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ANNUAL REPORTS

1979



Curtain Time by Willey Fromm

50th Anniversary of the Barnstormers

TOWN OF

TAMWORTH

NEW HAMPSHIRE



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ANNUAL REPORTS

Town Officers

TAMWORTH

New Hampshire 03886

For the fiscal year ending

December 31, 1979

TAX RATE	\$4.30 Per \$100
Municipal	\$1.01
County	.33
School	2.96

Vital Statistics for 1979

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TOWN OFFICERS

Moderator

GEORGE CLEVELAND

Representatives

KENNETH SMITH

ROGER HEATH

Town Clerk

RUTH I. BECKWITH

Selectmen

JOHN B. HIDDEN, SR.

Chairman

Term Expires 1980

HAROLD W. COOK, JR.

Term Expires 1981

FRANK R. BERRY

Term Expires 1982

Tax Collector

RUTH I. BECKWITH

Road Agent

EMERY R. ROBERTS

Treasurer

MABEL B. HIDDEN

Trustee of Trust Funds

ROGER ELLIOTT

Term Expires 1980

MILTON AMES

Term Expires 1981

STEPHEN DAMON

Term Expires 1982

Library Trustees

JULIEN LE BOURGEOIS

Term Expires 1980

ALEXANDRA COOK

Term Expires 1980

HERBERT DAMON

Term Expires 1981

MARGARET KING

Term Expires 1981

ELLEN ELDRIDGE

Term Expires 1982

BERNARD ULITZ

Term Expires 1982

Chief of Police

ROGER WATSON

Special Police

EVERETT CHASE

DONALD HUTCHINS

ARTHUR MASON

JEFFREY DICEY

Fire Chief
DAVID BOWLES

Deputy Chief
CHARLES REMICK

Fire Wards

RONALD REMICK	DAVID A. BOWLES
DOUGLAS HOCH	WALTER SWENSON
CARROLL BICKFORD	

Finance Committee

KENNETH E. WIGGIN	
Chairman	JAMES ELLIOTT
PERCY OLTON	JULIEN LE BOURGEOIS
MOLLY FAUVER	HERBERT DAMON
PAT OLKKOLA	BENJAMIN ENGLISH
	DAVID REMICK

Clerical

ALLAN S. KENNESON
KENNETH E. WIGGIN

Planning Board

MARION SPAULDING	
Chairman	Term Expires 1983
ELVA F. BICKFORD	
Vice-Chairman	Term Expires 1984
RICHARD M. ALT	
Secretary	Term Expires 1980
MARIETTE ROSS	
Treasurer	Term Expires 1982
JANICE DEARBORN	Term Expires 1981
SCOTT ASPINALL	Term Expires 1984

Alternates

THOMAS HERGET	Term Expires 1981
DANA STEELE	Term Expires 1983
JOHN B. HIDDEN, SR.,	
Selectmen's Representative	

**THE STATE OF NEW HAMPSHIRE
TOWN WARRANT 1980**

To the Inhabitants of the Town of Tamworth, County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Kenneth A. Brett School in said Tamworth on Tuesday, the eleventh day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

ARTICLE No. 1. To Choose all necessary Town Officers for the year insuing.

Are you in favor of the adoption of a Wetlands Conservation Ordinance as proposed by the Selectmen, the Planning Board and the Conservation Commission and as printed in the Town's 1979 annual report?

Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in the amount of 500.00 dollars?

Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption will be in the amount of 500.00 dollars?

Shall we adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption will be in the amount of 500.00 dollars?

The Meeting will be in two parts.

I. In order that the preceding articles may be legally voted on by Non-Partisian ballot, you are hereby notified that the polls will be open for this purpose at 10:00 A.M. of the clock on said Tuesday, March 11.

II. The Meeting will reconvene at 7:00 P.M. on March 12, next to see what sums of money the Town will vote to raise and appropriate for the following purposes and to transact any other business which may legally come before this meeting.

ARTICLE NO. 2. To see what time the polls shall be closed.

ARTICLE NO. 3. Town Officers Salaries.

Fin. Com. Vote

Moderator	7 Yes	0 No	\$ 120.00
* Selectmen			4,500.00
Treasurer	7 Yes	0 No	750.00
Trustees	7 Yes	0 No	200.00
** Tax Collector			1,825.00
*** Town Clerk			875.00
Auditors	7 Yes	0 No	150.00
Humane Officer	7 Yes	0 No	300.00
			<hr/>
TOTAL			\$8,720.00

Finance Committee Recommendations and Vote

* Recommended	6 Yes	0 No	\$3,630.00
	1 Abstained		
** Recommended	7 Yes	0 No	1,460.00
*** Recommended	7 Yes	0 No	415.00

ARTICLE NO. 4. Expenses of General Government

* Town Officers Expenses			\$ 9,000.00
Election & Registration	7 Yes	0 No	2,400.00
** Clerical			9,000.00
Town Hall &			
Other Bldgs.	7 Yes	0 No	10,000.00
Printing	7 Yes	0 No	4,000.00
Social Security	7 Yes	0 No	5,000.00
*** Police Department			24,290.00
Insurance & Bonding	7 Yes	0 No	17,000.00
Cemeteries	7 Yes	0 No	2,000.00
Planning Board	7 Yes	0 No	950.00
			<hr/>
TOTAL			\$83,640.00

Finance Committee Recommendations and Vote

*Recommended	5 Yes	1 No	\$8,000.00
			1 Abstained
**Recommended	6 Yes	0 No	8,000.00
			1 Abstained
***No Vote Recommendation to be given at Town Meeting.			

ARTICLE NO. 5. Health Department

Tamworth Nursing Assoc.	\$1,000.00	
Hospitals	600.00	
Vital Statistics	10.00	
Medical Services	150.00	
Town Share Mental Health Program	922.96	
Special Health Officer	500.00	
Building Inspector (Flood Plain Only)	100.00	
	<hr/>	
TOTAL		\$3,282.96
Finance Committee Vote	7 Yes	0 No

ARTICLE NO. 6. Town Dump

Town Dump	\$15,000.00	
	<hr/>	
		\$15,000.00
Finance Committee Vote	7 Yes	0 No

ARTICLE NO. 7. Highways

Summer Maintenance	\$25,000.00	
Winter Maintenance	65,000.00	
Class IV & V Highways (Construction Only) (Estimated)	13,333.59	
Tarvia Special	10,000.00	
Street Lighting	6,000.00	
Town Road Aid	1,349.05	
General Expenses of Highway	5,000.00	
	<hr/>	
TOTAL		\$125,682.64
Finance Committee Vote	7 Yes	0 No

ARTICLE NO. 8. Public Welfare

Town Needy	\$4,000.00
Old Age Assistance	3,000.00
Aid to Totally & Permanently Disabled	5,000.00

TOTAL \$12,000.00

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 9. Cook Memorial Library

Cook Memorial Library	\$4,250.00
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TOTAL \$4,250.00

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 10. Patriotic Purposes

Memorial Day	\$150.00
Aid to Soldiers	500.00

TOTAL \$650.00

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 11. Recreation

* Tamworth Outing Club	\$ 600.00
** Red Cross Swimming	1,700.00
*** Tamworth Rec. Director	9,000.00

TOTAL \$11,300.00

Finance Committee Vote

* 7 Yes 0 No

** 7 Yes 0 No

*** 6 Yes 1 No

ARTICLE NO. 12. Damages & Legal Expenses

Expenses	\$400.00
----------	----------

TOTAL \$400.00

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 13. Tamworth Conservation Commission

Tamworth Conservation		
Commission	\$500.00	
Maintenance of Great Hill Tower	200.00	
	<hr/>	
TOTAL		\$700.00
Finance Committee Vote	6 Yes 0 No	
	1 Abstained	

ARTICLE NO. 14. Tamworth Rescue Squad		
Tamworth Rescue Squad	\$2,000.00	
	<hr/>	
TOTAL		\$2,000.00
Finance Committee Vote	7 Yes 0 No	

ARTICLE NO. 15. Interest on Temporary Loans		
Interest on Temporary Loans	\$4,000.00	
	<hr/>	
TOTAL		\$4,000.00
Finance Committee Vote	7 Yes 0 No	

ARTICLE NO. 16. Tamworth Fire Department		
Fire Department	\$9,000.00	
Forest Fire & or Equipment	2,000.00	
Water Holes & Dry Hydrants	500.00	
Dump Fire Only	500.00	
	<hr/>	
TOTAL		\$12,000.00
Finance Committee Vote	7 Yes 0 No	

ARTICLE NO. 17. To see if the Town will vote to raise and appropriate the sum of 10,000.00 dollars to be added to the Capital Reserve Fund for the future purchase of a New Fire Truck.

Finance Committee Vote 0 Yes 7 No
 See Finance Committee Report

ARTICLE NO. 18. To see if the Town will vote to raise and appropriate the sum of 5,000.00 dollars for an addition to the Tamworth Central Fire Station.

Finance Committee Vote 0 Yes 7 No
 See Finance Committee Report

ARTICLE NO. 19. To see if the preceding Article No. 18 is approved, if the Town will vote to authorize the Selectmen to withdraw the said Tamworth Central Fire Station Capital Reserve Fund plus all accrued interest to date of withdrawal and transfer said funds over to the Treas. of Tamworth Fire Department.

Finance Committee Vote 0 Yes 7 No

See Finance Committee Report

ARTICLE NO. 20. To see if the Town will vote to raise and appropriate the sum of 500.00 dollars to go toward the Fourth of July (1980) Celebration.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 21. To see if the Town will vote to raise and appropriate the sum of 25.00 dollars to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of 25.00 dollars for this purpose.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 22. To see if the Town will vote to raise and appropriate the sum of 1,000.00 dollars for the removal of dead trees bordering town roads in the interest of highway safety, roadside beautification and the opening up of areas for tree planting.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 23. To see if the Town will vote to raise and appropriate the sum of 1,251.00 dollars to cover Tamworth's share of the expense and for membership in the Lakes Region Planning Commission.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 24. To see if the Town will vote to raise and appropriate the sum of 492.90 dollars to be used for the support of the North Conway Children and Youth Project

(C & Y). This sum to be used for clinic and office space.

Finance Committee Vote 2 Yes 0 No 5 Abstained

See Finance Committee Report

ARTICLE NO. 25. To see if the Town will vote to raise and appropriate the sum of 8,000.00 dollars to be spent for Tax Mapping purposes.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 26. To see if the Town will vote to Authorize the Selectmen to negotiate a multi year contract or agreement with Lord's Ambulance Service to provide ambulance service to the Town and to see if the Town will vote to raise and appropriate the sum of 8,700.00 dollars as the first years payment.

Finance Committee Vote 4 Yes 0 No 3 Abstained

See Finance Committee Report

ARTICLE NO. 27. To see if the Town will vote to raise and appropriate the sum of 600.00 dollars as a drawing account to cover the net cost of a back-up ambulance service which might be needed by any taxpayer or resident of the Town of Tamworth, when Lord's Ambulance Service is not available.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 28. To see if the Town will vote to raise and appropriate the sum of 300.00 dollars for Tamworth Civil Defense.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 29. To see if the Town will vote to raise and appropriate the sum of 1,000.00 dollars for Perambulation of Town Lines.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 30. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against

budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon.

Proposed:

Dump	\$ 5,000.00
Town Hall & Other Bldgs.	3,000.00
Town Officers Expenses	3,500.00
Winter Highways	14,000.00
Clerical	4,500.00

TOTAL \$30,000.00

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 31. To see if the Town will vote to raise and appropriate the sum of 4,275.00 dollars for the Recreation Department to be spent as indicated.

Tennis Courts	\$ 50.00
Operational Costs	100.00
Sports Equipment	225.00
Transportation	900.00
(Formerly Tamworth Summer Enrichment Program)	
Tennis Clinic	200.00
Soccer Clinic	400.00
Field Day	100.00
Playground	648.00
Gymnastics	480.00
Swim Team	120.00
Misc. Activities	50.00
Transportation	602.00
Outward Bound	400.00

TOTAL \$4,275.00

Finance Committee Vote 2 Yes 5 No

Per Recommendation of 4,000.00 5 Yes 0 No

2 Abstained

ARTICLE NO. 32. To see if the Town will vote to raise and appropriate the sum of 2,366.00 dollars to be used for

the Tamworth Meals on Wheels Program. This sum will keep the program active through March 1981.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 33. To see if the Town will vote to raise and appropriate the sum of 6,500.00 dollars for the future purchase of a new Police Cruiser, said Cruiser to be purchased when needed.

See Finance Committee Report.

ARTICLE NO. 34. To see if the Town will vote to raise and appropriate the sum of 2,000.00 dollars to be added to the Town dump Capital Reserve Fund.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 35. To see if the Town will vote to raise and appropriate the sum of 3,000.00 dollars for the purpose of purchasing the so-called Hobbs land. Said parcel is bounded on the North by Ethel Black land, on the East by new section of Rt. 16, on the South by Mrs. Murphy land, on the West by Old Rt. 16 now called Maple Road containing 4+ acres.

Finance Committee Vote 6 Yes 0 No 1 Abstained

ARTICLE NO. 36. To see if the Town will vote to raise and appropriate the sum of 3,000.00 dollars to be used to purchase Health insurance for Town employees only.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 37. To see if the Town will vote to raise and appropriate the sum of 500.00 dollars to preserve part of the original Town records by having each page sealed in a plastic sandwich and bound into a leather covered volume.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 38. To see if the Town will vote to Authorize the Selectmen to withdraw the future Town Garage land Capital Reserve Fund plus accrued interest to date of withdrawal, when and if needed.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 39. To see if the Town will vote to raise and appropriate the sum of 40,000.00 dollars to defray the cost of Town Properties Reappraisal to 100 percent of value.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 40. To see if the Town will vote to continue a special committee to be known as a regional refuse disposal planning committee, consisting of three members appointed by the Moderator. The committee of Tamworth will join with neighboring towns, namely Madison and Freedom, refuse disposal planning committees to form a regional refuse disposal planning board. The board will study the advisability of establishing a regional refuse disposal district, ways for organizations, operation and control of such a district and the methods of selecting, constructing, maintaining and operating a refuse disposal facility to serve the needs of the district. Said Board or Committee shall report their findings and give their recommendations to the Selectmen of each and every Town involved on or before January 15, 1981.

This article is in accordance with State enabling legislation Re-Regional Refuse Disposal Districts - Chapter 53 B:1 through 11 and future Amendments as proposed by the State Legislature.

ARTICLE NO. 41. To see if the Town will vote to raise and appropriate the sum of 200.00 dollars to defray expenses of the Towns three member refuse disposal Committee.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 42. To see if the Town will vote to raise and appropriate the sum of 800.00 dollars for the Center of Hope, Inc.

Finance Committee Vote 0 Yes 7 No
Per Recommendation of 450.00 7 Yes 0 No
See Finance Committee Report

ARTICLE NO. 43. To see if the Town will vote to raise and appropriate the sum of 20,000.00 dollars for the purpose of re-doing the Town Offices.

Finance Committee Vote 0 Yes 7 No

See Finance Committee Report

ARTICLE NO. 44. To see if the Town will vote to raise and appropriate the sum of 100.00 dollars for the Carroll County Human Services Council Inc.

Finance Committee Vote 7 Yes 0 No

ARTICLE NO. 45. To see if the Town will vote to close subject to gates and bars, that part of the Hackett Hill Road or sometimes referred to as Durrell Road from the Magruder driveway east to the Gallop place so-called.

ARTICLE NO. 46. To see if the Town will vote to impose a fine of 25.00 dollars for each occurrence for failure to comply with the Town's mandatory plan of separation of saleable solid waste materials as so voted in the 1978 Town Warrant, Article No. 42.

ARTICLE NO. 47. To see if the Town will vote to adopt the new proposed sign ordinance to replace the existing sign ordinance adopted at the Town Meeting of March 2, 1976. Said proposed sign ordinance is printed in this 1979 annual report.

ARTICLE NO. 48. To see if the Town will vote to Authorize the Selectmen to withdraw the sum of 10,000.00 dollars plus accrued interest to date of withdrawal from the Cook Memorial Library Capital Reserve Fund and to transfer said funds to the Treasurer of the Cook Memorial Library, said funds to be used for the construction of the extension to said Library.

ARTICLE NO. 49. To see if the Town will vote to elect the Road Agent for three (3) year terms to replace the previous one (1) year term, and if so voted to begin in the Towns annual election of Officers in the year of 1981.

ARTICLE NO. 50. To see if the Town will vote to authorize the Trustee of Funds to maintain the grounds or area around and adjacent to the Ordination Rock.

ARTICLE NO. 51. To see if the Town will vote to authorize the Selectmen to accept from the owners of Remick Brothers a deed for 368 square feet of land located to the east and south of the present library property to square off the present library boundary for the purpose of building an extension in exchange for a deed to the owners of Remick Brothers of 248 square feet of land located east of the library and fronting on the paved road.

ARTICLE NO. 52. To see if the Town will vote to close subject to gates and bars the portion of Old Route 16 that is in the jurisdiction of the Town where the road lies between the present Route 16 and Chocorua Lake by the so-called Sandy Beach. And if so voted to allow the Chocorua Lake Association at no cost to the Town to remove the old pavement, place new sand and bark cover, and erect necessary gates and signs. Further, that the remaining part of Old Route 16 north of the beach be reserved for parking by Tamworth residents only.

ARTICLE NO. 53. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend funds from the State, Federal, or any other Governmental unit, or any private source which might become available during the year in accordance with the procedures set forth in RSA 31:95b.

ARTICLE NO. 54. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE NO. 55. To see if the Town will vote to authorize the Selectmen to dispose of any property acquired by Tax Collector's deeds.

ARTICLE NO. 56. To transact any other business that may legally come before the meeting.

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

JOHN B. HIDDEN, SR.
HAROLD W. COOK, JR.
FRANK R. BERRY
Selectmen of Tamworth

A true copy of Warrant — Attest:

JOHN B. HIDDEN, SR.
HAROLD W. COOK, JR.
FRANK R. BERRY
Selectmen of Tamworth

REPORT OF FINANCE COMMITTEE

The Finance Committee held six meetings during which every warrant article involving a proposed appropriation was reviewed. Proponents of petitioned articles and representatives of organizations desiring appropriations were given opportunity to present reasons for their requests and were questioned by members of the Committee on any point needing clarification. After all requests were discussed, the Committee voted on each article. In considering requested appropriations involving wages or salaries, the Committee tried to follow national guidelines to minimize the effect on inflation. The results of the votes are recorded with each article.

Here are brief explanations of the Committee negative votes on certain articles:

Article 3. Town Officers Salaries.

For the Selectmen, the Tax Collector and the Town Clerk increases were proposed which exceed the national guidelines. The Finance Committee has recommended that the salaries for these positions be increased by 10 percent rounded up to the next five dollar figure.

Article 4. Expenses of General Government.

The Finance Committee felt that more information and study was needed before it could decide on the proposal for the Police Department. The Committee therefore, took no vote on this line article, but will make further investigations and report at the Town Meeting. All other requested appropriations in this article were approved by a majority of the Committee.

Article 17. Capital reserve fund for New Fire Truck.

This article requested that \$10,000, which is double the amount requested last year, be added to the Capital

Reserve Fund for the purchase of a new fire truck. This Capital Reserve Fund stood at \$12,338. at the beginning of this year. While the Committee recognized that inflation is adding to the cost of new equipment, and appreciates the effort of the Fire Department to provide prudently for future expenses, before an increase is made in the annual rate of accrual, a comprehensive, long range program of fire equipment replacement should be laid out, with thorough examination by the Fire Department in consultation with the Finance Committee, of the possibilities of overhaul instead of replacement. Pending such a study, the Committee felt that accural should be kept at \$5000. per year.

Article 18. Addition to the Tamworth Central Fire Station.

Article 19. Withdrawal of Capital Reserve for the addition to the Fire Station.

Representatives of the Fire Department explained to the Committee that, in view of the rapid rise in the cost of construction, they proposed to complete as much of the addition as they were able, acting as their own general contractor and using volunteer labor to the extent possible.

In discussion with the Committee, the Fire Department representatives also pointed out that the South Tamworth engine is in a building not owned by the Town, is dependent on heat from Union Hall and is not fireproof. At some point land should be reserved and a fire proof station house should be built. The Committee felt that this should be given priority over the expansion of the central fire station. The Committee therefore, recommends that this year's appropriation and the amount accrued so far be redesignated as a fund to secure land and build a new fire station in South Tamworth.

Article 24. North Conway Children and Youth Project.

A majority of the Committee abstained from voting on

this request because it was felt a review should be made of possible duplication between the efforts of this project and the Town School Nurses.

Article 26. Contract for Ambulance Service.

The Committee felt that further study should be made of obtaining reimbursement for ambulance services rendered from health insurance, including Medicare. However, a majority voted to approve the request to prevent any lapse in this service.

Article 31. Recreation Department Expense.

Since the summer program formerly provided by the Summer Enrichment Program will be combined with other Recreation Department activities, a majority of the Committee felt that there should be some economies and therefore voted to recommend \$4000 rather than \$4275 requested.

Article 33. Purchase of a new Police Cruiser.

The study of the Police Department specified under Article 4 will include study of this article.

Article 42. Center of Hope.

The \$800. requested by the Center of Hope is in excess of Tamworth's share on the basis of children served and population. The Committee therefore voted to recommend \$450. as Tamworth's fair share.

Article 43. Re-doing the Town Offices.

The Finance Committee inspected the building and found that substantial rehabilitation is required as anyone who visits the cellar can see. However, it was their opinion that the need was not so urgent that it had to be done this year. The Committee felt that a statement of work needed

should be prepared by a competent builder and cost estimates obtained before any money is voted.

During the course of our meetings this year, the Finance Committee has considered the extent to which its procedures and deliberations meet the requirements of the Selectmen and the Town of detailed analysis of budget requests and trends. The Committee also considered how well it was meeting its responsibilities to make recommendations on the most efficient use of tax revenues.

In the past two years, substantially more time has been spent to these ends than in prior years. However, our meetings have been concentrated in the days immediately before and after the closing on the Town Warrant, thus limiting our ability to conduct deliberate and detailed analysis of budget requests.

To improve the usefulness of our work, the Finance Committee by the end of the summer will commence discussions with those who can be expected to submit budget items for consideration by the Town in March 1981. Before then, the committee will undertake a number of studies which will be helpful in improving the quality of the Finance committee's recommendations regarding the increasingly numerous and complex requests coming before the Town.

BUDGET OF THE TOWN OF TAMWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1980 to December 31, 1980.

