
Slide Projector	4
Magazines used here	16

BAKER RIVER AUDIO VISUAL CENTER
Treasurer's Report

Balance on Hand January 1, 2000 \$ 442.36

Received from:

Town of Rumney	\$ 600.00	
Town of Wentworth	350.00	
Refunds	<u>17.01</u>	
	967.01	<u>967.01</u>
		\$ 1,409.37

Expenses:

AV Materials	\$ 524.59	
Insurance	142.00	
Supplies	15.90	
Equipment	29.99	
Repairs	<u>46.00</u>	
	758.48	<u>\$ 758.48</u>

Balance December 31, 2000 \$ 650.89

Respectfully submitted,
Muriel B. Kenneson
Treasurer

MOUNT MOOSELAUKEE HEALTH CENTER 2000 ANNUAL REPORT

Mt. Mooselaukee Health Center had another year of changes, and excitement. On May 10, 2000, Faith Mattison received the "Community Service Award" from the Bi-State Primary Care Association. On June 16, 2000, we had a celebration at the Health Center to recognize Faith for her award, retirement and accomplishments. It was a joyous event with past and present employees and volunteers. There was also representation from local officials, and organizations. Since Faith's retirement, William Hall has been volunteering his time and efforts to run the Mt. Mooselaukee Food Pantry. He has done a wonderful job of bringing food variety to the pantry, and increasing the number of clients.

We have been fortunate again at the Mt. Mooselaukee Health Center to receive another Rural Development Grant for \$15,081. This grant along with \$12,339 earmarked for capital improvements has enabled us to make the Health Center more energy efficient. The following enhancements were completed at Mt. Mooselaukee by local contractors throughout the summer and fall: removed old asphalt shingles from roofs above the meeting area and entrance ways, and replaced them with new plywood and asphalt shingles; pointed chimney; removed and replaced all windows with energy efficient windows; installed new window in front office; removed and replaced siding with new insulation, vinyl siding (heritage cream) and trim (white).

Our Advisory Board Members continue to give their utmost in supporting the Health Center. They always think of creative ways to do fund drives for the Health Center. We consider them valuable members of the Health Center and community.

Mt. Mooselaukee Health Center has begun collaboration with Cottage Hospital, and we look forward to continued cooperation in the future. We also are continuing our relationship with Speare Memorial Hospital. Due to our physical location between Cottage Hospital, and Speare Memorial Hospital, we understand our patient base want to have the choice of where they receive their care. In addition, we continue referrals to Dartmouth Hitchcock Medical Center when requested by patients.

Our clinicians are Dr. Richard S. Covington, board certified Family Practice Physician, Dr. Shadan Mansoor, board certified in Hematology, Internal Medicine and Oncology, and Jessica Thibodeau, Adult Nurse Practitioner. Dr. Covington is an Active Staff Member at Speare Memorial Hospital, and rotates call coverage with Speare Memorial Hospital's Active Family Practice Physicians. Dr. Mansoor provides adult internal medicine health care for men and women. Jessica Thibodeau, ARNP, provides adult and adolescent health care including prenatal and women's health services. The Health Center continues its collaboration with the Nurse Midwifery Program at Dartmouth-Hitchcock for deliveries and high risk referrals through our prenatal program. We greatly appreciate our clinicians' devotion and efforts.

We offer the following supplemental services free or for minimal cost: blood pressure program, cancer screening program, car seat program, emergency food pantry, family support services, foot care clinic, indigent medication program, nutrition counseling WIC/CSFP (supplemental food programs). In addition, we are the host to the Diabetic Support Group.

The Mt. Mooselaukee Health Center's Staff has been continuing their ongoing efforts to provide quality health care to the community, despite our patient's household income, or insurance status. In 2000, the number of patients (users) was 824. Twenty-four percent of the patients seen did not have health insurance coverage. Seventy-three percent of the patients seen at the Health Center were from Warren (39%), Wentworth (19%) and Rumney (15%). We continue to offer all our services on a sliding fee scale for those families with limited income and we accept assignment on many insurances (HMO's such as, Cigna/Healthsource, Matthew Thornton, Blue Cross Blue Shield) including Medicare and Medicaid. Although we receive grants that enable us to do this, it only accounts for 31% of our revenue. The Center's annual operating expenses' total is approximately \$350,000. The generous support we received through Town and individual contributions, enable us to provide services to the community. Thank you to all of you for your continued support, and we wish you a healthy 2001!

Sincerely,

Kelly A. Quinn-Ward, Site Manager
& Staff of Mt. Mooselaukee Health Center

**VISITING NURSE ALLIANCE
OF VERMONT AND NEW HAMPSHIRE, INC.
Report to the Town of Wentworth**

Continued changes in our nation's health-care system mean that government has placed increased responsibility for patient care with community-based agencies. We are very appreciative of the continued support that the Town of Wentworth provides to help us meet the home care, hospice, and family support service needs of people in your community. We offer services that help your family, friends, and neighbors remain at home during times of illness or injury; we promote community wellness; and we provide important services to families at risk:

- Town funds help provide care for people who require necessary services but are unable to pay or who do not have adequate health insurance.
- Our comprehensive range of services is available to everyone in the community -- people of all ages and all economic means use our services.
- Hospital discharge planners and attending physicians work closely with us to decide on an appropriate course of treatment for each home health or hospice patient.
- Our clinical staff provide skilled services for people recovering from surgery or accidents; who have an acute illness or a disability; who require long-term care; or who need support and symptom control during a terminal illness.

The Visiting Nurse Alliance of Vermont and New Hampshire, Inc. provided the following services in the Town of Wentworth during the past year:

	Visits
<i>(July 1, 1999 through June 30, 2000)</i>	
Skilled Nursing	77
Physical Therapy	26
Speech Therapy	39
Medical Social Worker	1
Home Health Aide	<u>284</u>
Total Visits	427
<i>Maternal and Child Health</i>	
Children	1

On behalf of people we serve in your community, thank you for your continued confidence.

Respectfully submitted,

Elizabeth J. Davis, RN, MPH

COTTAGE HOSPITAL

Board of Selectmen
Town of Wentworth
New Hampshire 03282

Dear Members of the Board:

It certainly has been a very exciting year at Cottage Hospital. Over the past year we saw the completion of the Rehab Building housing PT, OT, Podiatry and Orthopedics, and most recently Cardiac Rehab. We also converted to a new computer system that will provide us with better management information, as well as networked clinical information for our physicians and other healthcare professionals.

This year Cottage Hospital did finish the year with a small loss from operations. This was primarily the result of the federal cuts in healthcare reimbursements. We will be addressing this small loss from operations this year.

At Cottage Hospital we are all very proud of the personal care that we are able to give to our patients. Time and time again, we hear from patients and family members about the outstanding care they have received while in our care.

We know our communities are supportive of our institution, and we are extremely grateful for the financial support that our area towns have provided over the years. Although funds are always needed at Cottage Hospital, we know there are many worthy organizations also asking for money this year. Therefore, the Cottage Hospital Board of Trustees has decided NOT to ask the town of Wentworth for financial support for the seventh consecutive year. We thank you for your continued support and pledge to continue to do our best to provide you with the best healthcare possible.

We will appreciate your including this message in your 2000 Annual Report, and we will forward you our 2000 Annual Report as soon as it is available.

Best wishes for a healthy year.

Sincerely,

Reginald J. Lavoie
Administrator

WHOLE VILLAGE FAMILY RESOURCE CENTER

The Whole Village Family Resource Center is comprised of 17 health, education, and social service agencies committed to collaborating together to provide families and individuals from the 17 towns of the Plymouth District Court Area, as well as New Hampton and Sandwich, with better, more comprehensive services. Despite this common goal, it must be recognized that these are all *autonomous* organizations, each with its own governing body, budget and funding initiatives. All the agencies have unique and invaluable strengths on their own, but by combining efforts with other Whole Village agencies many new possibilities for innovative and integrated service provision have been, and continue to be, created.

