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ANNUAL REPORTS 1980



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TOWN OF TAMWORTH NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers

TAMWORTH

New Hampshire 03886

For the fiscal year ending

December 31, 1980

TAX RATE	\$5.30 Per \$100
Municipal	\$1.32
County	.38
School	3.60

TABLE OF CONTENTS

Town Officers	3
Town Warrant	5
Report of Finance Committee	19
Budget	22
Summary of Inventory Valuation	25
Statements of Appropriations & Taxes Assessed	27
Comparative Statement of Appropriations & Expenditures	32
Financial Report	35
Report of Town Auditors (Revenue Sharing Funds)	43
Schedule of Town Property	44
Town Clerk's Report	45
Tax Collector's Report	45
Detailed Statement of Payments	52
Police Department Report	75
Fire Department Report	77
Report of Forest Fire Warden	79
Rescue Squad Report	80
Planning Board Report	81
Report of Conservation Commission	84
Community Nurse Association Report	89
Red Cross Financial Report	92
Report of Animal Control Officer	93
Cook Memorial Library	94
Tamworth Foundation	100
Report of Trust Funds	102
Tamworth Outing Club	107
Report of Recreation Director	109
Vital Statistics	111

TAMWORTH SCHOOL DISTRICT REPORT

Officers	115
Warrants	117
Superintendent's Report	120
Special Education Director's Report	124
Principal's Report	126
School District Budget Summary	129
Budget	130
Treasurer's Report	140
Financial Report Balance Sheet	141
Tamworth School Lunch	143
Auditor's Opinion	144
School Administrative Unit No. 9 Budget	145
Per Pupil Cost Report	151
Enrollment Statistics	154
Calendar	155

TOWN OFFICERS

Moderator

GEORGE CLEVELAND

Representatives

KENNETH SMITH

ROGER HEATH

Town Clerk

RUTH I. BECKWITH

Selectmen

HAROLD W. COOK, JR., Chairman	Term Expires 1981
FRANK R. BERRY	Term Expires 1982
PERCY T. OLTON, JR.	Term Expires 1983

Tax Collector

RUTH I. BECKWITH

Road Agent

EMERY R. ROBERTS

Treasurer

MABEL B. HIDDEN

Trustee of Trust Funds

MILTON AMES	Term Expires 1981
STEPHEN DAMON	Term Expires 1982
ROGER ELLIOTT	Term Expires 1983

Library Trustees

HERBERT DAMON	Term Expires 1981
MARGARET KING	Term Expires 1981
ELLEN ELDRIDGE	Term Expires 1982
BERNARD ULITZ	Term Expires 1982
JULIEN LE BOURGEOIS	Term Expires 1983
ALEXANDRA COOK	Term Expires 1983

Chief of Police

ROGER WATSON

Special Police

EVERETT CHASE
ARTHUR MASON

DONALD HUTCHINS
JEFFREY DICEY

Fire Chief

DAVID BOWLES

Deputy Chief

CHARLES REMICK

Fire Wards

RONALD REMICK
DOUGLAS HOCH
CARROLL BICKFORD

DAVID A. BOWLES
WALTER SWENSON
WALTER UPSON

Finance Committee

JULIEN LE BOURGEOIS

Chairman

JAMES ELLIOTT
BENJAMIN ENGLISH
MOLLY FAUVER

LINDA HARMON
LAWRENCE NICKERSON
PAT OLKKOLA
DAVID REMICK
KENNETH E. WIGGIN

Clerical

ALLAN S. KENNESON
KENNETH E. WIGGIN

Planning Board

MARION SPAULDING

Chairman

Term Expires 1983

ELVA F. BICKFORD

Vice-Chairman

Term Expires 1984

MARIETTE ROSS

Secretary

Term Expires 1982

JANICE DEARBORN

Treasurer

Term Expires 1981

RICHARD M. ALT

Term Expires 1985

SCOTT ASPINALL

Term Expires 1984

Alternates

THOMAS HERGET

Term Expires 1981

DANA STEELE

Term Expires 1983

HAROLD W. COOK, JR.

Selectmen's Representative

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT 1981

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 Tamworth Town House in said Tamworth on Tuesday, the tenth 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 ensuing.

“Do you approve of having 2 sessions for the annual Town Meeting in this Town, the first session for choice of Town Officers elected by an official Ballot and other action required to be inserted on said official Ballot and the second session, on a date set by the Selectmen, for transaction of other business?”

The Meeting will be in two parts.

1. In order that the proceeding articles may be legally voted on by Non-Partisan ballot, you are hereby notified that the polls will be open for this purpose at 10:00 of the clock on said Tuesday, March 10. Polls shall not close earlier than 6:00 P.M.

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

Following action on Article 2, the meeting will be recessed until 7:00 P.M. on March 11 next, for the purpose of Counting ballots.

11. The Meeting will reconvene at 7 P.M. on March 11 next at the Kenneth A. Brett School 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. 3. Town Officers Salaries.

Moderator	\$ 30.00
Selectmen	4,500.00
Treasurer	750.00
Trustee of Trust Funds	200.00
Tax Collector	1,825.00
Town Clerk	875.00
Auditors	150.00
Animal Control Officer	300.00

TOTAL \$8,630.00

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 4. Expenses of General Government.

Town Officers Expenses	\$ 9,000.00
Election & Registration	900.00
Clerical	10,000.00
Town Hall & Other Buildings	12,000.00
Social Security (Town Share)	6,000.00
Printing	4,400.00
* Police Department	24,975.00
Insurance & Bonding	18,000.00
Health Insurance (Employees Only)	2,400.00
Cemeteries	6,000.00
Planning Board	950.00

TOTAL \$94,625.00

Finance Committee Vote 9 Yes 0 No for all except
Police Department (*)

* Finance Committee Vote 2 Yes 7 No (See Finance
Committee Report)

ARTICLE No. 5. Health Department.

* Tamworth Nursing Assoc.	\$1,000.00
Hospitals	600.00
Vital Statistics	10.00

Medical Services	150.00
Special Health Officer	500.00
Building Inspector (Flood Plain Only)	100.00

TOTAL	\$2,360.00
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Finance Committee Vote 9 Yes 0 No except
Tamworth Nursing Assoc. (*)

* Finance Committee Vote 0 Yes 9 No (See Finance
Committee Report)

ARTICLE No. 6. Town Dump.	\$15,000.00
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\$15,000.00

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 7. Highways.

Summer Maintenance	\$27,500.00
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* Winter Maintenance	70,000.00
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Class IV & V Highways (Construction Only) (Estimated)	11,937.03
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Tarvia Special	10,000.00
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Street Lighting	7,000.00
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Town Road Aid	1,339.84
---------------	----------

General Expenses of Highway	5,000.00
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TOTAL	\$132,776.87
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Finance Committee Vote 9 Yes 0 No

* Subject to change from floor depending on vote on
Article No. 46.

ARTICLE No. 8. Public Welfare.

Town Needy	\$6,000.00
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Old Age Assistance	3,000.00
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Aid To Totally & Permanently Disabled	5,000.00
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TOTAL	\$14,000.00
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Finance Committee Vote 9 Yes 0 No

ARTICLE No. 9. Cook Memorial Library	\$4,604.00	
		\$4,604.00
Finance Committee Vote 8 Yes	0 No	1 abstained

ARTICLE No. 10. Patriotic Purposes Memorial Day	\$150.00	
Aid To Soldiers	350.00	
		\$500.00
TOTAL		
Finance Committee Vote 9 Yes	0 No	

ARTICLE No. 11. Recreation Tamworth Outing Club	\$ 800.00	
* Red Cross Swimming	2,000.00	
Tamworth Recreation Director	9,500.00	
		\$12,300.00
TOTAL		
Finance Committee vote 8 Yes	0 No	except for Red Cross Swimming (*)
* Finance Committee Vote 8 Yes	0 No	on recom- mendation of \$1,819.00 (See Finance Committee Report)

Article No. 12. Damages & Legal Expenses Expenses	\$2,400.00	
		\$2,400.00
TOTAL		
Finance Committee Vote 9 Yes	0 No	

ARTICLE No. 13. Tamworth Conservation Commission	\$850.00	
		\$850.00
TOTAL		
Finance Committee Vote 9 Yes	0 No	

ARTICLE No. 14. Tamworth Rescue Squad	\$3,725.00
	<hr/>
TOTAL	\$3,725.00
Finance Committee Vote 9 Yes 0 No	

ARTICLE No. 15. Interest On Temporary Loans	\$4,000.00
	<hr/>
TOTAL	\$4,000.00
Finance Committee Vote 9 Yes 0 No	

ARTICLE No. 16. Civil Defense	\$300.00
	<hr/>
TOTAL	\$300.00
Finance Committee Vote 9 Yes 0 No	

ARTICLE No. 17. Perambulation of Town Lines	\$1,000.00
	<hr/>
TOTAL	\$1,000.00
Finance Committee Vote 9 Yes 0 No	

ARTICLE No. 18. Tamworth Fire Department Maintenance of Department	\$12,000.00
	<hr/>
TOTAL	\$12,000.00
Finance Committee Vote 9 Yes 0 No	

ARTICLE No. 19. Tamworth Fire Department *Equipment	\$2,000.00
	<hr/>
TOTAL	\$2,000.00
Finance Committee Vote 8 Yes 0 No to combine with Forest Fires (next Article) for overall Total of \$2,000.00	

ARTICLE No. 20. Tamworth Fire Department
* Forest Fires \$2,000.00

TOTAL \$2,000.00
* Finance Committee Vote 8 Yes 0 No to combine with
Fire Department Equipment (Previous Article)

ARTICLE No. 21. Tamworth Fire Department
Water Holes & Dry Hydrants \$500.00

TOTAL \$500.00
Finance Committee Vote 9 Yes 0 No

ARTICLE No. 22. Tamworth Fire Department
Dump Fires (Only) \$500.00

TOTAL \$500.00
Finance Committee Vote 9 Yes 0 No

ARTICLE No. 23. To see if the Town will vote to raise and appropriate the sum of 10,000.00 dollars to go towards the addition to the Tamworth Central Fire Station.

Finance Committee Vote 0 Yes 9 No (See Finance Committee Report)

ARTICLE No. 24. To see if the Town will vote to authorize the Selectmen to withdraw the Tamworth Central Fire Station Capital Reserve Fund plus all accrued interest to date of withdrawal said monies to be used for construction of the addition to the Central Fire Station.

Finance Committee Vote 0 Yes 9 No (See Finance Committee Report).

* ARTICLE No. 25. 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 future purchase of a New Fire Truck.

* Finance Committee Vote 8 Yes 0 No to add \$5,000. to this Capital Reserve Fund.

(See Finance Committee Report)

ARTICLE No. 26. To see if the Town will vote to raise and appropriate the sum of 500.00 dollars to go toward the Fourth of July 1981 Fireworks to be put on by the Tamworth Fire Department.

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 27. To see if the Town will vote to raise and appropriate the sum of 2,500.00 dollars to be used to buy and install a suspended hot air furnace as required by the insurance company for the Wonalancet Fire Station and to finish ceiling insulation.

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 28. 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 9 Yes 0 No

ARTICLE No. 29. To see if the Town will vote to raise and appropriate the sum of 1,307.00 dollars to cover Tamworth's share of the expense and for membership in the Lakes Region Planning Commission.

Finance Committee Vote 8 Yes 0 No 1 Abstained

ARTICLE No. 30. To see if the Town will vote to raise and appropriate the sum of 9,100.00 dollars as the second year's payment on the contract with Lord's Ambulance Service.

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 31. 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 9 Yes 0 No

ARTICLE No. 32. To see if the Town will vote to raise and appropriate the sum of 4,000.00 dollars for the Tamworth Recreation Department to be spent as indicated.

Tennis Courts & Nets	\$350.00
Operational Costs	200.00
Sports Equipment	300.00
Transportation	900.00
Tennis Clinic	200.00
Soccer Clinic	400.00
Field Days	150.00
Parade (Band & Ribbons)	250.00
Playground	700.00
Gymnastics	500.00
Miscellaneous	50.00

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 33. To see if the Town will vote to raise and appropriate the sum of 1,500.00 dollars to buy the materials for a wooden fence for the School & Town softball field. Said fence to be installed voluntarily by the Men's Softball Team.

Finance Committee Vote 0 Yes 9 No (See Finance Committee Report)

ARTICLE No. 34. To see if the Town will vote to raise and appropriate the sum of 688.99 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 7 Yes 2 No

ARTICLE No. 35. To see if the Town will vote to raise

and appropriate the sum of 760.00 dollars to preserve book No. 3 of the original Town records by having each page sealed in Mylar (Plastic) and bound into a leather covered volume.

Finance Committee Vote 7 Yes 2 No

ARTICLE No. 36. To see if the Town will vote to raise and appropriate the sum of 1,450.00 dollars to be used for the Tamworth Meals On Wheels Program.

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 37. 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 6 Yes 3 No for appropriation of \$500.

ARTICLE No. 38. To see if the Town will vote to raise and appropriate the sum of 987.56 dollars for the Carroll County Mental Health Service, Inc.

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 39. To see if the Town will vote to raise and appropriate the sum of 7,600.00 dollars for the purchase of a new Police cruiser. 7,400.00 for New Cruiser & 200.00 equipment change.