2 / 7 / 80

PURPOSE OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
General Government:			
Town officers' salaries	\$6,130.00	\$6,130.00	\$8,720.00
Town officers' expenses	7,000.00	6,156.12	9,000.00
Election and Registration Expenses	900.00	562.85	2,400.00
Expenses town hall and other buildings	8,000.00	8,538.30	10,000.00
Reappraisal of property			40,000.00
Clerical	9,000.00	6,257.56	9,000.00
Printing	3,700.00	3,580.06	4,000.00
Protection of Persons and Property:			
Police Department	20,150.00	21,855.39	24,290.00
Fire department, inc. forest fires	9,800.00	10,083.76	11,000.00
Blister rust and care of trees	1,000.00	2,925.77	1,000.00
Planning and Zoning	1,621.00	1,712.93	2,201.00
Fire Trails	25.00	-0-	25.00
Insurance	15,000.00	15,301.00	17,000.00
Civil Defense	300.00	-0-	300.00
Conservation Commission	500.00	500.00	500.00
Repairs - Great Hill Tower	200.00	200.00	200.00
Tamworth Rescue Squad	2,000.00	2,000.00	2,000.00
Preserve Town Records	377.00	377.00	500.00
Health Ins. (Employees only)			3,000.00
Health Department:			
Health Dept. - Hospital - Ambulance	8,200.00	7,502.94	11,050.00
Vital Statistics	10.00	.75	10.00
Town Dump and Garbage Removal	15,000.00	13,411.06	15,000.00
Special Health Officer & Bldg. Inspector	600.00	87.99	600.00
Youth - C & Y Project	441.00	441.00	492.90
Center of Hope	500.00	500.00	800.00
Carroll County Mental Health	879.00	879.00	922.96
Highways & Bridges:			
Town road aid	1,369.04	2,119.60	1,349.05
Town Maintenance	87,000.00	86,792.13	90,000.00
Street Lighting	5,500.00	5,186.99	6,000.00
General expenses of highway department	5,000.00	6,376.87	5,000.00

Tarvia Special	8,000.00	9,887.71	10,000.00
Additional Highway Subsidy	10,379.22	9,987.78	13,333.59
Libraries:			
Cook Memorial Library	3,500.00	3,500.00	4,250.00
Public Welfare:			
Town poor	2,000.00	5,251.54	4,000.00
Old age assistance	3,000.00	524.85	3,000.00
Aid to permanently and totally disabled	5,000.00	3,431.96	5,000.00
Soldiers' aid	500.00	129.00	500.00
Tamworth Meals on Wheels Program	1,000.00	-0-	2,366.00
Patriotic Purposes:			
Memorial Day - Old Home Day	200.00	183.55	150.00
4th July Celebration	500.00	500.00	500.00
Recreation:			
Summer Enrichment Program	3,000.00	3,000.00	
Tamworth Outing Club	600.00	1,200.00	600.00
Red Cross Swimming	1,700.00	1,700.00	1,700.00
Tamworth Recreation Director	7,950.00	9,451.63	13,275.00
Public Services Enterprises:			
Cemeteries	1,500.00	1,500.00	2,000.00
Human Service Council, Inc.			100.00
Unclassified:			
Damages and Legal Expenses	200.00	405.65	400.00
Employees' retirement and Social Security	4,200.00	4,439.67	5,000.00
Tax Mapping	5,000.00	7,921.82	8,000.00
Perambulation Town Lines	1,000.00	-0-	1,000.00
Dump Committee	200.00	-0-	200.00
Dump Fires (Only)	500.00	264.83	500.00
Fire Holes & Dry Hydrants	500.00	500.00	500.00
Debt Service:			
Interest on temporary loans	4,000.00	7,445.29	4,000.00
Capital Outlay:			
Comprehensive Town Plan	5,000.00	1,104.00	
New Furnace - Town Hall	2,500.00	1,886.20	
Future Town Garage Land	5,000.00	5,000.00	
New Rescue Squad Vehicle	29,122.00	29,122.00	
New Police Cruiser			6,500.00
Re-do Town Offices			20,000.00
Purchase of Hobbs Land			3,000.00
Payment to Capital Reserve Fund:			
Cook Memorial Library	10,000.00	10,000.00	
Town Dump	2,000.00	2,000.00	2,000.00

New Fire Truck & Fire Station Add.	10,000.00	10,000.00	15,000.00
TOTAL APPROPRIATIONS	\$338,253.26		\$403,235.50
AMOUNT OF TAXES TO BE RAISED			
(Exclusive of School and County taxes)			\$224,582.50

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	6,500.00	8,761.00	8,500.00
National Bank Stock Taxes	15.00	18.70	18.00
Yield Taxes	8,000.00	15,873.23	12,000.00
Interest on Delinquent Taxes	2,500.00	4,311.43	4,000.00
Resident Tax Penalties	150.00	157.00	150.00
From State:			
Meals and Rooms Tax	9,200.00	9,190.45	9,200.00
Interest and Dividends Tax	40,000.00	39,436.38	39,000.00
Savings Bank Tax	3,000.00	3,963.20	3,900.00
Highway Subsidy	16,000.00	16,042.46	15,000.00
Town Road Aid		843.75	
National Forest Reserve	45.00	83.20	50.00
Reimb. a / c State-Federal Forest Land	600.00	989.84	800.00
Reimb. a / c Fighting Forest Fires	200.00	26.18	20.00
Reimb. a / c Road Toll Refund	225.00	243.80	225.00
Additional Highway Subsidy	10,931.00	9,910.50	10,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	40,000.00	43,110.00	43,000.00
Dog Licenses	750.00	747.00	750.00
Business Licensed, Permits and Filing Fees	40.00	80.00	40.00
Income From Departments	2,000.00	4,887.22	2,000.00
Town of Madison (New Vehicle)		5,000.00	
Tamworth Rescue Squad (New Vehicle)		4,815.82	
Tamworth Foundation (New Vehicle)		5,000.00	
Receipts Other Than Current Revenue:			
Withdrawal From Capital Reserve Rescue Squad		4,187.18	
Revenue Sharing Fund	30,000.00	30,000.00	30,000.00
Anti Recession Fund	34.00	42.97	
TOTAL REVENUES AND CREDITS			\$178,653.00

SUMMARY INVENTORY OF VALUATION

	Number of Each	1979 Valuation
Land		\$3,636,163.00
Buildings		9,713,510.00
Factory Buildings		41,100.00
Public Water Utility		4,800.00
Public Utilities — Electric		1,418,248.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	148	358,517.00
Total Valuation before exemptions allowed		\$15,172,338.00
Elderly Exemptions	72	424,562.00
Total Exemptions allowed		\$424,562.00
Net Valuation which tax rate is computed		\$14,747,776.00

Electric, Gas & Pipeline Company Operating Plant

Name of Company	Electric
Public Service of N.H.	\$1,397,900.00
New Hampshire Electric Co.	7,148.00
N.E. Telephone Transmission	13,200.00
TOTAL	\$1,418,248.00

Number of Inventories Distributed in 1979	1503
Number of Inventories Properly completed and Filed in 1979	1213
Number of Individuals Applying for an Elderly Exemption 1979	39 at 5,000
	16 at 10,000
	18 at 20,000

Number of Individuals Granted an Elderly Exemption 1979	39 at	5,000
	16 at	10,000
	17 at	20,000
Number of Property Owners who were granted Current Use Exemption in 1979		2
Total Number of Acres Exempted under Current Use in 1979		268.7
	No.	No.
	of	of
	Owners	Acres
a / c Farm Land	1	21.7
a / c Wetland	0	0
a / c Flood Plain	0	0
a / c Forest Land	0	0
a / c Recreational Land	0	0
a / c Wild Land	1	247
a / c Discretionary Easement	0	0

Total Assessed Value of Land Under Current Use \$5,374.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

JOHN B. HIDDEN, SR.
HAROLD COOK
FRANK R. BERRY
Selectmen of Tamworth
August 10, 1979

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1979**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$6,130.00
Town officers' expenses	7,000.00
Election and Registration expenses	900.00
Municipal and District court expenses	8,000.00
Town Hall and Other Bldgs Expenses	0
Reappraisal of property	0
Clerical	9,000.00
Printing	3,700.00

Protection of Persons and Property:

Police Department	20,150.00
Fire Department, inc. forest fires \$7,800 — \$2,000	9,800.00
Blister rust and care of trees	1,000.00
Planning and Zoning \$650 — \$971	1,621.00
Insurance	15,000.00
Civil Defense	300.00
Conservation Commission	500.00
Repairs to Great Hill Tower	200.00
Tamworth Rescue Squad	2,000.00
Fire Trails	25.00
Preserve Town Records	377.00

Health:

Health Dept.	\$1,150.00
Hospital	450.00
Ambulance	6,600.00

\$8,200.00

Vital Statistics	10.00
Town Dump and Garbage Removal	15,000.00
Carroll County Mental Health	879.00
Special Health Officer & Building Inspector	600.00
Youth - C&Y Project	441.00
Center of Hope	500.00

Highways & Bridges:	
Town road aid	1,369.04
Town Maintenance	
Summer	\$22,000.00
Winter	65,000.00
	<hr/>
	\$87,000.00
Street Lighting	5,500.00
General expenses of highway dept.	5,000.00
Tarvia Special	8,000.00
Additional Highway Subsidy	10,379.22
Libraries:	
Library	3,500.00
Public Welfare:	
Town poor	2,000.00
Old age assistance	3,000.00
Aid to permanently and totally disabled	5,000.00
Soldiers' aid	500.00
Tamworth Meals on Wheels Program	1,000.00
Patriotic Purposes:	
Memorial Day - Old home day	200.00
Recreation:	
Parks & Playground, inc. band concerts	
Outing Club & Red Cross Swimming	2,300.00
Summer Enrichment Program	3,000.00
Tamworth Recreation Director	7,950.00
4th July Celebration	500.00
Public Services Enterprises:	
Cemeteries	1,500.00
Dump Fires (Only)	500.00
Unclassified:	
Damages and Legal expenses	200.00
Employees' retirement and Social Security	4,200.00
Tax Mapping	5,000.00
Perambulation of Town Lines	1,000.00
Dump Committee	200.00
Fire Holes & Dry Hydrants	500.00

Debt Service:

Interest on temporary loans 4,000.00

Capital Outlay:

Comprehensive Town Plan 5,000.00

New Furnace for Town Hall 2,500.00

Future Town Garage Land 5,000.00

New Rescue Squad Vehicle 29,122.00

Payments to Capital Reserve Funds

Cook Library 10,000.00

Town Dump 2,000.00

New Fire Truck \$5,000.00

Fire Station 5,000.00

\$10,000.00

Total Appropriations \$338,253.26

Total Town Appropriations 338,253.26

Total Revenues and Credits —197,966.00

Net Town Appropriations \$140,287.26

Net School Appropriations 455,162.59

County Tax Assessments 49,642.00

Total of Town, School and County \$645,091.85

DEDUCT Total Business Profits Tax

Reimbursement 26,481.00

ADD War Service Credits 7,750.00

ADD Overlay 7,793.52

Property Taxes to be Raised \$634,154.37

14,747,776. x 4.30 = 634,154.37

SOURCES OF REVENUE

From Local Taxes:

Resident Taxes \$10,470.00

National Bank Stock Taxes 13.00

Yield Taxes 11,046.00

Interest on Delinquent Taxes 2,500.00

Resident Tax Penalties
and Bad Checks 100.00

From State

Meals and Rooms Tax	9,190.00
Interest and Dividends Tax	39,436.00
Savings Bank Tax	3,963.00
Highway Subsidy	16,042.50
National Forest Reserve	83.00
Reimb. a / c State-Federal Forest Land	990.00
Reimb. a / c Road Toll Refund	225.00
Additional Highway Subsidy	9,910.50

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	43,000.00
Dog Licenses	650.00
Business Licenses, Permits and Filing Fees	40.00
Income from Departments	2,000.00
Sale of 1973 Rescue Vehicle	5,000.00
Donations for Rescue Vehicles	9,103.00

Receipts other than Current Revenue:

Withdrawals from Capital Reserve Funds	4,200.00
Revenue Sharing Funds Withdrawal	30,000.00
Anti Recession Fund Withdrawal	34.00

Total Revenues and Credits **\$197,996.00**

TAX RATES	Prior Years	1979
	Tax Rate 1978	Approved Tax Rate
Town	.66	1.01
School Dist.	3.12	2.96
County	.30	.33
Average Rate	4.08	4.30

WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted home- steads with V.A. Assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	\$700.00
All other qualified persons	\$50	141	\$7,050.00
Total Number and Amount			\$7,750.00
	Tax	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10	1047	\$10,470.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school, Precinct and county taxes separately.

Aug. 10, 1979

JOHN B. HIDDEN SR.
HAROLD COOK
FRANK R. BERRY

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31, 1979**

Title of Appropriations	Approp.	Receipts		Total Amt.	Expended	Unexpend.
		& Reimb.	Available			
Town Officers Salaries	6130.00		6130.00	6130.00		
Town Officers Expenses	7000.00		7000.00	6156.12	843.88	
Election and Registration	900.00		900.00	562.85	337.15	
Clerical	9000.00		9000.00	6257.56	2742.44	
Town Hall and Other Buildings	8000.00		8000.00	8538.30		538.30
Police Department	20,150.00	1,148.53	21,298.53	21,855.39		556.86
Printing	3,700.00		3,700.00	3,580.06	119.94	
Social Security	4,200.00		4,200.00	4,439.67		
Insurance and Bonding	15,000.00	5,766.39	20,766.39	15,301.00	5,465.39	
Cemeteries	1,500.00		1,500.00	1,500.00		
Planning Board	650.00	138.90	788.90	741.93	46.97	
Tamworth Nursing Assoc.	1,000.00		1,000.00	1,000.00		
Hospitals	450.00		450.00	450.00		
Vitals	10.00		10.00	.75	9.25	
Medical Services	150.00		150.00	36.00	114.00	
Town Share Mental Health Program	879.00		879.00	879.00		
Special Health Officer	500.00		500.00	87.99	412.01	
Building Inspector (Flood Plain Only)	100.00		100.00		100.00	
Town Dump	15,000.00	1,064.77	16,064.77	13,411.06	2,653.71	
Summer Highways	22,000.00	803.20	22,803.20	27,527.28		4,724.08
Winter Highways	65,000.00		65,000.00	59,264.85	5,735.15	
Class IV & V Highways (Construction Only)	10,379.22		10,379.22	9,987.78	391.44	
Tarvia Special	8,000.00	2,721.83	10,721.83	9,887.71	834.12	
Street Lighting	5,500.00		5,500.00	5,186.99	313.01	
Town Road Aid (Town Share)	1,369.04	843.75	2,212.79	2,119.60	93.19	

General Expenses of Highway Dept.	5,000.00		5,000.00	6,376.87	1,376.87
Town Needy	2,000.00	612.52	2,612.52	5,251.54	2,639.02
Old Age Assistance	3,000.00		3,000.00	524.85	2,475.15
Aid to Totally & Permanently Disabled	5,000.00		5,000.00	3,431.96	1,568.04
Cook Memorial Library	3,500.00		3,500.00	3,500.00	
Memorial Day	200.00		200.00	183.55	16.45
Aid to Soldiers	500.00		500.00	129.00	371.00
* Tamworth Outing Club	600.00		600.00	1,200.00	600.00 *
Red Cross Swimming	1,700.00		1,700.00	1,700.00	
Damages and Legal Expenses	200.00		200.00	405.65	205.65
Tamworth Conservation Comm.	500.00		500.00	500.00	
Tamworth Rescue Squad	2,000.00		2,000.00	2,000.00	
Interest on Temporary Loans	4,000.00		4,000.00	7,445.29	3,445.29
Fire Dept. Including Forest Fires	9,800.00	283.76	10,083.76	10,083.76	
Water Holes and Dry Hydrants	500.00		500.00	500.00	
Dump Fires Only	500.00		500.00	264.83	235.17
New Fire Truck Capital Reserve Fund	5,000.00		5,000.00	5,000.00	
Future Addition to Tam. Central Fire Sta.	5,000.00		5,000.00	5,000.00	
Fourth of July Celebration	500.00		500.00	500.00	
Fire Trails	25.00		25.00	-0-	25.00
New Tamworth Rescue Squad Truck	29,122.00		29,122.00	29,122.00	
Removal of Dead Trees	1,000.00		1,000.00	2,925.77	1,925.77
Maintenance Great Hill Tower	200.00		200.00	200.00	
Lakes Region Planning Comm.	971.00		971.00	971.00	
* Comprehensive Town Plan	5,000.00		5,000.00	1,104.00	3,896.00 *
C & V Project	441.00		441.00	441.00	
* Tax Mapping	5,000.00	4,009.30 *	9,009.30	7,921.82	1,087.48 *
Tamworth Summer Enrichment Program	3,000.00		3,000.00	3,000.00	
Ambulance Service (Lords)	6,000.00	329.00	6,329.00	6,000.00	329.00
Backup Ambulance Service	600.00		600.00	-0-	600.00
Civil Defense	300.00		300.00	-0-	300.00

* Tamworth Recreation Director	6,700.00	1,329.43	8,029.43	7,816.63	212.80 *
Recreation Dept. (Expense Account)	1,250.00	385.00	1,635.00	1,635.00	
Dump Capital Reserve Fund	2,000.00		2,000.00	2,000.00	
Perambulation Town Lines	1,000.00		1,000.00	-0-	1,000.00
Center of Hope	500.00		500.00	500.00	
Refuse Disposal Committee	200.00		200.00	-0-	200.00
Preserving Town Records	377.00		377.00	377.00	
* Tamworth Meals on Wheels Program	1,000.00		1,000.00	-0-	1,000.00 *
New Furnace Town Hall	2,500.00		2,500.00	1,886.20	613.80
Land for Future Town Garage	5,000.00		5,000.00	5,000.00	
Cook Memorial Library Addition	10,000.00		10,000.00	10,000.00	
TOTALS	338,253.26	19,436.38	357,689.64	339,799.61	34,141.54
					16,251.51
				Less Overdraft	\$16,251.51
				Net Surplus	\$17,890.03

* Tamworth Outing Club overdraft due to lost check for 1978 appropriation of \$600.00.

* All other starred items to be carried ahead to 1980 for their specified purposes.

FINANCIAL REPORT

ASSETS

Cash:	\$235,498.32
Total	<u>\$235,498.32</u>
Capital Reserve Funds:	
Dump	\$19,677.55
New Fire Truck	12,338.54
Fire House Addition	16,527.16
Highway Dept. (land) (new)	5,000.00
Cook Memorial Library	10,000.00
Total	<u>\$63,543.25</u>
Accounts Due to the Town	
Due from State:	
Town Road Aid	\$4,436.86
White Lakes Estates	
Rent of Grader	100.00
Total	<u>\$4,536.86</u>
Unredeemed Taxes:	
Levy of 1978	\$17,647.52
Levy of 1977	6,634.32
Levy of 1976	2,594.42
Total	<u>\$26,876.26</u>
Uncollected Taxes:	
Levy of 1979, inc. resident	
taxes	\$119,932.51
Levy of 1978	2,175.12
Levy of 1977	459.74
Total	<u>\$122,567.37</u>
Total Assets	<u>\$453,022.06</u>
Grand Total	\$453,022.06
Current Surplus Dec. 31, 1978	6,918.34

Current Surplus Dec. 31, 1979	20,831.21
Increase of Surplus	
Change in Financial Condition	\$13,912.87

LIABILITIES

Bills Outstanding:

Jefferey Dicey - Police 12 / 20 / 79	\$24.19	
Tilton Sand & Gravel, Inc.		
12 / 11 / 79 - cold patch	63.88	
Gladys Evans Est. 12 / 31 / 79		
Town Hall and Other Bldgs.	35.82	
Remick Gas & Elect.		
12 / 31 / 79 Dump	22.05	
Remick Bros. Inc. 12 / 31 / 79		
Police	\$4.40	
Town Hall & other Bldgs.	3.68	
Allan S. Kenneson 12 / 31 / 79		
Town Officers Expense	47.77	
Internal Revenue Service 1 / 10 / 80	329.50	
Treas. St. of N.H. Withholding		
1 / 10 / 80	2,345.74	
	<hr/>	
		\$2,872.63

**Unexpended Balances of
Special Appropriations**

Tax Mapping	\$1,087.48	
Comprehensive Plan	5,169.89	
Meals on Wheels Program	1,000.00	
Rec. Director Gift Bal.	212.80	
	<hr/>	
		\$7,470.17

Accounts Owed by the Town:

Bills outstanding	2,872.63
Unexpended Balances of Special Appropriations	7,470.17
Unexpended Revenue	
Sharing Funds	35,020.80
Unexpended State	
Highway Subsidy Funds	199.57

Due to State:	
2 percent - Bond & Debt Retirement Taxes	2,469.66
Yield Tax Deposits (Escrow Acc't)	1,015.32
School District Tax Payable	<u>\$315,162.59</u>
Total Accounts Owed by Town State & Town Joint Highway Construction Accounts:	\$364,210.74
Unexpended balance in State Treasury T.R.A.	<u>\$4,436.86</u>
	\$4,436.86
Capital Reserve Funds: (Offsets similar Asset acct.)	63,543.25
Total Liabilities	\$432,190.85
Current Surplus	20,831.21
Grand Total	<u>\$453,022.06</u>

RECEIPTS

Current Revenue:	
From Local Taxes:	
(Collected and remitted to Treasurer)	
Property Taxes - Current Year - 1979	\$510,015.76
Resident Taxes - Current Year - 1979	7,581.00
National Bank Stock Taxes - Current Year - 1979	\$18.70
Yield Taxes - Current Year - 1979	<u>14,099.36</u>
Total Current Year's Taxes Collected and Remitted	\$531,714.82
Property Taxes and Yield Taxes Previous Years	\$385,220.74
Resident Taxes - Previous Years	1,180.00

Interest received on Delinquent Taxes	\$4,311.43
Penalties:	
Resident Taxes	\$142.00
Bad Checks	15.00
	<hr/>
	\$157.00
Tax sales redeemed	10,290.01
Trailer Taxes	197.29
	<hr/>
Total Previous Year's Taxes Collected and Remitted	\$401,356.47
From State:	
Meals and Rooms Tax	\$9,190.45
Interest and Dividends Tax	39,436.38
Savings Bank Tax	3,963.20
Highway Subsidy	16,042.46
Town Road Aid	843.75
National Forest Reserve	165.65
Reimb. a / c State-Federal Forest Land	989.84
Reimb. a / c Fighting Forest Fires	26.18
Reimb. a / c Road Toll Refund	243.80
Reimb. a / c Business Profits Tax	26,481.20
Additional Highway Subsidy	9,910.50
	<hr/>
Total Receipt from State	\$107,293.41
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	\$43,110.00
Dog Licenses	747.00
Business Licenses, Permits and Filing Fees	80.00
Copier	76.00
Map Sales	12.00
Title Fees	370.00
	<hr/>
Total	\$44,395.00
Income From Departments	\$6,597.00

Other Income From Local Sources - Fire Dept.	283.76	
	<hr/>	
Total Income From Local Sources		\$6,880.76
Receipts Other than Current Revenue:		
Proceeds of Tax		
Anticipation Notes	\$215,000.00	
Insurance adjustments	5,766.39	
Refunds	37.30	
Gifts	34,780.38	
Withdrawals from Capital		
Reserve Funds	4,187.18	
Yield Tax Security Deposits	1,015.32	
Town of Madison -		
Rescue Truck	5,000.00	
From Rescue Squad		
(New Vehicle)	4,815.82	
Reimbursement from Rec. Dept.	385.00	
Stop Payment on Check		
of 1978	<u>600.00</u>	
Total Receipts Other Than Current Revenue		\$271,587.39
Grants From Federal Government		
Revenue Sharing	\$30,322.00	
Interest on Investments		
of Revenue Sharing Funds	1,804.61	
Interest on Title II	8.29	
For Remick Lot	<u>4,250.00</u>	
Total Grants From Federal Gov't		\$36,384.90
Total Receipts from all Sources		\$1,399,612.75
Cash on hand January 1, 1979		<u>151,735.23</u>
Grand Total		\$1,551,347.98

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$6,130.00
Town officers' expenses	6,156.12

Election and Registration expenses	\$562.85	
Clerical	6,257.56	
Town Hall and Other		
Buildings Expenses	8,538.30	
Printing	3,580.06	
		<hr/>
Total General Governmental Expenses		\$31,224.89
Protection of Persons and Property:		
Police department	\$21,855.39	
Fire Department, inc.		
forest fires and dry hydrants	10,583.76	
Blister rust & care of trees	2,925.77	
Planning and Zoning	1,712.93	
Dump Fires	264.83	
Insurance	15,301.00	
Conservation Commission	700.00	
		<hr/>
Total Protection of Persons and Property Expenses		\$53,343.68
Health:		
Health Dept.	\$2,019.93	
Hospital	450.00	
Rescue Ambulance	8,000.00	
		<hr/>
		\$10,469.93
Vital Statistics	.75	
Town Dump and Garbage Removal	13,411.06	
		<hr/>
Total Health Expenses		\$23,881.74
Highways and Bridges:		
Tarvia Special	\$9,887.71	
Town Road Aid	2,119.60	
Town Maintenance:		
Summer	\$27,527.28	
Winter	59,264.85	
		<hr/>
		86,792.13
Street Lighting	5,186.99	
General Expenses and highway department	6,376.87	
Other Highways and Bridges Expenses		
IV & V Subsidy	9,987.78	

Total Highways and Bridges Expenses		\$120,351.08
Library		\$3,500.00
Public Welfare:		
Town poor	\$5,251.54	
Old age assistance	524.85	
Aid to permanently and totally disabled	3,431.96	
Soldiers' aid	129.00	
Total Public Welfare Expenses		\$9,337.35
Patriotic Purposes:		
Memorial Day-Old home day	\$183.55	
4th July Celebration	500.00	
Total Patriotic Purpose Expenses		\$683.55
Recreation:		
Parks & Playground	\$12,351.63	
Tam. Enrichment Program	3,000.00	
Total Recreational Expenses		\$15,351.63
Public Services Enterprises:		
C & Y Project	\$441.00	
Center of Hope	500.00	
Preserve Town Records	377.00	
Cemeteries	1,500.00	
Total Public Service Enterprise Expenses		\$2,818.00
Unclassified:		
Damages and Legal expenses	\$405.65	
Employees' retirement and Social Security	\$4,439.67	
Tax, Title and Auto Permit Fees	2,973.80	
Taxes bought by town	22,669.98	
Discounts, Abatements and Refunds	1,799.44	
Payments to trustees of trust funds (New Trust Funds)	15,000.00	
Payment for Tamworth Foundation	29,780.39	
Total Unclassified Expenses		\$77,068.93

Debt Service:

Payments on Tax	
Anticipation Notes	\$365,000.00
Interest on temporary loans	7,445.29

Total Debt Service Payments \$372,445.29

Capital Outlay:

Payments to capital reserve funds	\$12,000.00
Purchase of E. Remick Lot	4,250.00
New Furnace - Town Hall	1,886.20
New Rescue Squad Vehicle	\$29,122.00
Tax Mapping	7,921.82
Town Comprehensive Plan	1,104.00

Total Outlay Payments \$56,284.02

Payments to Other Governmental Divisions:

Payment to State	
a / c Dog License Fees	\$126.50
Payments to State	
a / c 2 percent Bond and	
Debt Retirement Taxes	\$2,165.00
Taxes paid to County	49,642.00
Payments to School Districts	
1979 Tax	\$357,626.00
1980 Tax	140,000.00

\$497,626.00

Total Payments to Other

Governmental Divisions	\$549,559.50
Total Payments for all Purposes	\$1,315,849.66
Cash on hand December 31, 1979	235,498.32

Grand Total \$1,551,347.98

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 8, 1980

JOHN B. HIDDEN, SR.

HAROLD W. COOK

FRANK R. BERRY

Selectmen

MABEL B. HIDDEN

Treasurer

**REPORT OF TOWN AUDITORS
TOWN OF TAMWORTH, N.H.
Fiscal Year Ending December 31, 1979**

Statement of Revenues, Expenditures,
and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds - January 1, 1979	\$32,894.19	\$34.68
Add Revenues:		
Entitlement Payments	30,322.00	
Interest	1,804.61	8.29
TOTAL AVAILABLE FUNDS	65,020.80	42.97
 Less Expenditures:		
Roads	14,000.00	
Other Sanitation	5,000.00	
Parks and Recreation		42.97
Financial and General Administration	11,000.00	
TOTAL EXPENDITURES	\$30,000.00	\$42.97
 Available Funds - December 31, 1979	 \$35,020.80	 \$0

AUDITOR'S CERTIFICATE

In our opinion, the above statement of Revenue Appropriations, Encumbrances and Available Unobligated Fund presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Fund of the Town of Tamworth, N.H. for the year ended December 31, 1979.