The Whole Village Parent-Child Program is a prevention-based program, which provides support to families and educates parents to meet the challenges of raising safe, healthy children who will thrive. Parent-Child has two tiers of support for families with children ages five and under. The first level, providing more intensive family support, has a special emphasis on equipping very young parents for their responsibilities as parents, providers, and positive role models for their children. The second level of family support is provided in varying degrees for all others raising children ages birth to five. The program enlists the expertise of staff within each of the agencies to benefit all families.

Of the 222 families who accessed Parent-Child services in 2000, four were from Wentworth.

Parent-Child Program activities include:

- Weekly Play & Learn Group
- On-site respite child care for children while their parents visit Whole Village
- Welcome Baby! newborn home visiting program
- Family Fun Events
- Support Groups
- Parenting education classes
- Special topic parenting series
- Information and Referral
- The *First Books* Program with New Hampshire Public Television
- Intensive Support Program for Teen Parents
 - GED preparation course for parents (child care and transportation provided)
 - Family support visits for young parents
 - Transportation
 - Social service and medical advocacy
 - Great Beginnings (nutrition program) in collaboration with UNH Cooperative

Extension Expanded Food and Nutrition Education (EFNEP) Program

PLYMOUTH REGIONAL CLINIC
at the Whole Village Family Resource Center

Board of Selectmen
Town of Wentworth

Dear Selectmen:

Plymouth Regional Clinic is requesting that area towns appropriate funds to the clinic in their 2001-2002 budgets.

We are a nonprofit clinic providing general medical care to area residents who have limited incomes and no health insurance. Our volunteer physicians, nurse practitioners, and nurses have provided medical care for nearly 1,900 patient visits one evening a week since July 1994.

We have seen patients of all ages and for varying medical complaints, from minor ailments to life-threatening illness, with many seeking treatment for illnesses or conditions which have gone unattended because the patient could not afford medical care. We have also assisted many patients in identifying and accessing other available medical and social services which might help them. The enclosed brochure provides more information on our services and eligibility requirements.

This year, the Clinic has added a new service for our patients. We now offer limited assistance with the cost of prescription medications to our patients who are unable to pay for a prescription written for them at the Clinic. Because of the high cost of prescription medications and our budgetary constraints, this service is currently limited to patients whose prescription has been written at Plymouth Regional Clinic and to short-term, immediate needs.

Plymouth Regional Clinic does not charge for its services and we have managed to keep operating expenses low through the generous donation of in-kind services and space by Family Planning, Plymouth State College, Speare Memorial Hospital and area businesses; as well as the volunteer services provided by area physicians, nurse practitioners, nurses, and other volunteers. Nevertheless, the addition of a part-time Administrator last year, and our new Prescription Drug Assistance Program has greatly increased our expenses such as insurance, telephone service, medical and office supplies, and government fees, among others. The Board of Directors is in the process of formulating a fundraising plan to address the Clinic's urgent need for additional funds in order to be able to continue providing its services. The Clinic does, however, continue to rely in part on the generosity of the area's towns.

In recognition of the budgetary constraints faced by area towns we are making the same request for funding as in past years -- that area towns place in their 2001 budgets (for Fiscal year 2002) an appropriation of \$1,000 dollars, or any portion of this which the town feels is appropriate. It is hoped that the towns may realize some savings in the medical account of their welfare budgets due to the availability of the Clinic's services.

If you have any questions not addressed in the enclosed brochure or would like more information, please feel free to call the Clinic Administrator, Eileen Towne, at 536-4467.

We hope the towns will continue to support our efforts to meet the medical needs of community members who cannot afford health care. Thank you for your consideration.

Sincerely,

Vincent Scalese, Ed.D.
President, Board of Directors
Plymouth Regional Clinic

WARREN - WENTWORTH AMBULANCE SERVICE ANNUAL REPORT FOR 2000

Greetings! I feel that I ought to start off this year's report the same as I did last year: This has been a year of incredible change for the WWAS!! Obviously, the biggest change is that we have our own station now. It's incredible and we're very pleased to be in our own quarters. We owe a lot to the people of Warren and Wentworth for all of the help and support that they have given us in this venture. Special thanks go to David Caverhill and Eudora Hibbard who have been there whenever we've asked for help and even when we DIDN'T ask, but obviously needed it. They are truly community-minded people who exemplify what makes these communities a great place to live in.

We continued to be blessed with great support from the Fire Departments of both towns. Their members are there whenever we have a motor vehicle accident or need extra hands. The Police Departments of both towns have also been a welcome presence on many calls. Those who serve in emergency services know how important it is to work together; we feel for each other whenever a tragedy occurs. Police, Fire and EMS work is potentially dangerous, certainly stressful and takes a tremendous amount of dedication. You should be proud and thankful that both Wentworth and Warren have such dedicated emergency personnel. Please be sure to thank them and support these departments.

What changes do we anticipate in the coming year? The biggest change will be how we are reimbursed by Medicare. As part of the Balanced Budget Act passed a few years ago, Medicare cuts are now filtering down to the EMS arena. We will be receiving less money for the runs that we make, we will have to complete more forms and we will have to be more careful in the way we describe the illnesses or injuries that prompt your call to 911. This means that we are trimming our budget a bit but also means that we have to ask for more money from each town. Unfortunately, the cost of running an ambulance service has not gone down. Nor did our operating costs, especially with our own building. We're very sorry to have to ask for this increase. Another change that we anticipate is eliminating the old emergency number: 989-3389. Over the next year, we will engage in a publicity campaign to alert you all to that change. After one year of notices, all emergency calls (fire and medical) will be made directly to 911.

So, what kind of year did we have? Many of our calls were more complicated and having the number of EMT-Intermediates that we have meant that we could provide the level of care needed without having to call for assistance from another ambulance service. We also have members seriously considering going back to class to be able to provide Paramedic level of care. This is another big step for a little service. Training is essential to keep our skills sharp and to improve on what we can offer to the communities. Training is also very expensive and those organizations that provide advanced training opportunities run costly programs. Because none of our members get paid, squad-supported training is essential to keep members on board.

At this time, we continue to be an all volunteer service - NONE of us receive any reimbursement beyond paying for continuing education costs. We don't have any plans to go to a paid service - we certainly can't afford it!! Unfortunately, this year we are losing a long-time member who is moving out of the area. We are grateful to have had one new member join but we still desperately need more help, especially during the daytime hours. If you are at all inclined to join the EMS field, please contact any of the WWAS members. We also need help with our fundraising efforts. Fundraising is becoming even more important as we try to keep a balanced budget. Our members can't dedicate themselves to fundraising, EMS calls and keep a balanced family life. Won't you please help us in this area? If you are unsure how you can help, again, contact any member.

That's all for this year. As always, I'm proud to be a member of the Warren-Wentworth Ambulance Service and to preside over this group of dedicated, skilled EMS providers.

We look forward to continuing to serve you all in the best way possible with the highest level of skill that we can achieve.

Respectfully submitted,
 Jeanne Erickson, EMT-I
 President

Numerous times, we have been asked what the money that we receive for town appropriations is used for. As you can see from the table below, most, if not all, of the money is used to offset the amount that we are unable to collect in reimbursement. The figures below are for the year 2000. Medicare and other insurance providers require that we bill for the services that are not covered by them. For example, if they pay 80% of the cost of an ambulance transport, we are obliged to bill you for the remaining 20%. We are not allowed to automatically waive the 20% payment due us. So, we send out a number of bills to the individual involved and provide a form for approved hardship based on income. As you can see, a great number of people are either unable to pay or never respond to the requests for payment. Unfortunately, this drives our costs up and this is reflected in the amount that we ask for.