Finance Committee Vote 2 Yes 7 No (See Finance Committee Report)

ARTICLE No. 40. 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
	<hr/>
TOTAL	\$30,000.00

ARTICLE No. 41. 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 Selectmen. 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 organization, 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, 1982.

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. 42. 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 9 Yes 0 No

ARTICLE No. 43. 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 9 Yes 0 No

ARTICLE No. 44. To see if the Town will vote to raise and appropriate the sum of 2,000.00 dollars to be added to the Dump Capital Reserve Fund.

Finance Committee Vote 9 Yes 0 No

ARTICLE No. 45. 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.

ARTICLE No. 46 To see if the Town will vote to put driveway plowing on a payment for service rendered basis, starting in the fall of 1981, using the following per winter season fee schedule applicable to each person who asks to have a driveway plowed.

No. 1 \$25.00 for the first 100 feet of a residential drive, \$10.00 for the next 50 feet and \$5.00 for each additional 100 feet thereafter.

No. 2 \$25.00 for the first 1000 square feet plowed for commercial establishments and for those owners of residences who want areas plowed in addition to the driveway, and \$10.00 for each additional 1000 square feet.

No. 3. The Fee shall be waived for those persons for whom the fee would, in the judgement of the Selectmen, cause an undue hardship.

Fees shall be paid to the Tax Collector, to be added to the Town Treasury, before October 1, and the resident requesting plowing shall certify at that time as to the length of driveway and the areas of additional plowing, if any.

ARTICLE No. 47. To see if the Voters of the Town of Tamworth will vote to require the Selectmen of said Town, not to accept the full market value appraisal of all property in said town as determined by Patten Appraisal Associates, and to withhold final payment to Patten Ap-

praisal Associates until such time as this matter of property values is resolved to the satisfaction of all the property owners in said town. Further, that the Selectmen shall provide each property owner an opportunity to review their assessment with them, and shall provide the reasons for such assessment before a final determination is made by that board. This in no way will prohibit the rights of the property owners to the due process of law re: such matters.

ARTICLE No. 48. Are you in favor of adopting the following:

**BY-LAW RESPECTING THE DUMPING,
PROCESSING, REMOVAL AND DISPOSAL OF
HAZARDOUS WASTES**

1) Hazardous wastes shall not be dumped, buried, stored, collected, received, processed, reprocessed, treated, recovered, separated or disposed of in any way on any land in, or in any building in the Town of Tamworth except by prior permission of the voters of the Town obtained at an annual or special Town Meeting.

2) For the purpose of this by-law, hazardous wastes means any material which may

a) cause or contribute to an increase in mortality or illness, or

b) pose a potential threat to human health or the environment when improperly handled or mismanaged; or

c) has been identified as a hazardous waste by the New Hampshire Bureau of Solid Waste Management using the criteria established under RSA 147:50

3) This by-law shall take effect immediately on its passage.

“ARTICLE No. 49. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five percent.”

ARTICLE No. 50. To see if the Town of Tamworth will vote to accept the roadway in the so-called Levy Subdivision in the Town of Tamworth. This would be for 10 lots, lots numbered 2, 3, 6, 7, 8, 9, 10, 15 and 16 are recorded in the Carroll County Registry of Deeds on Book 648, Page 341. Lot numbered 17 is recorded in the Carroll County Registry of Deeds in Book 648, Page 342. This road begins at Kelly's Gem Shop, running approximately 1800 feet and back to Route No. 16 in Tamworth, New Hampshire. This road was built to town specifications and signed by the Selectmen's Office of the Town of Tamworth on August 7, 1980.

ARTICLE No. 51. To see if the Town will vote to adopt the State law RSA; 72:29 and RSA: 72:37 for physically handicapped property tax exemption.

ARTICLE No. 52. To see if the Town will vote to authorize the Selectmen to appoint a Deputy Tax Collector.

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.

REPORT OF FINANCE COMMITTEE

The Finance Committee held seven 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 formulating its recommendations to the Town, the Committee took note of the current economic situation, the uncertainty surrounding the effect of reassessment, and the fact that the 1980 tax rate was \$5.30, an increase of 56 percent over the 1977 tax rate of \$3.40. The Committee believed that 1981 is a year in which special consideration is due the taxpayer. Consequently, the Committee recommends deferral or reductions in the amount requested for several worthwhile projects. Comments on articles in this category are given below.

Article 4. Police Department

The majority of the Committee believes the cost of the Police Department has risen to the point which calls into question whether the cost is worth the service provided, this being a question for the Town to decide. Additionally, the majority believes that it is inequitable for the Police Chief and his family to receive Blue Cross / Blue Shield protection when BC / BS coverage is extended only to town employees themselves, in other cases.

Article 5. Tamworth Nursing Association.

The Committee, while recognizing the extraordinary and invaluable contribution of the Community Nurse, noted that the Tamworth Nursing Association had a surplus of \$3,000.00 in 1980, including the \$1,000.00 voted at the 1980 Town Meeting, and that the requested appropriation of \$1,000.00 for 1981 was not required, especially in view of the fact that the Association's

resources are at such a level as to anticipate bank interest of \$5,500.00

Article 11. Red Cross Swimming.

While supporting the objectives of the Red Cross Swimming Program, the Committee noted that, in 1980, ten adults were given lessons free of charge. The Committee believes that adults should pay for their lessons. The Committee recommends the Town vote to reduce the request to the amount authorized in 1980, on the basis that, in 1981, adults would be charged for their lessons.

Articles 19 & 20. Tamworth Fire Department Equipment and Forest Fires.

The Committee believes these articles should be combined as in previous warrants and limited to a total of \$2,000.00 for reasons of economy.

Article 23 & 24. Tamworth Central Fire Station.

The Committee continues to believe, as it did in 1980, that no further monies should be spent on the Tamworth Central Fire Station until a new Fire Station is built in South Tamworth, a project which should have priority.

Article 25. New Fire Truck.

The Capital Reserve Fund for a new Fire Truck stands at over \$18,000. The Committee believes that \$5,000 is an appropriate amount to add in 1981, while a study is in progress to examine the merits of rehabilitation of existing vehicles as opposed to the purchase of new Fire Trucks, the cost of which are now in the \$80-90,000 range.

Article 33. Ballfield Fence.

The Committee considers this request to be in the "nice to have" category and does **not** recommend this expenditure in the economic context of 1981.

Article 39. Police Cruiser.

The majority of the Committee believes that this question should be decided by a majority vote of the people at Town Meeting.

Respectfully submitted,
JULIEN LeBOURGEOIS
Chairman

Board Members:
JAMES ELLIOTT
BENJAMIN ENGLISH
MOLLY FAUVER
LINDA HARMON
LAWRENCE NICKERSON
PATRICIA OLKKOLA
DAVID REMICK
KENNETH WIGGIN

BUDGET OF THE TOWN OF TAMWORTH, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981

PURPOSES OF APPROPRIATION

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981
General Government:			
Town officers' salaries	\$ 8,720.00	\$ 8,763.75	\$ 8,630.00
Town officers' expenses	8,000.00	6,375.25	9,000.00
Election and Registration expenses	2,400.00	2,080.94	900.00
Expenses town hall and other buildings	10,000.00	9,920.14	12,000.00
Reappraisal of property	40,000.00	23,285.55	
Clerical	8,000.00	8,239.28	10,000.00
Printing	4,200.00	4,140.00	4,400.00
Protection of Persons and Property:			
Police Department	24,115.00	25,141.18	24,975.00
Fire Department, inc. forest fires	11,800.00	12,623.38	16,000.00
Blister rust and care of trees	1,000.00	934.59	1,000.00
Planning and Zoning	950.00	874.83	950.00
Fire Trails	25.00		25.00
Insurance	17,000.00	22,597.10	18,000.00
Civil Defense	300.00		300.00
Conservation Commission	500.00	500.00	850.00
Repairs Great Hill Tower	200.00	32.77	
Tamworth Rescue Squad	2,000.00	2,080.80	3,725.00
Preserve Town Records	500.00	500.00	760.00
Health Insurance (Employees only)	3,000.00	1,792.96	2,400.00
Health Department:			
Health Dept. - Hospital - Ambulance	11,050.00	10,410.00	11,450.00
Vital Statistics	10.00	4.00	10.00
Town Dump and Garbage Removal	15,000.00	13,810.35	15,000.00
Special Health Officer and Bldg. Inspector	600.00	299.73	600.00
Youth & C. & Y. Project	492.90	492.90	688.99
Center of Hope	450.00	450.00	800.00
Carroll County Mental Health	922.96	922.96	987.56
Highways & Bridges:			
Town road aid	1,349.05	4,388.21	1,339.84
Town Maintenance	75,000.00	89,346.54	97,500.00
Street Lighting	6,000.00	5,404.29	7,000.00
General expenses of Highway Department	5,000.00	8,491.93	5,000.00
Tarvia Special	10,000.00	10,456.53	10,000.00
Additional Highway Subsidy	12,077.70	9,482.75	11,937.03

Libraries:			
Library	4,250.00	4,250.00	4,604.00
Public Welfare:			
Town poor	4,000.00	4,985.50	6,000.00
Old age assistance	3,000.00	302.66	3,000.00
Aid to permanently and totally disabled	5,000.00	7,701.17	5,000.00
Soldiers' aid	500.00		350.00
Tamworth Meals on Wheels	1,400.00	2,400.00	1,450.00
Patriotic Purposes:			
Memorial Day - Old home day	150.00	139.55	150.00
Fourth of July Celebration	500.00	500.00	500.00
Recreation:			
Tamworth Outing Club	600.00	600.00	800.00
Red Cross Swimming	1,819.00	1,819.00	2,000.00
Tamworth Recreation Director	9,000.00	9,158.57	9,500.00
Tam. Rec. Director (Expense Account)	4,000.00	3,063.00	4,000.00
Public Services Enterprises:			
Cemeteries	2,000.00	2,000.00	6,000.00
Human Service Council, Inc.	100.00		
Unclassified:			
Damages and Legal Expenses	400.00	200.00	2,400.00
Employees' retirement and Social Security	5,000.00	6,375.92	6,000.00
Perambulation Town Lines	1,000.00		1,000.00
Dump Committee	200.00		200.00
Dump Fires (Only)	500.00	137.82	500.00
Fire Holes & Dry Hydrants	500.00	380.24	500.00
Lakes Region Planning Comm.	1,251.00	1,251.00	1,307.00
Debt Service:			
Interest on temporary loans	4,000.00	8,837.29	4,000.00
Capital Outlay:			
Tax Mapping	8,000.00	5,046.14	
Fire Dept. new furnace			2,500.00
Ballfield Fence			1,500.00
New Police Cruiser			7,600.00
Payment to Capital Reserve Fund:			
Tamworth Central Fire Sta.			10,000.00
Town Dump	2,000.00	2,000.00	2,000.00
Future New Fire Truck	5,000.00	5,000.00	10,000.00
Future So. Tamworth Fire Station	5,000.00	5,000.00	
TOTAL APPROPRIATIONS	\$349,832.61	\$354,990.57	\$369,089.42
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$216,635.00
Amount of Taxes to be raised (Exclusive of School and County Taxes)			\$152,454.42

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	\$ 8,500.00	\$ 8,650.00	\$ 8,600.00
National Bank Stock Taxes	18.00	19.70	20.00
Yield Taxes	12,000.00	14,719.56	12,000.00
Interest on Delinquent Taxes	4,000.00	6,215.44	4,000.00
Resident Tax Penalties and Bad Checks	150.00	89.00	90.00
From State			
Meals and Rooms Tax	9,200.00	11,019.52	11,000.00
Interest and Dividends Tax	39,000.00	39,436.38	39,000.00
Savings Bank Tax	3,900.00	5,148.94	4,000.00
Highway Subsidy	15,000.00	15,913.28	15,000.00
Town Road Aid		2,503.08	2,500.00
National Forest Reserve	50.00		50.00
Reimb. a / c State-Federal Forest Land	800.00	1,232.02	800.00
Reimb. a / c Fighting Forest Fires	20.00	84.83	25.00
Reimb. a / c Road Toll Refund	225.00	405.12	250.00
Reimb a / c Business Profits Tax		33,412.84	33,000.00
Add'l Highway Subsidy	10,000.00	12,077.70	11,000.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	43,000.00	42,437.50	42,500.00
Dog Licenses	750.00	798.75	750.00
Business Licensed, Permits and Filing Fees	40.00	91.00	50.00
Income from Departments	2,000.00	7,052.55	2,000.00
Receipts other than Current Revenue:			
Revenue Sharing Fund	30,000.00	30,000.00	30,000.00
TOTAL REVENUES	<u> </u>	<u> </u>	<u> </u>
AND CREDITS	\$178,653.00	\$231,307.21	\$216,635.00

SUMMARY INVENTORY OF VALUATION

	Number of Each	1980 Valuation
Land — Improved and Unimproved		\$3,623,839.00
Buildings		9,985,310.00
Factory Buildings		36,300.00
Public Water Utility		4,800.00
Public Utilities — Electric		1,405,048.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	165	395,264.00
Total Valuation before exemptions allowed		\$15,450,561.00
Blind Exemption	2	\$9,900.00
Elderly Exemption	76	417,762.00
Solar and /or Windpower Exemption	3	1,500.00
Wood Heating Energy System Exemption	1	500.00
TOTAL EXEMPTIONS ALLOWED		\$429,662.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$15,020,899.00