MARIETTE F. ROSS
ROBERT N. NEWCOMB
Auditors
Town of Tamworth, N.H.

Jan. 31, 1980

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$134,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Fire Department, Lands and Buildings	65,000.00
Equipment	90,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	30,000.00
Materials and Supplies	5,000.00
Schools, Lands and Buildings, Equipment	450,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Tax Map No. 1-D-48	130.00
Tax Map No. 4-A-V2	8,500.00
Tax Map No. 2-D-83	16,500.00
Tax Map No. 3-C-25C	140.00
Ski & Beach Lot No. 362	1,200.00
Ski & Beach Lot No. 173	1,200.00
Ski & Beach Lot No. 36	3,000.00
All Other Property and equipment:	
Rescue Squad Truck & Equipment	35,000.00
Earle Remick Lot	4,250.00
Denley Emerson Lot	1,000.00
Melanson Lot	1,000.00
Black Pond Lot	3,500.00
Alice Bemis Thompson Lot	9,000.00
Kennett Lot	3,000.00
Johnson Lots (2)	10,000.00
TOTAL	\$980,420.00

TOWN CLERK'S REPORT

1979

1904 Permits Issued	\$43,110.00
417 TITLE	370.00
169 Dog Licenses	747.00
Filing fees	6.00
maps	12.00
copier	76.00
bad check fees	5.00
	<hr/>
	\$45,326.00

TAX COLLECTOR'S REPORT (For Current Year's Levy) SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1979

-DR.-

Taxes Committed to Collector:

Property Taxes	\$626,737.27	
Resident Taxes	10,470.00	
	<hr/>	
Total Warrants		\$637,207.27
Yield Taxes		15,006.77
Added Taxes:		
Resident Taxes	\$150.00	
	<hr/>	
		150.00
Overpayments During Year:		
a / c Property Taxes	172.00	
	<hr/>	
		172.00
Penalties Collected on Resident Taxes		28.00
		<hr/>
TOTAL DEBITS		\$652,564.04

-CR.-

Remittances to Treasurer:

Property Taxes	\$510,015.76	
Resident Taxes	7,581.00	
Yield Taxes	14,099.36	
Interest Collected	28.00	
	<hr/>	
		\$531,724.12

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$116,893.51	
Resident Taxes	3,039.00	
Yield Taxes	907.41	
	<hr/>	
		120,839.93

TOTAL CREDITS \$652,564.04

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVI OF 1978**

-DR.-

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$385,944.40	
Resident Taxes	3,190.00	
Yield Taxes	1,707.22	
	<hr/>	
		\$390,841.62

Added Taxes:

Property Taxes	\$181.87	
Yield Taxes	66.65	
	<hr/>	
		248.52

Overpayments:

a / c Property Taxes	\$445.34	
	<hr/>	
		445.34

Interest Collected on Delinquent Property Taxes	3,642.53
Bad check fees	10.00
Penalties Collected on Resident Taxes	114.00
Interest	1.51
TOTAL DEBITS	\$395,303.52

-CR-

**Remittances to Treasurer
During Fiscal Year
Ended December 31, 1979:**

Property Taxes	\$383,446.87	
Resident Taxes	1,180.00	
Yield Taxes	1,773.87	
Interest Collected During Year	3,642.53	
Penalties on Resident Taxes	114.00	
Trailer plus interest	79.43	
Bad Check Fee	10.00	
	<hr/>	
		\$390,246.70

Abatements Made During Year:

Property Taxes	\$2,461.70	
Resident Taxes	420.00	
	<hr/>	
		2881.70

**Uncollected Taxes - December 31, 1979:
(As Per Collector's List)**

Resident Taxes	\$1,590.00	
Trailers	585.12	
	<hr/>	
		2,175.12
TOTAL CREDITS		\$395,303.52

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

-DR.-

Uncollected Taxes - As of January 1, 1979:

Resident Taxes	\$1,430.00
Trailer	579.11

\$2,009.11

**Interest Collected on Delinquent
Property Taxes**

\$3.74

TOTAL DEBITS

\$2,012.85

-CR.-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

Property Taxes	119.37
Interest Collected During Year	3.74

\$123.11

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$459.74
Resident Taxes	1,430.00

1,889.74

TOTAL CREDITS

\$2,012.85

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

- DR. -

Tax Sales on Account of Levies of:

	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes-January 1, 1979		\$11,025.63	\$2,871.09	\$2,453.07
(b) Taxes Sold to Town During Current Fiscal Year	\$22,669.98			
Redemption Costs	94.77	370.31	17.46	181.11
TOTAL DEBITS	\$22,764.75	\$11,395.94	\$2,888.55	\$2,634.18

-CR-

Remittances To Treasurer
During Year:

Redemptions	\$4,892.70	\$4,332.44	\$244.23	\$820.64
Interest & Costs After Sale	94.77	370.31	17.46	181.11
Abatements During Year	120.16	50.00	24.00	
Deeded to Town During Year	9.60	8.87	8.44	1,632.43
Unredeemed Taxes- December 31, 1979	17,647.52	6,634.32	2,594.42	
TOTAL CREDITS	\$22,764.75	\$11,395.94	\$2,888.55	\$2,634.18

(a) "Balance of Unredeemed Taxes - January 1, 1979:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

UNPAID TAXES DEC. 31, 1979

	1978	1977	1976
Joseph Allara	\$56.62		
Robert&Martha Amidon	112.43		
John Bamberry	60.91	51.77	
Richard&Mary Binnall	56.62	40.80	
Harry&Mary Clute			249.77
Irene Coslett	446.21		

Mary Court			43.23
Mildred Dardis			418.18
Carlo DeSimone	56.62	48.18	43.23
Ralph Devlin		67.93	
Chester Dickey	9.00		
Kevin Donoghue	56.62		
Charles&Claire Doucette	56.62		
James&Nancy Durande	370.03		
Howard&Mary Ford	48.03		
Michael&Sharon Forney	758.57		
Francis&Irene Gentile		48.18	43.23
Larry&Judy Grace	370.03		
Roy Grace		388.11	344.08
Lincoln&Ann Grant	159.68		
Lincoln Grant Jr.	56.62		
G.S. Corporation	638.36		
Gerald Hall	969.58		
Robert Hasselbaum	159.66		
Douglas Hoch	434.43	382.08	
Suzanne Hopkins		211.54	
Glen Hunt	100.53	532.88	
Ivan&Marilyn Jacobs		343.76	
Marie Johnson	133.90		84.55
Walter Koenig	152.58	122.59	
Carl& Evelyn Kowaleski	133.90		
Robert LaCroix	78.09		
Arnold Larrabee		439.79	
Leo Levy	158.15		
Sue Lucksted	78.09		66.14
Raymond&Frances L'Etoile		91.27	
Johann&Hanna Mamie	56.62	48.18	43.23
Forrest MacDonald		10.81	
Anthony&Mary Marchetti	80.23		
Robert McAvoy	130.26	166.66	
Eleanor McCreary	1,046.22	875.75	171.92
Allen&Barbara Minoff		116.40	
Joseph&Beverly Murphy	350.71		
Catherine Newcomb	412.96		
Joseph&Marjorie Ormande		91.27	
Mrs. Harry Palmer	26.57		
Mrs. Carlyle Pearson	638.36		
Charles&Dorothy Peaslee	360.16	302.02	
Ralph&Cheryl Pezzuto		21.17	
Moses Ricker	692.02		
Caryn Robiller	56.62	48.18	
Gottfried&Edith Robiller	971.09	256.42	
Sabina Robiller	56.62	48.18	
Saco Valley Inc.		39.29	
Francis Sanborn	253.02	192.85	169.68

Dewayne Shaw	69.50	58.95	
Wilbur Smith	7.71		
Robert&Jane Solar	593.34		
Philip&Susan Spinney	86.85		
Edward Steffers	56.62	48.18	
Paul&Rebecca Stewart	219.76		
Philip Stone	167.15	113.87	95.13
Forrest&Beverly Sullivan	100.32		
Wayne&Lucille Swain	446.21		
Harold Tefft Est.	185.42		122.67
Charlotte Turner	56.62	48.18	16.75
Wabanaki	2,514.95		
Dannie Wasson	692.02	651.36	460.53
Roger&Sandra Watson	467.68		
Donna Wilkesman	266.99	213.34	
Catherine Willey		55.96	
Kenneth&Mary Wilson	112.43		
George Winslow	86.67		
Freeman Woodward	336.11		
Peter&Gunta Young		41.00	36.88
Robert Zimmerman	337.83	283.35	251.36
Hurley&Suzanne Zinkowski		67.93	
	\$17,647.52	\$6,634.32	\$2,594.42

AUDITOR'S CERTIFICATE

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1979, on account of the tax levy of Tamworth, is correct to the best of my knowledge and belief."

RUTH I. BECKWITH

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and records of the tax collector, town clerk, treasurer, selectmen, and the trustees of trust funds of the Town of Tamworth and find them to be correct and properly vouched.

MARIETTE F. ROSS
ROBERT N. NEWCOMB
Auditors

January 30, 1980

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Treas. State of N.H.	\$ 422.68	
Ruth I. Beckwith	1,595.83	
John B. Hidden, Sr.	1,016.91	
Harold Cook	1,016.91	
Frank R. Berry	1,016.91	
Mabel B. Hidden	704.06	
Mariette F. Ross	70.40	
Robert Newcomb	70.40	
George Cleveland	28.16	
Stephen F. Damon	187.74	
	<hr/>	
TOTAL EXP.		\$6,130.00
APPROP.		6,130.00

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TOWN OFFICERS' EXPENSES

Carl O. Bickford (Postmaster)	\$ 81.00
Carroll County Independent	438.81
Ruth I. Beckwith	938.64
Tamworth Postmaster	650.50
N. H. Municipal Assoc.	337.40
Brown & Saltmarsh, Inc.	224.50
N. H. Assoc. of Assessing Officials	20.00
N. H. City & Town Clerks Assoc.	20.00
Hussey's Veterinarian Hospital, Inc.	40.00
Kenneth E. Wiggin	18.40
Frank R. Berry	209.04
Remick Bros., Inc.	45.49
Registry of Deeds	328.15
Walter Fortier (Postmaster)	225.49
Porter Office Machine Corp.	470.81
N. H. Tax Collectors Assoc.	12.00
John B. Hidden, Sr.	479.42
U.S. Central Distributors Co., Inc.	61.11

Mona Hanson	103.73	
Callaghan & Co.	180.00	
Harold Cook	147.89	
Block & Co., Inc.	38.12	
Sargent Sewell Inc.	112.22	
Bear-Paw Publishing Co.	20.50	
The Stationery Shop	6.25	
Mabel B. Hidden	463.90	
Sears Roebuck & Co.	104.20	
Treas. State of N.H.	194.40	
The Quill	42.80	
Stephen F. Damon	3.48	
Joan Phenix	137.87	
		<hr/>
TOTAL EXP.		\$6,156.12
APPROP.		7,000.00
		<hr/>
SURPLUS		\$ 843.88

ELECTION AND REGISTRATION

Treas. State of N.H.	\$ 44.13	
Carroll County Independent	34.80	
Paul Williams	18.77	
Emma M. Welch	168.97	
Mona L. Hanson	178.36	
Henry Scipione	31.05	
Katy's Restaurant	26.95	
Mountain Villa Restaurant	22.28	
Donald Sutherland	18.77	
Forrest G. Woodward	18.77	
		<hr/>
TOTAL EXP.		\$562.85
APPROP.		900.00
		<hr/>
SURPLUS		\$337.15

CLERICAL

Treas. State of N.H.	\$ 370.51
Kenneth E. Wiggin	2,134.61

Allan S. Kenneson	2,816.08	
Ruth I. Beckwith	936.36	
		<hr/>
TOTAL EXP.		\$6,257.56
APPROP.		9,000.00
		<hr/>
SURPLUS		\$2,742.44

TOWN HALL & OTHER BUILDINGS

Jillian Holden	\$1,605.00	
Ronald Berry	162.00	
Alan Vittum	20.00	
New England Telephone	1,068.80	
Treas. State of N.H.	1.46	
Tamworth Oil Co.	2,063.03	
Public Service Co. of N.H.	2,759.11	
Trask Electricians	40.32	
Dexter Remick & Son, Inc.	10.15	
Freeman E. Woodward	309.56	
Gladys Evans	107.46	
Remick Bros., Inc.	1.25	
White Mountain Laundry & Cleaners, Inc.	7.50	
Remick Gas & Electric Co.	51.20	
Mabel B. Hidden	46.95	
Wasson Builders, Inc.	232.01	
Garfield Dicey	52.50	
		<hr/>
TOTAL EXP.		\$8,538.30
APPROP.		8,000.00
		<hr/>
OVERDRAFT		\$ 538.30

POLICE DEPARTMENT

New England Telephone	\$ 399.97
Treas. State of N.H.	102.72
Mobil Oil Credit Corp.	1,947.18
Jeffrey Dicey	676.50
Treas. Carroll County	14,534.92
Elliott Bros. Garages, Inc.	1,606.02
State of N.H. Motor Vehicle	2.00

Lee Parks	2.00
Equity Publishing Corp.	30.00
Remick Bros., Inc.	29.43
Everett Chase	85.71
Ossipee Auto Parts	22.60
N.H. Assoc. of Chief of Police, Inc.	10.00
Bens Uniforms, Inc.	341.28
South Tamworth Country Store	206.85
Newshire Forms, Inc.	67.46
Roger Watson	355.50
Elliott's Hardware	7.69
John Hidden, Sr.	115.00
Richard A. Sherbourne, Inc.	90.55
Rines Chrysler & Plymouth, Inc.	306.93
Robert E. Glassford	584.38
Auto - Trans.	73.70
National Sheriff's Assoc.	198.00
N.H. Law Directory & Daybook	15.00
Chocorua Lake Assoc.	44.00

TOTAL EXP.	\$21,855.39
APPROP.	20,150.00
INCOME	299.98
REIMBURSEMENT FROM COUNTY	848.55
OVERDRAFT	\$ 556.86

PRINTING

The Carroll County Independent	\$3,580.06
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TOTAL EXP.	\$3,580.06
APPROP.	3,700.00

SURPLUS	\$ 119.94
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FIRE DEPARTMENT INCLUDING FOREST FIRES

Treas. Tamworth Fire Dept.	\$9,677.46
Brown Hill Fire	143.50
Freedom Fire	140.26
Forrest Woodward	8.74

Charles W. Remick	87.32
Randall Hayford	4.91
Ronald Remick	1.64
Harry Remick	1.64
Scott Aspinall	1.64
David Hughes	1.64
Carroll Bickford	1.64
David Bowles	1.64
James Bowles	1.64
Douglas Hoch	1.64
Forrest Merrill	1.64
Walter Upson	1.64
Brian Philpot	1.64
Walter Swenson	1.89
William Farnum	1.64
	<hr/>
TOTAL EXP.	\$10,083.76
INCOME	283.76
APPROP.	9,800.00
	<hr/>
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FIRE HOLES & DRY HYDRANTS

Treas. Tamworth Fire Dept.	\$500.00
	<hr/>
TOTAL EXP.	\$500.00
APPROP.	500.00
	<hr/>
	-0-

INSURANCE

Raymond F. Flanagan Agency	\$15,301.00
	<hr/>
TOTAL EXP.	\$15,301.00
INSURANCE REFUNDS	5,766.39
APPROP.	15,000.00
	<hr/>
SURPLUS	\$ 5,465.39

CIVIL DEFENSE

TOTAL EXP.	\$ -0-
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APPROP. 300.00

SURPLUS \$300.00

HEALTH DEPARTMENT

Treas. State of N.H. \$ 16.94
Dr. Edwin C. Remick 36.00
Carroll County Mental Health Assoc. 879.00
Treas. Tamworth Nurse Assoc. 1,000.00
Huggins Hospital 150.00
The Lakes Region Hospital 150.00
Memorial Hospital 150.00
Dannie Wasson 87.99

TOTAL EXP. \$2,469.93

APPROP. 3,079.00

SURPLUS \$ 609.07

VITALS

Ruth C. Eckhoff \$.75

TOTAL EXP. \$.75

APPROP. 10.00

SURPLUS \$9.25

**TAX SALES & RESIDENT TAX FEES &
AUTO PERMITS
TITLE FEES**

Ruth I. Beckwith \$2,973.80

TOTAL EXP. \$2,973.80

TOWN DUMP

John Jacobs \$ 544.43
George Brennan 126.76
Richard Streeter 1,040.65
Treas. State of N.H. 407.06
Internal Revenue Service 94.70

James Moulton	5,454.40	
Remick Gas & Electric Co.	92.10	
New England Telephone	88.78	
Forrest MacDonald, Jr.	45.76	
Emery R. Roberts	209.37	
Bruce Parker	73.57	
The Carroll County Independent	87.10	
Ambrose Brothers, Inc.	92.88	
Ritchie Eldridge	30.85	
Jack Walker	74.25	
John Roberts	400.00	
W.W. Farnum, Builder	382.00	
Burnham E. Quint, Sr.	2,092.50	
Katharine Thompson	42.00	
The Carroll County Trust Co.	201.60	
Evans Construction	141.80	
Wayne Lloyd	960.00	
The Conway Supply Co.	15.79	
Recycling Enterprises, Inc.	341.95	
John Cook, Sr.	270.00	
Public Service Co.	26.72	
John F. Chick	10.25	
Dexter Remick & Son, Inc.	63.79	
		<hr/>
TOTAL EXP.		\$13,411.06
INCOME		1,064.77
		<hr/>
APPROP.		\$15,000.00
		<hr/>
SURPLUS		\$ 2,653.71

SUMMER HIGHWAYS

Emery Roberts	\$10,700.07
Richard Streeter	2,070.82
Ritchie Eldridge	2,357.85
Bruce Parker	2,534.59
Frank Tobin	26.28
Ambrose Bros., Inc.	406.32
Tamworth Oil Co., Inc.	199.57
John Roberts	514.20

Evans Construction	283.10
Jack Walker	928.39
Frank Drew	13.14
Tamworth Gas Co.	377.69
Tilton Sand & Gravel	973.91
The Carroll County Trust Co.	1,098.70
Elliott Bros. Garages, Inc.	200.79
The Kennett Co.	275.00
Treas. State of N.H.	1,560.55
Internal Revenue Service	313.20
Beede Waste Oil Corp.	1,596.00
Structural Design Services	1,000.00
Richard Roberts	37.61
Daniel Cook	6.50
Alvin J. Coleman & Son, Inc.	53.00
	<hr/>
TOTAL EXP.	\$27,527.28
APPROP.	22,000.00
INCOME	803.20
	<hr/>
OVERDRAFT	\$4,724.08

WINTER HIGHWAYS

Emery Roberts	\$12,836.90
Ritchie Eldridge	2,637.72
Richard Streeter	2,744.37
Bruce Parker	2,745.59
Jack Walker	1,664.21
Richard Roberts	258.84
John Roberts	9,231.66
John Cook, Sr.	2,230.95
Emma Welch	19.50
John Robinson	3.29
Neal Hanson	365.29
Evans Construction	2,995.90
Wayne Lloyd	4,241.30
Raymond Davis	1,050.00
John Hidden, Sr.	1,090.00
Forrest MacDonald, Jr.	685.00
Donald Hutchins	372.00

John Gammon	466.28
Jessie Shackford	3,175.00
Everett Davis	368.00
Charles Norcross	1,090.00
Treas. State of N.H.	1,361.17
Internal Revenue Service	477.10
Raymond Marsh	623.00
Daniel Cook	6.57
Tamworth Gas Co.	171.70
Chocorua Service	287.71
Ossipee Auto Parts	14.75
International Salt Co.	2,305.23
Alvin J. Coleman & Son, Inc.	105.00
Forrest MacDonald, Sr.	2,316.60
The Carroll County Trust Co.	862.20
David Cook	9.86
Marion Smith	328.00
James Elliott	41.10
Richard Walker	21.01
Tamworth Oil Co., Inc.	62.05
	<hr/>
TOTAL EXP.	\$59,264.85
APPROP.	65,000.00
	<hr/>
SURPLUS	\$ 5,735.15

TOWN ROAD AID

Treas. State of N.H.	\$1,369.04
Emery Roberts	202.67
Ritchie Eldridge	180.74
Bruce Parker	146.05
Jack Walker	166.05
Timothy Jones	55.05
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TOTAL EXP.	\$2,119.60
APPROP.	1,369.04
INCOME FROM STATE	843.75
	<hr/>
SURPLUS	\$ 93.19

STREET LIGHTING

Public Service Co.	\$5,186.99	
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TOTAL EXP.		\$5,186.99
APPROP.		5,500.00
		<hr/>
SURPLUS		\$ 313.01

GENERAL EXPENSES HIGHWAY DEPARTMENT

Ossipee Auto Parts	\$ 173.14	
Chocorua Service	133.02	
Chadwick Ba-Ross, Inc.	3,831.06	
R. C. Hazelton Co., Inc.	827.01	
E. G. Oleson & Son	13.00	
Remick Bros. Inc.	39.40	
The Conway Supply Co.	213.92	
Ritchie Eldridge	328.82	
Emery Roberts	125.98	
Richard Streeter	28.26	
Bruce Parker	28.76	
Forrest G. Woodward	49.83	
Mrs. B's & T's Inc.	72.00	
Bailey Auto Supply	35.16	
N.H. Explosive & Machine Corp.	235.07	
Alvin J. Coleman & Son, Inc.	53.00	
Elliott Bros. Garages, Inc.	58.94	
B. B. Chain Co.	130.50	
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TOTAL EXP.		\$6,376.87
APPROP.		5,000.00
		<hr/>
OVERDRAFT		\$1,376.87

COOK MEMORIAL LIBRARY

Treas. Cook Memorial Library	\$3,500.00	
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TOTAL EXP.		\$3,500.00
APPROP.		3,500.00
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OLD AGE ASSISTANCE

Treas. State of N.H.	\$ 524.85	
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TOTAL EXP.		\$ 524.85
APPROP.		3,000.00
		<hr/>
SURPLUS		\$2,475.15

TOWN POOR

Emery Roberts	\$ 326.73	
Ritchie Eldridge	316.29	
Richard Streeter	251.72	
Bruce Parker	436.22	
Jack Walker	81.35	
Name Omitted	71.60	
Name Omitted	384.00	
George C. Shaw Co.	70.00	
Indian Mound I.G.A.	160.00	
Tamworth Oil Co., Inc.	284.34	
Name Omitted	75.00	
N.H. Dept. of Welfare	435.00	
Public Service Co.	43.37	
Remick Gas & Electric Co.	46.39	
New England Telephone	56.03	
Webster House	2,138.50	
Concord District Court	75.00	
	<hr/>	
TOTAL EXP.		\$5,251.54
APPROP.		2,000.00
INCOME		612.52
		<hr/>
OVERDRAFT		\$2,639.02

MEMORIAL DAY

Eagle Flag Co., Inc.	\$183.55	
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TOTAL EXP.		\$183.55
APPROP.		200.00
		<hr/>
SURPLUS		\$ 16.45

SOLDIERS AID

Soldiers Aid	\$129.00	
	<hr/>	
TOTAL EXP.		\$129.00
APPROP.		500.00
		<hr/>
SURPLUS		\$371.00

CEMETERIES

Treas. Trustee of Trust Funds	\$1,500.00	
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TOTAL EXP.		\$1,500.00
APPROP.		1,500.00
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DAMAGES & LEGAL EXPENSES

C. T. Gallagher	\$405.65	
	<hr/>	
TOTAL EXP.		\$405.65
APPROP.		200.00
		<hr/>
OVERDRAFT		\$205.65

TAX MAPPING

Kenneth E. Wiggin	\$2,825.47	
Lakes Region Planning Comm.	4,945.78	
Treas. State of N.H.	54.57	
Marion I. Spaulding	96.00	
	<hr/>	
TOTAL EXP.		\$7,921.82
APPROP.		5,000.00
1978 APPROP. BALANCE		4,009.30
		<hr/>
SURPLUS TO BE CARRIED FORWARD TO 1980		\$1,087.48

TAXES BOUGHT BY TOWN

Ruth I. Beckwith, Collector	\$22,669.98	
	<hr/>	
TOTAL EXP.		\$22,669.98

DISCOUNTS, ABATEMENTS & REFUNDS

TOTAL EXP.	\$1,799.44
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RETIREMENT & SOCIAL SECURITY

Treas. State of N.H.	\$4,439.67	
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TOTAL EXP.		\$4,439.67
APPROP.		4,200.00
		<hr/>
OVERDRAFT		\$ 239.67

AID TO PERMANENTLY & TOTALLY DISABLED

Treas. State of N.H.	\$3,431.96	
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TOTAL EXP.		\$3,431.96
APPROP.		5,000.00
		<hr/>
SURPLUS		\$1,568.04

INTEREST ON TEMPORARY LOANS

The Carroll County Trust Co.	\$7,445.29	
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TOTAL EXP.		\$7,445.29
APPROP.		4,000.00
		<hr/>
OVERDRAFT		\$3,445.29