No Response to Collection	Approved Hardship	Deceased Left No Estate	Welfare Balance Unbillable
\$540.35	\$422.,77	\$268.42	\$76.56
294.88	558.71	181.04	77.58
235.90	597.00	97.98	76.56
218.23	76.56		89.41
533.99			75.64
509.29			52.40
569.00			41.40
283.00			76.64
257.13			104.09
447.33			111.30
283.00			112.52
639.00			116.19
112.52			89.08
315.50			111.30
505.00			47.33
112.52			76.56
302.50			47.33
653.00			112.52
285.00			
322.00			
\$7,419.14	\$1,655.04	\$547.44	\$1,494.41

Total: \$11,116.03

Warren/Wentworth Ambulance Service Run Statistics, Jan - Dec 2000

	<u>Warren</u>	<u>Wentworth</u>	<u>The Pines</u>	<u>Glenciff</u>	<u>Glenciff Home</u>	<u>Mutual Aid</u>	<u>Other</u>
Jan '00	11	1	0	1	4	0	1
Feb '00	1	5	0	0	1	0	0
Mar '00	7	6	0	0	1	0	0
Apr '00	7	2	0	0	3	0	0
May '00	3	1	0	0	2	0	0
Jun '00	6	2	0	0	1	0	0
Jul '00	8	3	0	0	3	1	1
Aug '00	3	0	0	1	3	0	1
Sep '00	6	1	1	0	0	0	0
Oct '00	3	3	0	1	1	0	0
Nov '00	1	11	0	0	3	0	1
Dec '00	5	3	0	0	0	0	1
Totals:	61	38	1	3	22	1	5
Total Runs:	131						
	<u>Cardiac</u>	<u>Resp.</u>	<u>Other Medical</u>	<u>MVA</u>	<u>Other Trauma</u>	<u>Misc.</u>	<u>Pediatric</u>
Jan '00	1	1	3	8	4	1	1
Feb '00	2	0	2	1	2	0	0
Mar '00	2	6	4	1	1	0	0
Apr '00	1	2	4	1	2	2	0
May '00	0	2	1	0	3	0	1
June '00	2	1	4	1	1	0	0
Jul '00	1	2	4	3	4	2	1
Aug '00	0	2	4	0	1	1	0
Sep '00	1	0	2	2	3	0	0
Oct '00	0	2	3	1	2	0	2
Nov '00	1	3	5	5	0	2	0
Dec '00	0	2	1	4	1	1	0
Totals:	11	23	37	27	24	9	5
Total Runs:	136						

WENTWORTH PARK AND RECREATION COMMISSION 2000 ANNUAL REPORT

The Wentworth Park & Recreation Commission is a group of residents appointed by the Selectmen whose responsibility it is "to oversee the maintenance of the town owned and managed athletic fields, lawns, swimming areas, and parks." This responsibility includes maintenance of the Town Common, Riverside Park, and Hamilton Field. Funds allocated to the Commission through Town Meeting go directly for this purpose including contract labor and supplies for lawn maintenance and sanitary facilities at the Parks.

The Park & Rec Commission is aided in its larger purpose of organizing recreational opportunities for town residents by the Friends of Wentworth Park & Rec; a separately incorporated non-profit organization. The Friends of Park & Rec are a dedicated group of volunteers who plan and sponsor activities such as hiking and canoeing trips, volleyball, a summer youth sports program, Variety Show Dinners, sledding parties, a Christmas lights contest, and market day activities including the famous Duck Race. Resources to support these activities are raised entirely from fundraising events and through the generous contributions of many benefactors and volunteers.

The year 2000 saw the inaugural use of the basketball and tennis court at Riverside Park. The court has gotten significant use for both purposes, so thanks to everyone who helped make it possible. Thanks also to Ash Eames for coaching our youth tennis program and for organizing the adult tennis gatherings. Look for a schedule of court-related events in 2001!

In addition to ongoing maintenance and clean-up, the next improvement planned for Riverside Park is construction of a childrens' playground. We also hope to support the effort to restore a bandstand to the Common. We are always looking for new members interested in improving the quality of recreational opportunities in Wentworth so please join us in 2001.

Respectfully,

Jonathan Stewart

NORTH COUNTRY COUNCIL ANNUAL REPORT 2000

The year 2000 has been a year of change for North Country Council. After 10 years as the Executive Director, Preston Gilbert left North Country Council to take a position at Syracuse University. Replacing Preston as the Executive Director is Michael King who had been the Operations Manager and Controller for the Council. Additional changes including the hiring of Blake Cullimore as Regional Planner and the hiring of Stacey Wyvill as Community Planner.

We continued to complete a number of local and regional projects for all of our 51 communities throughout the region. A summary of some of those projects is as follows:

Transportation:

- Reviewed, and submitted to the Department of Transportation 27 transportation enhancement projects for the North Country.
- Began the coordination of the Route 2 Corridor Planning Study with the communities along Route 2.
- Received funding from the NHDOT to begin an I93/18/302 planning and research project.
- Participated with the NHDOT and member communities in the development of a regional bike path map (still in progress).
- Provided technical transportation assistance to the majority of the communities in our region.
- Coordinated the North Country Transportation Committee.

Economic Development:

- Submitted and received federal funding for two major public works projects (The Plymouth Green Street project, and the Mountain View Hotel project).
- Coordinated the North Country District Economic Development Committee.
- Coordinated and published the results of a region wide survey of business and workers in the North Country.
- Published the Living Wage Study for the North Country.
- Updated the Comprehensive Economic Development Strategy (CEDS) for the region.

Community/Regional Planning:

- Provided technical assistance to 28 towns throughout the region.
- Updated seven master plans and zoning ordinances for member communities.
- Coordinated the Law Lecture Series for the Office of State Planning.
- Coordinated and project managed the American Heritage River project. This is a project sponsored by EDA to develop best management practices for land use and development along the Connecticut River.
- Performed a town wide inventory of junkyards for one of our member communities.

Environmental Planning:

- Provided technical assistance to over 34 communities in the area of solid waste and hazardous waste management.
- Served on the Governors Solid Waste Task Force.
- Coordinated the Household Hazardous Waste Management collections for 32 communities.
- Managed an EPA project to increase recycling in the hospitality industry.
- Managed a source water protection program for the Department of Environmental

Services, which developed methods to help in the prevention of surface intake contamination.

- Developed a non-point source pollution education program for a number of our communities.
- Provided technical assistance in the National Flood Insurance Program throughout the region.

Many of these programs will continue into the year 2001. We continue to enhance our staff capacity and will be looking to provide additional technical assistance and planning support to all our communities. Major programs for the year 2001 will be the fourth biennial Transportation Improvement Program (TIP) update, the submission of two new major economic development funding requests (maybe more), an increase in assistance to communities updating their master plans and zoning ordinances with an emphasis on some of the new zoning challenges we are facing (e.g. cell towers), the publication of a regional plan, and the continued assistance of solid waste management with an emphasis on conducting town audits on their solid waste management practices.