Electric, Gas & Pipeline Company Operating Plant

Name of Company	Electric
Public Service Co. of N.H.	\$1,397,900.00
New Hampshire Electric	7,148.00
TOTAL	\$1,405,048.00

Number of Inventories Distributed in 1980	1545
Number of Inventories Properly completed and Filed in 1980	1256
Number of Individuals Applying for an Elderly Exemption 1980	52 at 5,000 13 at 10,000 14 at 20,000

Number of Individuals Granted an Elderly Exemption 1980	51 at 5,000
	12 at 10,000
	13 at 20,000

CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemption in 1980	50
Total Number of Acres Exempted under Current Use in 1980	10,601.3

	No. of Owners	No. of Acres
FARM LAND:	10	273.3
FOREST LAND:		
A) White Pine Types	17	1,875.3
B) Hardwood Types	24	3,083.3
C) Spruce-Fir	10	660.0
WILD LAND:		
A) Unproductive	0	0
B) Productive - Unmanaged farm & forest	24	4,531.7
RECREATION LAND	1	3.75
WETLAND	11	174.0
Total Assessed Value of Land Under Current Use		\$213,365.00

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. (RSA 41:15)

HAROLD COOK
FRANK R. BERRY
P. T. OLTON, JR.
Selectmen of Tamworth
10-3-1980

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1980**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$8,720.00
Town officers' expenses	8,000.00
Election and Registration expenses	2,400.00
Town Hall and Other Bldgs. expenses	10,000.00
Reappraisal of property	40,000.00
Clerical	8,000.00
Printing	4,200.00

Protection of Persons and Property:

Police department	24,115.00
Fire Department, inc. forest fires	
Dry Hydrants & Dump Fires	12,800.00
Blister rust and care of trees	1,000.00
Planning and Zoning	2,201.00
Insurance	17,000.00
Civil Defense	300.00
Conservation Commission	500.00
Maint. - Great Hill Tower	200.00
Fire Trails	25.00

Health:

Health Dept.	\$2,672.96
Hospital	600.00
Ambulance	9,300

\$12,572.96

Vital Statistics	10.00
Town Dump and Garbage Removal	15,000.00
Tamworth Rescue Squad	2,000.00
Children & Youth Project (C&Y)	492.90
Employees Health Insurance	3,000.00

Highways & Bridges:

Town road aid	1,349.05
Town Maintenance	75,000.00
Street Lighting	6,000.00
General expenses of highway department	5,000.00

IV &V Highways (Const. Only)		
Additional Subsidy		13,333.59
Tarvia Special		10,000.00
Libraries:		
Library		4,250.00
Public Welfare:		
Town poor		4,000.00
Old age assistance		3,000.00
Aid to permanently and totally disabled		5,000.00
Soldiers' aid		500.00
Patriotic Purposes:		
Memorial Day - Old home day		150.00
4th of July Celebration		500.00
Recreation:		
Tamworth Outing Club		600.00
Red Cross Swimming		1,819.00
Tamworth Recreation		
Director	\$9,000.00	
Expenses	4,000.00	
		<hr/>
		13,000.00
Public Services Enterprises:		
Cemeteries		2,000.00
Unclassified:		
Damages and legal expenses		400.00
Employees' retirement and Social Security		5,000.00
Perambulation - Town Lines		1,000.00
Meals on Wheels Program		1,400.00
Town Dump Study Committee		200.00
Center of Hope, Inc.		450.00
Carroll County Human Services Council, Inc.		100.00
Debt Service:		
Interest on temporary loans		4,000.00
Capital Outlay:		
Tax Mapping		8,000.00
Preserve Town Records		500.00
Addition to Cook Library		10,302.00

Payments to Capital Reserve Funds:

New Fire Truck	\$5,000.00	
& Future New Station		
So. Tamworth	5,000.00	
		\$10,000.00
Town Dump		2,000.00
Total Appropriations		\$361,390.50
Total Town Appropriations		\$361,390.50
Total Revenues and Credits		194,835.00
Net Town Appropriations		166,555.50
Net School Appropriations		564,585.00
County Tax Assessments		58,430.00
Total of Town, School and County		789,570.50
DEDUCT Total Business Profits		
Tax Reimbursement		33,413.00
ADD War Service Credits		9,050.00
ADD Overlay		30,900.15
Property Taxes To Be Raised		796,107.65
15,020,899 x 5.30 equals		796,107.65

SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes	\$11,240.00
National Bank Stock Taxes	14.00
Yield Taxes	14,120.00
Interest on Delinquent Taxes	2,000.00
Resident Tax Penalties	74.00

From State:

Meals and Rooms Tax	11,019.00
Interest and Dividends Tax	39,436.00
Savings Bank Tax	5,148.00
Highway Subsidy	15,913.00
Reimb. a/c State-Federal	
Forest Land	1,232.00
Reimb. a/c Fighting Forest Fires	40.00
Reimb. a/c Road Toll Refund	269.00
Additional Highway Subsidy	12,000.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	40,000.00
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Dog Licenses	773.00
Business Licenses, Permits and Filing Fees	55.00
Income from Departments	1,200.00
Receipts Other Than Current Revenue:	
Withdrawals From Capital Reserve Funds	10,302.00
Revenue Sharing Funds	30,000.00
Total Revenues and Credits	\$194,835.00
Property Taxes to be Raised	\$796,107.65
Total	796,107.65
Less War Service Credits	9,050.00
Total Tax Commitment	\$787,057.65

	Prior Years Tax Rate 1979	1980 Approved Tax Rate
TAX RATES		
Town	1.01	1.32
School Dist.	2.96	3.60
County	.33	.38
Average Rate	4.30	5.30

WAR SERVICE TAX CREDITS

Paraplegic, double amputees owning specially adapted home- steads with V.A. Assistance	Limits	Number	ESTIMATED TAX CREDITS
	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	2	\$1,400.00
All other qualified persons.	50	138	7,650
Total Number and Amount		140	\$9,050

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	1124	\$11,240

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. RSA 41.15

10-3-1980

HAROLD COOK
FRANK R. BERRY
PERCY T. OLTON, JR.

Selectmen of Tamworth

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDING DECEMBER 31, 1980**

	Receipts & Total Amt.		Total	Unexpend.
	Reimb.	Available	Expended	Balance Overdrafts
Total of Appropriations			\$8,763.75	\$ 43.75 *
* Town Officers Salaries		\$8,720.00	6,375.25	2,052.75
Town Officers Expenses	\$428.00	8,428.00	2,080.94	319.06
Election & Registration		2,400.00	8,239.28	239.28
Clerical		8,000.00	9,920.14	404.86
Town Hall & Other Buildings	325.00	10,325.00	25,141.18	635.38
Police Department	390.80	24,505.80	4,140.00	60.00
Printing		4,200.00	6,375.92	1,375.92
Social Security		5,000.00	22,597.10	996.10
Insurance & Bonding	4,601.00	21,601.00	2,000.00	
Cemeteries		2,000.00	874.83	236.43
Planning Board	161.26	1,111.26	1,000.00	
Tamworth Nursing Assoc.		1,000.00	600.00	
Hospitals		600.00	4.00	6.00
Vital Statistics		10.00	60.00	90.00
Medical Services		150.00	922.96	
Town Share Mental Health Program		922.96	299.73	200.27
Special Health Officer		500.00	100.00	100.00
Building Inspector (Flood Plain Only)		100.00	13,810.35	1,422.45
Town Dump	232.80	15,232.80	27,892.97	1,727.35
Summer Highways	1,165.62	26,165.62	61,453.57	11,453.57
Winter Highways		50,000.00	9,482.75	2,594.95
Class IV & V Highways (Const. Only)		12,077.70	10,456.53	503.76
Tarvia Special	960.29	10,960.29	5,404.29	595.71
Street Lighting		6,000.00	4,388.21	
Town Road Aid (Town Share)	2,503.08	3,852.13		536.08

General Expenses of Highway Dept.					8,491.93		189.68
Town Needy	5,000.00	3,302.25	8,302.25		4,985.50		985.50
Old Age Assistance	4,000.00		4,000.00		302.66		
Aid to Totally & Permanently Disabled	3,000.00		3,000.00		7,701.17	2,697.34	
Cook Memorial Library	5,000.00		5,000.00		4,250.00		2,701.17
Memorial Day	4,250.00		4,250.00		139.55		
Aid to Soldiers	150.00		150.00		600.00	10.45	
Tamworth Outing Club	500.00		500.00		1,819.00	500.00	
Red Cross Swimming	600.00		600.00		200.00		
Damages & Legal Expenses	1,819.00		1,819.00		500.00		
Tamworth Conservation Comm.	400.00		400.00		2,080.80		
Tamworth Rescue Squad	500.00		500.00	80.80	8,837.29		4,837.29
Interest on Temporary Loans	2,000.00		2,080.80		10,600.00		
Fire Department	4,000.00		4,000.00		2,023.38		
Forest Fires & or Equipment	9,800.00		9,800.00	84.83	380.24		61.45
Water Holes & Dry Hydrants	2,000.00		2,084.83		137.82		119.76
Dump Fires Only	500.00		500.00		5,000.00		362.18
New Fire Truck Capitol Reserve Fund	500.00		500.00		5,000.00		
So. Tam. Fire Sta. Capital Reserve Fund	5,000.00		5,000.00		5,000.00		
Fourth of July Celebration	500.00		500.00		25.00		25.00
Fire Trails	25.00		25.00		934.59		65.41
Removal of Dead Trees	1,000.00		1,000.00		32.77		167.23
Maintenance Great Hill Tower	200.00		200.00		1,251.00		
Lakes Region Planning Comm.	1,251.00		1,251.00		1,792.96		2,133.44
Health Insurance (Employees Only)	3,000.00		3,926.40	926.40	492.90		
C & Y Project	492.90		492.90		5,046.14		4,041.34 *
*Tax Mapping	8,000.00		9,087.48	1,087.48	8,700.00		383.50
Ambulance Service (Lords)	8,700.00		9,083.50	383.50	600.00		550.00
Backup Ambulance Service	600.00		600.00				

Civil Defense	300.00			300.00		300.00
Tamworth Recreation Director	9,000.00	212.80		9,212.80	9,158.57	54.23
Recreation Dept. (Expense Account)	4,000.00			4,000.00	3,063.00	937.00
Dump Capital Reserve Fund	2,000.00			2,000.00	2,000.00	
Perambulation Town Lines	1,000.00			1,000.00		1,000.00
Center Of Hope	450.00			450.00		
Refuse Disposal Committee	200.00			200.00		200.00
Preserving Town Records	500.00			500.00	500.00	
Tamworth Meals on Wheels Program	1,400.00	1,000.00		2,400.00	2,400.00	
* Town Properties Reappraisal	40,000.00			40,000.00	23,285.55	16,714.45 *
County Human Services Council Inc.	100.00			100.00		100.00
	<u>\$349,832.61</u>	<u>\$17,845.91</u>		<u>\$367,678.52</u>	<u>\$354,990.57</u>	<u>\$39,209.02</u>
						<u>\$26,521.07</u>

Less Overdraft \$26,521.07
Net Surplus \$12,687.95

Note:

- * Town Officers Salaries overdraft due to 15 mos. payment of Social Security.
- * All other starred items to be carried ahead to 1981 for their specified purposes.