ADDITIONAL HIGHWAY SUBSIDY

Emery Roberts	\$2,982.79
Ritchie Eldridge	418.14
Richard Streeter	461.21
Bruce Parker	389.79
Jack Walker	292.30
John Roberts	516.80
Evans Construction	562.80
The Kennett Co.	312.40
Alvin J. Coleman & Son, Inc.	905.55
John Cook, Sr.	109.60
Everett Davis	109.60
Ambrose Bros., Inc.	43.20
James Elliott	220.00
John C. Hughs, Sr.	229.00
Burnham E. Quint, Sr.	2,090.00

Max Cohen & Sons	344.60
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TOTAL EXP.	\$9,987.78
INCOME FROM STATE N.H. 1979	9,910.50
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SURPLUS FROM 1978	\$ 276.85
SURPLUS TO BE APPLIED TO 1980	199.57

PAYMENTS MADE FOR TAMWORTH FOUNDATION

Chocorua Public Library	\$8,468.98
Tam. Community Nurse Assoc.	12,198.94
Treas. Runnells Hall	412.47
Tam. School - Wilson Library	250.00
Cook Memorial Library	200.00
Treas. Tamworth Pre-School	6,000.00
Treas. Tamworth Outing Club	650.00
Treas. Red Cross Swimming	800.00
Treas. Recreation Dept.	300.00
Treas. Tamworth Rescue Squad	500.00
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TOTAL EXP.	\$29,780.39
Reimburse From Tamworth Foundation	29,780.39
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ARTICLE No. 7 - TARRING SPECIAL

Emery Roberts	\$1,142.06
Ritchie Eldridge	201.88
Richard Streeter	249.47
Bruce Parker	262.72
Jack Walker	156.37
Donald Draper	28.01
Paul Hutchins	45.52
John Roberts	567.40
Town of Madison	256.00
Frank Evans	17.51
Glen Evans	68.50
N.H. Bituminous Co., Inc.	6,467.04
Tilton Sand & Gravel	425.23
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TOTAL EXP.	\$9,887.71

APPROP.		8,000.00
INCOME		2,721.83
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SURPLUS		\$ 834.12
ARTICLE No. 11 SPECIAL - RED CROSS SWIMMING		
Treas. Mona L. Hanson	\$1,700.00	
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TOTAL EXP.		\$1,700.00
APPROP.		1,700.00
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ARTICLE No. 11 SPECIAL - TAMWORTH OUTING CLUB		
Treas. Tamworth Outing Club	\$1,200.00	
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TOTAL EXP.		\$1,200.00
APPROP.		600.00
		<hr/>
OVERDRAFT (To Replace Lost 1978 Check)		\$ 600.00
ARTICLE No. 13 SPECIAL -		
TAMWORTH CONSERVATION COMM.		
Garfield Dicey	\$ 52.50	
Treas. Percy T. Olton	447.50	
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TOTAL EXP.		\$500.00
APPROP.		500.00
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ARTICLE No. 14 SPECIAL		
Treas. Tamworth Rescue Squad	\$2,000.00	
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TOTAL EXP.		\$2,000.00
APPROP.		2,000.00
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ARTICLE No. 16 SPECIAL - DUMP FIRES		
Charles W. Remick	\$ 76.05	
Harry Remick	14.08	
Randall Hayford	20.11	
William Farnum	10.31	
Walter Upson	20.12	

Douglas Hoch	10.51
Milton Norcross	10.51
Ronald Remick	11.44
John Mather	4.90
Carroll Bickford	9.81
Douglas Hoch, Jr.	4.90
Walter Swenson	6.54
Scott Aspinall	6.54
Forrest Merrill	6.54
Dominic Bergen	6.54
Colin Howie	3.77
Mike Boyles	9.38
Edward Maduskie	8.68
Fred Stafford	3.77
David Hughes	4.91
David Bowles	5.61
James Bowles	4.91
Brian Philpot	4.90

TOTAL EXP.	\$264.83
APPROP.	500.00
SURPLUS	\$235.17

ARTICLE No. 17 SPECIAL

Treas. Trustee of Trust Funds	
For Future New Fire Truck	\$5,000.00
TOTAL EXP.	\$5,000.00
APPROP.	5,000.00

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ARTICLE No. 18 SPECIAL

Treas. Trustee of Trust Funds	
For Future Addition to	
Central Fire Station	\$5,000.00
TOTAL EXP.	\$5,000.00
APPROP.	5,000.00

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**ARTICLE No. 19 SPECIAL -
4TH JULY CELEBRATION**

Treas. Tamworth Fire Dept.	\$500.00	
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TOTAL EXP.		\$500.00
APPROP.		500.00
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ARTICLE No. 20 SPECIAL

Fire Trails	-0-	
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TOTAL EXP.		\$-0.00-
APPROP.		25.00
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SURPLUS		\$25.00

**ARTICLE No. 22 SPECIAL -
NEW RESCUE VEHICLE**

Milles Motor Sales, Inc.	\$29,122.00	
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APPROP.		\$10,119.00
INCOME FROM TAMWORTH RESCUE SQUAD		4,815.82
PAYMENT MADE FOR TAMWORTH FOUNDATION		5,000.00
INCOME FROM TOWN OF MADISON		5,000.00
INCOME FROM CAPITAL RESERVE FUND		4,187.18
TOTAL EXP.		29,122.00
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**ARTICLE No. 24 SPECIAL -
TOWER MAINTENANCE**

Treas. Percy T. Olton	\$200.00	
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TOTAL EXP.		\$200.00
APPROP.		200.00
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**ARTICLE No. 25 SPECIAL -
REMOVAL OF DEAD TREES**

Emery Roberts	\$655.72	
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Ritchie Eldridge	238.66
Richard Streeter	285.82
Bruce Parker	393.66
Jack Walker	201.35
John Roberts	808.40
Richard Roberts	52.16
Evans Construction	90.00
Karl E. Philippi	200.00

TOTAL EXP.	\$2,925.77
APPROP.	1,000.00

OVERDRAFT	\$1,925.77
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ARTICLE No. 26 - SPECIAL

Lakes Region Planning Commission	\$971.00
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TOTAL EXP.	\$971.00
APPROP.	971.00

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**ARTICLE No. 27 SPECIAL -
TOWN COMPREHENSIVE PLAN**

Lakes Region Planning Commission	\$1,104.00
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TOTAL EXP.	\$1,104.00
APPROP.	5,000.00

CARRIED TO 1980 FOR THIS PURPOSE	\$3,896.00
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ARTICLE No. 28 - SPECIAL

Treas. C & Y Project	\$441.00
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TOTAL EXP.	\$441.00
APPROP.	441.00

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**ARTICLE No. 30 SPECIAL -
TAMWORTH SUMMER ENRICHMENT PROGRAM**

Treas. Percy T. Olton	\$3,000.00
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TOTAL EXP.	\$3,000.00
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APPROP.	3,000.00
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**ARTICLE No. 31 SPECIAL -
LORD'S AMBULANCE SERVICE**

TOTAL EXP.	\$6,000.00
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APPROP.	6,000.00
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INCOME	329.00
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SURPLUS	\$329.00
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ARTICLE No. 32 - SPECIAL

Other Ambulance Service

TOTAL EXP.	\$ -0-
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APPROP.	600.00
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SURPLUS	\$600.00
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ARTICLE No. 35 RECREATION DEPT. - SPECIAL

Peaslee's Transportation	\$ 385.00
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Treas. Recreation Dept.	1,250.00
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TOTAL EXP.	\$1,635.00
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REIMBURSEMENT FROM REC. DEPT.	385.00
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APPROP.	1,250.00
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**ARTICLE No. 36 SPECIAL -
CAPITOL RESERVE FUND - TOWN DUMP**

Treas. Trustee of Trust Funds	\$2,000.00
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TOTAL EXP.	\$2,000.00
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APPROP.	2,000.00
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**ARTICLE No. 37 SPECIAL -
PERAMBULATION OF TOWN LINES**

TOTAL EXP.	\$ -0-
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APPROP.	1,000.00
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SURPLUS	\$1,000.00
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ARTICLE No. 38 - SPECIAL

Treas. Center of Hope	\$500.00	
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TOTAL EXP.		\$500.00
APPROP.		500.00

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ARTICLE No. 39 SPECIAL - DUMP COMMITTEE

TOTAL EXP.		\$ -0-
APPROP.		200.00

SURPLUS		\$200.00
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ARTICLE No. 40 SPECIAL

The Greenfield Bindery	\$377.00	
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TOTAL EXP.		\$377.00
APPROP.		377.00

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**ARTICLE No. 41 SPECIAL -
MEALS ON WHEELS PROGRAM**

TOTAL EXP.		\$ -0-
APPROP.		1,000.00

SURPLUS TO BE CARRIED FOR 1980		\$1,000.00
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**ARTICLE No. 42 SPECIAL - NEW FURNANCE -
TOWN HALL**

Tamworth Oil Co., Inc.	\$1,886.20	
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TOTAL EXP.		\$1,886.20
APPROP.		2,500.00

SURPLUS		\$ 613.80
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ARTICLE No. 43 SPECIAL

Treas. Trustee of Trust Funds		
For Future Land for Town Garage	\$5,000.00	
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TOTAL EXP.		\$5,000.00

APPROP.	5,000.00
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ARTICLE No. 44 SPECIAL

Treas. Trustee of Trust Funds	
For Future Addition to Cook Library \$10,000.00	
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TOTAL EXP.	\$10,000.00
APPROP.	10,000.00
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PURCHASE OF EARL REMICK LOT

Society for Protection of N.H. Forests	\$4,250.00
Reimbursement From U.S. Government	4,250.00
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RECREATION DIRECTOR

Dominic Bergen	\$7,176.27
Treas. State of N.H.	454.76
Internal Revenue Service	81.20
The Carroll County Trust Co.	104.40
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TOTAL EXP.	\$7,816.63
BALANCE OF GIFT FROM 1978	1,329.43
APPROP.	6,700.00
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BALANCE OF GIFT FORWARD TO 1980	\$ 212.80

REPAYMENT OF TEMPORARY LOANS

The Carroll County Trust Co.	\$365,000.00
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TOTAL EXP.	\$365,000.00

PLANNING BOARD

Treas. State of N.H.	\$ 18.61
The Carroll County Independent	230.55
Kathleen Cook	314.00
Marion I. Spaulding	69.63
The Charles C. Rogers Co.	8.79
Mariette Ross	50.00

Registry of Deeds	9.15	
Richard M. Alt	41.20	
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TOTAL EXP.		\$741.93
INCOME		138.90
APPROP.		650.00
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SURPLUS		\$ 46.97

COUNTY TAX

Treas. Carroll County	\$49,642.00	
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TOTAL EXP.		\$49,642.00

PAYMENTS TO STATE OF N.H.

Treas. State of N.H. (Dog Licenses)	\$ 126.50	
Treas. State of N.H. (Yield Taxes)	2,165.00	
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TOTAL EXP.		\$2,291.50

PAYMENTS TO TAMWORTH SCHOOL DISTRICT

For School Year 78-79	\$357,626.00	
For School Year 79-80	140,000.00	
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TOTAL EXP.		\$497,626.00

TAMWORTH POLICE DEPARTMENT

To the Honorable Selectmen and
Citizens of the Town of Tamworth;

I would like to express my thanks to all the people of the town for their cooperation with the police department this past year and hope it will continue in the future.

As you can see from the increase in the activities of the police department over the past year, the demand for services of the department has increased as well as everything else, including the growth of the town and rate of inflation.

To help combat these ever increasing calls for service, and to provide additional coverage to the community in the summer, a program of part time use of several of the special officers was instituted from the end of June until after Labor Day. These officers provided some coverage to the township on my days off as well as two other shifts during the week, the schedule for each officer amounted to 14 hours each or a total of 28 hours a week. The program was well received by the officers and some of the townspeople. We continue to strive to provide the best police service to the entire town. Sometimes this doesn't meet with everyone's approval or ideas on how the police department should operate. But, as in the case of modernization and upgrading of the communication systems, these changes were done for what we feel is in the best continuing effort in providing the best possible police service to the entire town of Tamworth, at no cost or as little as possible.

Also this year with the help of John Hidden, Sr. and the other Selectmen we were able to obtain the services of Joan Phoenix as Humane Officer for the town. As of this writing Joan has done a fine job in controlling the dog problems in the town, and I hope she will be continuing in her capacity in the years to come.

The town is going to erect a shelter at Joan's residence hopefully in the near future, to provide the animals with a temporary home, until they can be returned to their rightful owners.

Hopefully if the voters approve the article on the purchase of a new cruiser this year, our intention is to purchase a smaller more economical vehicle and still be able to provide the best possible police services to the town.

Respectfully,
ROGER A. WATSON
Chief of Police

**TAMWORTH POLICE DEPARTMENT
ACTIVITIES 1979**

Accidents	25
Alarms	24
Arrest Adults	10
Juvenile	8
Assist Motorist	25
Assisting other Dept.	22
Attempt to locate	6
Burglaries	11
Checks	48
Civil	6
D.E. tags	92
Disturbances	5
Dog complaints	29
Drunks	4
Summons	110
D.W.I.	3
Fire-Rescue	13
Found property	1
Domestic	4
Missing persons	3
Guns	4
Stolen autos	0

Larcenies	11
Malicious damage	10
Miscellaneous	128
Snow machine	2
Suspicious vehicles	9
Suspicious people	10
Warnings recorded	94

Respectfully,
ROGER A. WATSON
Chief of Police

REPORT OF TAMWORTH FIRE DEPARTMENT

The Tamworth Fire Department had 56 emergency runs in 1979.

- 2 Grass Fires
- 7 Dump Fires
- 16 Chimney Fires
- 5 Car Fires
- 5 Electrical Fires
- 1 Propane Gas Wash Down
- 1 Gasoline Wash Down
- 6 False Alarms
- 4 Mutual Aid Runs
- 4 Vehicle Accidents
- 1 Forest Fire
- 3 Smoke Investigations
- 1 Other

Along with the 12 regular drills, we had several special drills. Two drills were mutual aid drills. Fifteen men went to the Ossipee Valley Mutual Aid Fire School and one man went to the Lakes Region Mutual Fire Aid Association Fire School. Thirteen men took a forest fire fighting course and three went to a Wardens and Deputy Wardens live fire class. Sixteen men had at least 20 hours of training this year, which is five more men than last year and total training came to 570 hours.

The increase in chimney fires tells us that more people are burning wood, some of it is green wood, and chimneys aren't being cleaned often enough. They should be checked regularly. Also, since the last legislative session, all wood stove installations are supposed to be checked by the Fire Department.

Don't forget that if you have odd items cluttering up your house the Firemen's Club can use them for their annual auction.

Signed,
DAVID A. BOWLES, Chief

REPORT OF TAMWORTH FIRE DEPARTMENT
Treasurer's Report 1979

RECEIPTS:

Balance from 1978	\$165.47
Article No. 16	
Maintenance of Dept.	7,800.00
Forest Fire and Equipment	1,877.46
Water Holes & Dry Hydrants	500.00
Contributions	326.00
1978 Forest Fires and Equipment	283.76
Sale of OVMAA Calendars	80.00
Fire School No-Shows	14.00
Repair of Plectron	27.50
Refund from Public Service	6.59

TOTAL	\$11,080.78
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EXPENDITURES:

Telephone	\$ 320.60
Heat	2,565.00
Electricity	656.75
Gas, Oil & Repairs	2,191.35
Water - Tamworth Station	31.40
New Equipment	1,918.73
Dry Hydrants & Water Holes	500.57
Insurance - So. Tamworth Station	50.00
N.H. State Firemen's Assn. Dues	130.00
Ossipee Valley Mutual Aid Assn. Dues	650.00
Training	924.37
Postage & Envelopes	14.77
Treasurer	100.00
1978 Forest Fires & Equipment	
to New Truck Fund	283.76
Tamworth Station	576.25
Ossipee Vally Mutual Aid Assn.	
Calendars	75.00
Miscellaneous	51.20

TOTAL	\$11,039.75
Balance Forwarded to 1980	41.03

Outstanding bills as of 12 / 31 / 79	571.64
State payment of half of Forest Fire Expenses and Fire School still due	\$38.88

The above is true and correct to the best of my knowledge
and belief.

Signed,
DAVID A. BOWLES
Treasurer

CHAPTER 280
HB 629
STATE OF NEW HAMPSHIRE

In the year of Our Lord one thousand
nine hundred and seventy-nine

AN ACT

relative to property tax exemptions
for woodheating energy systems.

Be it Enacted by the Senate and House
of Representatives in General Court convened:

280:1 Woodheating Energy Systems. Amend RSA 72 by inserting after section 68 the following new subdivision:
Woodheating Energy Systems Exemptions

72:69 Definition of Woodheating Energy System. In this subdivision “woodheating energy system” means a wood burning appliance designed to operate as a central heating system to heat the interior of a building. The appliance may burn wood solely or burn wood in combination with another fuel. A central heating system shall include a central appliance to distribute heat by a series of pipes, ducts or similar distribution system throughout a single building or group of buildings. A wood burning appliance shall not include a fireplace, meaning a hearth, fire chamber or similarly prepared place with a chimney intended to be usable in an open configuration whether or not it may also be closed and operated closed; or a wood stove meaning a wood burning appliance designed for space heating purposes which does not operate as a central heating system or as a sole source of heat.

1979 REPORT OF EMERGENCY SERVICES TAMWORTH RESCUE SQUAD

In 1979 we had 91 emergency responses. It was an exciting year for us, in that we received our new Rescue Vehicle on May 24, which the whole Town should be proud of having, to be available in any emergency.

At the end of 1979, every member is a qualified Emergency Medical Technican, which also means we are C.P.R. certified. We have excellent equipment and excellent Volunteer Personnel to serve your every emergency need.

We would like to thank the entire Town for their continued support of our programs, and for the new Rescue Vehicle which makes our job easier. We continue our thanks for all the generous contributions we have received in the past, especially in 1979.

EMERGENCY RESPONSES

Vehicle Accidents	12
Medical Emergencies	13
Other Injuries	13
Industrial Accidents	1
Water Related Accidents	1
Hiking Accidents	1
Snow Related Accidents	1
Structural Fires	1
Chimney Fires	12
Stand-by / Call backs	15
Persons Assisted	68
Persons Transported	30
Average Response Time	3.7 minutes
Average No. People Per Call	4
Out of Town Calls	5

TOTAL CALLS 91

Respectfully Submitted,
ALFRED S. GRINNELL EMT-1A
President
Tamworth Rescue Club

TAMWORTH TOWN PLANNING BOARD ANNUAL REPORT 1979

The year of 1979 has been a busy one for the Planning Board. During twelve regular meetings, held on the fourth Wednesday of each month - exception December, held on the 19th. - much administrative work concerning the Master Plan was accomplished. LRPC and Jeff Suhr, Soil Conservationist, are assisting in developing an amendment to the subdivision regulations concerning lot size based on soil and slope capabilities. David Sorenson and Peter Pohl, from Carroll County Extension Service met with the Board one evening to discuss agriculture and forestry, two important land uses to be considered in the Master Plan. A map showing agricultural lands was presented to the Board.

Kathleen Cook resigned from her position as clerk on October 31st. Laurie Ulitz will fill the position starting February 1st.

Twenty subdivision proposals were considered; seven were approved, eight exempt from subdivision controls and five not brought in for final approval. On-site inspection of nine of these subdivisions was made by members of the Board. On two occasions members of the Soils Conservation Service in Conway were asked to inspect the sites and to assist in soils interpretations and in evaluation of these largely flood plain or seasonally wet areas.

Seven abutters' hearings were held in conjunction with regular meetings and two public hearings; one concerning Community Goals, which after revisions, made according to the suggestions offered at the hearing, were accepted by the Board on April 25th. A second hearing concerned the cutting of a large pine tree within the scenic road right-of-way on Great Hill. Permission to cut was granted.

New Hampshire Legislature has passed many Bills concerning Planning Board administration, including the mining of sand and gravel and the after care of pits.

Several informative meetings and public hearings were attended by Board members:

LRPC Annual Luncheon Meeting held at Hart's Turkey Farm, Meredith, featured speakers from the Governor's office and from Public Service Company on low head hydro-electric power generated by the use of reconstructed dams throughout the State.

LRPC, Municipal Law Lecture, Meredith, subject, roads and highways.

LRPC, Meredith, subject, Laconia Master Plan recently revised and "updated" by the Commission.

Governor's Council on Downtown Revitalization, Concord, stressed the need for revitalization of existing buildings which in themselves are a part of the history of the town's past and with interesting and imaginative uses could bring business back into town centers.

State Highway Department, two hearings concerning Rt. 25 by-pass.

Tamworth Conservation Commission, Wetlands Ordinance, one special meeting and two public hearings.

North Country Council Land Use Forum, Lincoln, at which I, representing the Tamworth Planning Board, was invited to participate in one of many panel discussions telling why Tamworth wanted a Master Plan, how it was being done and the expected results.

The Master Plan, as you may recall was referred to previously as the Comprehensive Plan. The Office of State Planning uses both interchangeably. The Board now uses the term Master Plan.

While much research and preliminary work had been done on the Plan, it was not until the Contract with LRPC was signed on June 27th that work began in earnest. Planning meetings were "upped" from one to two a month held on the first and third Tuesdays with some special

meetings. A total of twenty planning meetings were held during the year and still continue. Nine of these meetings were attended by a member or members of LRPC staff who drew drafts of the various elements of the Plan - Population, Housing, Community Facilities, Land Use and so on - which they discussed and explained to the Board, which in turn made revisions which it felt necessary to meet the needs of Tamworth. LRPC then redrafts the manuscript and returns it to the Board for further discussion and tentative approval. And so it goes until the Plan is completed.

The expected date of completion is the end of March or early April. Shortly after that the Board will call a public hearing so that all will have an opportunity to view the Plan and make comments which will be considered by the Board before final approval.

Aside from the above mentioned activities, members of the Board assisted by many other townspeople have continued to do research requested by LRPC so that it might have the information necessary to analyse the various elements of the Plan based on the community survey and goals for Tamworth. The Board chose to do this work as its share in the contract with LRPC rather than asking commission staff to do it. Thus we have cut the cost of the Plan and are very much involved, but most importantly have asked others to become involved, also. The Planning Board members and I, as Chairman, gratefully acknowledge all the assistance contributed by many individuals and organizations.

Respectfully submitted,

MARION I. SPAULDING
Chairman

Board Members:

John B. Hidden, Sr., Selectmen's Representative
Elva Bickford, Vice Chairman
Richard Alt, Secretary

Marriette Ross, Treasurer
Janice Dearborn
Scott Aspinall

Alternate Members:

Harold Cook
Thomas Herget
Dana Steele

**Representatives to Lakes Region Planning Commission
(LRPC)**

Richard Alt
Mariette Ross

Alternate:

Ralph Weymouth

PROPOSED SIGN ORDINANCE

To replace existing sign ordinance adopted at Town Meeting March 2, 1976

1. The purpose of this ordinance is to protect the public health, safety and general welfare as provided in RSA 31:39 and to preserve the rural character and scenic beauty of the Town of Tamworth by limiting the number, size and characteristics of business and advertising signs in the Town.
2. Definitions
 - a. "Business signs" are outdoor signs on the premises of a commercial enterprise or attached to the building in which the enterprise is located.
 - b. "Advertising signs" are outdoor signs off the premises of a commercial enterprise which either direct possible customers to the enterprise, or promote the enterprise or its products, or both.
 - c. "Area" of a sign shall include the entire sign within its maximum dimensions, including any air space within those dimensions.
3. Business signs shall be permitted on business premises only as follows:
 - a. There shall be no more than two (2) signs except that a business that sells motor fuels may, in addition, display a sign identifying the brand of motor fuel adjacent to the fuel dispensing facility.
 - b. The combined area of all signs except those for motor fuels shall not exceed sixty-four (64) square feet.
 - c. No sign shall extend more than sixteen (16) feet above ground level unless it is attached to a building.
 - d. A sign attached to a building shall extend no more than two (2) feet above that building.
 - e. Signs not attached to a building shall be more than twenty (20) feet from any adjacent lot.
4. No advertising signs shall be permitted except as follows:
 - a. Where the Town has provided sign posts at intersections of roads or streets, upon notification of the

Selectmen and subject to their approval, one sign, 6 inches by 48 inches, identifying the business and directing customers to its premises may be attached to each such sign post.

b. Temporary signs not to exceed eight (8) square feet in area, advertising the premises for sale, rent or lease shall be permitted on such premises but shall be limited to one sign per frontage of the property on a street or road. Such signs shall be removed promptly upon sale, rent or lease of the property.

c. Two (2) temporary construction signs may be erected or posted on the site of any construction project, each sign of no more than sixteen (16) square feet area. Such signs shall be removed promptly upon completion of the project.

5. Signs containing flashing or moving objects or text shall not be permitted. Business signs may be illuminated during the business hours.
6. Signs not in compliance with this Ordinance upon its adoption shall be permitted to continue for a period of two years, after which the non-conforming sign shall be removed or brought into compliance at the expense of the owner.
7. Signs shall be constructed of durable materials and shall be maintained in good condition.
8. Any sign which refers to a discontinued use or which becomes in disrepair, may be removed by the Town after thirty (30) days notice to the owner to effect repairs or remove the sign. If the owner cannot be located, notice may be accomplished by publication in a local newspaper.
9. The owner of any sign which is not in compliance with this ordinance after 30 days' notice of noncompliance has been given to the owner by the Selectmen, may be fined not exceeding \$100 for the use of the Town.
10. Where any provision of this ordinance is in conflict with State or Federal law or other local ordinance, the more stringent provision shall apply.
11. If any section, provision, portion, clause or phrase of this ordinance shall be held to be invalid by any court or other competent authority, such holding shall not

affect, impair or invalidate any other section, provision, portion, clause or phrase of this Ordinance.