Our overall goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Sincerely,

Michael J. King
Executive Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, 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.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	118	40	Debris Burning	263
Rockingham	49	24	Miscellaneous *	151
Merrimack	92	16	Smoking	30
Belknap	54	13	Children	17
Cheshire	41	20	Campfire	16
Stafford	58	13	Arson/Suspicious	14
Carroll	46	10	Equipment Use	9
Grafton	16	7	Lightning	9
Sullivan	12	2	Railroad	7
Coos	30	4		
	<u>Total Fires</u>	<u>Total Acres</u>		
2000	516	149		
1999	1301	452		
1998	798	443		

* Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Warden Roy Ames

PEMI-BAKER SOLID WASTE DISTRICT 2000 ANNUAL REPORT

The Pemi-Baker Solid Waste District committee met seven times during the 2000 calendar year. In 2000, the District continued its support of proper household hazardous waste management by coordinating the District's one-day collection in September and the year-round collection of paint and fluorescent light bulbs. The District also negotiated a new five-year extension for waste disposal with North Country Environmental Services (NCES) of Bethlehem effective May 1, 2001.

The one-day household hazardous waste collection saw the District collect and dispose of over 3000 gallons of hazardous material and serve approximately 165 households in the region. District towns also recycled over 2000 gallons of paint and 5000 feet of fluorescent light bulbs that were collected at transfer stations throughout the year. The District received a grant from the NH Department of Environmental Services totaling \$4,161.50 to help offset part of the costs of these programs. The District will once again sponsor and coordinate these programs in 2001.

2000 also saw the District negotiate a new five-year extension with NCES, allowing District towns to dispose of municipal solid waste (MSW) and construction and demolition debris (C&D) at the NCES landfill in Bethlehem, New Hampshire. The new contract price is one of the best if not the best in New Hampshire and gives all member municipalities access to an affordable disposal option. The extension runs through April 30, 2006.

In 2001 the District will continue to promote its cooperative approach to solid waste management. By working together, District communities can minimize the costs of such things as solid waste disposal, transportation, recycling and hazardous waste management. Citizens interested in participating in the development of the District's programs are welcome to attend the District meetings. Information regarding the place and time of the meetings is available at all municipal offices.

Respectfully submitted,

R. Marsh Morgan, Jr.
PBSWD Chairman

WENTWORTH CONSERVATION COMMISSION 2000 ANNUAL REPORT

The Conservation Commission inspected wetland permit applications which included on site trips.

We attended the annual Conservation Commission workshop. Also a workshop on rivers.

The Baker River was monitored three times during the summer in May, July and September, testing for coliform at four different sites. This year the readings all tested safe for swimming areas. The swimming areas need to be less than 88 E Coli per 100ml of river sample (about half a glassful) while the standard for recreational use is less than 406 E Coli per 100ml.

We've still continued to help out on bank erosion problems. Looked at and notified authorities on problems with buildings on rivers edge having erosion problems.

Checked on various projects to see what might be able to be done.

Investigated why a brook was getting muddy and found it to be because the dam was drained.

A Wentworth site has been chosen to be the pilot project on helping to control bank erosion and should begin in the Spring 2001.

Robert L. Murray, Chairman

REPORT OF THE BAKER RIVER WATERSHED ASSOCIATION

The BRWA came about in 1998 through the efforts of the Grafton County Conservation District and citizens of Warren, Wentworth, Rumney and Plymouth. Impetus for the formation of the organization was the erosion that has occurred along the whole stretch of the river for many years.

A grant proposal was prepared by the District submitted to the NHDES. This grant proposed that an inventory of the river be done and as a result of this inventory one site would be picked out and a plan developed by the District to alleviate erosion at that site. The BRWS was awarded the grant and the leg work performed in 1999 by members of the BRWS and a consultant completed the analysis of the data in 2000. The site that was decided on by the District is in the town of Wentworth just East of the ballpark on Route 25. The site has been surveyed and work will start in the spring of 2001.

During the years of 1999 and 2000 meetings were held at which a variety of subjects were reported on by guest speakers. Some of these subjects were as follows: water monitoring methods, stream restoration, Atlantic Salmon restoration, Ore Hill Mine in Warren, habitats of animals, and many others.

During the summers of 1999 and 2000, members from each of the four towns sampled the river in 13 locations 3 times in each of the above mentioned years to determine the bacterial levels at those locations. This effort will continue and will be expanded to include more sites in the ensuing year.

Another grant proposal has been submitted to NHDES for the development of river landowner groups to address concerns along the river.

Members of the steering committee of the Baker River Watershed Association are Larry Cushman, chairman and Rumney representative; Dick Flanders, vice chairman and Plymouth representative; Catherine Dingman, Grafton County Conservation District Representative; Lyle Moody, Warren representative; Ellie Murray, Wentworth representative; and Bruce Jackson, White Mountain National Forest representative.

THE TASK FORCE AGAINST DOMESTIC AND SEXUAL VIOLENCE

On behalf of the Task Force Against Domestic & Sexual Violence, I would like to thank you for your past support. During fiscal year 2000, your contribution helped the 359 clients that the Task Force served. This includes 35 women and children who were sheltered by the Task Force a total of 1,361 bednights. This past year, the Child Advocacy Program also provided services to 47 child victims of domestic and/or sexual violence and made presentations to 224 children of school age and 25 school staff members. The following Task Force services continue to be provided free of charge:

- 24 hour crisis line staffed by trained volunteers.
- Confidential emergency shelter, food, and transportation for victims of domestic violence.
- Support groups for domestic violence survivors.
- Hospital and police accompaniment. Court, housing, and social service advocacy.
- Monitored children's play groups to learn creative conflict resolution skills and increase self-esteem.
- Training programs for volunteer, law enforcement and other professionals working with victims of domestic violence.
- Community education programs for schools, civic organizations, church groups, and social service agencies.
- Walk-in office at Whole Village Family Resource Center where victims can receive information and support.

This year we are requesting \$437 from the town of Wentworth to further support our services to both adult and child victims of domestic and sexual violence. The amount requested is based on town population from the 1990 census and includes a 3% cost of living increase.

Sincerely,

Beverly B. Seavey
President

PEMI-BAKER YOUTH AND FAMILY SERVICES COUNCIL, INC. 2000 ANNUAL REPORT

The Council is an organization dedicated to promoting community-wide approaches, which support the development of healthy youths and their families. The Council currently coordinates four programs, which are available to people in Eastern Grafton County:

1. **Juvenile Court Diversion** - a voluntary program for first-time juvenile offenders which holds them accountable for their actions. Volunteers from the community develop a contract with each youth and family. Contracts may include community service, referrals to other agencies and programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1997 and 1998, 92% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.
2. **The OPTIONS course** - a 15-hour early intervention program for teens which focuses on alcohol, tobacco and other drugs. Courses are non-judgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances and learn what they can do to reduce their use or stop using entirely. Of all the youths who successfully completed the program in 1997 and 1998, not one, 0%, has re-offended.
3. **OCTAA (On Campus Talking About Alcohol & Other Drugs)** - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone between the ages of 18-21. This is also a lifetime risk-reduction program on the use and abuse of drugs.
4. **Information and Referral** - provides area residents with a clearinghouse of information on regional human service agencies and programs. People with a variety of needs can receive free and confidential assistance on how to access these resources. Callers ask how to report child abuse, how to access public assistance or counseling services, where to find after-school activities for children, etc. The Council distributed nearly 3,000 comprehensive *Grafton County Resource Guides* in 2000 to help towns, police, schools and other human service providers find services for the people they work with.