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1980

ASSETS

Cash:	\$ 93,778.97	
		\$93,778.97
Capital Reserve Funds:		
Dump	\$ 22,820.75	
Future New Fire Truck	18,018.18	
Fire House Addition (Central)	17,455.17	
Highway Dept. (Land)	5,223.40	
So. Tamworth Fire Station (New)	5,000.00	
		\$ 68,517.50
Accounts Due to Town		
Due from State:		
White Lake Estates	\$ 100.00	
Other bills due Town:		
Town of Albany	180.00	
		\$280.00
Total		\$280.00
Unredeemed Taxes:		
Levy of 1979	\$ 12,768.70	
Levy of 1978	\$5,147.43	
		\$ 17,916.13
Total		\$ 17,916.13
Uncollected Taxes:		
(Including All Taxes)		
Levy of 1980, including		
Resident taxes	\$404,070.43	
Levy of 1979	3,458.28	
Levy of 1978	1,812.72	
		\$409,341.42
Total		\$409,341.42
Total Assets		\$589,834.03
Fund Balance - December 31, 1979		\$ 20,831.21
Fund Balance - December 31, 1980		16,001.33
		\$ 4,829.88
Change in Financial Condition		
Decrease of Surplus		\$ 4,829.88

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	
Mobile Oil Credit Corp.	\$ 308.72
Everett Chase	50.14
Tamworth Gas Co.	65.72
Salta Tire Co., Inc.	448.15
Remick Propane Gas Co.	24.65
Bailey's Auto Supply Co.	66.54
Public Service Co.	482.26
Conway Supply Co.	11.28
Gladys Evans Estate	35.82
Tamworth Foundation for (Cook Memorial Library)	20,000.00
New Hampshire Dept. of Welfare	854.96
Remick Bros., Inc.	1.09
Mabel Hidden	385.07
New England Telephone	142.67
Jillian Holden	15.00
Wright Communications	15.85
Joan Phenix	36.00
	\$ 22,943.92

Total	\$ 22,943.92
Unexpended Balances of	
Special Appropriations	
Tax Mapping	\$ 4,041.34
Property Reappraisal	16,714.45
	\$20,755.79

Total	\$20,755.79
Unexpended Revenue	
Sharing Funds	\$ 30,475.72
Unexpended State Highway	
Subsidy Funds	2,794.52
Due to State:	
Dog License Fees Collected -	
Not Remitted	100.50
Yield Tax Deposits (Escrow Acc't)	759.75
School District(s) Tax(es) Payable	397,485.00

Tax Anticipation Notes Outstanding:	
Carroll County Trust Co.	
No. 1980 No. 8 Payable 2-28-81	30,000.00
	<hr/>
Total Accounts Owed by the Town	\$505,315.20
Capital Reserve Funds:	
(offsets similiar asset acct.)	\$ 68,517.50
	<hr/>
Total Liabilities	\$573,832.70
Fund Balance-Current Surplus	16,001.33
	<hr/>
Grand Total	\$589,834.03

RECEIPTS

Current Revenue:	
From Local Taxes:	
(Collected and remitted to treasurer)	
Property Taxes - Current Year - 1980	\$384,204.67
Property Taxes - Collected in Advance	352.40
Resident Taxes - Current Year - 1980	7,840.00
National Bank Stock Taxes Current Year 1980	19.70
Yield Taxes - Current Year - 1980	11,281.32
Property Taxes and Yield Taxes - Previous Years	114,144.08
Resident Taxes - Previous Years	810.00
Interest received on Delinquent Taxes	6,215.44
Penalties: Resident Taxes	84.00
Bad Check Fees	5.00
	<hr/>
	\$89.00
Tax sales redeemed	16,033.99
Total Taxes Collected and Remitted	\$540,990.60
From State	
Meals and Rooms Tax	\$ 11,019.52

Interest and Dividends Tax	39,436.38	
Savings Bank Tax	5,148.94	
Highway Subsidy	15,913.28	
Town Road Aid	2,503.08	
Reimb. a/c State- Federal Forest Land	1,232.02	
Reimb. a/c Fighting Forest Fires	84.83	
Reimb. a/c Road Toll Refund	501.55	
Reimb. a/c Business Profits Tax	33,412.84	
Add'l Highway Subsidy	12,077.70	
Total Receipt From State		\$121,330.14
From Local Sources, except Taxes		
Motor Vehicle Permits Fees	\$42,437.50	
Dog Licenses	798.75	
Business Licenses, Permits and Filing Fees	91.00	
Dump	232.80	
Rent of Town Property	325.00	
Interest Received on Deposits	1,299.62	
Income From Title Fees	383.00	
Income from Departments	5,567.16	
Income from Current Use Applications	147.00	
Income from Ambulance Service	487.50	
Income from Planning Board	161.26	
Income from Copier	189.24	
		<hr/>
Total Income From Local Sources		\$ 52,119.83
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	\$270,000.00	
Insurance adjustments	4,601.00	
Gifts:		
Tam. Foundation	\$50,521.76	
Rescue Squad	80.80	
		<hr/>
		\$ 70,602.56

Withdrawals from Capital	
Reserve Funds	10,302.87
Sale of town property	1,514.56
Yield Tax Security Deposits	1,716.75
Income from Employee's	
Health Insurance	926.40
Town Savings Account	200,000.00
	<hr/>
Total Receipts Other Than	
 Current Revenue	\$539,664.14
Grants from Federal Government	
Revenue Sharing	\$ 23,183.00
Interest on Investments of	
Revenue Sharing Funds	2,271.92
Total Grants From Federal	
 Government	\$25,454.92
Total Receipts from All Sources	1,299,559.63
Cash on hand January, 1, 1980	235,498.32
	<hr/>
Grand Total	\$1,535,057.95

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 8,763.75
Town officers' expenses	6,375.25
Election and registration expenses	2,080.94
Clerical	8,239.28
Town Hall and Other Buildings	
Expenses	9,920.14
Reappraisal of Property	23,285.55
Printing	4,140.00
	<hr/>

Total General Governmental Expenses **\$62,804.91**

Protection of Persons and Property:

Police department	\$25,141.18
Dump fires (Only)	137.82
Fire Department, Inc. forest fires	
& dry hydrants	13,003.62

Blister rust and care of trees	934.59	
Planning and Zoning	2,125.83	
Insurance	22,597.10	
Conservation Commission	\$500.00	
Repairs to Tower	32.77	
		<hr/>
		\$532.77
Employee's Health Ins.	1,792.96	
		<hr/>
Total Protection of Persons and Property Expenses		\$66,265.87
Health:		
Health Dept	\$2,287.90	
Hospital	600.00	
Ambulance	10,830.80	
		<hr/>
		\$13,718.70
Vital Statistics	4.00	
Town Dump and Garbage Removal	13,810.35	
		<hr/>
Total Health Expenses		\$27,533.05
Highways and Bridges:		
Tarvia Special	\$ 10,456.53	
Town road aid	4,388.21	
Town Maintenance		
Summer	\$27,892.97	
Winter	61,453.57	
		<hr/>
		\$89,346.54
Street Lighting	5,404.29	
General expenses and highway dept.	8,491.93	
Other Highways IV & V Subsidy	9,482.75	
		<hr/>
Total Highways		\$127,570.25
Libraries:		
Library		\$4,250.00
Public Welfare:		
Town Poor	\$ 4,985.50	
Old age assistance	302.66	

Aid to permanently and totally disabled	7,701.17	
Total Public Welfare Expenses		\$12,989.33
Patriotic Purposes:		
Memorial Day - Old Home Day	139.55	
Fourth of July Celebration	500.00	
Total Patriotic Purposes Expenses		\$ 639.55
Recreation:		
Rec. Director & Expense Acc.	\$12,221.57	
Red Cross Swimming & Tamworth Outing Club	2,419.00	
Total Recreational Expenses		\$14,640.57
Public Services Enterprises:		
C&Y Project	\$ 492.90	
Center of Hope	450.00	
Preserving Town Records	500.00	
Cemeteries	2,000.00	
Tamworth Meals-on-Wheels	2,400.00	
Total Public Service Enterprise Expenses		\$ 5,842.90
Unclassified:		
Damages and Legal Expenses	\$ 200.00	
Payment to Savings Account	200,000.00	
Employees' Retirement and Social Security	6,375.92	
Tax, Title & Auto Permit Fees	2,876.50	
Taxes bought by town	33,483.86	
Discounts, Abatements and Refunds	740.46	
Payments to trustees of trust funds (New Trust Funds) So. Tam. Fire Sta.	5,000.00	
Payments for Tam. Foundation	50,521.76	
Total Unclassified Expenses		\$299,198.50
Debt Service:		
Payments on Tax Anticipation Notes	\$240,000.00	

Interest on temporary loans	8,837.29
Total Debt Service Payments	\$248,837.29
Capital Outlay:	
Payments to capital reserve funds	\$ 7,000.00
Tax Mapping	5,046.14
Town Comprehensive Plan	5,106.00
Payment from Cook Library	
Capital Reserve Fund	10,302.87
(Fund Closed)	
Total Capital Outlay Payments	\$ 27,455.01
Payments to other Governmental Divisions:	
Payment to State a / c Dog	
License Fees	\$ 89.50
Payments to State a / c 2 percent	
bond and Debt Retirement Taxes	2,469.66
Taxes paid to County	58,430.00
Payments to School Districts	
(1980 Tax)	\$315,162.59
(1981 Tax)	167,100.00
	<hr/>
	\$482,262.59
Total Payments to Other Governmental	
Divisions	\$543,251.75
Total Payments for all Purposes	1,441,278.98
Cash on hand December 31, 1980 -(June 30, 1981)	93,778.97
Grand Total	\$1,535,057.95

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.

HAROLD W. COOK, JR.
FRANK R. BERRY
P.T. OLTON, JR.
Selectmen

**REPORT OF TOWN AUDITORS
TOWN OF TAMWORTH, N.H.
Fiscal Year Ending December 31, 1980
Statement of Revenues, Expenditures,
and Fund Balances**

	Revenue Sharing Fund
Available Funds - January 1, 1980	\$35,020.80
Add Revenues:	
Entitlement Payments	23,183.00
Interest	2,271.92
	\$60,475.72
 TOTAL AVAILABLE FUNDS	
Less Expenditures:	
Roads	\$14,000.00
Other Sanitation	5,000.00
Financial and General Administration	8,000.00
All Other	3,000.00
	\$30,000.00
TOTAL EXPENDITURES	\$30,000.00
Available Funds - December 31, 1980	\$30,475.72

AUDITORS' 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, 1980.

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

Feb. 9, 1981

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$134,230.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	35,830.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Dump Land Tax Map No. 3-B-46	14,290.00
Fire Department, Lands and Buildings	81,800.00
Equipment	90,000.00
Highway Department, Lands and Buildings	12,530.00
Equipment	30,000.00
Materials and Supplies	5,000.00
Schools, Lands and Buildings, Equipment	796,710.00
All Lands and Buildings acquired through Tax Collector's deeds	
Ski & Beach lot No. 465	5,230.00
Tax Map No. 1-D-48	8,540.00
Tax Map No. 3-C-25C	1,630.00
Ski & Beach Lot No. 362	5,040.00
Ski & Beach lot No. 173	5,300.00
Ski & Beach lot No. 36	5,230.00
Ski & Beach lot No. 273	5,230.00
All Other Property and equipment:	
Rescue Squad Truck & Equipment	35,000.00
Earle Remick Lot - Tax Map No. 3-C-30A	17,250.00
Denley Emerson Lot	5,000.00
Melanson lot & Perkins lot	15,000.00
Black Pond lot	17,500.00
Alice Bemis Thompson lot	15,500.00
Kennett lot	8,500.00
Johnson lots (2)	18,500.00
Hobbs lot	15,320.00
Common Land Tax Map No. 3-B-27	7,520.00
1-D-60 & 1-D-61	15,500.00
TOTAL	\$1,441,180.00

TOWN CLERK'S REPORT

1742 Permits Issued	\$42,437.50
383 title	383.00
204 dog licenses	798.75
dog board	110.00
filing fees	13.00
maps	4.00
copier	189.24
bad check fees	5.00
current use	138.00
bank stock	4.00
check lists	5.00
	\$44,087.49

TAX COLLECTOR'S REPORT (For Current Year's Levy) SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1980

-DR.-

Taxes Committed to Collector:

Property Taxes	\$787,057.65
Resident Taxes	11,240.00
National Bank Stock Taxes	1.00
	\$798,298.65
Yield Taxes	13,179.55
Added Taxes:	
Property Taxes	\$2,079.70
	\$2,079.70
Penalties Collected on Resident Taxes	10.00
	\$813,567.90
TOTAL DEBITS	\$813,567.90

-CR.-

Remittances to Treasurer:

Property Taxes	\$385,456.74	
Resident Taxes	7,840.00	
National Bank Stock Taxes	1.00	
Yield Taxes	11,281.32	
Penalties on Resident Taxes	10.00	
		<hr/>
		\$404,589.06

Abatements Made During Year:

Property Taxes	\$3,010.18	
		<hr/>
		\$3,010.18

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$400,670.43	
Resident Taxes	3,400.00	
Yield Taxes	1,898.23	
		<hr/>
		\$405,968.66

TOTAL CREDITS \$813,567.90

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

-DR.-

Uncollected Taxes -

As of January 1, 1980:

Property Taxes	\$116,893.51	
Resident Taxes	3,039.00	
Land Use Change Taxes	3.00	
Yield Taxes	907.41	
		<hr/>
		\$120,842.92

Added Taxes:

Yield Taxes	\$814.08	
		<hr/>
		\$814.08

Interest Collected on Delinquent Property Taxes	\$4,979.13
Penalties Collected on Resident Taxes	73.00
	<hr/>
TOTAL DEBITS	\$126,709.13

-CR.-

**Remittances to Treasurer
During Fiscal Year
Ended December 31, 1980:**

Property Taxes	\$112,422.59
Resident Taxes	810.00
Yield Taxes	1,721.49
Land Use Changes Taxes	3.00
Interest Collected During Year	4,979.13
Penalties on Resident Taxes	73.00
	<hr/>
	\$120,009.21

Abatements Made During Year:

Property Taxes	\$3,241.64
	<hr/>
	\$3,241.64

**Uncollected Taxes -
December 31, 1980:**

(As Per Collector's List)	
Property Taxes	\$1,229.28
Resident Taxes	2,229.00
	<hr/>
	\$3,458.28

TOTAL CREDITS	\$126,709.13
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
AND PRIOR YEARS**

-DR.-

**Uncollected Taxes -
As of January 1, 1980:**

Resident Taxes	\$1,590.00
----------------	------------

Trailers	1,044.86
	<hr/>
	\$2,634.86
Interest Collected on Delinquent Property Taxes	6.52
Penalties Collected on Resident Taxes	1.00
	<hr/>
TOTAL DEBITS	\$2,642.38