12. This Ordinance amends and replaces in its entirety the previous sign ordinance adopted at the Town Meeting on March 2, 1976.

**TAMWORTH CONSERVATION COMMISSION
TREASURER'S REPORT**

Year Ending December 31, 1979

GENERAL FUND

Balance-January 1, 1979 \$237.83

Income

Town of Tamworth-
appropriation \$500.00

Town of Tamworth-
Great Hill Tower 200.00

Interest on Memorial Fund 27.63

Total Income \$727.63

Expenditures

Notice of Public Hearing on
Wetlands Ordinance \$153.60

Scholarship to Conservation Camp 35.00

Expenses of delegate to State meeting 10.00

Letterheads and envelopes 14.70

Maintenance of Great
Hill Tower 128.59

Town of Tamworth-
Road block at Great Hill 52.50

Transfer to Land
Acquisition Fund 200.00

Total expenditures \$594.39

Balance-December 31, 1979 \$371.07

CONSERVATION PLAN FUND

No activity-Balance December 31, 1979 \$138.99

LAND ACQUISITION FUND

Balance-January 1, 1979 \$1935.60

Income

Donation	\$25.00
Transfer from General Fund	200.00
Interest	109.45

Total Income \$334.35

Expenditures

Title search-Remick land \$125.00

Balance-December 31, 1979 \$2145.05

TOTAL OF ALL FUNDS-

December 31, 1979 \$2655.11

Checking account \$385.06

Savings account-90 day notice 2270.05

Total funds available
to Conservation Commission \$2655.11

MEMORIAL FUND held by
Trustees of Trust Funds \$410.00

Respectfully submitted,
PERCY T. OLTON, JR., Treasurer

1979 REPORT OF THE TAMWORTH CONSERVATION COMMISSION

The Conservation Commission, through the Cooperative Extension Service, has had a wetlands survey of Tamworth made. There is now a wetlands vegetation map which, in conjunction with the map of poorly and very poorly drained soils, will be used to determine wetlands. The full written report of the survey has not been completed yet but should be soon.

Tamworth Conservation Commission, Planning Board and Selectmen have proposed an ordinance for protection of wetlands to be voted on by written ballot on March 11, 1980. Commission member Ralph Weymouth, in consultation with Lakes Region Planning Commission, Soil Conservation Service and Cooperative Extension Service, has worked out terms of the ordinance, including changes as proposed at two public hearings. This ordinance is printed in full elsewhere in this report and is posted at public places. The written ballot will not include the ordinance itself, but will read as printed in Article I of the Warrant, which is in the front of this town report.

The Commission continues to monitor applications for dredge and fill, and has handled four cases this year, one of which involved a hearing in Concord with a report from the Commission, and two involved violations reported to the Wetlands Board.

The Graham land on the north shore of Jackman Pond, on which the Commission had first refusal option, came up for sale. In return for release of the option, the Commission has now accepted from the new owners an easement, to be recorded with the deed, stating there will be no building within 150' of the shore. There also is an informal agreement that permits use of the public footpath across this land for the next two years, after which time the Commission can negotiate with the owners for its continuance.

Tamworth Pre-School, after consultation with and advice from the Commission, has by means of a federal grant improved trails around Jackman Pond, posted educational material, put up trail signs and cleared a trail (over private land on which the Town has right of way) from Pine Grounds Road to the pond.

Commission members and foresters in the town went on a field trip in Hemenway State Forest with state forester Morrill to hear plans for cutting and make suggestions as to what they would like to see done. A field trip was held this fall in the hemlock forest between Big Pines Natural Area and the top of Great Hill. As a result the state intends, when the town use permit is renewed this year, to extend the Natural Area to include a trail from Big Pines trail to the tower, with a corridor either side left untouched except for one lumber road to run across it at some future time.

At Great Hill Tower some repairs and painting have been done, and a box with registration book placed there. Broken bottles have been picked up. As there continues to be vandalism it was decided, with permission of the state, to block the road to the tower to motor vehicles; large rocks have been put in just above the scout camp.

Commission chairman, Peg King, attended the annual meeting of the New Hampshire Association of Conservation Commissions. Two Commission members attended a public hearing on the town plan held by the Planning Board and the Commission continues to cooperate in any way appropriate in the development of the town plan.

The Conservation Commission, in conjunction with the Tamworth Garden Club, gave a scholarship to enable a fifth grade teacher to go to Youth Conservation Camp. The Commission cooperated with Tamworth Selectmen in having posts put in by Ordination Rock to prevent automobiles driving in off the road. A series of bird walks, led by Peggy Damon, were held in May.

New members on the Commission are Earle Wason and Tom Willgoose, replacing Scott Aspinall and Steve Damon who resigned early this year. Commission member Ralph Weymouth has been appointed to Lakes Region Planning Commission.

Respectfully submitted,
ELIZABETH A. STEELE
Recording Secretary and Vice
Chairman
MARGARET KING, Chairman
PERCY OLTON, Treasurer
ELTON PERKINS
EARLE WASON
RALPH WEYMOUTH
TOM WILLGOOSE

PROPOSED WETLANDS CONSERVATION ORDINANCE

A. Purpose and Intent

The purpose of this Ordinance is to protect the public health, safety and general welfare by controlling and guiding the use of land areas which have been found to be subjected to high water tables for extended periods of time.

It is intended that this Ordinance shall:

1. Prevent the development of structures and land uses on naturally occurring wetlands which will contribute to pollution of surface and ground water by sewage or toxic substances.
2. Prevent the destruction of, or significant changes to natural wetlands which provide flood protection.
3. Protect unique and unusual natural areas.
4. Protect wildlife habitats and maintain ecological balances.
5. Protect potential water supplies and existing

aquifers (water-bearing stratum) and aquifer recharge areas.

6. Prevent expenditure of municipal funds for the purposes of providing and /or maintaining essential services and utilities which might be required as a result of misuse or abuse of wetlands.

7. Encourage those low-intensity uses that can be harmoniously, appropriately and safely located in wetlands.

B. Wetlands Defined in General

Wetlands are land areas of special character where substantial amounts of water are in or covering the soil and are determined by several different physical attributes: principal among these attributes are (1) particular soil types, (2) particular communities of vegetation species and (3) drainage characteristics.

1. Soils

In Tamworth, the following soil types form the principal evidence of wetland characteristics:

a. Very Poorly Drained Soils

Alluvial land, wet (AW)
Chocorua mucky peat (CM)
Fresh water marsh (FA)
Greenwood mucky peat (GW)
Muck and peat (MU)
Ossipee mucky peat (OT)
Whitman very stony loam (Wc)

b. Poorly Drained Soils

Limerick silt loam (Lk)
Limerick variant (Lm)
Naumburg loamy sand (Na)
Raynham variant (Ra)
Ridgebury series (Rg)

c. These types are shown in the Soil Survey of Carroll County, dated December 1977, carried out by the U. S. Department of Agriculture Soil Conservation Service.

2. Vegetation

In Tamworth the following vegetational communities also serve to identify wetland characteristics. These are more fully described in Classification of Freshwater Wetlands in the Glaciated Northeast, Resource Publication 116, Bureau of Sport Fisheries and Wildlife, Fish and Wildlife Service, Department of the Interior, 1974, a copy of which is on file with the Town Clerk.

a. Open Water

b. Deep Marsh and Shallow Marsh

c. Seasonally Flooded Flats (river floodplains where flooding to a depth of 12 inches or more occurs annually).

d. Meadow Wetlands (wetlands dominated by emergents, with up to 6 inches of surface water in late fall, winter or early spring).

e. Shrub Swamp and Wooded Swamp

f. Bog

3. Drainage

Special topographic variations are sometimes the original cause of wetlands, eventually inducing the typical soils formation and vegetational communities that follow. Such wetlands can result from water collection areas owing to water retaining land configurations and can be either natural or man-made in origin. Eventually they become well identified by soil types and vegetation. The reverse process can also occur; previous wetlands can become drained leaving a wetland type soil but without wetland water characteristics and vegetation and therefore is no longer classified as wetlands.

C. Wetlands Conservation District

1. District Established

A. Wetlands Conservation District is hereby established which contains all wetland areas, as defined in paragraph B. above, in the Town of one acre or more in size or of any size if contiguous to surface waters such as lakes, ponds, rivers and streams.

Wetlands contained in this District are depicted on two maps of the Town: (1) on the Soil Conservation Service Soil Survey of Carroll County, dated December, 1977, those soils listed above in B. 1. a. and b., and (2) on the Wetlands of Tamworth; An Inventory and Analysis, made for the Conservation Commission, dated January, 1980, showing type vegetational communities listed above in B. 2. a., b. and c. Either or both maps may be revised from time to time as the Planning Board, in consultation with the Conservation Commission, may deem necessary and as currently accurate information is obtained. These maps and studies are on file with the Town Clerk.

2. Wetlands Incorrectly Delineated

Where it is alleged that an area has been incorrectly delineated as a wetland, or that an area not so designated meets the criteria for wetland designation, the Planning Board shall determine whether the regulations contained herein have application. The Planning Board may consider evidence from any or all of the following sources:

(1) Revisions of the soil survey by the Soil Conservation Service of the U. S. Department of Agriculture;

(2) On site soil investigation by a soil scientist qualified in field analysis;

(3) On site vegetation investigation by a plant scientist qualified in field analysis;

(4) Review of findings by the Soil Conservation Service;

(5) Such other evidence as any party may reasonably offer or the Planning Board may require.

The burden of proof shall be upon the party challenging the wetlands map designation. Any costs incurred in the investigation shall be borne by that party and shall not be a charge upon the Town.

D. Permitted Uses Within the Wetlands Conservation District

1. Permitted uses are those which will not require the erection or construction of any structures or buildings,

will not alter the natural surface configuration by the addition of fill or by dredging uses that otherwise are permitted. Such uses may include the following:

- a. forestry-tree farming, using best management practices in order to protect streams from damage and to prevent sedimentation;
- b. Cultivation and harvesting of crops and grazing under standards published in the Soil Conservation Service Technical Guide, including the protection of wetlands, from pollution caused by fertilizers, pesticides and herbicides.
- c. wildlife refuges;
- d. parks and recreation uses consistent with the purpose and intent of this ordinance;
- e. conservation areas and nature trails;
- f. open spaces as permitted or required by the subdivision regulations.

E. Special Exceptions

Special exceptions may be granted by the Board of Selectmen, after proper public notice and public hearing, for undertaking the following uses in the Wetlands Conservation District when the application has been referred to the Planning Board, the Conservation Commission, and to the Health Officer for review and comment at least twenty (20) days prior to the hearing.

1. Streets, roads and other access ways utility right-of-way easements, including power lines and pipe lines, if so located and constructed as to minimize any detrimental impact of such uses upon the wetland.
2. Water impoundments.
3. The undertaking of a use not otherwise permitted in the Wetlands Conservation District, if it can be shown that such proposed use is not in conflict with any and all of the purposes and intentions listed in Section A of this ordinance.

F. Special Provision

1. No septic tank or leach field may be constructed or

enlarged closer than one hundred twenty-five (125) feet to any wetland.

2. No part of a wetland may be considered as part of the minimum size requirement of any lot.

3. All land included in the Wetlands Conservation District shall be appraised for tax purposes at its full and true value in money, based on its market value as undevelopable land required to remain in open space.

G. Prior Non-Conforming Uses

Any lawful use of the land or of a building or part thereof at the time of the adoption of this ordinance may be continued, with normal repairs and maintenance permitted, although such use does not conform to the provisions of this ordinance, provided however that:

1. A non-conforming use shall not be changed to another non-conforming use.

2. A non-conforming use shall not be enlarged or expanded.

3. A non-conforming use which has been discontinued for one (1) year shall not be resumed.

4. Any non-conforming use destroyed by fire or other natural disaster may be repaired or replaced if the extent of the damage is less than fifty (50) percent of its prior to damage fair market value.

H. Separability

If any section, provision, portion, clause or phrase of this ordinance shall be held to be invalid or unconstitutional by any court or competent authority, such holding shall not affect, impair or invalidate any other section, provision, portion, clause or phrase of this ordinance.

I. Conflict With Other Regulations

Where any provision of this ordinance is in conflict with State law or other local ordinance, the more stringent provision shall apply.

TAMWORTH COMMUNITY NURSE-1979

Visits to Children	40
Visits to Adults	1778
Total Visits	1818
Visits for Disease Control	1692
Visits for Disease Intervention	108
Visits for Disease Prevention	18
Visits to Newborns	17
Number of Patients Using Service	153
Number of School Children in Dental Program	16
Transportation to Doctor's Office	4
Transportation to Hospital	2
Health Equipment Loaned, Pieces	49

Meetings, Conferences and Workshops

Several meetings were held with Doreen Knight, State Public Health Nurse for Carroll County, to write guidelines for our newly formed Professional Advisory Committee. Members of this committee consist of a Lawyer, Physician, Clergyman, State Public Health Nurse, Chairperson of the Tamworth Community Nurse Association and the Agency Nurse.

One meeting with Carroll County Human Service Council to discuss the programs of the agencies.

Three meetings with Carroll County Visiting Nurse Agencies and Doreen Knight RN for Record Review, Breast Feeding and Shared Homes.

Three meetings with Carroll County Mental Health.

A day's orientation into public health nursing was shared with a medical student.

A meeting of Carroll County Visiting Nurses with Mrs. Horton, who reported on the progress of the United Health Care Systems Agency.

Dr. Siegfried Therwke from the Department of Entomology at UNH, presided at a gathering of concerned parents, teachers, school and visiting nurses to discuss Pediculosis. The Meeting was held at the Kenneth Brett School.

A meeting in Moultonboro to discuss the possibility of 4-H members visiting the elderly and shut-ins and help with some chores.

Community Projects

The Brownies were instructed in the fundamentals of nutrition and first aid.

In November turkeys and food that had been donated by the residents of Tamworth, were distributed to six families in the community.

In December, Christmas gifts and food were again collected through the generosity of the townspeople and delivered to twenty-four individuals and one family.

At our Young at Heart meetings a variety of programs were presented. Young at Heart is a monthly get together of our Senior Citizens.

Meals on Wheels was instituted in Tamworth this year.

Owing to the efficiency of the Meals on Wheels Committee, Volunteer Co-ordinators and the enthusiasm and reliability of the Volunteer Drivers, the program has been very successful. The meals are prepared at the Ossipee Concerned Citizens kitchen, delivered to Flander's Motel, where the volunteer drivers pick up the food and deliver it to the recipients. Since this program has been in operation, between 8 and 15 individuals have received a balanced hot meal five times a week.

Our efficient secretary, Ethel Mykland, is starting her fifth year with us. She comes to us through the offices of the Council on Aging.

I wish to thank Peg Damon RN who covered the service while I was on vacation.

VIRGINIA W. DAMON, R.N.

**TAMWORTH COMMUNITY NURSE
ASSOCIATION, INC.**

1979 ANNUAL REPORT OF OPERATIONS

CASH RECEIPTS

Donations	\$ 3,185.00
Fund Drive	3,939.70
Interest	3,971.66
Map Sales	116.25
Town of Tamworth - Appropriation	1,000.00
Tamworth Foundation	12,198.94
Sale of Supplies	50.00

TOTAL RECEIPTS

\$24,461.55

CASH EXPENDITURES

Automobile Expense	\$ 862.53
Dental Program	300.00
Testing Program	300.00
Professional Fees	135.00
Scholarship Grant	100.00
Payroll Taxes	765.57
Salaries & Wages	12,223.00
Office Supplies & Repairs	335.19
Insurance	848.00
Telephone	548.49
Nursing Supplies	221.31
Vehicle Purchase	2,882.00

TOTAL EXPENDITURES

\$19,521.09

1979 GAIN FROM OPERATIONS

\$4,940.46

I have inspected the internal records of the Tamworth Community Nurse Association, Inc., together with records from outside sources, and have reflected the results in the above report.

It is my belief that this report is both accurate and fairly represented.

Respectfully submitted,
ROBERT N. NEWCOMB
Chocorua, New Hampshire

January 29, 1980

**CARROLL COUNTY
HUMAN SERVICES COUNCIL, INC.
INFORMATION AND REFERRAL**

The Carroll County Human Services Council in Ossipee, New Hampshire operates a county-wide Information and Referral service (I & R) which is designed to help residents find the right agency or agencies to solve a problem. The I & R has information about 77 agencies and organizations in Carroll County and other services in New Hampshire which are available to county residents.

Since August, 1978, the I & R has referred Tamworth residents to the following agencies or programs for assistance; fuel assistance - 10; winterization - 4; rental assistance - 2; handicapped children's services - 1; CC Learning Center - 1; Center of Hope - 1; food stamps - 3; day care - 1; Carroll County Mental Health - 3; Birthright/March of Dimes - 1; retirement homes - 1; Department of Employment Security - 1; Conway Head Start - 1; Catholic Social Services - 1; Family Planning - 1; Ossipee Food Co-Op - 1; Social Agencies Insurance Trust - 1, a total of 34 referrals. In addition, 19 "information only" calls were received from Tamworth residents, and statistical information for the town was provided to a member of the Planning Board and a local contractor.

There is no charge for the I & R service, which operates 9:00 a.m. - 5:00 p.m. Monday-Friday, with the state Info-Line as back-up after hours and on weekends. Anyone needing information or assistance can call the I & R service at the Council office, 539-4012. All calls are confidential.

The **Directory of Human Services in Carroll County**, compiled by the Human Services Council in November, 1978, contains information about the 77 agencies and organizations in Carroll County. A copy of the Directory is available in the Tamworth Town Offices.

TO: Board of Selectmen
 Tamworth, New Hampshire

FROM: Rhoda Nute, Executive Director
 Carroll County Human Services Council

DATE: 30 January 1980

The following table summarizes referrals made by the Council's Information and Referral Service for residents of Tamworth and Chocorua, August, 1978 - January, 1980. The I & R Service operates 8:30 a.m. - 5:00 p.m. Monday - Friday, with the state Info-Line as back-up after hours and on weekends.

Referred to:	Client Description				Total
	18-59	60+	Family	Agency	
Fuel Assistance	2	5	3		10
Winterization Program		2	2		4
N.H. Housing Commission					
Rental Assistance		1	1		2
Handicapped Children's Services			1		1
CC Learning Center				1	1
Center of Hope, Inc.				1	1
Division of Welfare					
Food Stamps			2	1	3
Division of Welfare					
Day Care Program				1	1
Carroll County Mental Health	2		1		3
Birthright March of Dimes				1	1
Retirement Homes			1		1
Department of Employment Security	1				1
Conway Head Start	1				1
Catholic Social Services	1				1
Family Planning of Carroll County	1				1
Ossipee Food Co-op		1			1
Social Agencies Insurance Trust				1	1
TOTAL:	8	9	11	6	34

During this period, the Council answered 19 “information only” calls from Tamworth/Chocorua residents, and provided statistical data about Tamworth to a member of the Planning Board and a local contractor.

The enclosed fact sheet describes all of the Council’s activities.

Information about the 77 agencies and organizations in Carroll County can be found in the **Directory of Human Services in Carroll County**, compiled and distributed by the Council in November, 1978.

**FINANCIAL REPORT OF CONWAY
CHAPTER AMERICAN RED CROSS
TAMWORTH BRANCH
WATER SAFETY**

-DR-

Town Appropriation	\$1700.00	
Tamworth Foundation	800.00	
Conway Chapter	250.00	
Gift	10.00	
Interest on NOW Acct	46.39	
		\$2806.39

-CR-

Instruction and travel	\$1552.06	
F.I.C.A. (employee)	83.86	
F.I.C.A. (employer)	83.86	
Transportation	926.31	
Gift for services	12.60	
Postage	4.77	
		\$2663.46
January 15, 1980 balance		\$142.93

MONA L HANSON
Treasurer
Conway Chapter A.R.C.
Tamworth Branch

PLANS FOR THE SAND BEACH CHOCORUA LAKE

The present traffic arrangements at the Sand Beach on the northeast shore of Chocorua Lake, along Route 16, are not satisfactory and contain a potentially dangerous situation. Traffic along old Route 16, between the present highway and the beach, is one way going north, and parking is allowed on the east side of the old road. Because the beach itself is narrow, there is little room for people to sit and enjoy themselves when not actually in the water. In addition, there is the ever present danger, which has been a concern of the police force, that somebody will emerge from between the parked cars just as someone is driving up the road. There have been altogether too many instances of people driving much too fast along the old road while the beach is being used by swimmers.

For a number of years now plans have been developed to close off the old road where it parallels the beach and tear up the pavement, substituting sand and bark chips. The road would be closed by a simple wooden fence at each end, with a gate in each fence which would be padlocked. The Chocorua Fire Patrol, The Tamworth Police Chief and the selectmen would each have keys to these locks, so that in cases of emergency or for clean-up purposes emergency rescue and other official vehicles could get close to the beach. Also, the beach could be opened for the sled dog races. At the same time old Route 16, from the south end of the beach to its junction with the present highway near Red Gables, would be made one-way going south. This would allow ample room for parking along the sides of the road. In addition, the part of the old road north of the beach would be reserved for parking for Tamworth residents only. The Chocorua Lake association has agreed to pay for all this, so that there will be no cost to the town.

At the time this project was first developed, old Route 16 along the beach belonged to the State, under easements granted by the abutters, Smith College and the Bowditch

Estate. The State verbally agreed to this plan but when, to avoid any confusion, permission in writing was requested, the State, instead, deeded to the Town of Tamworth that part of its easement outside of a line 50 feet west of the center line of the present highway. As can be seen on a large scale map, the western boundary of this reserved strip cuts diagonally across the old road at both ends of the beach, and actually touches the water about opposite Juniper Lodge driveway.

We now have written permission from the State to tear up the pavement along that part of the road within the reserved right of way, but the selectmen need permission from the town voters to close off the rest of the road and tear up the pavement there. There was an article in last year's town warrant for this purpose, but because voters did not understand what was proposed, the article was defeated.

To sum up, closing the old road will make the beach a more attractive and safer place, an asset to the town, and it will not cost the town a cent, as the Chocorua Lake Association will pay for tearing up the pavement, putting down sand and chips, and building the fences and gates, and necessary signs.

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
JOHN O. MORTON BUILDING
CONCORD, N.H. 03301**

JOHN A. CLEMENTS, P.E.
COMMISSIONER

December 31, 1979

Mr. John E. Waylett, President
Chocorua Lake Association
P.O. Box 105
Chocorua, New Hampshire 03817

Dear Mr. Waylett:

Please consider this letter as your authorization to remove the pavement from old N.H. Route 16 adjacent to the "Sandy Beach," so-called, on Lake Chocorua in the Town of Tamworth as provided by Chapter 249:13, RSA.

In addition, you are authorized to erect gates as shown on the attached plan sheets. You will note they are to be erected on land previously deeded to the Town of Tamworth by the State. Under no circumstances are the gates to be erected inside the State's fifty (50') foot existing right-of-way for N.H. Route 16.

It is requested that any boulders placed inside the State's right-of-way as temporary barriers be removed at the time the new gates are erected.

If you should have any questions on the above, please feel free to contact either Maintenance Engineer Robert Hogan or Right-of-Way Engineer Neil MacPherson, whose telephone numbers appear at the bottom of this letter.

Best wishes for a happy and prosperous New Year!

Sincerely,
John A. Clements, P.E.

JAC:NDM/jw
Attach.

cc: Neil MacPherson, Right-of-Way Engineer (271-3222)
Robert Hogan, Maintenance Engineer (271-2693)

Commissioner
J.O. Morton Bldg. - Room 102
Telephone: 271-3734

ANIMAL CONTROL - TAMWORTH, N.H.

MAY 1979 - JANUARY 1980

In May 1979 the town of Tamworth authorized the position of Humane Officer (hereafter referred to as Animal Control) for the town. In September the Animal Control Officer attended a meeting held by the New Hampshire Federation of Humane Officers at the New Hampshire Highway Hotel in Concord. This was extremely interesting and informative. There were four speakers, dealing with such subjects as "What is Legal," conducted by Sheriff Daniels of Merrimack County; "Recognizing Animal Personality Problems and Interpreting their Body Language," discussed by Gail Fisher, Professional Dog Behavior Consultant; "The Role of the State Veterinarian in Animal Control," interpreted by James Paine DVM of Concord, and "Tricks of the Trade" demonstrated by Robert Reynolds, Portsmouth Animal Control Officer. This was the first ANIMAL HANDLING AND LAW ENFORCEMENT WORKSHOP, and it is expected to be a yearly workshop. At this meeting it was possible to obtain an official copy of the EXCERPTS OF LAWS RELATING TO ANIMALS put out by the State of New Hampshire.

As of 27 January 1980 the Animal Control Officer has responded to 25 calls involving dogs, 5 calls involving cats, one call involving ponies and has steered one calf back under the fence into the pasture. Most of these calls have required going to the homes which have evoked the complaints. Some calls have been handled entirely by telephone. During the summer and early fall dogs were returned to their owners without any charge. In November more strict adherence to the State Laws were observed and dogs running at large and complained about were brought to the home of the Animal Control Officer and confined in a pen. The owners were required to pay a fine of \$10.00 to the Town of Tamworth. Five dogs have been confined under these circumstances. The owners were also advised to license their dogs. There have been four

specific complaints regarding dogs barking continuously for sustained periods of time, and dogs running at large and chasing pedestrians and children. These people were notified of the complaints against them but no fines were imposed.