Total service figures for the Council in calendar year 2000 are as follows:

Juvenile Court Diversion	18
OPTIONS Course	42
Information and Referral calls and visits	421
Grafton County Resource Guides	3,000
OCTAA (no summer course)	127

Respectfully submitted,

Ian Reddick
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

Statistics for the Town of Wentworth
October 1, 1999 to September 30, 2000

During the fiscal year, GCSCC served 28 Wentworth residents (out of 115 residents over 60, 1990 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>=</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	1,264	x	\$5.49		\$6,939.36
Transportation	Trips	14	x	\$8.76		\$122.64
Adult Day Service	Hours	0	x	\$5.56		\$0.00
Social Services	Half hours	40	x	\$20.51		\$820.40

Number of Wentworth volunteers: 7, Number of Volunteer Hours: 484

GCSCC cost to provide services for Wentworth residents only	<u>\$7,882.40</u>
Request for Senior Services for 2000	\$500.00
Received from Town of Wentworth for 2000	\$500.00
Request for Senior Services for 2001	<u>\$520.00</u>

NOTE:

1. Unit cost from Audit Report for October 1, 1999 to September 30, 2000
2. Services were funded by: Federal and State programs 51%, Municipalities, Grants & Contracts, County and United way 14.3%, Contributions 10.9%, In-Kind donations 16.2%, Other 2%, Friends of GCSCC 5.6%.

COMPARATIVE INFORMATION

From Audited Financial Statement for GCSCC
Fiscal Years 1999/2000

October 1 - September 30

<u>UNITS OF SERVICE PROVIDED</u>	<u>FY 1999</u>	<u>FY 2000</u>
Dining Room Meals	69,000	73,436
Home Delivered Meals	110,374	113,404
Transportation (Trips)	38,438	40,445
Adult Day Service (Hours)	9,191	9,500
Social Services (1/2 Hours)	9,366	10,076
 <u>UNITS OF SERVICE COSTS</u>	 <u>FY 1999</u>	 <u>FY 2000</u>
Congregate/Home Delivered Meals	\$5.31	\$5.49
Transportation (Trips)	8.48	8.76
Adult Day Service	4.57	5.56
Social Services	17.79	20.51

For all units based on Audit Report, October 1, 1999 to September 30, 2000

TRI-COUNTY COMMUNITY ACTION
2000 Community Contact Report to the Town of Wentworth

Dear Selectboard:

Tri-County Community Action Program is a private, not-for-profit agency which is requesting, at your 2001 Town Meeting, \$1,400 in funding from the Town of Wentworth to help support its Community Contact Division.

Community Contact has provided 62 direct energy services for Wentworth's citizens, and certified 31 fuel assistance households, 11 clients being elderly and 10 who are disabled. The total Fuel Assistance Benefits for Wentworth CAP clients this year totalled \$21,795. The Weatherization benefit to one home was \$2,129. Emergency food and other pantry referrals have been provided for 114 of your residents. Two medical alert units were installed and monitored. One Project Care electric assistance application was completed and approved.

TRI-COUNTY COMMUNITY ACTION HAS SPENT \$23,924
ON WENTWORTH CITIZENS BETWEEN JULY 1, 1999
AND JULY 30, 2000.

Community Contact provides these and other necessary services for the less fortunate citizens in our communities. We are depending upon funding from your town and neighboring communities county-wide. The local funds are combined with the Community Services Block Grant, Fuel Assistance and NH Emergency Shelter Grant, Homeless Programs and FEMA. We also are the conduit through which the USDA Surplus Food gets distributed to the food pantries throughout Grafton County to serve our residents.

We appreciate the Town of Wentworth's support and cooperation in the past and look forward to continuing our partnership to provide essential services to your residents. Please feel free to call me if you should have any questions, at 444-6653.

Very truly yours,

Cecilia Vistica
Grafton County
Contact Manager

UNH COOPERATIVE EXTENSION GRAFTON COUNTY OFFICE 2000 Annual Report

Our mission: UNH Cooperative Extension provides residents of Grafton County with researched-based education and information enhancing their ability to make informed decisions that strengthen youth and families and communities, sustain natural resources and improve the economy.

UNH Cooperative Extension is a unique partnership among the Federal, State and County Governments who provide the funding and support for this educational outreach component of the University of New Hampshire. With an Extension Office in each New Hampshire county and campus-based subject matter specialists we serve the entire state.

Our education programs are designed to respond to the local needs of county residents through the direction and support of a volunteer advisory council. Our current programs focus on:

- Dairy and Pasture Management
- Agriculture Profitability and Nutrient Management
- Forest & Wildlife Habitat Management and Stewardship
- Nutrition, Food Safety, Parenting Education and Family Financial Management
- 4H Club and Volunteer Management that promotes Positive Youth Development
- Water Quality Education for communities, landowners and citizens
- Family Lifeskills Program (LEAP)
- After-school Programs

The Extension Staff works out of our North Haverhill office in the Grafton County Courthouse. We travel all over the county. Other grant-funded staff members provide programs through satellite offices in Plymouth, Littleton and Lebanon. Information and education are presented through phone calls, farm/office/home/agency visits, the media, workshops and educational series. Volunteers help expand our efforts through the Master Gardeners Program, 4H Clubs, Parenting Education Volunteers and the Coverts Project. Our work is supported by an office staff of three. Early in 2000 UNH Cooperative Extension opened a toll-free Info Line staffed by trained volunteers to answer many consumer questions. Citizens can access this line Mondays through Fridays from 9 a.m. to 2 p.m. at 1-877-398-4769.

Here are some ways that local residents benefitted from the work of Cooperative Extension:

- Residents in your town receive our bi-monthly newsletter providing the latest research findings.
- Hundreds of families with young children receive monthly newsletters helping parents understand the crucial first years of life.
- Families with limited resources have access to nutrition and financial education to help them stretch their food dollars, thereby providing a more balanced diet for their young children.
- Other families participated in the many educational workshops that help them to purchase and prepare nutritious foods, stretch their monthly budget and cope with raising children in an ever-changing world.

- Local farmers participated in agricultural practices that reduced the runoff from fields thereby continuing to keep our waterways clean.
- Research on soils and nitrates has reduced the level of commercial fertilizers being applied to farm lands thereby reducing costs for crop production.
- An educational kit “Preserving Rural Character Through Agriculture” developed by the NH Coalition for Sustaining Agriculture was distributed throughout the state and country.
- Students at a regional high school participated in a comprehensive survey. The results were shared with the community, service agencies and their parents.
- Another town participated in a two-day Community Profile process to help local citizens look at the issues affecting them and make plans for the future.
- Food service workers throughout the county participated in food safety programs to make sure that the food they serve is safe for everyone to eat.
- Hundreds of children and volunteers participate in 4H activities each year that include: dairy, horse, working steer, arts and crafts, science and technology, food preparation, nutrition, public speaking, shooting sports and clothing construction projects.
- The Fourteenth Annual Conservation Field Day provided more than three hundred fifth grade students with a chance to tour the county farm and learn about conservation issues.
- Landowners who were impacted by the Ice Storm of 1998 were able to benefit from programs designed to reduce the financial and environmental impacts of that event.
- Agricultural businesses received help with business plans, marketing, computer usage and crop diversification.
- Educational workshops on land use, current use, wildlife management and tree farm production helped many landowners care for their land and their environment.
- A water testing lab was established at a local high school to work with communities and individuals to test surface waters.
- Individuals moving from welfare to work participated in an intensive three-week program that prepared them for employment and the challenges of working families.
- Cooperative Extension staff members served as resources to residents and agencies throughout the county.
- By collaborating with many county, state and federal agencies we were able to multiply our efforts.

Here in Grafton County the office is located on Route 10 in North Haverhill in the Grafton County Courthouse. We are open from 8 a.m. until 4 p.m., Monday through Friday.

You can reach us: by phone - (603) 787-6944; fax - (603) 787-2009; e-mail grafton@unhce.unh.edu, at our office in North Haverhill; or through our UNHCE Web site <http://ceinfo.unh.edu>.

Respectfully submitted:

Deborah B. Maes
 Extension Educator
 and County Office Administrator

INDEPENDENT AUDITOR'S REPORT

To the Board
Town of Wentworth, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Wentworth as of and for the year ended December 31, 1999, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Wentworth 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, or Long-term Debt Account Group Landfill Closure and Post Closure Care Costs, all of which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the Account Groups are not known .