-CR.-

**Remittances to Treasurer
During Fiscal Year
Ended December 31, 1980:**

Resident Taxes	\$ 10.00
Interest Collected During Year	6.52
Penalties on Resident Taxes	1.00
Trailers	352.40
	<hr/>
	\$369.92

**Uncollected Taxes -
December 31, 1980:
(As Per Collector's List)**

Resident Taxes	\$1,580.00
Trailers	692.46
	<hr/>
	\$2,272.46

TOTAL CREDITS **\$2,642.38**

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

-DR.-

Tax Sales on Account of Levies of:

	1979	1978	1977	Previous Years
(a) Balance of Unredeemed Taxes - Jan. 1, 1980		\$17,647.52	\$6,634.32	\$2,594.42
(b) Taxes Sold to Town During Current Fiscal Year	\$33,461.86	0	0	0
Interest Collected After Sale	289.97	305.34	87.94	546.54
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$33,751.83	\$17,952.86	\$6,722.26	\$3,140.96

-CR.-

Remittances to Treasurer

During Year:

Redemptions	\$7,657.13	\$4,708.96	\$1,212.66	\$2,455.25
Interest & Costs After Sale	289.97	305.34	87.94	546.54
Deeded to Town During Year		169.86	274.23	139.17
Unredeemed Taxes - December 31, 1980	25,804.73	12,768.70	5,147.43	0
TOTAL CREDITS	\$33,751.83	\$17,952.86	\$6,722.26	\$3,140.96

UNPAID TAXES DEC. 31, 1980

	1979	1978	1977
Joseph Allara	59.64	56.62	
Katherine Allen	32.37		
J. Wesley Ames	459.59		
Jean Aspinall, M. Klein, P. Trask	75.39		
Joseph Ballou	118.72		
John Bamberry	82.36	60.91	51.77
Howard Berry	86.91		
Richard & Mary Lou Binnall	59.64	56.62	40.80
Michael & Marcia Brothers	391.42		
William Bryce	116.18		
Donald & Barbara Buckley	186.90		
George M. Cleveland	1,056.80		
Everett Davis	309.61		
Larry & Amy Davis	209.62		
Ralph Devlin			67.93
Carlo M. Desimone	59.64		
Chester Dickey		9.00	
Kevin Donoghue		56.62	
Leo & Susan DuBois	509.59		
James & Nancy Durand		370.03	
Hazen A. Eldridge, Jr.	216.49		
Howard & Mary Ford		48.03	
Bernard Frost	78.39		
Francis & Irene Gentile			48.18
Douglas & Caroline George	202.65		
Timothy & Jody Goodson	664.11		
Larry & Judy Grace	391.42	370.03	
Evelyn Grant	141.45		
Lincoln & Ann Grant	172.72	159.68	
Lincoln Grant, Jr.	59.64	56.62	
G.S. Corp.	679.47	638.36	

Gerald Hall	958.86	969.58	
Robert Hasselbaum		159.66	
Douglas Hoch		434.43	382.08
Homes Unlimited	547.39		
Suzanne Hopkins			211.54
Glen Hunt		100.53	532.88
Ivan & Marilyn Jacobs			343.76
Gladys Kiestead	199.17		
Ralph King	59.64		
Walter Koenig	215.25	152.58	
Carl & Evelyn Kowaleski		133.90	
Peter & Patricia Kyprides	714.11		
Robert LaCroix		78.09	
David & Debra Laliberte	305.03		
Arnold Larrabee			439.79
Raymond L'Etoile			91.27
Leo Levy		159.15	
Sue Luckstead	82.36	78.09	
Forrest MacDonald, Jr.	145.99		10.81
Robert & Margaret MacDonald	343.42		
Johann & Hanna Mamie	59.64		
Anthony & Mary Marchetti		80.23	
Robert McAvoy		130.26	166.66
Eleanor McCreary	1,106.98	277.74	229.45
David & Helen Millis	664.11		
Allan & Barbara Minoff			116.40
Irene & Susan Mitchko	1,159.97		
Mountain Villa	391.42		
Joseph & Beverly Murphy	82.36	350.71	
Catherine Newcomb	436.87	412.96	
Joseph & Marjorie Ormande			91.27
Mrs. Harry Palmer	73.27	26.57	
Mrs. Carlyle Pearson		638.36	
Charles & Dorothy Peaslee		360.16	302.02
Ralph & Cheryl Pezzulo			21.17
Caryn Robiller	59.64	56.62	48.18
Gottfried & Edith Robiller	1,143.33	971.09	256.42
Sabina Robiller	59.64	56.62	48.18
Gene & Jessie Rowland	415.73		
Saco Valley Inc.			39.29
R. Francis Sanborn	270.40	253.02	192.85
Charles Sandoz	196.90		
Maureen Senna	141.45		
Henry & Viola Sharp	175.99		
Dewayne Shaw	73.27	69.50	58.95
Raymond & Katheryn Smith	155.08		
Philip & Susan Spinney	98.19	86.85	
Edward Steffers	59.64	56.62	

Paul & Rebecca Stewart	236.89	219.75	
Philip Stone	179.50	167.15	113.87
Forrest & Beverly Sullivan	550.49		
Wayne & Lucille Swaim	409.92		
Robert & Ellen Tims	177.74	14.06	
Charlotte Turner	59.64		
Wabanaki	2,388.46	2,514.95	
Dannie Wasson	755.01	692.02	655.55
Dannie & Elizabeth Wasson	271.03	467.68	
Roger & Sandra Watson	543.09		
Thomas & Patricia Weare	451.95		
White Lake Estates	1,745.94		
	154.63		
Donna Wilkesman		266.99	194.08
Elizabeth & Ellen Wills	709.56		
Kenneth & Mary Wilson		112.43	
Peter & Gunta Young			41.00
Robert Zimmerman	355.06	337.83	283.35
Hurley & Suzanne Zinkowski			67.93
	<hr/>	<hr/>	<hr/>
	\$25,804.73	\$12,768.70	\$5,147.43

**DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES**

Treas. State of N.H.	\$634.83	
Joan Phenix	205.35	
Ruth I. Beckwith	2,534.52	
Harold Cook	1408.04	
John B. Hidden, Sr.	258.14	
Frank Berry	1408.04	
Mabel B. Hidden	704.04	
Robert N. Newcomb	70.40	
George Cleveland	112.64	
Percy T. Olton, Jr.	1149.90	
Everett R. Chase	19.71	
Mariette Ross	70.40	
Stephen F. Damon	187.74	
TOTAL EXP.		\$8,763.75
APPROP.		8,720.00
OVERDRAFT		\$43.75

TOWN OFFICERS' EXPENSES

Tamworth Postmaster	\$423.00
Allan S. Kenneson	123.66
Treas. State of N.H.	373.72
N.H. Municipal Assoc.	334.57
N.H. City & Town Clerks Assoc.	10.00
Mt. Israel Farm	9.50
Carroll County Conservation Dist.	3.00
Porter Office Machine Corp.	623.47
Kenneth E. Wiggin	28.11
N.H. Assoc. of Assessing Officials	20.00
Carroll County Independent	355.14
Brown & Saltmarsh, Inc.	271.24
Registry of Deeds	544.10
Sears Roebuck & Co.	331.50
Harold Cook	252.46
John B. Hidden, Sr.	27.19
Frank Berry	59.14
Alexandra Cook	500.00

N.H. Tax Collector's Assoc.	15.00	
Mabel B. Hidden	87.43	
Walter Fortier Postmaster	232.09	
Joan Phenix	61.76	
Remick Bros. Inc.	11.98	
Natures Classroom	32.85	
Ruth I. Beckwith	733.55	
Percy T. Olton, Jr.	272.98	
Pet Specialties	7.01	
Hussey's Veterinarian Hospital, Inc.	28.00	
Whittier Lumber Co.	2.40	
Randy's Signs	40.00	
Hamel Realtors	9.00	
Theresa Woodward	256.26	
William Wroblewski	20.00	
Everett R. Chase	25.98	
Branham Automobile Publishing Co.	23.85	
Dept. of Revenue Administration	.75	
Bickford Lumber, Inc.	55.46	
Merrimack Farmers Exchange	128.45	
Ossipee Auto Parts	3.92	
The Quill	31.18	
Stephen F. Damon	5.55	
		<hr/>
TOTAL EXP.		\$6,375.25
APPROP.		8,000.00
INCOME From Registry of C.U.		147.00
INCOME From Dog Care		110.00
INCOME From Copier Fees		171.00
		<hr/>
SURPLUS		\$2052.75

ELECTION AND REGISTRATION

Treas. State of N. H.	\$99.27
Carroll County Independent	165.50
Mona L. Hanson	394.26
Emma M. Welch	394.26
Charles W. Remick	201.65
Paul Williams	18.77
Muriel V. Bradford	300.39

Everett R. Chase	55.85	
Ruth Anthony	4.50	
Kathleen Davis	59.65	
Forrest G. Woodward	75.10	
Cookies Restaurant	142.77	
Frank R. Berry	37.55	
Harold Cook	30.04	
Percy T. Olton, Jr.	82.61	
Kenneth E. Wiggin	18.77	
		<hr/>
TOTAL EXP.		\$2,080.94
APPROP.		2,400.00
		<hr/>
SURPLUS		\$319.06

CLERICAL

Treas. State of N. H.	\$500.36	
Ruth I. Beckwith	2,294.02	
Kenneth E. Wiggin	2,628.82	
Allan S. Kenneson	2,816.08	
		<hr/>
TOTAL EXP.		\$8,239.28
APPROP.		8,000.00
		<hr/>
OVERDRAFT		\$239.28

TOWN HALL & OTHER BUILDINGS

Bennett Sales & Service	\$849.95
Jillian Holden	292.50
Gladys Evan's Estate	143.28
Remick Bros., Inc.	12.61
New England Telephone	1,347.27
Public Service Co. of N. H.	3,384.16
Tamworth Oil Co., Inc.	3,237.93
Alan Vittum	22.00
Ronald Berry	40.50
Trask Electricians	265.57
Vincent F. Chase	12.37
Honeywell Protection Services	152.00

Keith Larrabee	160.00
	<hr/>
TOTAL EXP.	\$9,920.14
APPROP.	10,000.00
INCOME From Hall Rent	325.00
	<hr/>
SURPLUS	\$404.86

POLICE DEPARTMENT

Jeffrey Dicey	\$1,061.38
Mobil Oil Credit Corp.	3,286.43
Remick Bros., Inc.	13.20
Treas. State Of N.H.	79.11
New England Telephone	499.74
Richard A. Sherbourne, Inc.	293.29
State of New Hampshire	43.27
Treas. of Carroll County	15,711.84
Elliott Bros. Garages, Inc.	1,397.90
Wright Communications, Inc.	128.20
Everett R. Chase	105.09
Roger Watson	318.06
Cannon's Guns	28.25
Ossipee Mt. Electronics	1,555.50
N. H. Assoc. of Chief of Police, Inc.	10.00
South Tamworth Country Store	215.32
Trask Electricians	29.10
Carroll County Independent	135.25
State Of N.H. Department of Safety	10.00
Ben's Uniforms, Inc.	369.82
Arthur Mason	93.64
Ossipee Auto Parts	9.82
Peter C. Hansen	289.99
National Sheriff's Assoc.	198.00
N.H. Division AAA	6.00
Rines Chrysler & Plymouth, Inc.	162.48
Donald Hutchins	11.50
Chocorua Lake Assoc.	44.00
Credit From Tamworth Foundation	-965.00
	<hr/>
TOTAL EXP.	\$25,141.18
APPROP.	24,115.00

INCOME 390.80

OVERDRAFT \$635.38

PRINTING

Carroll County Independent \$4,140.00

TOTAL EXP. \$4,140.00

APPROP. 4,200.00

SURPLUS \$60.00

FIRE DEPARTMENT

Treas. Tamworth Fire Department \$10,600.00

TOTAL EXP. \$10,600.00

APPROP. 9,800.00

OVERDRAFT \$800.00

FOREST FIRES AND OR EQUIPMENT

Charles Remick \$116.75

Fred Stafford 3.96

Neil Swenson 7.92

William Farnum 7.92

David Bowles 4.56

Douglas Hoch 4.56

Brian Philpot 3.96

Harry Remick 4.56

Douglas Hoch, Jr. 3.96

Edward Maduskuie 3.96

Scott Aspinall 3.96

Treas. State Of N.H. 3.07

Treas. Tamworth Fire Department 26.18

Treas. Tamworth Fire Department 1828.06

TOTAL EXP. \$2,023.38

APPROP. 2,000.00

INCOME 84.83

SURPLUS \$61.45

INSURANCE AND BONDING

Raymond F. Flanagan, Agency	\$22,385.00
State of New Hampshire U.C.	212.10
	<hr/>
TOTAL EXP.	\$22,597.10
INSURANCE REFUNDS	4,601.00
APPROP.	17,000.00
	<hr/>
OVERDRAFT	\$996.10

EMPLOYEES HEALTH INSURANCE

Blue Cross-Blue Shield	\$1,792.96
	<hr/>
TOTAL EXP.	\$1,792.96
APPROP.	3,000.00
Employees Payments	926.40
	<hr/>
SURPLUS	\$2,133.44