The response from the town to this new official position has been friendly and supportive. It seems to be obvious to everyone that there is a need for some kind of Animal Control and concern because there are so many more animals now than in the past. I would like to thank the people of Tamworth, South Tamworth and Chocorua for their awareness of the possible personal difficulties inherent in such a job and for their support of me and for their support of and response to the need for an Animal Control Officer in the town of Tamworth. Thank you.

Respectfully submitted,
JOAN PHENIX
Animal Control Officer

COOK MEMORIAL LIBRARY TAMWORTH, N.H.

The increased circulation and attendance figures for the library in 1979 are a true reflection of the tremendous growth pattern in our community. Adults and children made 4833 visits utilizing the library resources and borrowing 7919 books, magazines, newspapers, records, tapes, pamphlets, films and equipment. These record breaking figures underscore the need for more space and more open hours--problems we plan to resolve in 1980.

In January of 1979 we had \$6,211 in the Cook Memorial Library Building Fund and we have ended the year with \$68,000 on hand and pledged. We gratefully acknowledge this total is due to the \$10,000 Capital Reserve Fund voted for the library by the townspeople at Tamworth town meeting in March of 1979, the \$30,000 approved by the Tamworth Foundation in the summer of 1979, the many donations received and pledged (140 in total) in response to our appeal letter in the amount of \$19,000 as well as the sale of Bicentennial books, Cookbooks, Raffle donations, note-paper, tote bags, Book and Bake sale, Flea Market sales, etc. It is extremely gratifying to know that in one way or another almost everyone has helped in raising the money for the much needed addition to our library--making this a true community project. Specific thanks go to Willey (Barbara) Fromm for donating the woodcut of the library as a raffle item, to Woody Fromm who made the frame, to Phyllis French and Barbara Fromm for selling library material at their Galley behind the Tamworth Inn, to Mabel Hidden who did the same (and has been for years!) at the Laundromat, to Kate Thompson for outstanding art work on posters and the wooden thermometer signs (showing our financial progress on the building fund) at the Post Office and the library, to Whittier Lumber for the truckload of logs, Tamworth Oil Co. for 100 gallons of oil and Conway Furniture for a discount on the television set (all raffle items).

At town meeting in March of 1980 we ask that you approve the Article in the Warrant concerning the

exchange of land. The Remick heirs have agreed to trade land at the rear and east side of the library (a total of 368 square feet) for a small triangle at the front and east side where Remick property borders the library (a total of 248 square feet).

The Board of Trustees and the Librarian look forward to the ground-breaking and construction of the extension to the library which will begin this summer--hopefully to be completed by the end of the year. We shall continue in our efforts to raise the balance of money necessary for the fulfillment of our plans. We are happy to report that the Cook Memorial Library has been approved by the State for the National Register of Historical Places but we are still awaiting approval on the Federal level.

As in past years, Pre-School classes visited the library on a weekly basis. We loaned Brett School 473 State Bookmobile books to supplement their own collection. 69 films were obtained from the State Library for Day Care-Pre-School, church groups and summer reading program and we offer this service to any community group. Our resources include Large Print books, magazines and newspaper, Talking books, cassettes for the visually handicapped. Statewide Library cards can be obtained by patrons in good standing. We borrowed 2130 books from the State Bookmobile to augment our own offerings, received 280 books on individuals' requests for Inter-Library Loan, purchased or were given 250 new books to add to our permanent collection.

My sincere thanks go to Bertha Eastwick, Elizabeth Spicer and Merle Dunn for their love of the library and for the many tasks they undertake. I'm also grateful to Isabel Hoag who contributes her time on library days. We are indebted to the Garden Club for the seasonal displays in our window boxes and to Trustee Peg King for the traditional lollipop tree at Christmas. We are appreciative of all donated books, paperbacks, magazines and newspapers, financial donations and memorials. Any material we cannot use is placed in our annual book sale with profits going to the Building Fund.

Under the leadership of President Pat Trask, the

Friends of the Library remains an active group--truly helpful to the Library and the Librarian. The group meets the 4th Tuesday of the month at 3:00 P.M. at the library and new members are always welcome. Martha Alt and Donna Whipple directed an excellent group of volunteers in offering a fine Summer Reading Program for 3 to 6 year olds and averaged 18 children each session. The Friends and the Trustees joined in sponsoring another successful Book & Bake Sale in October. The Friends also supplied refreshments for a New Hampshire State Library Children's Book Display held at our library in November. In December they decorated the interior of the library with greens, wreathes, cones and a tree and outside set up a lovely Christmas tree (Thanks to Dick Alt) whose lights added to the village holiday spirit. As a fund raising project the Friends sold tote bags (designed by Kate Thompson and based in part on a woodcut of the library by Willey Fromm) and were sold out in a few weeks. The profits (\$372) were given to the Building Fund for which we are very grateful for they were doubled by being included in the amount matched by our anonymous donor.

Displays at the library included Kit Semmes water colors of local scenes in February, the Pre-School's fascinating exhibit of the children's work in the spring, Angie Stearn's interesting array of dolls from foreign countries in the autumn, George Smith's discovery of old architectural plans for a Bowditch cottage in November and finally in December Herb Damon's beautiful winter scenes in water color which gave us a feeling of snow in a snowless winter!

The Trustees and Librarian completed an active year including monthly Board meetings, many Building Committee meetings, a New Hampshire State Library Council Meeting at the Red Jacket in May, 4 District Advisory Council gatherings in various parts of the state, 3 N.H. State Library Children Book Displays, Northern Carroll County Cooperative as well as Bearcamp Neighborhood Libraries meetings. These last two groups have started projects to develop union card lists of holdings of member libraries for new non-fiction and

reference works. The District Advisory Council for our northern area has been granted \$20,000 for a computer system to set up a union catalog for our section of the state. All these projects will benefit small libraries such as ours in inter-library loan. Once again our library has received a Certificate from the New Hampshire State Library honoring our library for giving quality service to our community.

We entered the Firemen's 4th of July parade and won the "Best of Parade" trophy! Our float was a woodland scene with wishing well and children (Thanks to David Loughran and David Chandler) reading books (of course!). Our victory was due to the efforts of Peter Goodson who donated and drove the truck, to Yvonne Hills and Bernard Ulitz who helped decorate but especially to Ellen and Hazen Eldridge Senior who planned and constructed the basic work. The wishing well was later placed on the library lawn and pennies, nickels, dimes and quarters were tossed in all summer long for the benefit of the Building Fund. May all your wishes have come true!

One of our services to the community is the use of our building as a meeting room and 8 different groups met 68 times in 1979. The use of the facilities by responsible local groups may be made by contacting Trustee Bernard Ulitz for reservations. The library also serves as a storage center for the town movie projector, speakers, screen, a slide projector, slides (1966 and 1976 Bicentennial celebrations) movies (2), cassette players and cassettes (oral history tapes and some Historical Society meeting tapes). Any responsible town organization may borrow this equipment (a small maintenance fee for use of the movie projector) by getting in touch with Trustee Bernard Ulitz. In 1979 the projector was used 20 times by 4 different groups.

New books are listed in the Reporter Press, Mabel Hidden's column in the Carroll County Independent, at the Tamworth Post Office bulletin board and at the library. Cook Memorial Library is open Wednesday 1:30 to 5:00 and 7:00 to 9:00 and on Saturday from 1:15 to 4:45. The Library Board of Trustees usually meets the second

Monday of the month at 7:00 at the library and the public is always welcome. Our telephone number is 323-8510.

If you have never been in the library, please come in and look through our collection of books, paperbacks, magazines, newspapers, records and tapes. If we do not have the information, material or book you want, we shall make every effort to obtain it. Books and materials go out for two weeks and can usually be renewed. Reading is an inexpensive (if you belong to a library!) and wonderfully rewarding pastime. Make reading one of your hobbies and visiting the library a habit. With more space and more hours in 1980, we can make our library a true center for information, research and leisure reading and we can better serve all our townspeople, young and old.

Respectfully submitted,
JEAN ULITZ
Librarian

**COOK MEMORIAL LIBRARY
TREASURER'S REPORT
For year ending December 31, 1979**

Balance on hand January 1, 1979		\$2,605.41 *
Receipts:		
Town of Tamworth appropriation	\$3,500.00	
Mason Trust Fund	76.94	
Unrestricted donations	10.00	
Donation, Tamworth Foundation	200.00	
Interest, NOW	65.04	
Miscellany	1.20	
	\$3,853.18	
Total Receipts		\$6,458.59*
Expenses:		
Books	\$1,240.89	
Periodicals	90.85	
Librarians' Salaries (including substitute)	1,840.00	
Social Security Payment	108.55	
Utilities	494.63	
Janitorial Service	67.50	
Supplies, postage, miscellany	350.42	
Repairs	60.14	
Workman's Compensation		
Insurance	59.00	
	\$4,311.98	
Non expense items and transfers	54.00	
	\$4,365.98	
Total Expenses		\$4,365.98
Cash Balance, Operational Account, December 31, 1979		\$2,092.61 **

* \$64.38 held for Bearcamp Library Association

** \$55.38 held for Bearcamp Library Association

COOK MEMORIAL LIBRARY BUILDING FUND

Balance, January 1, 1979	\$6,211.00
Receipts:	
Interest	\$891.54
Fund Drive Donations	14,032.61
Fund Drive Sales:	
BiCentennial Books	389.50
Note paper	115.50
Willey Fromm Woodcut Raffle	105.50
Tamworth Cookbook	1,848.30
Library Tote Bags	372.00
TV Raffle Tickets	751.25
Wishing Well Donations	12.75
Flea Market Sales	40.35
Book and Bake Sale	130.33
Miscellany	13.50
	<hr/>
	\$18,703.13
Total Receipts	\$24,914.13
Expenses:	
Architect's Fees	\$550.00
Travel	57.10
Telephone	9.67
New Equipment	561.45
Fund Raising Expenses	732.80
	<hr/>
	\$1,911.02
Total Expenses	\$1,911.02
Balance, December 31, 1979	\$23,003.11
Meredith Trust Co.	
NOW Account	\$2,257.53
Meredith Village Savings Bank, Savings Account	275.61
Certificate of Deposit, MVSB, No. 1123	10,000.00
Certificate of Deposit, MVSB, No. 002-0929	10,469.97
	<hr/>
	\$23,003.11
Respectfully submitted, HERBERT S. DAMON, Treasurer	

TAMWORTH FOUNDATION
Treasurer's Report
Year Ending July 31, 1979

Receipts

Contributions		\$ 3,370.00
Income		
Cash Reserve	\$ 269.68	
Common Trust Fund	32,512.73	
		\$32,782.41
Tamworth Historical Society repayment of loan		300.00
		\$36,452.41
TOTAL		

Expenditures

Administration Expense		\$285.50
Wilson legatee		5,742.46
Town of Tamworth:		
Tamworth Library - regular	\$200.00	
Tamworth Library - building	1,000.00	
Red Cross swimming	900.00	
Tamworth Outing Club -		
Ski program	650.00	
Recreation Commission	201.00	
Tamworth School District		
Pre-school	6,000.00	
Library	200.00	
Equipment	1,025.00	
Rescue Squad truck	5,000.00	
		15,176.00
Whittemore Fund:		
Chocorua Public Library	5,562.32	
Tamworth Community Nurse	9,556.24	
		15,118.56
Runnells Memorial Fund		323.10
Lossess on securities sold		35,488.98
		\$72,134.60
TOTAL		

BALANCE ON HAND July 31, 1979

Cash:

Foundation account	\$4,464.63
Common Trust Fund Income	547.30

547.30
\$5,011.93

Book value of Principal*

Cash Reserve	\$19,385.52
Common Trust Fund	586,883.77

586,883.77
606,269.29

TOTAL

\$611,281.22

Reconciliation:

Balance on hand August 1, 1978	\$646,963.41
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Receipts	\$36,452.41
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Expenditures	72,134.60 (35,682.19)
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TOTAL

72,134.60
\$611,281.22

Respectfully submitted,
CHARLES T. GALLAGHER
Treasurer

*Market value may be higher or lower

REPORT OF THE TRUST FUNDS OF THE TOWN OF TAMWORTH, N.H. ON DECEMBER 31, 1979

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year	
	Library Funds											
Oct. 1918	C. & T. Mason	Cook Library	Common Trust CD11465	\$750.00			\$750.00	\$-0-	\$60.19	\$60.19	\$-0-	
Oct. 1918	C. & T. Mason	Cook Library	Common Trust CD101157	200.00			200.00	-0-	16.75	16.75	-0-	
	Total A/C Library Funds											
				\$950.00			\$950.00	\$-0-	\$76.94	\$76.94	\$-0-	
	School Funds											
May 1896	E. P. Atkins	A. Drew School	Amoskeag CD11748	\$7,809.08			\$7,809.08	\$-0-	\$625.84	\$625.84	\$-0-	
	Total A/C School Funds											
				\$7,809.08			\$7,809.08	\$-0-	\$625.84	\$625.84	\$-0-	
	Cemetery Funds											
Various	Various	Perpetual Care	Common Trust CD10157	\$8,205.00			\$8,205.00	\$1,157.13	\$749.51	\$749.51	\$1,157.13	
Various	Various	Perpetual Care	Common Trust CD10001	20,051.73			20,051.73	4,005.18	1,927.63	1,927.63	4,005.18	
1977	Perpetual Care	Perpetual Care	Common Trust CD13058	1,000.00			1,000.00	-0-	81.77	81.77	-0-	
Various	Various	Perpetual Care	Common Trust CD11465	570.02			570.02	-0-	45.72	45.72	-0-	
Various	Various	Perpetual Care	Common Trust CD10911	1,025.19			1,025.19	-0-	79.54	79.54	-0-	
1978	Various	Perpetual Care	Common Trust CD66194	1,800.00			1,800.00	-0-	144.25	144.25	-0-	
1978	Various	Perpetual Care	Common Trust CD17617	3,450.00			3,450.00	-0-	268.49	268.49	-0-	
1979	Trustees of Trust Funds	Perpetual Care	Common Trust CD282049		\$980.00		980.00	-0-	-0-	-0-	-0-	
1979	Cardinale	Perpetual Care	Common Trust CD282049		20.00		20.00	-0-	-0-	-0-	-0-	
1970	Trustees Trust Funds	Cemetery Roads	Meredith 37386	270.80			270.80	-0-	18.35	-0-	18.35	
1976	Trustees Trust Funds	Cemetery Repair	C. C. Trust 25492	700.31			700.31	64.07	39.52	-0-	103.59	
1972	Emma Hainert	Private Cem.	Common Trust CD3253	500.00			500.00	-0-	37.56	37.56	-0-	
1972	Emma Hainert	Interest Account	C. C. Trust 24220					94.82	4.86	-0-	99.68	
	Total A/C Cemetery Funds											
				\$37,573.05	\$1,000.00		\$38,573.05	\$5,321.20	\$3,397.20	\$3,334.47	\$5,383.93	

Capital Reserve Funds												
Apr. 1974	Kenneth Brett School	Plumbing	C.C. Trust 02841	\$89.25		37.62	\$89.25			\$6.44	\$-0-	\$44.06
	Kenneth Brett School	Plumbing	C.C. Trust CD3738	1,500.00		74.39	1,500.00				-0-	
1974	Fire Department	Fire Station	C.C. Trust 01541	10,642.22	5,000.00	318.87	15,642.22			566.07		884.94
1970	Fire Department	Truck	C.C. Trust 00773	5,000.00	6,057.79	957.37	11,057.79			323.38		1,280.75
1970	Dump	Dump	C.C. Trust 00781	14,000.00	2,000.00	2,755.83	16,000.00			921.72	-0-	3,677.55
1977	Rescue Truck	Rescue Truck	C.C. Trust 07137	4,000.00		87.35	-0-			99.83	187.18	-0-
Dec. 1979	Highway Dept.	Town Garage Land	C.C. Trust 71108	-0-	5,000.00	-0-	5,000.00			-0-	-0-	-0-
Dec. 1979	Cook Library	Addition	C.C. Trust 07470	-0-	10,000.00	-0-	10,000.00			-0-	-0-	-0-
Total A/C Capital Reserve Funds				\$35,231.47	\$28,057.79	(\$4,000.)	\$59,289.26	\$4,231.43	\$1,917.44	\$187.18	\$5,961.69	
Misc. Trust Funds												
1978	Memorial Fund	Conservation Com.	Common Trust CD 10911	\$50.00		\$2.54	\$50.00			\$3.90	\$6.44	\$-0-
	Memorial Fund	Conservation Com.	Common Trust CD 66194	100.00		3.49	100.00			8.01	11.50	-0-
	Memorial Fund	Conservation Com.	Common Trust CD 13058	260.00		21.60	260.00			21.26	42.86	-0-
	Irene Bickford	Neddy	C.C. Trust CD 3713	2,966.65		-0-	2,966.65			-0-	-0-	-0-
	Irene Bickford	Neddy	Common Trust 3253	3,500.00		-0-	3,500.00			262.95	262.95	-0-
Total A/C Misc. Trust Funds				\$6,726.65		\$27.63	\$6,726.65	\$296.12	323.75	-0-	-0-	

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date Jan. 30, 1980

STEPHEN F. DAMON
 ROGER S. ELLIOTT
 MILTON AMES
 Trustees

**REPORT OF THE COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1979**

HOW INVESTED
DESCRIPTION OF INVESTMENT

	Balance Principal Beginning Year	Purchases	Balance Principal End Year	Balance Income Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
Amoskeag Savings Bank CD 10001	\$20,051.73		\$20,051.73	4,005.18	\$1,927.63	\$1,927.63	\$4,005.18
Amoskeag Savings Bank CD 10157	8,405.00		\$8,405.00	\$1,157.13	\$766.26	\$766.26	\$1,157.13
Amoskeag Savings Bank CD 11465	1,320.02		1,320.02	-0-	105.91	105.91	-0-
Amoskeag Savings Bank CD 13058	1,260.00		1,260.00	-0-	103.03	103.03	-0-
Amoskeag Savings Bank CD 10911	1,075.19		1,075.19	-0-	83.44	83.44	-0-
Amoskeag Savings Bank CD 66194	1,900.00		1,900.00	-0-	152.26	152.26	-0-
Amoskeag Savings Bank CD 17617	3,450.00		3,450.00	-0-	268.49	268.49	-0-
Carroll County Trust CD 3253	4,000.00		4,000.00	-0-	300.51	300.51	-0-
Amoskeag Savings Bank CD 320282049	-0-	\$1,000.00	1,000.00	-0-	-0-	-0-	-0-
Total A/C Common Trust Funds	\$41,461.94	\$1,000.00	\$42,461.94	\$5,162.31	\$3,707.53	\$3,707.53	\$5,162.31

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

STEPHEN F. DAMON
ROGER ELLIOTT
C. MILTON AMES
Trustees

TAMWORTH TRUST FUNDS CASH ACCOUNT 1979

Voucher	Check	Date	To - From	For	Amount	Deposit
		1/1	Balance			\$4,078.94
1979-1	253	1/15	Huggins Hospital	I. Bickford	\$17.06	
		1/19	C.C. Trust Co.	Interest		199.64
	254	4/3	Tam. Conservation Comm.	Memorial Fund	27.63	
	255	4/3	Tam. Scholarship	Bal. I. Bickford	532.09	
1979-2	300	4/18	C.C. Trust Co.	Box Rent	8.00	
		4/20	Cardinale	Perpetual Care		20.00
		4/30	Amoskeag Sav. Bk.	Interest		41.72
1979-3	301	5/2	Herbert Damon	Cemetery Work	90.00	
1979-4	302	5/10	Garfield Dickey	Riverside Fence	11.50	
		5/11	Capital Reserve	Rescue Truck		4,187.18
	303	5/15	Tam. Rescue Squad	Rescue Truck	4,187.18	
1979-5	304	6/2	C.A. Moody	Cemetery Work	452.50	
1979-6	305	6/9	Chas. Austin	Cemetery Work	336.00	
1979-7	306	6/26	Chas. Austin	Cemetery Work	301.00	
		6/29	Amoskeag Sav. Bk.	Interest		1,788.83
1979-8	307	7/5	C.A. Moody	Cemetery Work	319.00	
1979-9	308	8/4	C.A. Moody	Cemetery Work	268.50	
		8/11	C.C. Trust Co.	Interest		300.51
		8/11	C.C. Trust Co.	Interest Now Acc.		50.40
		8/14	C.C. Trust Co.	Checks	8.03	
1979-10	309	8/14	Chas. Austin	Cemetery Work	294.00	
1979-11	310	9/9	C.A. Moody	Cemetery Work	253.00	
		9/29	Amoskeag Sav. Bk.	Interest		103.03
		11/4	Amoskeag Sav. Bk.	Interest		41.72

1979-12	311	11/8	Huggins Hospital	I. Bickford	19.80	
		11/8	C.C. Trust Co.	Interest Now Acc.		47.36
1979-13	312	11/9	Chas. Austin	Cemetery Work	133.00	
1979-14	313	11/17	C.A. Moody	Cemetery Work	90.50	
1979-15	314	12/13	Philip Stone	Cemetery Work	1,477.00	
		12/13	C.C. Trust Co.	Interest Now Acc.		15.98
1979-16	315	12/28	Huggins Hospital	I. Bickford	29.80	
		12/28	Town of Tamworth	Appropriation		1,435.40
		12/28	Amoskeag Sav. Bk.	Interest		1,789.07
	316	12/30	Tam. School Dist.	Drew Fund	625.84	
	317	12/30	Tam. Conservation	Memorial Fund	33.17	
	318		Void			
	319	12/30	Cook Library	C. & T. Mason	76.94	
		12/30	C.C. Trust Co.	Interest Now Acc.		11.79
	320	12/30	Amoskeag Sav. Bk.	CD Perpetual Care	1,000.00	
		12/30	Amoskeag Sav. Bk.	Interest		268.49
	321	12/30	Tam. Scholarship	I. Bickford	196.29	
				Total Receipts		<u>\$14,380.06</u>
				Total Expenditures		<u>\$10,787.83</u>
				Cash on Hand 12/31/79		<u>\$ 3,592.23</u>

**TAMWORTH SUMMER ENRICHMENT
PROGRAM, INC.
TREASURER'S REPORT
Year Ending December 31, 1979**

Balance at start of year		
Checking account	\$199.60	
Savings account	831.17	
Total on hand		\$1,030.77
Receipts		
Town of Tamworth - appropriation	\$3,000.00	
Individual contributions	890.58	
Interest on savings account	46.25	
Total receipts		\$3,936.83
Expenditures		
Salaries of staff	\$2,968.33	
Program supplies	59.92	
Squam Lakes Science Center - admissions	18.00	
Insurance - Liability & Wkmns. Comp.	135.00	
Bus transportation (TSEP portion of joint operation with Red Cross swimming)	723.69	
Printing and postage	40.58	
Unemployment Insurance tax	163.26	
Colby-Sawyer College - 20 percent of cost of staff member on work-study Federal program	87.42	
Total expenditures		\$4,196.20
Balance at end of year		
Checking account	\$83.98	
Savings account	687.42	
Total on hand December 31, 1979		\$771.40

Respectfully submitted,
PERCY T. OLTON, JR.
Treasurer

TAMWORTH SUMMER ENRICHMENT PROGRAM, INC.

The Tamworth Summer Enrichment Program ran for its usual 7 week program meeting three days a week. Our enrollment was down this year to 40 children ages 7-15 registered. Those children who attended participated with enthusiasm.

Our staff included Suzanne Balamenos, who taught nature and drama. Eve Henrickson got the children singing and gave guitar lessons. Tennis, sports, and bike hikes were led by Peter Ames and Geoff Gill. Kay Hanson directed the program. Our two capable junior staff were Jackie Hidden and Haven Gordon. We also had volunteer help from Kathy Snyder and Percy Olton. Kathy Snyder ran the Friday pre-school mornings (open to children ages 4 to 6). Percy Olton led our weekly mountain hikes.

In addition to our scheduled daily activities, we had many field trips. Some of our trips included: the back stage at the Barnstormers, the Sandwich Historical, Squam Lake Science Center, a track meet in Conway, and a swim meet in Wakefield.

Because our enrollment was low and because there were times when the recreation department could have worked with us, the TSEP board has decided to merge with the Town of Tamworth Recreation Department. Members of the TSEP board have been meeting with the Recreation Dept. board to help plan a new format of summer recreation activities. In merging with the Rec. Dept. we hope to eliminate the duplication of our efforts.

We want to thank all who donated their time, money, materials, and enthusiasm to the program. And we hope we will have your continued support in our new merger with the Tamworth Recreation Department.

Respectfully submitted,
KAY HANSON
Director TSEP 1979

RECREATION DEPARTMENT REPORT - 1979

The recreation program for 1979 was aimed at three age groups; sixth graders and under, teenagers, and adults. Activities were organized so that people in their own general age groups would be together. Some activities were planned so that the family unit could participate.

The sixth grade and under group were able to participate in a Games Day, bowling tournament, track meet, Bike-a-Thon, Ice Bowl, tennis instruction, soccer, basketball and cheerleading, and a swim meet. The soccer, basketball and cheerleading programs were most popular.

In addition to having the Teen Center open on a regular basis the teen program consisted of volleyball tournament, ping pong, pool, and bowling tournaments, free style ski jump competition, tennis instruction, trips to the movies, and rollerskating. Teen Center attendance would vary - weekend evenings being most popular. On New Year's eve there were over thirty kids having a good time.