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Wentworth as of December 31, 1999, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted 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 Town of Wentworth. 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., CPA's
Laconia, New Hampshire
May 10, 2000

**ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1999 to June 30, 2000**

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WENTWORTH SCHOOL DISTRICT

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**OFFICERS OF THE
WENTWORTH SCHOOL DISTRICT**

School Board	Term Expires
Angela Kenneson-Comeau	2001
Susan Judd	2002
Richard Gowen	2003

TREASURER/CLERK
Virginia Gove

AUDITOR
Grzelak and Associates

MODERATOR
Stephen Davis

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 on Saturday, the tenth day of March, 2001 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 and officers.
- Article 2:** To see if the District will vote to raise and appropriate the sum of fifteen thousand five hundred dollars (\$15,500) for the purpose of tuitioning district Kindergarten students to a Board approved Kindergarten program. The Board recommends this appropriation. (Majority vote required.)
- Article 3:** To see if the District will vote to raise and appropriate the sum of seven thousand six hundred twenty-six dollars (\$7,626) to fund co-curricular activities and transportation. The Board recommends this appropriation. (Majority vote required.)
- Article 4:** To see if the District will vote to raise and appropriate the sum of fifteen thousand eight hundred forty-three dollars (\$15,843) to fund the half-time Title I Reading program. The Board recommends this appropriation. (Majority vote required.)
- Article 5:** To see if the District will vote to raise and appropriate the sum of five thousand one hundred sixty-eight dollars (\$5,168) to fund a part-time art teacher. The Board recommends this appropriation. (Majority vote required.)
- Article 6:** To see if the District will vote to raise and appropriate the sum of six thousand twenty-one dollars (\$6,021) to fund a part-time music teacher. The Board recommends this appropriation. (Majority vote required.)
- Article 7:** To see if the District will vote to raise and appropriate the sum of twenty-one thousand fifty-seven dollars (\$21,057) for teacher and support staff raises and associated fixed costs. The Board recommends this appropriation. (Majority vote required.)
- Article 8:** To see if the District will vote to raise and appropriate the sum of thirty five thousand dollars (\$35,000) to replace the roof on the older section of the building. The Board recommends this appropriation. (Majority vote required.)
- Article 9:** To see if the District will vote to raise and appropriate the sum of eight hundred seventeen thousand five hundred sixty-nine dollars (\$817,569) for

the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District which also includes the sums found in Articles 2, 3, 4, 5, 6, 7, and 8. The Board recommends this appropriation. (Majority vote required.)

Article 10: To transact any further business which may legally come before this meeting.

Given under our hands this 23rd day of February in the year of our Lord two thousand and one.

Angela Kenneson-Comeau

Susan Judd

Richard Gowen
Wentworth School Board

A true copy of warrant attest:

Angela Kenneson-Comeau

Susan Judd

Richard Gowen
Wentworth School Board

WENTWORTH SCHOOL DISTRICT
2001/2002 ESTIMATED TAX IMPACT BY WARRANT ARTICLE

Warrant Article	Purpose	Amount	Per 1000 Impact
2	Kindergarten Tuition	15,500	0.27
3	Co-Curricular Activities	7,626	0.13
4	Title 1 Reading Program	15,843	0.27
5	Art Teacher	5,168	0.09
6	Music Teacher	6,021	0.10
7	Teacher & Staff Raises	21,057	0.36
8	Roof Replacement	<u>35,000</u>	<u>0.60</u>
	Subtotal	106,215	\$1.83
9	Appropriation	817,569	14.10
	Less Articles 2-8	(106,215)	(1.83)
	Less Revenue	<u>(506,816)</u>	<u>(8.74)</u>
	Assessment less Articles 2-8	204,538	\$3.53
	Estimated Local School Tax Rate		\$5.36
<hr style="border-top: 1px dashed black;"/>			
	2000 Net Assessed Valuation	57,999,039	

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said District on the thirteenth (13) day of March, 2001 at 11:00 in the morning to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk/Treasurer for the coming year.
- 3. To choose a School Board member for the ensuing three years.

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

Given under our hands at said Wentworth the 23rd day of February, 2001.

Angela Kenneson-Comeau

Susan Judd

Richard Gowen

A true copy of warrant attest:

Angela Kenneson-Comeau

Susan Judd

Richard Gowen

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., PO Box 1122
Concord, NH 03302-1122
(603) 271-3397

SCHOOL BUDGET FORM

OF WENTWORTH N.H.

Appropriations and Estimates of Revenue for the Fiscal Year From
JULY 1, 2001 to JUNE 30, 2002

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list **ALL APPROPRIATIONS** in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school district clerk, and a copy sent to the Department of Revenue Administration at the address above.

Certified That Budget Was Posted With Warrant on (Date) _____

SCHOOL BOARD MEMBERS: PLEASE SIGN ABOVE IN INK

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

<u>Budget</u>	<u>School District of Wentworth</u>	<u>FY2002</u>	<u>MS26</u>		
1	2	3	4	5	6
Acct. No.	SOURCE OF REVENUE	Warr Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year

OTHER FINANCING SOURCES (Cont'd)

5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	Unreserved Fund Balance		2,187.00	6,994.00	0.00
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN				
	Supplemental Appropriation (Contra)				
	Voted from Fund Balance				
	Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			531,795.00	542,032.00	86,851.00

**** BUDGET SUMMARY ****

SUBTOTAL 1 Appropriations Recommended (from page 2)	817,569.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	0.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	included in Subtotal 1
TOTAL Appropriations Recommended	817,569.00
Less: Amount of Estimated Revenues & Credits (from above)	86,851.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	419,965.00
Estimated Amount of Local Taxes to be Raised For Education	310,753.00

* Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ _____

WENTWORTH ELEMENTARY SCHOOL
Professional Staff 2000-2001

Teena Hammond	8,271.00
Paula Houde	26,712.00
Daniel Kenney	31,142.00
Teresa Merrifield	4,414.00
Eileen O'Connell	21,735.00
Kristine Roberge	22,491.00
Kristin Scranton	11,246.00
Sheldon Stein (Sept. - Jan.)	3,106.00
Stacy Tremblay	21,735.00
Allison Uresky (Feb. - June)	1,728.00
Betty Webster	8,339.00
Donald Weisburger	44,495.00
Beth Zelenak	25,809.00

Support Staff 2000-2001

Kathleen Evans	10,296.00
Linda Farnsworth	10,080.00
Katie Hedberg	8,397.00
Helen Ray	2,953.00
Katie Sachs-Frankel	9,450.00
Bernice Sullivan	9,450.00
Charlene Weeks	6,750.00
Maria Young	8,736.00
Richard Young	8,411.00

BALANCE SHEET
June 30, 2000
Wentworth School District

	General	Special Rev.	Capital Proj.	Food Serv.	Capital Res.
Assets					
Cash	59,150.74	(335.54)		(7,226.98)	
Investments					12,083.86
Intergov't Rec	310.60	795.49		4,721.00	
Total Current Assets	59,461.34	459.95	0.00	(2,505.98)	12,083.86
Total Assets	59,461.34	459.95	0.00	(2,505.98)	12,083.86
Liabilities and Fund Equity					
Other Payables	9,508.17	459.95		86.27	
Contracts Payable	30,925.28				
Payroll Deductions	(122.42)				
Total Liabilities	40,310.01	459.95	0.00	86.27	0.00
Fund Equity					
Reserve for Encumbrances	16,963.96				
Reserve for Special Purposes					12,083.86
Unreserved Fund Balance	2,187.37				
Total Fund Equity	19,151.33	0.00	0.00	(2,592.25)	12,083.86
Total Liabilities and Fund Equity	59,461.34	459.95	0.00	(2,505.98)	12,083.86

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

	Fiscal Year <u>1998/1999</u>	Fiscal Year <u>1999/2000</u>
Expenditures	\$125,015	\$157,672
Revenues	<u>\$20,691</u>	<u>\$82,485</u>
Net Expenditures	<u>\$104,323</u>	<u>\$65,187</u>

PRINCIPAL'S REPORT 2000

Enrollment at the Wentworth Elementary School during the 2000/2001 school year is 107. The student population has increased two from the 1999/2000 school year.