CIVIL DEFENSE

TOTAL EXP.	-0-
APPROP.	\$300.00
	<hr/>
SURPLUS	\$300.00

HEALTH DEPARTMENT INCLUDING HOSPITALS

Treas. State of N. H.	\$5.21
Lakes Region Hospital	200.00
Huggins Hospital	200.00
Memorial Hospital	200.00
Edwin C. Remick, M.D.	60.00
Carroll County Mental Health Service, Inc.	922.96
Treas. Tamworth Nurse Assoc.	1,000.00
Dannie E. Wasson	299.73
	<hr/>
TOTAL EXP.	\$2,887.90
APPROP.	3,272.96
	<hr/>
SURPLUS	\$385.06

VITAL STATISTICS

Ruth C. Eckhoff	\$4.00	
	<hr/>	
TOTAL EXP.		\$4.00
APPROP.		10.00
		<hr/>
SURPLUS		\$6.00

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

Ruth I. Beckwith	\$2,793.59	
Treas. State of New Hampshire	82.91	
	<hr/>	
TOTAL EXP.		\$2,876.50

TOWN DUMP

Emery R. Roberts	\$283.11	
Ritchie Eldridge	160.04	
Bruce Parker	124.80	
John Roberts	686.20	
James Moulton	6,151.06	
Remick Gas & Electric	68.65	
Internal Revenue Service	353.00	
Treas. State of N. H.	553.90	
Richard Streeter	1,240.49	
Carroll County Trust Co.	409.30	
Jack Walker	86.93	
John Cook, Sr.	1,100.00	
Public Service Co. of N. H.	33.97	
Burnham E. Quint, Sr.	2,377.50	
Everett Davis	60.00	
James Elliott	42.00	
Carroll County Independent	39.40	
Glenn Evans	40.00	
	<hr/>	
TOTAL EXP.		\$13,810.35
APPROP.		15,000.00
INCOME		232.80
		<hr/>
SURPLUS		\$1,422.45

SUMMER HIGHWAYS

Tilton Sand & Gravel, Inc.	\$1,074.51
Emery R. Roberts	10,279.93
Ritchie Eldridge	2,551.34
Richard Streeter	2,618.06
Bruce Parker	2,682.50
Richard Roberts	188.74
Bruce Robinson	176.40
Glen Evans	628.10
Roy Hammond	240.00
Tamworth Gas Co.	521.13
Ossipee Auto Parts	137.92
Jack Walker	512.47
John Roberts	340.10
John Cook, Sr.	108.50
Carroll County Trust Co.	1,448.50
Ambrose Bros., Inc.	1,041.60
Penn Culvert Co.	862.12
The Kennett Co.	378.05
South Tamworth Country Store	27.54
Randy Hayford	7.00
Internal Revenue Service	556.40
Treas. State of N. H.	1,317.25
Elliott Bros. Garages, Inc.	107.32
Daniel Cook	7.00
Chester Davis	25.00
Tamworth Oil Co.	55.49
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TOTAL EXP.	\$27,892.97
APPROP.	25,000.00
INCOME	1,165.62
<hr/>	
OVERDRAFT	\$1,727.35

WINTER HIGHWAYS

Emery R. Roberts	\$14,393.18
Ritchie Eldridge	3,085.76
Richard Streeter	2,594.64
Bruce Parker	3,482.66
Jack Walker	916.94

Richard Roberts	1,091.64
John Roberts	9,069.71
Internal Revenue Service	1,489.10
Treas. State of N. H.	1,763.93
David Cook	31.51
Jessie Shackford	1,452.00
Edward Lloyd	17.51
Daniel Cook	319.35
Michael Weare	70.52
John Cook, Sr.	2,121.20
Raymond Marsh	2,190.00
Ben Savary	1,424.25
Donald Hutchins	465.75
Wayne Lloyd	3,176.35
Raymond Davis	861.00
James Elliott	1,158.00
Ralph Peaslee	2,261.00
Larry Davis	884.25
International Salt Co.	2,406.72
Ross Express, Inc.	8.40
Carroll County Trust Co.	702.50
Harry Davison	152.65
Leo Mitchell	75.83
John B. Hidden, Sr.	1,120.50
Jeffrey Dicey	216.00
Jessie Shackford, Sr.	300.00
Tamworth Gas Co.	5.18
Ossipee Auto Parts	22.30
Glen Evans	423.70
Frank Evans	21.01
Ronald Guilbault	21.01
Everett Davis	90.00
Forrest MacDonald	1,505.00
Richard Walker	49.02
Robert Miller	13.50
	<hr/>
TOTAL EXP.	\$61,453.57
APPROP.	50,000.00
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OVERDRAFT	\$11,453.57

TOWN ROAD AID

Treas. State of N. H.	\$2005.91	
Emery Roberts	672.06	
Ritchie Eldridge	412.43	
Richard Streeter	423.88	
Bruce Parker	495.54	
Jack Walker	281.01	
Treas. State of N. H.	97.38	
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TOTAL EXP.		\$4,388.21
APPROP.		1,349.05
REIMBURSE FROM STATE		2,503.08
		<hr/>
OVERDRAFT		\$536.08

STREET LIGHTING

Public Service Co. of N. H.	\$5,404.29	
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TOTAL EXP.		\$5,404.29
APPROP.		6,000.00
		<hr/>
SURPLUS		\$595.71

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Atlantic Broom Service Co.	\$31.00
Ossipee Auto Parts	65.25
R. C. Hazelton Co., Inc.	1,675.14
Chadwick Ba-Ross	4,220.56
Conway Supply Co.	138.18
Remick Bros., Inc.	18.06
The Shop & Hardware	9.10
Rines Garage, Inc.	5.25
Burnham E. Quint, Sr.	1,267.50
Salta Tire Co., Inc.	41.13
Merrimack Farmers Exchange	79.20
H. K. Webster Co. of N. H., Inc.	131.45
Ritchie Eldridge	142.60
Thomas Lumber Co., Inc.	512.43
Randy's Signs	6.00

MacDonald's Welding Service	81.00	
Elliott Bros. Garages, Inc.	9.56	
John F. Chick	22.52	
C. V. Machine Co.	20.00	
Tamworth Gas Co.	16.00	
		<hr/>
TOTAL EXP.		\$8,491.93
APPROP.		5,000.00
DOUBLE PAYMENT CREDIT		3,302.25
		<hr/>
OVERDRAFT		\$189.68

LIBRARIES

Treas. Cook Memorial Library	\$4,250.00	
		<hr/>
TOTAL EXP.		\$4,250.00
APPROP.		4,250.00
		<hr/>
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OLD AGE ASSISTANCE

Treas. State of New Hampshire	\$302.66	
		<hr/>
TOTAL EXP.		\$302.66
APPROP.		3,000.00
		<hr/>
SURPLUS		\$2,697.34

TOWN POOR

George C. Shaw Co.	\$50.00
The Webster House	1,090.00
New England Salem Childrens Trust	1,259.51
Public Service Co.	161.53
Ritchie Eldridge	117.16
Richard Streeter	103.94
Bruce Parker	145.16
Tamworth Oil Co., Inc.	299.04
Stone The Druggist	49.60
Conway I.G.A.	50.00
New England Telephone	14.34

Tamworth Gas Co., Inc.	5.00	
Indian Mound I.G.A.	39.89	
Remick Bros., Inc.	50.00	
Emery Roberts	65.85	
Sweetser-Childrens Home	1,484.48	
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TOTAL EXP.		\$4,985.50
APPROP.		4,000.00
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OVERDRAFT		\$985.50

MEMORIAL DAY

Eagle Flag Co., Inc.	\$139.55	
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TOTAL EXP.		\$139.55
APPROP.		150.00
		<hr/>
SURPLUS		\$10.45

SOLDIERS AID

EXP.		0-
APPROP.		\$500.00
		<hr/>
SURPLUS		\$500.00

RECREATION DIRECTOR

Internal Revenue Service	\$220.70	
Treas. State of N. H.	692.87	
Dominic Bergen	8,003.00	
Carroll County Trust Co.	242.00	
	<hr/>	
TOTAL EXP.		\$9,158.57
APPROP.		9,000.00
BALANCE OF GIFT		212.80
		<hr/>
SURPLUS		\$54.23

CEMETERIES

Treas. Trustee Of Trust Funds	\$2,000.00	
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TOTAL EXP.		\$2,000.00
APPROP.		2,000.00
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DAMAGES & LEGAL EXPENSES

Charles Gallagher	\$200.00	
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TOTAL EXP.		\$200.00
APPROP.		400.00
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SURPLUS		\$200.00

TAX MAPPING

Treas. State of N. H.	\$230.80	
Kenneth E. Wiggin	2,773.86	
Lakes Region Planning Comm.	2,041.48	
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TOTAL EXP.		\$5,046.14
APPROP.		8,000.00
BALANCE HELD OVER FROM '79 APPROP.		1,087.48
BALANCE TO BE HELD OVER FOR 1981		4,041.34

TAXES BOUGHT BY TOWN

Ruth I. Beckwith, Collector	\$33,483.86	
	<hr/>	
TOTAL EXP.		\$33,483.86

DISCOUNTS, ABATEMENTS & REFUNDS

TOTAL EXP.	\$740.46
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RETIREMENT & SOCIAL SECURITY

Treas. State of N. H.	\$6,375.92	
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TOTAL EXP.		\$6,375.92
APPROP.		5,000.00
		<hr/>
OVERDRAFT		\$1,375.92

**AID TO PERMANENTLY &
TOTALLY DISABLED**

Treas. State of N. H.	\$7,701.17	
TOTAL EXP.		\$7,701.17
APPROP.		5,000.00
OVERDRAFT		\$2,701.17

INTEREST ON TEMPORARY LOANS

Carroll County Trust Co.	\$8,837.29	
TOTAL EXP.		\$8,837.29
APPROP.		4,000.00
OVERDRAFT		\$4,837.29

**NEW HIGHWAY SUBSIDY
CLASS IV & V HIGHWAYS
(CONSTRUCTION ONLY)**

Ambrose Bros., Inc.	\$378.30	
Emery Roberts	3,588.43	
Ritchie Eldridge	646.63	
Richard Streeter	898.27	
Bruce Parker	742.66	
Richard Roberts	38.21	
John Roberts	455.40	
John Cook, Sr.	125.60	
Glen Evans	1,755.20	
Raymond Davis	182.00	
James Elliott	182.00	
Jack Walker	48.32	
Everett Davis	264.60	
Treas. State of N. H.	177.13	
TOTAL EXP.		\$9,482.75
APPROP.		12,077.70
SURPLUS		\$2,594.95

**PAYMENTS MADE FOR
TAMWORTH FOUNDATION**

Treas. Chocorua Public Library	\$10,860.74
Treas. Tamworth Community Nurse Assoc.	18,659.12
Treas. Runnells Memorial Hall	630.90
Treas. Tamworth School Library	250.00
Treas. Tamworth Outing Club	650.00
Treas. Red Cross Swimming	800.00
Treas. Tamworth Recreation Dept.	700.00
Treas. Tamworth Historical Society	2000.00
Treas. Tamworth School District	11,300.00
Treas. Tamworth Pre-School, Inc.	3,000.00
Treas. Tamworth Rescue Squad Police Department	706.00 965.00
TOTAL EXP.	\$50,521.76
REIMBURSE FROM TAMWORTH FOUNDATION	50,521.76
	-0-

**ARTICLE No. 16 SPECIAL
DUMP FIRES**

Charles Remick	\$27.37
Ronald Remick	7.54
Harry Remick	14.38
Carroll Bickford	7.54
Walter Upson	7.54
Brian Philpot	7.54
Neil Swenson	7.54
Milton Norcross	7.54
John Mather	6.54
David Bowles	7.54
James Bowles	10.50
John Chaput	3.27
Scott Aspinall	3.96
Forrest Woodward	9.12
Forrest Merrill	9.90
TOTAL EXP.	\$137.82

APPROP.	500.00
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SURPLUS	\$362.18

TAMWORTH OUTING CLUB

Treas. Tamworth Outing Club	\$600.00
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TOTAL EXP.	\$600.00
APPROP.	600.00
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ARTICLE No. 7 TARVIA SPECIAL

Emery Roberts	\$905.43
Ritchie Eldridge	102.04
Richard Streeter	199.64
Bruce Parker	235.72
Glen Evans	261.20
Jack Walker	51.22
Paul Hutchins	51.22
Frank Evans	51.22
John Roberts	668.80
Wendell Brooks	320.00
Bruce Robinson	320.00
Tilton Sand & Gravel, Inc.	353.46
N.H. Bituminous Co., Inc.	6,936.58
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TOTAL EXP.	\$10,456.53
APPROP.	10,000.00
INCOME	960.29
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SURPLUS	\$503.76

ARTICLE No. 13 SPECIAL

TAMWORTH CONSERVATION COMMISSION

Treas. Tamworth Conservation Comm.	\$500.00
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TOTAL EXP.	\$500.00
APPROP.	500.00
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**ARTICLE No. 13
REPAIRS TO GREAT HILL TOWER**