Adult activity consisted mostly of volleyball in the winter and tennis instruction in the summer.

The Town House itself saw a lot of activity with Boy Scout meeting, Onway Club, Young at Heart, Historical Society, Conservation Committee meetings, auctions, square dances, public hearings, movies, a wedding, two wedding receptions, cribbage tournament, and fuel assistance program.

The selectmen have decided that any town based business using the Town House for profit making functions will pay a fee of thirty dollars, fifteen of which will be refunded if the facility is left clean and in good order.

We have a very exciting program planned for 1980, the first major event will be a Mini-Marathon to be held in early June - so start getting into shape now.

Submitted by
DOMINIC BERGEN
Recreation Director

RECREATION DEPARTMENT
Report 1979
Dominic Bergen, Recreation Director

	Approp.	Expend.	Balance
Recreation Dept. expenses	\$75.00	\$75.00	
Recreation Equip.	225.00	133.65	\$91.35
Tennis Court Maint.	150.00	110.18	39.82
Transportation	800.00	723.60 (1979)	
		125.00 (1978)	
		<hr/>	
		\$848.60	

SPECIAL ACCOUNT

Town House Building Fund	\$659.93	\$104.12	\$555.81
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TEEN CENTER REPORT

	Ck.	Deposit	Expend.
Cash Assets Ck.			
Jan. 1, 1979	Ck. \$200.00	\$275.95	
	(Sav.) 822.86	(Int.) 17.73	
	<hr/>	<hr/>	
	\$1,022.86	\$293.68	\$526.84
Cash Assets			
Dec. 31, 1979	\$789.70		

BIRTHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Name of Child	Date	Born at	Name of Father	Maiden Name of Mother
Received to late for 1978 Report.				
Sara May Carter	Apr. 11, 1978	Laconia	Gordon Carter	Edith Ames
Erik Joseph Creps	Dec. 17, 1978	Wolfeboro	Lee Creps	Janet Wenant
1979				
Ashley Molander Warlick	Feb. 1	No. Conway	Louis Warlick	Patricia Akley
Benjamin Zeno Hughes	Mar. 15	Laconia	David Hughes	Karen Selleck
Matthew Craig Veno	Mar. 18	No. Conway	Steven Veno	Christina Birch
Shawn Devancy Gregg	Apr. 16	No. Conway	Courtney Gregg	Cathie Coan
Korinne Janelle Stocker	May 12	No. Conway	Jeffrey Stocker	Kathleen Gallagher
Katherine Browne VerPlanck	May 13	No. Conway	Edward VerPlanck	Rebecca Riley
Karen Alice Robinson	May 28	Laconia	John Robinson	Brenda Roberts
Tandra Rachel Maduskuie	June 9	Wolfeboro	Edward Maduskuie	Christine Bennett
Timothy Doyle Cullen	June 20	No. Conway	Robert Cullen	Donna Papillon
Ian Nathan Scolaro	June 24	No. Conway	Ricky Scolaro	Rose Ricker
Kevin Charles Nason	June 28	Laconia	Allen Nason	Rebecca Whiting
Daniel Richard Walker	July 21	Laconia	Richard Walker	Barbara Gaudette
Scott Paul Lloyd	July 23	Exeter	Gary Lloyd	Denise Perry
Gerard Edward Hamel, Jr.	Aug. 12	No. Conway	Gerard Hamel	Janis Stamps
Darrel Alan Dacey	Sept. 1	Laconia	Jeffrey Dacey	Sandra Bean
Rachel Starr Mock	Sept. 2	Concord	Wayne Mock	Anne Spaulding
Mary Elizabeth Watson	Oct. 13	Laconia	Roger Watson	Sandra Schull
Jamie Erin Brothers	Oct. 14	No. Conway	Jeffrey Brothers	Joyce Mondeau
Joshua Bradley Tremblay	Oct. 18	Wolfeboro	Dennis Tremblay	Mary Trena
Hilary Laurel Pont	Nov. 14	No. Conway	William Pont	Laurel Glidden

**MARRIAGES RECORDED IN THE TOWN OF TAMWORTH, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979**

Date	Parties	Residence
Mar. 3	Benjamin D. Shambough Lisa M. Scott	Chocorua Chocorua
Apr. 12	Paul W. Mooney Maria A. Guerrera	Chocorua Seabrook Beach, N.H.
May 5	Edward F. Mooney, Jr. Laurie A. Baker	Salem, Ma. Salem, Ma.
May 16	George A. Ganem Suzanne White	Wollaston, Ma. Wollaston, Ma.
May 19	David W. Eldridge Dori M. Silva	Tamworth Tamworth
May 23	Robin M. Ames Joyce N. Blackler	So. Tamworth So. Tamworth
May 27	William H. Cobb Margaret A. Sandoz	Milford, Conn. Wonalancet
May 30	James R. Mosher Deborah A. Anthony	Tamworth Tamworth
May 30	Joel F. Streeter Minda M. Mason	Tamworth Tamworth
July 14	Richard P. Tonino Ellen M. Postlewaite	Burlington, Vt. Burlington, Vt.
July 20	Albert D. Giguere Marti Dietrich	Chocorua Chocorua
Aug. 18	Edward H. Cheney Mildred E. Daley	Enfield, N.H. Tamworth
Aug. 18	Charles Narwicz, Jr. Lee P. Glaws	Arnold, Md. Bethesda, Md.
Sept. 1	Lynn P. Roberts Marguerite E. Sanborn	Intervale, N.H. Tamworth
Sept. 15	Christopher B. Alt Barbara A. Divitto	Tamworth Providence, R.I.
Sept. 22	James Smith, Jr. Mary Westover	Tamworth Tamworth
Sept. 29	Jason A. N. Martineau Elizabeth E. Wills	Tamworth Tamworth
Oct. 21	Peter R. Hanson Vicki B. Wasson	Chocorua Chocorua
Dec. 1	Victor E. Staley Margaret E. Weare	Tamworth Tamworth
Dec. 28	Peter D. Billings Joanne M. Clark	Ctr. Ossipee, N.H. Tamworth
Dec. 31	Malcolm A. Dorheim Virginia E. Howell	W. Lynn, Ma. Saugus, Ma.

DEATHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Name of Deceased	Date of Death	Name of Father	Maiden Name of Mother	Place of Death
Bertha L. Ames	Jan. 18	John Frost	Bertha Hammond	No. Conway
Maude L. Moulton	Feb. 14	John Ames	Harriet Ames	Tamworth
Christene M. Kimball	Mar. 22	Otis Bean	Elsie Brown	Tamworth
Ralph J. Cardinale	Apr. 4	Jerome Cardinale	Philemina Depeople	No. Conway
Parker C. Whipple	May 7	Melville Whipple	Dorothy Wakefield	Sandwich
Marion B. Rollins	June 19	William Nelson	Margery Campbell	Westmoreland, N.H.
Reginald B. Crawford	June 23	Bertram Crawford	Rotha -	Tamworth
Arlene M. Davie	June 30	Otis Davie	Gladys Melanson	Wolfeboro
Gertrude F. Behr	July 8	Jebez Fox	Susan Thayer	Tamworth
Jesse E. Whiting	July 24	Charles Boothby	Ina Hayford	No. Conway
Lawrence W. Berry	Aug. 15	Walter Berry	Grace Clough	Tamworth
Alphonzo D. Brown	Sept. 17	Jeremiah Brown	Jane Smith	Wolfeboro
Willard R. Jonah	Sept. 23	Archibald Jonah	Effie McCunig	Tamworth
Gladys C. Evans	Sept. 3	William Corbett	Flossie Gray	Laconia
Reginald K. Lyman	Oct. 16	Frank Lyman	Margaret Kenerson	Madison
Marguerite Munro	Nov. 16	John Munro	Henrietta Drew	Laconia
Margaret N. Gilman	Dec. 11	Ezra Nickerson	Emma Perkins	No. Conway

SCHOOL DISTRICT OF TAMWORTH

School Board

JAMES O. WATT, CHR.

Term Expires 1982

DONNA WHIPPLE

Term Expires 1980

WAYNE K. MOCK

Term Expires 1981

Moderator

GEORGE M. CLEVELAND

Treasurer

WILBUR C. GOODSON

Clerk

OLIVE L. FOLKINS

Auditors

JANICE DEARBORN

MARIETTE ROSS

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID STICKNEY

Business Administrator

DENNIS F. PETERS

Dr. of Special Education

LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Nurses

VIRGINIA BAILEY

DIANA LOUIS

Art Teachers

DEBORAH AYERS TERRI HUNT LINDA DIFRUSCIO

Physical Education Teachers

ANDREW BLANCHARD

DERYL FLEMING

Speech Therapists

ROSANNE TODARO

SUSAN LEE

CATHY BURGER

Office Staff

LAURIE STREETER

BECKY JEFFERSON

SUSAN GAUDETTE

KAY BATES

WARRANT
FOR ANNUAL MEETING
OF THE TAMWORTH SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Tamworth, qualified to vote in district affairs:

You are hereby notified to meet in the Kenneth A. Brett School on Tuesday, 4 March 1980, at 7:00 p.m. to act upon the following articles:

ARTICLE 1. To see whether the School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, superintendent of schools, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting within the scope of his/her employment, as provided in RSA 31:105.

ARTICLE 2. To see if the District will vote to authorize the School Board to make application for, receive, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes, as may be forthcoming from the United States government, the State of New Hampshire, any federal, state or local agency, or from any other source.

ARTICLE 3. To see if the District will vote to authorize the school district Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in

accord with and upon such terms as are found in RSA 197:24-a (supp).

ARTICLE 4. To see what sum of money the District will vote to raise and appropriate to replace and /or repair the roof of the school.

ARTICLE 5. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the trustees of trust funds for the Town of Tamworth; said capital reserve fund to be established solely for the purpose of repairing and /or replacing the heating plant in the future; and to determine whether or not the district will vote to raise and appropriate a sum of \$1,000.00 or some other sum, to be placed in the Capital Reserve Fund -- Heating Plant, and to authorize the trustees of trust funds of the Town of Tamworth to withdraw such capital reserve fund or any part thereof and all interest accumulated thereto upon order of the Tamworth School Board, and apply the same to the purchase or repair of a heating plant when and if a heating plant is purchased or repaired by the Tamworth School Board.

ARTICLE 6. To see if the School District will vote to raise and appropriate a sum not to exceed \$18,000.00 to operate a town kindergarten, open to all Tamworth pre-school children 5 years of age. (Submitted by petition).

ARTICLE 7. To see if the School District will vote to adopt a public Readiness /Transition program in the Kenneth A. Brett School (a pre-first grade program for those students who are of school age for whom an additional maturing/education period is indicated by testing and parental consent). The adoption of this article is conditioned on the understanding that the Tamworth Foundation will support this program for its first two years at \$11,000.00 per year. (Submitted by petition).

ARTICLE 8. To see if the School District will vote to

raise and appropriate the sum of \$10,314 to fund all cost items relating to teacher salaries and benefits for the 1980-81 school year which resulted from negotiations with the teachers and represents the negotiated increases over this year's salary and benefits.

ARTICLE 9. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than increases in benefits and salaries payable to teachers, and for the payment of the statutory obligations of the district.

ARTICLE 10. To transact any other business that may legally come before this meeting.

Given under our hands, this 12th day of February, 1980.

JAMES O. WATT
WAYNE K. MOCK
DONNA WHIPPLE

WARRANT
FOR ANNUAL MEETING
OF THE TAMWORTH SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Tamworth, qualified to vote in district affairs:

You are hereby notified to meet in the Kenneth A. Brett School in Tamworth, on Tuesday, March 11, 1980, to elect the following School District Officers. The polls will be open for this purpose at 10:00 a.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect Auditors for the ensuing year.

Given under our hands, this 12th day of February, 1980.

JAMES O. WATT
WAYNE K. MOCK
DONNA WHIPPLE

School Board of Tamworth, N.H.

SUPERINTENDENT'S REPORT

by
Robert B. Kautz and
David Stickney

It is with great pleasure that we provide this report of the past year's activities. Again, as in past years, the chief endeavor of your school personnel has been serving children better, educationally.

Providing adequate facilities for the educational program continued to be one of the major undertakings. The construction at the A. Crosby Kennett High School, which provided new junior high classrooms, gymnasium and music facilities, is essentially completed. Some problems dealing with heating and hardware are still being corrected as are small details that have not been completed. The vocational addition is progressing and has an anticipated completion date of June, 1980. With all this construction completed, the high school facility should be adequate enough to meet the varied needs of today's students and also be of benefit to the entire community.

Construction to provide additions to the Madison Elementary School and the Josiah Bartlett Elementary School has begun. In Madison a two-room addition will be provided. The Bartlett addition involves renovations to the existing structure to make it accessible for the handicapped, meet public safety requirements, and provide improved facilities. Also, a major addition for a multi-purpose room, health office and two classrooms will be built. Madison voters will consider a proposal for another addition, a multi-purpose room, at the annual school district meeting. As well as these larger projects, building and renovations occurred in other schools to provide adequate facilities for current educational programs as well as those being developed.

The Language Arts and Mathematics Curriculum Committees are continuing their review and the implementation of new curriculum guides. Curriculum

committees in the areas of science and social studies have been formed. These committees, comprised of teachers from throughout the School Administrative Unit, are a fine example of the dedication and care that the professional teachers have for the continuing improvement of educational opportunities for our children.

In addition to the curriculum committees, the Accountability Committee continues its important task. Essential Student Outcomes and Performance Indicators have been developed and accepted. This committee of teachers, school board members and community members is now working on testing procedures and is developing the plan by which the information gathered can be best used to cause improvements in our school program.

The administration, with the approval of the Conway School Board, has just launched a year-long effort to develop long-range plans. These plans will be for the purpose of changing our school system into one that is a child-centered service delivery system rather than one which is institutional-centered. This planning will necessitate a great deal of involvement on the part of the community as well as the staff and administration to arrive at a program that will more fully meet the needs of the school and community. It is anticipated that our effort will create the goals we want education to achieve rather than have them mandated to us.

As our fourth year of working in the communities of School Administrative Unit No. 9 draws to a close, we would like to thank everyone for the cooperation and support our schools have received. We will continue to do all we can to carry out the wishes of the community in providing its educational program to all children. We need your interest and viewpoints because for each child to get the maximum benefit from his/her education the assistance and cooperation of the home and community is necessary.

We are now happy to provide a more detailed report from the Director of Special Education and the Principal(s) of your school(s).

SPECIAL EDUCATION DIRECTOR'S REPORT
by Lawrence L. Spencer

The 1979-80 school year has been one of much activity in the area of special education. There are presently 215 identified educationally handicapped students within SAU No. 9 being served through a variety of special education programs. The great majority of these children are in resource room programs which offer special individualized learning experiences, as well as provide the opportunity to participate in the educational "mainstream" - the regular classroom. In addition to the resource rooms, each school also offers speech and language therapy and individual evaluation and consultation services with the school psychologist.

Project Mainstream, a regional program for moderately mentally handicapped children, which is hosted by the Conway School District, has been moved to the John Fuller School. The children participating in this program come from all over the region; and thanks to the fine efforts of all involved, the children have become an integral part of the school. Several handicapped pre-school children have also been identified and are being provided with appropriate special education services under the supervision of the pre-school teacher/coordinator.

The parents of special needs children are encouraged to and have actively been involved in planning the individual special education programs for their child. The school boards and communities continue to be very responsive to the needs of handicapped children. This support at both levels should be commended, for the state and federal regulations regarding the special education identification and placement process can be quite confusing.

KENNETH A. BRETT SCHOOL PRINCIPAL'S REPORT

by Henry R. Scipione

This past year at the Kenneth A. Brett School has been characterized by growth in several academic and physical areas. With the new school addition being utilized for classroom, tutorial and administrative areas, there has been an increase in the per pupil physical space in the building. Grades one, two and the special education classroom have relocated to the new addition, and the change has provided a fresh, new learning environment for these classes. The school has also seen a new organization of classes. All grades have been grouped into three units: primary (1 & 2), intermediate (3-5), and junior high (6-8), in an effort to provide an opportunity for student mobility between grades as well as continued intergrade planning by teachers.

The revision of curriculum continues to be a top priority at the Brett School. The implementation of a skills based reading program last year in grades 1 & 2 has provided the foundation for this year's new reading program in grades 3-5. Additionally, a new science curriculum in the elementary grades has been introduced. With the focus on student discovery and experimentation, the program has met with much success. An exciting mini-course program has been developed which provides a learning experience of sixteen courses for students in content areas ranging from French to mask making. The efforts of our staff and community members have combined to make the mini-course program possible and the enthusiasm which greeted this curriculum venture assures its continuation. The Junior High has been expanded to provide a practical arts program to grade 6-8 students offering woodworking, drafting, cooking and sewing. The program serves to provide the students with fundamental skills in the industrial and homemaking arts.

The athletic program too has expanded. This year finds the inclusion of soccer as an inter-scholastic sport in the Junior High. Through the effort of the Recreation Department, both soccer and basketball programs now include the intermediate grades. An exciting new playground has also been constructed by our P.T.O. Through careful planning an assortment of recycled materials have been transformed into challenging pieces of apparatus for first through eighth grade students.

The students now have a more active voice in the functioning of the school through the formation of a Student Council. A representative from grades 3-8 meet regularly with a faculty advisor to discuss, plan and implement activities at the school. For example, the Student Council began a new campaign in the school to promote courtesy among the student body. This was initiated through a Student Council sponsored poster contest. The Student Council is also the motivating force behind the first Kenneth A. Brett School Yearbook which will be available at the end of the school year. The Student Council program offers the students an opportunity to voice their opinions in a constructive and organized manner and through this process has contributed much to the improvement of our school.

This past year at the Kenneth A. Brett School has been an active and productive one. Through the combined support of teachers, parents and community members there is a genuine quality education being provided to our students. Our growth is our future and your continued support and interest is encouraged and greatly appreciated.

TAMWORTH SCHOOL DISTRICT

COMPARATIVE STATEMENT OF APPROPRIATIONS

AND EXPENDITURES

	Actual Expenses 1978-79	Adopted Budget 1979-80
	<hr/>	<hr/>
ADMINISTRATION		
Salaries	\$1,220.00	\$1,230.00
Contracted Services	497.25	175.00
Other Expenses	2,822.68	2,800.00
INSTRUCTION		
Teachers' Salaries	107,059.90	119,521.00
Textbooks	1,520.09	2,685.00
Library, AV Materials	2,093.00	1,931.00
Teaching Supplies	9,106.45	6,547.00
Contracted Services	2,524.93	2,835.00
Other Expenses	1,839.38	1,640.00
HEALTH SERVICES	171.33	580.00
PUBLIC TRANSPORTATION	35,846.20	45,000.00
OPERATION OF PLANT		
Salaries	7,408.15	10,280.00
Supplies	5,265.74	4,000.00
Contracted Services	906.70	120.00
Heat	8,032.30	9,500.00
Utilities, Except Heat	5,374.63	7,000.00
MAINTENANCE OF PLANT	13,279.06	3,965.00
RETIREMENT & SOC. SECURITY	10,495.02	13,276.00
INSURANCE	4,798.25	4,980.00
BLUE CROSS BLUE SHIELD	3,480.90	4,119.00
SCHOOL LUNCH	17,653.32	17,954.00
STUDENT ACTIVITIES	3,419.35	4,507.00
CAPITAL OUTLAY		
Sites	11,707.00	1,000.00
Buildings	12,756.60	0.00
New Equipment	9,905.56	4,052.00
TRANSFER ACCOUNTS		
High School Tuition	162,087.00	173,400.00
Supervisory Union Share	23,308.00	30,104.00
Tuition-Special Education	308.00	2,500.00
CAPITAL RESERVE	0.00	300.00
	<hr/>	<hr/>
	\$464,886.79	\$476,001.00

SCHOOL DISTRICT OF TAMWORTH, N.H.

REVENUE ITEMS

	Actual Receipts 1978-1979	Adopted Budget 1979-1980	Proposed Budget 1980-81
	<hr/>	<hr/>	<hr/>
Unencumbered Balance	\$29,605.59	\$5,207.55	\$ 0.00
Revenue From Local Sources:			
Earnings From Drew Fund	652.18	0.00	0.00
Other	473.26	0.00	0.00
Revenue From State Sources:			
School Lunch	59.00	0.00	0.00
Sweepstakes	5,686.11	5,630.86	5,200.00
Revenue From Federal Sources:			
National Forest Reserve	190.08	0.00	0.00
School Lunch & Special Milk	13,700.62	10,000.00	18,000.00
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TOTAL RECEIPTS	\$50,366.84	\$20,838.41	\$23,200.00
District Assessment	422,626.00	455,162.59	551,752.00
	<hr/>	<hr/>	<hr/>
TOTAL APPROPRIATION	\$472,992.84	\$476,001.00	\$574,952.00

TAMWORTH SCHOOL DISTRICT
1980-1981 School Budget

Function	Object Dept.	Description	Actual Budget 1979-80	Budget 1980-81
1100		Regular Education		
	110-77	Salaries, Teachers	\$ 89,455	\$ 94,627
	110-78	Salaries, Tutors / Aides	3,638	3,965
	120-76	Salaries, Subs	1,000	1,000
		Sub Total	<u>\$ 94,093</u>	<u>\$ 99,592</u>
	211-39	Health Insurance	\$ 2,339	\$ 2,393
	212-39	Dental Insurance	0	0
	214-44	Workmen's Comp.	400	349
	222-42	Teacher Retirement	2,297	2,161
	230-38	FICA	5,454	6,415
	260-43	Unemployment	1,684	1,525
		Sub Total	<u>\$ 12,174</u>	<u>\$ 12,843</u>
	330-120	Cont. Serv. - Nat. Class.	\$ 1,250	\$ 1,250
	330-65	Music / All State	45	45
	440-67	Repairs / Music Equip.	0	175

440-118	Repairs / Equipment	350	
	Sub Total	<u>\$ 1,645</u>	<u>\$ 1,820</u>
561-103	Tuition, High School	\$173,400	\$224,971
	Sub Total	<u>\$173,400</u>	<u>\$224,971</u>
610-11	Supplies, Art	\$ 1,405	\$ 1,248
610-23	Supplies, L. Arts	2,012	2,240
610-31	Supplies, Guidance	9	0
610-33	Supplies, Home Ec.	700	272
610-61	Supplies, Math	729	756
610-65	Supplies, Music / Ins.	0	72
610-67	Supplies, Music / Vocal	0	204
610-69	Supplies, Phys. Ed.	325	363
610-80	Supplies, Science	241	476
610-81	Supplies, Soc. Studies	227	157
610-83	Supplies, General	501	1,727
610-96	Supplies, Ind. Arts	0	826
	Sub Total	<u>\$ 6,149</u>	<u>\$ 8,341</u>
630-23	Books, Lang. Arts	\$ 1,248	\$ 1,599

630-31	Books, Guidance	76	0
630-32	Books, Health	179	181
630-33	Books, Home Ec.	99	0
630-60	Books, Reference	184	0
630-61	Books, Math	218	619
630-65	Books, Music / Inst.	11	0
630-67	Books, Music / Vocal	0	259
630-80	Books, Science	470	1,339
630-81	Books, Soc. Studies	19	2,162
	Sub Total	\$ 2,504	\$ 6,159
640-23	Periodicals, L. Arts	\$ 400	\$ 95
640-80	Periodicals, Science	0	87
	Sub Total	\$ 400	\$ 182
741-11	New Equip., Art	\$ 115	\$ 21
741-23	New Equip., L. Arts	111	27
741-32	New Equip., Health	50	0
741-33	New Equip., Home Ec.	1,675	0
741-61	New Equip., Math	57	31
741-65	New Equip., Music / Inst.	176	0
741-69	New Equip., Phys. Ed.	30	0

741-80	New Equip., Science	1,376	671
741-81	New Equip., Soc. Studies	33	49
741-96	New Equip., Ind. Arts	0	476
741-100	New Equip., Adm.	429	684
742-100	Replace Equip.	0	80
	Sub Total	<u>\$ 4,052</u>	<u>\$ 2,039</u>
	TOTAL 1100 REGULAR ED.	<u>\$294,417</u>	<u>\$355,947</u>

1200

110-82	Special Education Salary, Teacher	<u>\$ 9,200</u>	<u>\$ 9,200</u>
	Sub Total	<u>\$ 9,200</u>	<u>\$ 9,200</u>
211-39	Health Insurance	\$ 260	\$ 266
212-39	Dental Insurance	0	0
214-44	Workmen's Comp.	50	32
222-42	Teacher Retirement	195	200
230-38	FICA	564	593
260-43	Unemployment	162	150
	Sub Total	<u>\$ 1,231</u>	<u>\$ 1,241</u>

330-120	Contracted Serv.	\$ 1,000	\$ 560
	Sub Total	\$ 1,000	\$ 560
563-109	Private Tuition	\$ 2,500	\$ 8,600
	Sub Total	\$ 2,500	\$ 8,600
610-82	Supplies	\$ 398	\$ 683
630-82	Books	365	106
	Sub Total	\$ 763	\$ 789
	TOTAL 1200 SPECIAL ED.	\$ 14,694	\$ 20,390
1400	Co-Curricular		
110-72	Salaries, Coaching	\$ 900	\$ 1,880
610-83	Supplies, Athletic	607	360
610-960	Supplies, Ath. Awards	0	150
	TOTAL 1400 CO-CURRICULAR	\$ 1,507	\$ 2,390
2120	Guidance Services		
370-120	Testing, CTBS	\$ 335	\$ 652

			\$	335	\$	652
		TOTAL 2120 GUIDANCE SERV.				
2130		Health Services				
	330-26	Exams, Students	\$	380	\$	380
	440-32	Repairs to Equip.		0		30
	610-32	Supplies		0		57
						467
		TOTAL 2130 HEALTH SERVICES				
2140		Psychological Service				
	330-120	Testing, Psychological	\$	250	\$	250
						250
		TOTAL 2140 PSYCHOLOGICAL SERV.				
2210		Improvement of Instruction				
	580-15	Conferences, Staff	\$	150	\$	200
	270-17	Course Reimbursement		1,000		1,000
						1,200
		TOTAL 2210 IMPROVEMENT OF INST.				
2220		Educational Media				
	610-58	Library, AV	\$	80	\$	0
	630-49	Library, Books		600		1,000
	640-59	Library, Periodicals		48		130

(2223)	610-58	AV Material	619	287
			<u>\$ 1,347</u>	<u>\$ 1,417</u>
2310		TOTAL 2220 EDUCATIONAL MEDIA		
		School Board Services		
	351-104	SAU No. 9 Share	\$ 30,104	\$ 27,554
	523-37	Ins. - Treas. Bond	20	20
(2311)	380-74	Salary-School Board	900	900
(2312)	380-47	Census	100	200
(2313)	380-74	Salary-Treasurer	300	300
(2315)	380-47	Legal / Prof.	2,000	2,000
(2317)	380-47	Audit	75	75
(2319)	380-15	Conferences-Sch.Bd.	50	50
(2319)	380-74	Salary-Clerk & Mod.	30	30
(2319)	540-70	Printing & Adv.	300	300
(2319)	610-83	Supplies	100	100
			<u>\$ 33,979</u>	<u>\$ 31,529</u>
2410		TOTAL 2310 SCHOOL BOARD SERV.		
		Office of Principal		
	110-72	Salary, Principal	\$ 14,500*	\$ 17,246
	120-72	Salary, Asst. Principal	0	300
	120-75	Salary, Secretary	1,728	2,513
			<u>\$ 16,228</u>	<u>\$ 20,059</u>
		Sub Total		

* Present salary \$15,750.