Grade distribution of students is as follows:

Grade 1 - 10	Grade 3 - 13	Grade 5 - 13	Grade 7 - 20
Grade 2 - 11	Grade 4 - 14	Grade 6 - 14	Grade 8 - 12

Grades 1 and 2 are taught by Mrs. Susan Karsten, who is joining us for 1 year at WES. Grades 3 and 4 are taught by Miss Beth Zelenak, who is in her sixth year with us. Language Arts and Social Studies for grades 5-8 are taught by Mr. Dan Kenney, who is in his seventh year at WES. Grades 5-8 Science are taught by Mrs. Kristine Roberge, who is in her third year at Wentworth. Mrs. Eileen O'Connell is in her first full year at WES, teaching Math to students in Grades 5-8. Principal Don Weisburger, in his eighth year at WES, is also the Physical Education Instructor for grades 1 through 8.

We are fortunate to have Mrs. Teresa Merrifield teaching Art Education to our students. She is in her first year with us at WES. The walls of our hallway are consistently an Art Gallery of students' work.

Our Music Education program is taught by Mr. Shell Stein. Students are playing the flute, clarinet, trumpet, and drums in our instrumental music program.

Miss Stacy Tremblay is our Special Education teacher at WES. She addresses the needs of students through Individual Education Plans (IEP). Miss Tremblay works in tandem with the classroom teachers and special education aides to provide an appropriate education plan for students. This is Miss Tremblay's first year teaching at WES.

Miss Kristin Scranton coordinates our Reading Recovery Program at WES. Reading Recovery is a reading and writing program for students in grade 1. It is an early intervention program that effectively addresses students needs. Half of the funding for this position comes from the federal government and half comes from the school district.

Mrs. Katie Hedberg, in her second year at WES, teaches Health Education to our students as well as addressing our schools' health needs as nurse.

Ms. Betty Webster continues to be our school guidance counselor. She is in her seventh year at WES and works with our students providing academic and personal support.

Once again, we are extremely fortunate to have a wonderful staff this year. Mrs. Maria Young is our outstanding school secretary; Mrs. Linda Farnsworth does an exceptional job as our grade 1-2 classroom assistant; Ms. Bernice Sullivan, Mrs. Kate Brown, and Kathleen Mack are our fine classroom Special Education Aides; Mrs. Kathy Evans and Mrs. Charlene Weeks oversee our fine school breakfast and lunch program;

and lastly, Mr. Richard Young keeps our school shining as our custodian. Thank you, everyone!

Helen Ray is our school librarian. She coordinates a strong group of library volunteers. Helping in our library are: Carolyn Morford, Debbie & Cara Wright, and Leslie Backstrom.

Tara Gowen is President of our active and supportive PTO. A group of very dedicated parents meets monthly to coordinate activities at our school. They help sponsor our Girl Scout Troop, the Winter Activity Program, the teachers' wish lists, and assemblies and performances at school. They truly make a difference in the lives and education of our children.

Teachers in grades 3-8 utilize exhibitions as a form of assessment. This is done across the curriculum. All projects include an oral presentation of knowledge, a written paper, and a visual representation of information related to the topic. Examples of this are, International Night, and the Science Fair.

Saturday School continues to be an important part of our school year. Our Spring day is spent planting a community vegetable and herb garden and a pumpkin patch. Throughout the Summer and Fall, students, teachers and parents cultivate the garden. Mrs. Roberge wrote and received a grant for a composter for her science class. This adds another learning piece to our garden curriculum.

Our school thrives because of all the hard work and effort people put into it. We consistently have a large group of volunteers who give their time to help make our school a better place. To all of those who have helped with coaching, fundraising, the Winter Activity Program, PTO, the library, International Night, Science Fair, Spring Play, and Saturday School - Thank you!

Because of the hard work we do together, Wentworth Elementary School is "A Great Place To Learn."

Respectfully submitted,

Don Weisburger
Principal

Mission Statement

The primary mission of Wentworth Elementary School is to develop a positive self-image and to provide all students with the necessary tools to enable them to acquire skills and use knowledge in a positive, productive manner.

SUPERINTENDENT'S REPORT

The school districts of SAU #48 have some good news this year in spite of the recent complications regarding State funding. Each of our districts have completed significant additions and renovations to their buildings. In addition, each district has taken a pragmatic and conservative approach to bonding which has resulted in debt service that extends for only a very few years. Because of the foresight of our boards and communities we do not need to sell bonds and they will be paid off shortly (within 8 and 2 to 4 years for most.) This foresight has resulted in good schools with adequate space. However, we continue to monitor growth in Wentworth. In Thornton the Board is requesting the community support the purchase of adjacent land in order to put the District in a position to be able to deal with future growth.

The Plymouth Regional High School proposed budget is in excellent shape because we have received additional State adequacy funds. The high school assessment is essentially level funded with no increase in the total dollar assessment. Our elementary school district budgets have been a struggle because they have lost State adequacy funds. This lost revenue has resulted in a degree of increases that we would rather not see. Our elementary boards have responded by not unnecessarily adding to their budgets. The good news, however, is that if our elementary budgets and high school budget are looked at together the net increase on the school tax rate is moderate. During the next several years one of the greatest variables in school budgets will be the change from year to year in revenues. Our boards cannot predict this ahead of time, but will be ever-ready to respond responsibly.

SAU #48 is involved in a student program called "Community of Caring." This is a character education program which integrates the concepts of respect, responsibility, caring, trust and family into the curriculum. Through a total community approach this program creates a caring, respectful school environment that supports students as they develop positive values. The entire culture of the school becomes one of reinforcement and support. The school, parents and community stress character based decision-making. Students accept responsibility for themselves and their future. They grow toward adulthood with a clear sense of purpose motivated by an understanding of community good, not self-centered individualism. The program has five components which consist of teacher training, character integration in the curriculum, student forums, family involvement and community service. Presently Plymouth Regional High School and Plymouth Elementary School are involved in this project. We hope that at least one elementary school per year will join the program. Both Campton and Holderness have expressed interest.

SAU #48 is also involved with a school improvement grant shared with the Newfound and Lin-Wood school systems. The grant was written by a committee under the direction of Judge Edwin Kelly. Its purpose is to assist students in good decision making and reduce student involvement with drugs and alcohol as well as other risky behavior. The program provides for teacher training as well as materials and supplies to be used in instruction. Separate, but related to the same concerns, SAU #48, Plymouth State College and the Town of Plymouth have formed a joint committee to work towards the reduction of student use of alcohol.

An area of concern for the districts of SAU #48 is the growing teacher shortage. We anticipate that there will be a shortage of teachers for the next five to ten years as a large percentage of our teaching force retires. We will continue to recruit broadly and hire the best teachers available for our students. Fortunately we live in a beautiful area which is attractive to new teachers and we have always had communities that are supportive of quality education. These factors should do much to attract teachers.

You may have noted that our high school has increased graduation requirements and is annually improving its course offerings. Whether students are participating in a vocational/technical program or a college bound education the appropriate training and studies will be available. We also are making efforts to encourage the instruction of Spanish in our elementary schools. Plymouth started this a year ago, Campton has proposed the beginnings of a program for September and it is under discussion in other schools.