Treas. Tamworth Conservation Comm. \$ 32.77

TOTAL EXP.		\$ 32.77
APPROP.		200.00
SURPLUS		\$167.23

**ARTICLE No. 14 - SPECIAL
TAMWORTH RESCUE SQUAD**

Treas. Tamworth Rescue Squad \$2,080.80

TOTAL EXP.		\$2,080.80
APPROP.		2,000.00
DONATION		80.80
		-0-

**ARTICLE No. 11 - SPECIAL
RED CROSS SWIMMING**

Treas. Mona Hanson \$1,819.00

TOTAL EXP.		\$1,819.00
APPROP.		1,819.00
		-0-

**ARTICLE No. 20 - SPECIAL
FOURTH OF JULY CELEBRATION**

Treas. Tamworth Fire Dept. \$500.00

TOTAL EXP.		\$500.00
APPROP.		500.00
		-0-

ARTICLE No. 21 - SPECIAL

Fire Trails -0-

TOTAL EXP.		\$ -0-

APPROP.	25.00
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SURPLUS	\$25.00

**ARTICLE No. 22 - SPECIAL
REMOVAL OF DEAD TREES**

Emery Roberts	\$135.11	
Ritchie Eldridge	63.94	
Richard Streeter	114.14	
Bruce Parker	108.94	
Jack Walker	72.93	
Richard Roberts	72.93	
John Roberts	261.60	
John Cook, Sr.	40.00	
Karl Philippi	65.00	
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TOTAL EXP.		\$ 934.59
APPROP.		1,000.00
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SURPLUS		\$ 65.41

ARTICLE No. 23 - SPECIAL

Lakes Region Planning Commission	\$1,251.00	
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TOTAL EXP.		\$1,251.00
APPROP.		1,251.00
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ARTICLE No. 24 - SPECIAL

North Conway C. & Y. Project	\$492.90	
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TOTAL EXP.		\$492.90
APPROP.		492.90
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ARTICLE No. 26 - SPECIAL

Lord's Ambulance Service	\$8,700.00	
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TOTAL EXP.		\$8,700.00

APPROP.	8,700.00
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**ARTICLE No. 27 - SPECIAL
BACK-UP AMBULANCE SERVICE**

Mrs. Richard Mowrer	\$ 50.00
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TOTAL EXP.	\$ 50.00
APPROP.	600.00
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SURPLUS	\$550.00

ARTICLE No. 29 - SPECIAL

Perambulation of Town Lines	
TOTAL EXP.	\$ -0-
APPROP.	1,000.00
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SURPLUS	\$1,000.00

**ARTICLE No. 31 - SPECIAL
RECREATION DEPARTMENT**

Treas. Tamworth Recreation Dept.	\$2,381.00
Kay Hanson	343.57
Katharyne Snyder	250.16
Treas. State of N.H.	38.77
Carroll County Independent	49.50
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TOTAL EXP.	\$3,063.00
APPROP.	4,000.00
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SURPLUS	\$ 937.00

**ARTICLE No. 32 - SPECIAL
TAMWORTH MEALS ON WHEELS PROGRAM**

Ossipee Concerned Citizens, Inc.	\$2,400.00
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TOTAL EXP.	\$2,400.00
APPROP.	1,400.00

1979 BALANCE	1,000.00
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**ARTICLE No. 34 - SPECIAL
TOWN DUMP CAPITAL RESERVE FUND**

Treas. Trustee of Trust Funds	\$2,000.00
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TOTAL EXP.	\$2,000.00
APPROP.	2,000.00
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**ARTICLE No. 37 - SPECIAL
TO PRESERVE TOWN RECORDS**

The Greenfield Bindery	\$500.00
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TOTAL EXP.	\$500.00
APPROP.	500.00
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**ARTICLE No. 39 - SPECIAL
TOWN PROPERTIES REAPPRAISAL**

Patten Appraisal Assoc., Inc.	\$23,285.55
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TOTAL EXP.	\$23,285.55
APPROP.	40,000.00
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SURPLUS TO BE HELD FOR 1981	\$16,714.45

ARTICLE No. 41 - SPECIAL

Dump Committee	\$ -0-
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EXP.	\$ -0-
APPROP.	200.00
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SURPLUS	\$200.00

**ARTICLE No. 42 - SPECIAL
CENTER OF HOPE, INC.**

Treas. Center of Hope, Inc.	\$450.00	
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TOTAL EXP.		\$450.00
APPROP.		450.00
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**ARTICLE No. 48 - SPECIAL
COOK LIBRARY CAPITAL RESERVE FUND**

Treas. Cook Memorial Library	\$10,302.87	
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TOTAL EXP.		\$10,302.87
FROM TREAS. OF TRUSTEE OF TRUST FUNDS		10,302.87
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**ARTICLE No. 17 - SPECIAL
NEW FIRE TRUCK CAPITAL RESERVE FUND**

Treas. Trustee of Trust Funds	\$5,000.00	
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TOTAL EXP.		\$5,000.00
APPROP.		5,000.00
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**ARTICLE No. 16 - SPECIAL
FIRE HOLES & DRY HYDRANTS**

Treas. Tamworth Fire Department	380.24	
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TOTAL EXP.		\$380.24
APPROP.		500.00
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SURPLUS		\$119.76

**ARTICLE No. 18 - SPECIAL
NEW CAPITAL RESERVE FUND FOR
SOUTH TAMWORTH FIRE STATION**

Treas. Trustee of Trust Funds	\$5,000.00	
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TOTAL EXP.	\$5,000.00
APPROP.	5,000.00
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**1978 ARTICLE No. 27 - SPECIAL
TOWN COMPREHENSIVE PLAN**

Lakes Region Planning Commission \$5,106.00

TOTAL EXP.	\$5,106.00
BALANCE CARRIED FORWARD FOR THIS PURPOSE FROM PRIOR YEARS	5,169.89
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SURPLUS	\$ 63.89

TOWN'S SAVINGS ACCOUNT

Carroll County Trust Co. \$200,000.00

TOTAL EXP.	\$200,000.00
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**PAYMENTS OF TEMPORARY LOANS
(Principal Only)**

Carroll County Trust Co. \$240,000.00

TOTAL EXP.	\$240,000.00
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PLANNING BOARD

Treas. State of N.H.	\$ 21.74
Richard Alt	42.16
Marion I. Spaulding	118.94
Laurie Ulitz	116.45
Society For Protection of N.H. Forests	6.00
Charles C. Rogers Co., Inc.	10.79
Carroll County Independent	83.90
Sandra Dicey	212.35
Carl Bickford	15.00
Mariette Ross	46.20
Registry of Deeds	6.30
Lakes Region Planning Comm.	195.00
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TOTAL EXP.	\$874.83
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APPROP.	950.00
INCOME	161.26
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SURPLUS	\$236.43

PAYMENTS TO STATE & COUNTY

Treas. State of N.H. (Dog Licenses)	\$ 89.50	
Treas. Carroll County (County Tax)	58,430.00	
Treas. State of N.H. Bond-Dept. & Retirement Tax (2 percent of Timber Tax)	2,469.66	
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TOTAL EXP.		\$60,989.16

PAYMENTS TO TAMWORTH SCHOOL DISTRICT

Treas. Tamworth School District 1979 & 1980 School Year	\$315,162.59	
Treas. Tamworth School District 1980 & 1981 School Year	167,100.00	
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TOTAL EXP.		\$482,262.59
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Balance Due School District for School Year '80 & '81		\$397,485.00

TAMWORTH POLICE DEPARTMENT

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

1980 proved to be a very busy year for the Police Department in its various fields of services provided to the town, as reflected in our number of calls for service.

The additional coverage that the Special Officers provided during the summer months was expanded to more hours this year and was a tremendous benefit to the town.

The Officers of the Police Department have been involved in several training sessions, and are in the process of being involved in a certification program provided by the New Hampshire Police Standards and Training Council.

I was also able to attend several schools dealing with the professionalization of the Law Enforcement Profession, which I hope will be of benefit to the entire community in the years to come, as we continue to strive to provide the most up to date and efficient professional approach to the problems of Law Enforcement in the Town of Tamworth.

Thank you for your continued support.

Respectfully
ROGER A WATSON
Chief of Police

TAMWORTH POLICE DEPARTMENT

ACTIVITIES 1980

Accidents	33
Alarms	21
Arrest Adults	19

Arrest Juvenile	8
Assist Motorist	29
Assisting other department	21
Attempt to locate	7
Burglaries	15
Checks	53
Civil	10
DE Tags	75
Disturbances	25
Dog Complaints	20
Drunks	8
Summons	87
DWI	5
Fire-Rescue	36
Found Property	9
Domestic	13
Missing Persons	1
Guns	6
Recovered Stolen Autos	11
Larcenies	19
Malicious Damage	19
Miscellaneous	260
Snow Machine	6
Suspicious Vehicle	14
Suspicious People	11
Warnings Recorded	115
Training Sessions	11
Felonious Sexual Assault	1
Trespass	7

REPORT OF TAMWORTH FIRE DEPARTMENT

The Tamworth Fire Department had 56 emergency runs in 1980.

3 Grass Fires	3 Mutual Aid Runs
4 Dump Fires	7 Vehicle Accidents
16 Chimney Fires	7 Structure Fires
3 Car Fires	2 Stand-bys
2 Electrical Fires	6 Others
3 False Alarms	

The Department held twelve regular drills and several special drills. Four of the drills were Mutual Aid drills. Nineteen men went to the Ossipee Valley Mutual Aid Fire School in May. Two men are taking the Certified Firefighter I course. Six men went to a Forest Fire Drill in Effingham. Eighteen firefighters had at least twenty hours of training this year.

Don't forget that the batteries in your smoke detectors should be changed once a year.

The Department thanks all those that have supported us this past year.

Signed,
DAVID A. BOWLES, Chief

REPORT OF TAMWORTH FIRE DEPARTMENT Treasurer's Report 1980

RECEIPTS:

Balance from 1980	\$ 41.03
Article No. 16	
Maintenance of Dept.	10,600.00
Forest Fire and Equipment	1,828.06
Water Holes & Dry Hydrants	380.24
Contributions	985.00
Article No. 20	
Fourth of July Fireworks	500.00
State Reimbursement	26.18
Rescue Squad for Heat	200.00

From Firemen's Club for Hose No. 1	1,900.00
From Firemen's Club for Training Manuals	30.00
Filling Fire Extinguisher	6.00
Decals, license plates, patches	47.36
Tamworth Firemen's Club for Fireworks	276.00
Fire Report	2.00

TOTAL		\$16,821.87
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EXPENDITURES:

Telephone	\$ 322.45
Heat	4,409.68
Electricity	661.99
Gas, Oil & Repairs	4,312.31
Water-Tamworth Station	31.40
New Equipment	1,828.06
Dry Hydrants & Water Holes	388.54
Insurance-So. Tamworth Station	58.00
N.H. State Firemen's Assn. Dues	120.00
Ossipee Valley Mutual Aid Assn. Dues	350.00
Training	1,230.25
Postage & Envelopes	22.50
Treasurer	100.00
Wonalancet Station	167.50
South Tamworth Station	54.65
Treasurer State of N.H. Hose No. 1	1,900.00
Fourth of July Fireworks	756.00
Miscellaneous	108.54

TOTAL		\$16,821.87
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Outstanding bills	\$ 156.39
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Money not collected from Randell E. Hayford DBA North Country Medical	\$ 109.00
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The above is true and correct to the best of my knowledge and belief.

Signed,
DAVID A. BOWLES
Treasurer

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town / city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town / city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires *	No. of Acres **
State	1,226	693
District	67	60½
Town	0	0

E. SVEN CARLSON
District Fire Chief

CHARLES W. REMICK
Forest Fire Warden

* Includes Short Fire Reports

** Includes woods and grass

1980 REPORT OF EMERGENCY SERVICES TAMWORTH RESCUE SQUAD

In 1980 we had 94 emergency responses, and each year continues to increase.

Starting in 1980 all EMT's on the Rescue Squad are required to document all their training for their two year re-certification program. This means we all have to obtain 48 hours of further education in the emergency medical field and also attend a 20 hour re-certification class, which entails a written and a practical exam. All this on-going education is necessary to provide the best possible emergency treatment to the people that we serve.

We now have five EMT's on the squad and one Advanced First Aider, who will be taking his EMT exam this spring. We also have three Advanced First Aiders serving their six months probationary period, which means in six months we will have a nine member squad.

STATISTICS FOR YEAR 1980

Total number of runs	94
Types of runs	
Medical Emergency	31
Fire	28
Auto Accident	16
Accident	19
Tamworth Rescue Transported	10
Average Response Time	3.5 minutes
Average Run Time	1 hour
Average number of People on Run	3.2 people
Number of Runs with Multiple Patients	12

Respectfully Submitted,
ALFRED S. GRINNELL EMT /A
President

TAMWORTH TOWN PLANNING BOARD ANNUAL REPORT 1980

The most important accomplishment of the Planning Board during 1980 has been the completion of the Master Plan for Tamworth. It was adopted in August by the Planning Board and endorsed by the Selectmen and Tamworth Conservation Commission.