211-39	Health Insurance	\$ 740	\$ 833
212-39	Dental Insurance	0	51
214-44	Workmen's Comp.	50	70
222-42	Teacher Retirement	307	374
230-38	FICA	995	1,292
260-43	Unemployment	209	213
	Sub Total	\$ 2,301	\$ 2,833
580-112	Travel, Principal	\$ 300	\$ 400
530-100	Postage	200	200
610-68	Petty Cash	150	150
810-21	Dues	145	145
	Sub Total	\$ 795	\$ 895
	TOTAL 2410 OFFICE OF PRINCIPAL	\$ 19,324	\$ 23,787
2540	Op. & Maint. Plant		
110-72	Salary, Custodian	\$ 7,800	\$ 8,997
120-72	Salary, Pt. Time Cust.	2,480	2,703
	Sub Total	\$ 10,280	\$ 11,700

211-39	Health Insurance	\$ 260	\$ 407
212-39	Dental Insurance	0	51
214-44	Workmen's Comp.	150	353
230-38	FICA	630	754
260-43	Unemployment	229	218
	Sub Total	\$ 1,269	\$ 1,783
430-100	Cont. Services	\$ 120	\$ 470
	Sub Total	\$ 120	\$ 470
440-120	Maint.-Cont. Serv.	\$ 2,150	\$ 3,100
440-119	Repairs to Bldgs.	1,465	1,800
	Sub Total	\$ 3,615	\$ 4,900
521-36	Insurance-Boiler	\$ 100	\$ 102
521-40	Insurance-Multi Peril	4,000	4,005
	Sub Total	\$ 4,100	\$ 4,107
610-53	Supplies, Cleaning	\$ 4,000	\$ 6,750
530-92	Utilities, Telephone	1,000	1,016

652-89	Utilities, Electricity	6,000	6,200
653-91	Heat-Fuel Oil	9,500	18,600
	Sub Total	<u>\$ 20,500</u>	<u>\$ 32,566</u>
	TOTAL 2540 OP. & MAINT. PLANT	\$ 39,884	\$ 55,526
2550	Pupil Transportation		
513-120	Contracted Services	\$ 45,000	\$ 32,600
513-100	Extra Trips	3,000	3,000
656-86	Gasoline	0	16,380
	Sub Total	<u>\$ 48,000</u>	<u>\$ 51,980</u>
524-34	Insurance-Non Ownership	\$ 60	\$ 60
	Sub Total	<u>\$ 60</u>	<u>\$ 60</u>
	TOTAL 2550 PUPIL TRANSPORTATION	\$ 48,060	\$ 52,040
2560	Food Service		
110-72	Salaries, Cooks	\$ 6,954	\$ 7,430
	Sub Total	<u>\$ 6,954</u>	<u>\$ 7,430</u>

211-39	Health Insurance	\$ 520	\$ 694
212-39	Dental Insurance	0	102
214-44	Workmen's Comp.	150	224
230-38	FICA	427	479
260-43	Unemployment	123	186
	Sub Total	<u>\$ 1,220</u>	<u>\$ 1,685</u>
	TOTAL 2560 FOOD SERVICE	<u>\$8,174</u>	<u>\$ 9,115</u>
2620	Other Services for Instruction		
390-24	Evaluation	\$ 0	\$ 155
	TOTAL 2620 OTHER SERVICES FOR INST.	<u>\$ 0</u>	<u>\$ 155</u>
2640	Staff Services		
340-25	Exams, Employees	\$ 200	\$ 250
	TOTAL 2640 STAFF SERVICES	<u>\$ 200</u>	<u>\$ 250</u>
2900	Other Support Services		
224-42	Accrued Employee Retire.	\$ 0	\$ 537

TOTAL 2900 OTHER SUPPORT
SERVICES

\$ 0 \$ 537

4200

Site Development

Improvement - Other
than Buildings

730-100

\$ 1,000 \$ 0

TOTAL 4200 SITE DEVELOPMENT

\$ 1,000 \$ 0

5250

Capital Reserve

Transfer To

880-105

\$ 300 \$ 300

TOTAL 5250 CAPITAL RESERVE

\$ 300 \$ 300

5240

Transfer-Food Service

Monies, District

880-63

\$ 1,000 \$ 1,000

Monies, Federal

880-64

10,000

Monies, Local

880-116

8,000

TOTAL 5240 TRANSFER--
FOOD SERVICES

\$ 11,000 \$ 19,000

GRAND TOTAL

\$476,001 \$574,952

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)		\$ 29,605.59
Received from Selectmen	\$422,626.00	
Revenue from State Sources	19,445.73	
Revenue from Federal Sources	118,348.60	
Received from Tuitions	210.54	
Received as Income from Trust Funds	652.18	
Received from all Other Sources	3,285.07	
	<hr/>	
Total Receipts		\$564,568.12
		<hr/>
Total Amount Available for Fiscal Year		\$594,173.71
Less School Board Orders Paid		\$586,067.66
		<hr/>
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)		\$ 8,106.05

WILBUR GOODSON
District Treasurer

September 7, 1979

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Tamworth of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

JANICE D. DEARBORN
MARIETTE F. ROSS
Auditors

October 9, 1979

SCHOOL DISTRICT OF TAMWORTH, N.H.

FINANCIAL REPORT

1978-1979

BALANCE SHEET

ASSETS:

Cash on Hand June 30, 1978:

Drew Fund	\$6,998.88
General Fund	1,107.17
Accounts Due to District:	
Flanagan Insurance	2,987.27
Capital Reserves	1,823.27

TOTAL ASSETS \$12,916.33

LIABILITIES:

Amounts Reserved for Special Purposes:

Drew Fund (Offsets Asset Account)	\$1,107.17
Accounts Owed by District:	
Drew Fund	200.00
W. G. Duprey & Son	936.40
Conway School District	2,559.96
Tamworth Noon Lunch	1,082.24
Capital Reserves (Offsets Asset Acct.)	1,823.01

TOTAL LIABILITIES \$ 7,708.78

Surplus (Excess of Assets over Liabilities) \$ 5,207.55

GRAND TOTAL \$12,916.33

FINANCIAL REPORT
Fiscal Year Ending June 30, 1979

RECEIPTS

Revenue From Local Sources:		
Selectmen - Current Appropriation	\$422,626.00	
Other Revenue from Local Sources	1,125.44	
Revenue From State Sources:		
Sweepstakes	5,686.11	
School Lunch (State Funds Only)	59.00	
Revenue From Federal Sources:		
National Forest Reserve	190.08	
School Lunch / Special Milk Program	13,700.62	
		<hr/>
TOTAL NET RECEIPTS FROM ALL SOURCES		\$443,387.25
CASH ON HAND JULY 1, 1978		\$ 29,605.59
		<hr/>
GRAND TOTAL NET RECEIPTS		\$472,992.84

EXPENDITURES

ADMINISTRATION		
Salaries of District Officers	\$ 1,220.00	
Contracted Services	497.25	
Other Expenses	2,822.68	
		<hr/>
		\$ 4,539.93
INSTRUCTION		
Teachers' Salaries	\$103,659.90	
Other Salaries	3,400.00	
Textbooks	1,520.09	
Library & Audio-Visual	2,093.00	
Teaching Supplies	9,106.45	
Contracted Services	2,524.93	
Other Expenses	1,839.38	
		<hr/>
		\$124,143.75

HEALTH SERVICES

Other Expenses	\$ 171.33	
	<hr/>	\$ 171.33

PUPIL TRANSPORTATION

Contracted Services	\$ 35,846.20	
	<hr/>	\$ 35,846.20

OPERATION OF PLANT

Salaries	\$ 7,408.15	
Supplies, Except Utilities	5,265.74	
Contracted Services	906.70	
Heat for Buildings	8,032.30	
Utilities, Except Heat	5,374.63	
	<hr/>	\$ 26,987.52

MAINTENANCE OF PLANT

Repairs to Equipment	\$ 476.87	
Contracted Services	201.50	
Repairs to Buildings	12,600.69	
	<hr/>	\$ 13,279.06

FIXED CHARGES

Teachers' Retirement System	\$ 4,420.06	
FICA	6,074.96	
Insurance	4,798.25	
Other Fixed Charges	3,480.90	
	<hr/>	\$ 18,774.17

SCHOOL LUNCH/SPECIAL MILK PROGRAM

Salaries	\$ 6,700.42	
Federal Monies	10,952.90	
	<hr/>	\$ 17,653.32

STUDENT BODY ACTIVITIES

Salaries	\$ 800.00	
Activity Program	2,619.35	
	<hr/>	\$ 3,419.35

CAPITAL OUTLAY	
Sites	\$ 11,707.00
Buildings	12,756.60
Equipment	9,905.56
	<hr/>
	\$34,369.16
OUTGOING TRANSFER ACCOUNTS	
Tuition to Other School Dists.	\$162,087.00
Dist. Share of Supervisory Union Expenses	23,308.00
Tuition to Private Schools	308.00
	<hr/>
	\$185,703.00
TOTAL EXPENDITURES	<hr/> \$464,886.79
CASH ON HAND JUNE 30, 1979	\$ 8,106.05
	<hr/>
GRAND TOTAL NET EXPENDITURES	\$472,992.84

TAMWORTH NOON LUNCH

Tamworth, N.H.

1 July 1978 - 30 June 1979

RECEIPTS

School Lunches	\$7,566.71
State Reimbursements	10,952.90
Town Appropriation	6,700.42

TOTAL RECEIPTS

\$25,220.03

Checking Account Balance,
1 July 1978

7,053.40

\$32,273.43

EXPENDITURES

Labor (Including payroll taxes bookkeeping & cooks physicals)	\$7,410.27
Food and Milk	13,570.92
Expendible Supplies	357.04
Utilities (Gas)	180.00
Equipment	138.41
Mileage (cooks attending certification classes)	210.20
Miscellaneous Expense	7.07

TOTAL EXPENDITURES

\$21,873.91

Checking Account Balance,
1 July 1979

\$10,399.52

SUPERVISORY UNION NO. 9

AUDITORS' OPINION

We have examined the financial statements of the various funds and groups of accounts of Supervisory Union No. 9 for the year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The Supervisory Union No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of Supervisory Union No. 9 at June 30, 1979 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedule included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and groups of accounts, is presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

KILLION, PLODZIK & SANDERSON

July 30, 1979

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET
ALBANY—BARTLETT—CHATHAM—CONWAY--EATON
FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Description	Adopted Budget 1979-80	Adopted Budget 1980-81	Tamworth's Share 8.18% 1980-81
1100	Art Salaries	\$24,400.00	\$26,000.00	\$2,127.00
	PE Salaries	18,600.00	21,400.00	1,751.00
	Sub Salaries	100.00	100.00	8.00
	Health Insurance	2,126.00	1,750.00	143.00
	Dental Insurance	196.00	330.00	27.00
	Workmen's Comp.	137.00	152.00	12.00
	Retirement	919.00	1,031.00	84.00
	FICA	2,642.00	3,060.00	250.00
	Unemployment	726.00	385.00	32.00
	Multi Media	7,830.00	8,600.00	704.00
	Travel	3,465.00	4,620.00	378.00
	Sub Total	<hr/> \$61,141.00	<hr/> \$67,428.00	<hr/> \$5,516.00
2130	Nurses' Salaries	\$19,800.00	\$20,200.00	\$1,652.00
	Sub Salaries	100.00	100.00	8.00
	Health Insurance	535.00	1,065.00	87.00
	Dental Insurance	98.00	165.00	14.00
	Workmen's Comp.	63.00	65.00	5.00

	Retirement	419.00	438.00	36.00
	FICA	1,219.00	1,301.00	106.00
	Unemployment	326.00	303.00	25.00
	Travel-In	2,000.00	2,670.00	218.00
	Travel-Out	200.00	270.00	22.00
	Contracted Serv.	0.00	2,500.00	205.00
	Sub Total	\$24,760.00	\$29,077.00	\$2,378.00
2140	School Psych. Sal.	\$13,500.00	\$14,850.00	\$1,215.00
	Health Insurance	535.00	313.00	26.00
	Dental Insurance	49.00	83.00	7.00
	Workmen's Comp.	43.00	48.00	4.00
	Retirement	286.00	323.00	26.00
	FICA	827.00	957.00	78.00
	Unemployment	162.00	150.00	12.00
	Travel	800.00	1,070.00	88.00
	Sub Total	\$16,202.00	\$17,794.00	\$1,456.00
2150	Speech Salaries	\$28,600.00	\$31,900.00	\$2,609.00
	Sub Salaries	100.00	100.00	8.00
	Health Insurance	777.00	937.00	77.00
	Dental Insurance	147.00	248.00	20.00
	Workmen's Comp.	91.00	103.00	8.00
	Retirement	606.00	695.00	57.00

	FICA	1,759.00	2,062.00	169.00
	Unemployment	488.00	450.00	37.00
	Travel	2,400.00	3,200.00	262.00
	Sub Total	<u>\$34,968.00</u>	<u>\$39,695.00</u>	<u>\$3,247.00</u>
2320	Contingency	\$1,500.00	\$1,500.00	\$123.00
2210	In-Service Course Reimb.	\$250.00 1,500.00	\$250.00 1,500.00	\$20.00 123.00
	Sub Total	<u>\$1,750.00</u>	<u>\$1,750.00</u>	<u>\$143.00</u>
2317	Auditors	\$700.00	\$800.00	\$65.00
2319	Retire.-Liab. Prof. Liab. Ins. Dues - NHSBA	\$466.00 1,168.00 2,355.00	\$731.00 1,168.00 2,355.00	\$60.00 95.00 193.00
	Sub Total	<u>\$3,989.00</u>	<u>\$4,254.00</u>	<u>\$348.00</u>
2320	Superintendent Secretary Health Insurance Dental Insurance	\$29,453.00 8,740.00 518.00 98.00	\$31,153.00 9,527.00 624.00 165.00	\$2,548.00 779.00 51.00 14.00

	Workmen's Comp.	121.00	130.00	11.00
	Retirement	1,184.00	1,326.00	108.00
	FICA	1,949.00	2,621.00	214.00
	Unemployment	326.00	300.00	25.00
	Travel - Out of SAU	1,000.00	1,335.00	109.00
	Travel - In SAU	1,500.00	2,000.00	164.00
	Sub Total	<u>\$44,889.00</u>	<u>\$49,181.00</u>	<u>\$4,023.00</u>
2321	Asst. Superintendent	\$22,750.00	\$24,450.00	\$2,000.00
	Secretary	3,504.00	7,112.00	582.00
	Health Insurance	535.00	750.00	61.00
	Dental Insurance	74.00	165.00	14.00
	Workmen's Comp.	83.00	101.00	8.00
	Retirement	892.00	1,029.00	84.00
	FICA	1,609.00	2,033.00	166.00
	Unemployment	256.00	300.00	25.00
	Travel-Out of SAU	1,000.00	1,335.00	109.00
	Travel-in SAU	1,500.00	2,000.00	164.00
	Sub Total	<u>\$32,203.00</u>	<u>\$39,275.00</u>	<u>\$3,213.00</u>
2521	Business Adm.	\$20,624.00	\$22,324.00	\$1,826.00
	Secretary (1/2 & 2)	20,694.00	25,335.00	2,072.00
	Health Insurance	1,605.00	2,406.00	197.00

	Dental Insurance	171.00	248.00	20.00
	Workmen's Comp.	132.00	153.00	12.00
	Retirement	1,404.00	1,554.00	127.00
	FICA	2,532.00	3,070.00	251.00
	Unemployment	580.00	567.00	46.00
	Travel-Out of SAU	500.00	667.00	55.00
	Travel-In SAU	1,500.00	2,000.00	164.00
	Supplies	5,000.00	7,000.00	573.00
	Computer	20,913.00	2,000.00	164.00
	Sub Total	<u>\$75,655.00</u>	<u>\$67,324.00</u>	<u>\$5,507.00</u>
2540	Insurance	\$533.00	\$380.00	\$31.00
	Custodian	974.00	2,340.00	191.00
	Workmen's Comp.	3.00	8.00	1.00
	FICA	53.00	151.00	12.00
	Sub Total	<u>\$1,563.00</u>	<u>\$2,879.00</u>	<u>\$235.00</u>
2542	Electricity	\$1,080.00	\$800.00	\$65.00
	Telephone	5,400.00	5,000.00	409.00
	Heat	1,700.00	2,500.00	205.00
	Sub Total	<u>\$8,180.00</u>	<u>\$8,300.00</u>	<u>\$679.00</u>

2544	Cont. Serv. -			
	A.V. Repair	\$4,300.00		\$352.00
	Maintenance of Bldg.	2,000.00		164.00
	Cont. Serv. - Bldg.	6,185.00		506.00
	N.C.E.S.	2,400.00		196.00
	Sub Total	<u>\$14,885.00</u>		<u>\$1,218.00</u>
2549	Rent	\$1,500.00		\$0.00
	GROSS BUDGET TOTAL	<u>\$316,910.00</u>		<u>\$28,151.00</u>
	LESS STATE SALARIES:	7,200.00		\$ 597.00
	NET BUDGET TOTAL	<u>\$309,710.00</u>		<u>\$27,554.00</u>
	DISTRICT SHARE:			
	Superintendent: Albany, \$408; Bartlett, \$3,916; Chatham, \$193; Conway, \$18,648; Eaton, \$514; Freedom, \$1,408; Jackson, \$1,483; Madison, \$2,034; Tamworth, \$2,548.			
	Asst. Superintendent: Albany, \$320; Bartlett, \$3,073; Chatham, \$152; Conway, \$14,636; Eaton, \$403; Freedom, \$1,105; Jackson, \$1,164; Madison, \$1,596; Tamworth, \$2,000			
	Business Administrator: Albany, \$293; Bartlett, \$2,806; Chatham, \$138; Conway, \$13,363; Eaton, \$368; Freedom, \$1,009; Jackson, \$1,063; Madison, \$1,458; Tamworth, \$1,826			

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT

North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST

1978-1979

	Budget 1978-1979	High School Expenditures 1978-1979
ADMINISTRATION	\$17,800.00	\$ 8,515.32
INSTRUCTION	1,535,193.00	757,554.33
HEALTH SERVICES	12,752.00	6,812.62
TRANSPORTATION	86,777.00	33,413.15
OPERATION OF PLANT	214,193.00	106,423.91
PLANT MAINTENANCE	42,142.00	23,160.64
FIXED CHARGES	195,567.00	102,661.16
SCHOOL LUNCH	82,411.00	38,466.36
STUDENT ACTIVITIES	81,327.00	60,775.76
SUPERVISORY UNION	141,020.00	62,048.80
	<hr/>	<hr/>
	\$2,409,182.00	\$1,199,832.05
CURRENT H.S. EXPENDITURES		\$1,199,832.05
Less Transportation		33,413.15
Plus Student Body Trans.		6,827.21
		<hr/>
		\$1,173,246.11 ÷
		778.9 = \$1,506.28

CAPITAL OUTLAY EXPENDITURES

Equipment	\$20,494.96
Prin. of Debt (old)	35,000.00
Int. on Debt (old)	4,277.50
Sites (20 Years)	4,854.30
Buildings	78,625.00
Int. on Debt (new)	42,559.18
	<hr/>
	\$185,810.94

REVENUE CREDITS

Building Aid	\$11,622.69
School Lunch	33,005.52
Driver Educ.	8,740.00
	\$53,368.21

$\$185,810.94 - \$53,368.21 = \$132,442.73$

$\$132,442.73 \div 778.9 = \170.03

ACTUAL COST: \$1,506.28 + \$170.03 = \$1,676.31

ESTIMATED HIGH SCHOOL PER PUPIL COST 1980-1981

	Estimated High School Expenditures 1980-1981
1100 Regular Education	\$593,213
1200 Special Education	34,595
1300 Vocational Education	266,745
1400 CoCurricular Education	85,058
1600 Adult Education	500
2120 Guidance Services	49,979
2130 Health Services	14,200
2210 Improvement of Instruction	5,650
2220 Educational Media Services	41,292
2310 School Board Services	97,548
2410 Office of the Prin- cipal Services	64,648
2490 Other Support Services - Adm.	42,507
2540 Operation & Maintenance of Plant	267,840
2560 Food Service	17,600
2640 Staff Services	396
2900 Other Supporting Services	5,110
	\$1,586,881*

*Includes Negotiations

Estimated High School Expenditures	1,586,881
Plus Student Activities Transportation	9,888
	<hr/>
	\$1,596,769

$$\$1,596,769 \div 777 = \$2,055.05$$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$14,127
Prin. of Debt (old)	35,000
Int. on Debt (old)	2,248
Sites (20 Years)	4,854
Prin. of Debt. (new)	76,500
Int. on Debt (new)	86,430
	<hr/>
	\$219,159

REVENUE CREDITS

Building Aid	\$22,950
Driver Educ.	17,500
	<hr/>
	\$40,450

$$\$219,159 - \$40,450 = \$178,709 \div 777 = \$230.00$$

SPECIAL ARTICLES EXPENDITURES

Roof	\$72,000
Curtain / Drapery	6,840
Survey / Energy	5,280
	<hr/>
	\$84,120

$$\$84,120 \div 777 = \$108.26$$

$$\text{ACTUAL COST: } \$2,055.04 + \$230.00 + \$108.26 = \$2,393.31$$

**ENROLLMENT STATISTICS
TAMWORTH SCHOOL DISTRICT**

**CURRENT ENROLLMENT —
December, 1979 - 1-8, 186 - 9-12, 93**

Grade 1	21	Grade 7	22
Grade 2	18	Grade 8	22
Grade 3	27	Grade 9	15
Grade 4	25	Grade 10	22
Grade 5	25	Grade 11	28
Grade 6	26	Grade 12	28

**ANTICIPATED ENROLLMENT —
Pre-School Census**

Enter 1980	Enter 1981
29	21
Enter 1982	Enter 1983
17	18
Enter 1984	Enter 1985
22	23

**SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1980-1981**

- () No. Days
- X Days Off
- Early Release Days
- Pupil Prog. Report

**ADOPTED
11-28-79**

MARCH (22)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

SEPTEMBER (19)

M	T	W	T	F
X	X	X	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

DECEMBER (17)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

APRIL (17)

	1	2	3
6	7	8	9
13	14	15	16
X	X	X	X
27	28	29	30

OCTOBER (22)

	1	2	3
6	7	8	9
X	14	15	16
20	21	22	23
27	28	29	30
			31

JANUARY (20)

	X	X
5	6	7
12	13	14
19	20	21
26	27	28
		29
		30

MAY (21)

	1
4	5
11	12
18	19
25	26
	27
	28
	29
	30
	31

NOVEMBER (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

FEBRUARY (15)

2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

JUNE (15)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

September through January - 95 Days February through June - 90 Days

DAYS OUT

- Sept. 1 Labor Day
- Sept. 2-3 Teacher Orientation and Workshops
- Oct. 13 Columbus Day
- Nov. 11 Veteran's Day
- Nov. 27-28 Thanksgiving Recess
- Dec. 24-Jan. 2 Christmas Vacation
- Feb. 16-Feb. 20 Winter Vacation
- Apr. 20-Apr. 24 Spring Vacation

185 Days - 180 Days Required Attendance
for Instructional Purposes and 5 Additional
Days for Make-Up Purposes.

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