I want to take this opportunity to thank our board members, citizens, faculty, and staff for their continued support and encouragement. This is a quality school system because of the value our citizens and staff place on educating our young people.

Respectfully submitted,

John W. True, Jr.
Superintendent of Schools

WENTWORTH SCHOOL DISTRICT

Annual Meeting

March 11, 2000

The Meeting was opened at 3:00 p.m. Paul Davis Sr. appointed temporary Supervisor of the Checklist by Moderator Steve Davis. Regular Supervisor came at 3:10 p.m.

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

Motion to accept the Article made by Sue Judd, seconded by Richard T. Gowen. Voice vote in the AFFIRMATIVE.

ARTICLE 2: To see if the District will vote to raise the sum of Fifteen Thousand One Hundred Twenty Dollars (\$15,120) for the purpose of tuitioning District kindergarten students to a Board approved kindergarten program. (The Board recommends this appropriation. Majority vote required)

Motion to accept the Article made by Richard T. Gowen, Seconded by Ellie Murray. Voice Vote in the AFFIRMATIVE.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Seven Thousand Three Hundred Seventy Three Dollars (\$7,373) to fund co-curricular activities and transportation. (The Board recommends this appropriation. Majority vote required.)

Motion to accept the Article made by Angie Kenneson-Comeau, Seconded by Sue Judd. Voice Vote in the AFFIRMATIVE.

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of Fourteen Thousand Eighty Dollars (\$14,080) to fund the half-time Title I program. (The Board recommends this appropriation. Majority vote required.)

Motion to accept the Article made by Sue Judd, Seconded by Richard T. Gowen. Voice Vote in the AFFIRMATIVE.

ARTICLE 5: To see if the District will vote to raise and appropriate the sum of Five Thousand Fifty Three Dollars (\$5,053) to fund an art program. (The Board recommends this appropriation. Majority vote required.)

Motion to accept the Article made by Richard T. Gowen, Seconded by Marie Jacobs. Voice Vote in the AFFIRMATIVE.

ARTICLE 6: To see if the District will vote to raise and appropriate the sum of Eight Thousand Three Hundred Seventy Five Dollars (\$8,375) to fund a part-time music teacher. (The Board recommends this appropriation. Majority vote required.)

Motion to accept the Article made by Angie Kenneson-Comeau, Seconded by Sue Judd. Voice Vote in the AFFIRMATIVE.

ARTICLE 7: To see if the District will vote to raise and appropriate the sum of Twenty

Four Thousand Four Hundred One Dollars (\$24,401) for teachers and support staff raises and associated fixed costs. (The Board recommends this appropriation. Majority vote required.)

Motion to accept the Article made by Sue Judd, Seconded by Angie Kenneson-Comeau. Voice Vote in the AFFIRMATIVE.

ARTICLE 8: To see if the District will vote to raise and appropriate the sum of Two Thousand Nine Hundred Fifty Three Dollars (\$2,953) to fund a school library aide. (The Board recommends this appropriation. Majority vote required.)

Motion to accept the Article made by Richard T. Gowen, Seconded by Angie Kenneson-Comeau. Voice Vote in the AFFIRMATIVE.

ARTICLE 9: To see if the District will vote to raise and appropriate the sum of Sixteen Thousand Two Hundred Five Dollars (\$16,205) for the purpose of installing a fire wall and authorizing the withdrawal of Fourteen Thousand Eighty Four Dollars (\$14,084) from the School Building Capital Reserve Fund created for that purpose. The balance of the Two Thousand One Hundred Twenty One Dollars (\$2,121) is to come from general taxation. (The Board recommends this appropriation. Majority vote required.)

Motion to amend the Article made by Richard T. Gowen, Seconded by Paul Davis, Jr. to withdraw Ten Thousand Dollars (\$10,000) from the School Building Capital Reserve Fund and Six Thousand Two Hundred Five Dollars from General taxation. Voice Vote in the AFFIRMATIVE.

Motion to accept the Article as amended made by Sue Judd, Seconded by Angie Kenneson-Comeau. Voice Vote in the AFFIRMATIVE.

ARTICLE 10: To see if the District will vote to raise and appropriate the sum of Eight Hundred Nine Thousand Two Hundred Forty Seven Dollars (\$809,247) for the support of schools, for the payment of salaries for the School District officials, employees and agents and for the payment of statutory obligations of the District which also includes the sums found in Articles 2, 3, 4, 5, 6, 7, 8 and 9. (The Board recommends this appropriation. Majority vote required.)

Motion to amend the Article to raise and appropriate the sum of Eight Hundred Thirteen Thousand Three Hundred Thirty One Dollars (\$813,331) made by Sue Judd, Seconded by Penni Davis. Voice Vote in the AFFIRMATIVE.

Motion to accept the Article as amended made by Sue Judd, Seconded by Eric Jacobs. Voice Vote in the AFFIRMATIVE.

ARTICLE 11: To transact any further business which may legally come before this meeting.

Don Weisburger made a presentation to Leslie Backstrom for her years of voluntary service to the School as a library aide.

Meeting adjourned at 4:30 p.m.

Virginia C. Gove, School Clerk
Wentworth School District

Results of Election held March 14, 2000

Steve Davis elected MODERATOR. 64 votes.

Richard Gowen elected SCHOOL BOARD MEMBER for 3 year term. 158 votes.

Virginia Gove elected SCHOOL CLERK. 171 votes.

Virginia Gove elected SCHOOL TREASURER. 171 votes.

INDEPENDENT AUDITOR'S REPORT

To the Board
Wentworth School District
Plymouth, New Hampshire

We have audited the accompanying general-purpose financial statements of the Wentworth School District as of and for the year ended June 30, 2000, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Wentworth School District 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, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted 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., CPA's
Laconia, New Hampshire
September 22, 2000

A copy of the audited financial statements and other financial information for the 1999-2000 fiscal year may be reviewed at the Superintendent of Schools Office.

Wentworth Elementary School

Class of 2000

Erin Ames
Ben Anderson
Alison Chase
Daniel Cooper
Eddie Frank
Jared King
Jessica Kirk
David McLaughlin
Heather Moilanen
Derrynger Nall
Danielle Plant
Maryann Taliaferro
Ben Thompson
Adam Thurston

PLANNING BOARD

Planning Meeting - 1st Monday of each month (exception Federal Holidays 2nd Monday) at 7:00 p.m. Town Office Building.

Subdivisions and driveway installations require prior approval by the Planning Board. Applications are available at the Town Office Building during normal business hours and during Selectmen's meetings.

All septic installations require the septic designer to be licensed by the State of New Hampshire. Design plans should be submitted to the Wentworth Board of Selectmen for approval. Board approved plans should then be submitted to the State of New Hampshire, Department of Environmental Services, Concord, NH for their stamp of approval and certification of installation.

DOG OWNERS must register all dogs over three months of age by April 30.

- Rabies certificates required for registration.
- Penalty for not obtaining a dog license is a fine of \$25.00 (RSA: 466:13).
- Owners are liable for dogs running at large.
- Fees: \$6.50 if altered - \$9.00 not altered.

VEHICLE OWNERS must register their vehicles with Town Clerk.

- To re-register, owners must bring in their old registrations.
- Proof of residency is required for new registrations.

THOSE OPERATING IN OR NEAR WETLAND OR WATERWAYS, shall file a Dredge and Fill-application with the Town Clerk before beginning work. Under RSA: 483-A fines can be assessed for non-compliance.

PROPERTY OWNERS seeking tax abatement shall apply to the Selectmen's Office in writing by March 1, following the mailing of the final tax bill. Abatement forms are available at the Selectmen's Office.

New Hampshire State Library



3 4677 00227408 7