The Master Plan is a document which examines current conditions, establishes goals for the town's future development and recommends actions necessary to reach those goals. Ever mindful of these goals set according to community survey desires - major among them, "to preserve Tamworth's rural atmosphere and scenic beauty" - the Board will strive to work out reasonable ordinances which with town approval will help to make Tamworth's goals a reality. (All ordinances must be voted upon at a Town Meeting.) A Planning Meeting is scheduled for the second Tuesday evening of each month for this purpose with Technical Consultants from Lakes Region Planning Commission attending when necessary.

Eleven Regular Meetings were held, one on the fourth Wednesday of each month. It was voted to cancel the December Meeting and to call a Regular Meeting for January 21, 1981.

Fourteen Planning Meetings accomplished much of the work for the Master Plan. Technical Consultants from LRPC attended many of these Meetings.

Six Special Meetings included one on the Hobbs property on Maple Road, Chocorua, which later was given to the town for conservation use only. This generous gift from Mr. Hobbs is appreciated. Agricultural Development Rights was another concern for a Special Meeting, after which Board members contacted farmers to see if any would be interested in applying to the State for purchase of Development Rights to their open fields by the State. Others were held with the Selectmen and Tamworth Conservation Commission.

Subdivision proposals brought before the Board were less than usual. Two were approved and one still pending. Eleven plans were exempt from subdivision control under SR 3:12a. Four Meetings for abutters were held during Regular Meetings and two Public Hearings; one concerning the subdivision of Dr. Remick's property for a Housing for the Elderly Project; the other to bring the community up to date on the Master Plan, recommendations and implementation and to consider comments and suggestions before adoption of the Plan. Technical Consultants, Roger Aikley and Robert Varney were in attendance.

Among Meetings attended by members of the Board were: the April 15th Hearing on Rt. 25 By-Pass. A letter was submitted to the State Highway Department stating its concerns on environmental issues involved in the project; Municipal Training Law Lectures sponsored by the N. H. Municipal Association and a Meeting concerning Agricultural Development Rights under the direction of the Commissioner of the New Hampshire Department of Agriculture.

In November 1979 Marion Spaulding was appointed to serve on a Steering Committee for the National Science Foundation Project being conducted by Lakes Region Planning Commission. Planning Boards were asked to submit projects which were difficult and where professional advice was needed. The Steering Committee approved the projects and set up assessment teams of professionals to impartially evaluate each project. The end result will be a Resource Center with diverse assessment projects which will help Planning Boards in solving some of their difficult land use problems. It also emphasized the importance of seeking expert advice in difficult situations.

In summary, the Planning Board has conducted thirty-three Meetings and participated in various activities in the interest of the town. It has completed the

Master Plan, copies of which are available at the Town Clerk's Office at \$4.00 per copy or you may enjoy reading it at the Cook Memorial or Chocorua Library.

Respectfully submitted,
MARION I. SPAULDING
Chairman

Members:

Harold Cook, Selectmen's Representative
Elva Bickford, Vice Chairman
Mariette Ross, Secretary
Janice Dearborn, Treasurer
Richard Alt
Scott Aspinall

Alternates:

Thomas Herget
Dana Steele

Clerk:

Sandra Dicey

Representative to Tamworth Conservation Commission:

Dana Steele

Representatives to Lakes Region Planning Commission:

Richard Alt
Mariette Ross

Alternate:

Ralph Weymouth

1980 REPORT OF THE TAMWORTH CONSERVATION COMMISSION

The Wetlands Ordinance, as worked out by the Conservation Commission and proposed by the Commission, the Selectmen, and the Planning Board, was passed by written ballot in March.

The Commission has accepted for The Town a donation from Mr. Hobbs of approximately four acres of land on the west side of Route 16, between it and Maple Road, a piece which contains some swamp.

The State has renewed for another five years the Commission's Special Use Permit for the Big Pines Area in Hemenway State Forest, added to it a permit for a spur trail from the Big Pines Trail to the Great Hill Tower, with a 200' buffer strip each side. The trail has been flagged, with pink and yellow tapes, but has not yet been cleared. The Big Pines Trail has been changed slightly at the top end to keep it further away from proposed lumbering; the new section is cleared and marked. Another protective coat has been put on the wood on the bridge across Swift River.

In December three Commission members met with State Forester Nelson for a field trip to a tract near the Big Pines Area where the State proposes to start lumbering, which gave an opportunity to discuss management plans with Mr. Nelson. The State is now putting more emphasis in its planning on multiple use in Hemenway. The Commission was in accord with the plans as outlined.

At the Great Hill Tower steps have been replaced and painting and staining done as needed. The deed to The Town for the Tower restricts motor vehicle access except for maintenance purposes. The road to the Tower has been blocked to motor vehicles at a point just above the Boy Scout camps, in accordance with this restriction. This has served to reduce littering at the base of the Tower.

The Conservation Commission has studied the Town Plan, attended public hearings on it, and met with the Planning Board to come to agreement on a few changes proposed by the Commission. In September the Commission voted to endorse the Plan as the guideline to be followed in carrying out its duties. In November Commission members met with Planning Board and Selectmen to discuss means of implementing the Plan.

A sign has been put up on Commission land on the south side of Route 25 near the Sandwich line, to indicate it is a natural area. A new sign has been ordered for the Bearcamp Natural Area to replace the former one destroyed by vandalism. Large logs have been moved in here to prevent motor vehicle access, in order to minimize littering.

Maintenance work has been done on the trail along the north shore of Jackman Pond to keep it clear and mark it with paint. Black Spruce Bogs Trail also has been cleared again.

Peg King and Betty Steele attended the annual meeting of the N. H. Association of Conservation Commissions in Concord in November. Emphasized at the meeting was concern over the effects of Acid Rain and the need to educate the public to an understanding of the problem.

There was only one dredge and fill request of importance this year - that of Tamworth Campground to dredge for a swimming pool. A trip to the area to inspect and a check with Soil Conservation Service, with which the owner had consulted, indicated the project was being done properly and the Wetlands Board was so notified. A check four months later showed the project had been carried out as proposed.

Two members of the Commission went on a field trip with State naturalists to an eighty-eight acre stand of

unusually large pitch pine within the boundaries of White Lake State Park designated by the Department of the Interior as a National Monument, to discuss the possibility of a trail to connect this with the Commission's Black Spruce Bog area.

In March, Earle Wason was elected treasurer of the Commission. Peg King and Betty Steele were re-appointed for three-year terms, and Dana Steele, of the Planning Board, was appointed to fill the two-year term created by Percy Olton's resignation at the time he became Selectman.

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

TAMWORTH CONSERVATION COMMISSION

TREASURER'S REPORT

Year Ending December 31, 1980

GENERAL FUND

Balance - January 1, 1980 \$ 371.07

Income

Town of Tamworth - Appropriation	\$500.00
Interest on Memorial Fund	33.17
Eliminate Plan Fund	138.99
Trustee of Trust Funds	33.27
Town of Tamworth (Reimbursement)	32.77

Total Income \$ 738.20

Expenditures

Carroll County Independent	\$ 45.90
Carroll County Cooperative Extension Service	300.00
Postmaster (stamps)	15.12
N.H. Assoc. of Conservation Commissions	48.00
Gotshall Nature Trail Guide	4.00
Roger Burnell	5.00
Robert Finn (sign)	135.00
Whittier Lumber (paint)	9.16
Tom Willgoose (labor)	130.77
Remick Bros. (material)	49.97
Margaret King (meeting)	20.00
Transfer to Land Fund	200.00

Total Expenditures \$ 962.92

Balance - December 31, 1980 \$ 146.35

CONSERVATION PLAN FUND - Eliminated

LAND ACQUISITION FUND

Balance - January 1, 1980		\$ 2145.05
Income		
Interest on Savings	\$ 131.87	
Transfer from General Fund	200.00	
	<hr/>	
Total Income		331.97
Balance - December 31, 1980		\$ 2477.02
		<hr/>
TOTAL OF ALL FUNDS - December 31, 1980		\$ 2623.37
Balance of Checking Account - December 31, 1980	\$ 221.35	
Balance of Savings Account - December 31, 1980	2402.02	
		<hr/>
Total Funds Available to Conservation Commission		\$ 2623.37
MEMORIAL FUND held by Trustees of Trust Funds		\$ 410.00

Respectfully submitted,
EARLE B. WASON
Treasurer

TAMWORTH COMMUNITY NURSE ASSOCIATION

-1980-

Visits to Children	52
Visits to Adults	2036
<hr/>	
Total visits	2088
Visits for Disease Control	1950
Visits for Disease Intervention	123
Visits for Disease Prevention	15
Visits to Newborns	9
Number of Patients Using Service	196
Number of School Children in Dental Program	25
Transportation to Doctor's Office	2
Transportation to Hospital	3
Health Equipment Loaned - Pieces	70
Number of Children Attending Immunization Clinic	17

Meetings, Conferences and Workshops

Meetings with Hospice Affiliates of New Hampshire in Concord, N.H.

Meeting in Concord, N.H. - Nursing within the Cultural Mileau

Meeting in No. Conway - Criteria for Early Identification of Development Delay

Counseling Meeting in Concord - Sudden Infant Death

Meeting in Laconia on Managing a Cancer Patient

Inservice program on Sudden Infant Deaths, at Huggins Hospital

Meeting at Huggins Hospital on the Life Line System

Two meetings of board directors and Members of the Visiting Nursing Association of Carroll County

Three meetings of Tamworth Committee for Meals on Wheels

Five meetings with Doreen Knight, State Public Health Nurse for Carroll County and visiting nurses of Carroll County

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

Community Projects

In cooperation with students of Kenneth Brett School, baskets of food were delivered at Easter and Thanksgiving.

Through the generosity of the townspeople, forty-eight individuals, including five families, received gifts and food during the Christmas season. It made the holiday a little brighter for some of our neighbors, shut-ins, and the lonely.

Tamworth's Meals on Wheels has been in operation for nearly two years. The food is prepared and delivered to Flanders Motel by Ossipee Concerned Citizens. It is then picked up and distributed to recipients by our volunteers. Our clients number between eight and twelve, receiving a balanced hot meal five days a week. My sincere thanks to the volunteers and Charlotte Remick, our volunteer coordinator.

Young at Heart is a monthly get-together of our senior citizens. Varied programs are presented such as slides, lectures, Puppeteers, cook-out, and covered dish luncheon. Collation follows the meetings.

Mrs. Richard Read and I participated in a Training for Hospice Volunteer program, under the auspices of Hospice-Laconia, held at St. James Episcopal Church. The term "Hospice" is derived from a medieval word for a "place of shelter for travelers on a difficult journey." Today's modern concept of Hospice is a specialized health care program emphasizing the management of pain and other symptoms associated with terminal illness, maintaining a patient's quality of life, and providing care for the family as well as the patient.

I wish to thank Ethel Mykland, our efficient secretary, for her help, and Peg Damon who so kindly covers for me during my vacation.

VIRGINIA W. DAMON R.N.

**TAMWORTH COMMUNITY NURSE ASSOCIATION, INC.
1980 REPORT OF OPERATIONS**

Cash Receipts:

Tamworth Foundation	\$18,659.12
Interest	6,604.33
Fund Drive	3,320.00
Donations	1,123.50
Town of Tamworth - Appropriation	1,000.00
Map Sales	146.50

Total Receipts	<hr/> \$30,853.45
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Cash Expenditures:

Salaries & Wages	\$14,111.45
Insurance	982.00
Vehicle Expense	969.34
Payroll Taxes	877.69
Emergency Health Care Assistance	569.93
Telephone	553.14
Interest Expense	440.55
Testing Program - Tamworth	400.00
Nursing Supplies	300.57
Dental Program - Tamworth	300.00
Office Expenses	283.43
Professional Fees	135.00

Total Expenditures	<hr/> \$19,923.10
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1980 Gain From Operations	\$10,930.35
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I have independently 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.

ROBERT N. NEWCOMB

January 19, 1981 Chocorua, New Hampshire

Tamworth Community Nurse Association Note:

A portion of this money was donated for a special purpose and this money may not be used except for this purpose.

THE BOARD

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

-DR-

Town Appropriation	\$1,819.00	
Conway Chapter	250.00	
Tamworth Foundation	800.00	
Interest on NOW Account	65.10	
	<hr/>	
		\$2,934.10

-CR-

Swimming Instruction	\$1,230.64	
Mileage	234.60	
FICA employee and employer	160.73	
Transportation to Peaslee	1,015.00	
Gift for Services	12.98	
	<hr/>	
		\$2,653.95
		<hr/>
Balance		\$280.15
January 13, 1981		

MONA L. HANSON
Treasurer

ANIMAL CONTROL REPORT
January 1980 - 1981

During the past year I have travelled 285 miles and responded to 88 calls involving animals in the Township of Tamworth. This does not include the two months when I was away and Everett Chase very willingly and responsibly took over the job. Most of these calls involved dogs. One dog was shot because he was destroying a barn door in an attempt to reach a confined bitch in heat. Although the male dog should not have been loose, the owner of the bitch had no legal right to shoot the trespassing dog.

There were several calls concerning horses and the question of adequate care and/or shelter, and approximately five calls involving abandoned cats.

Many of the dog calls are complaints about continual barking from animals who are tied outdoors most of the time. Continual barking and/or barking at night so as to disturb, or the scattering of garbage are all violations of RSA 466:31, 11 and can warrant a court appearance for the owner of the dog.

I continue to enjoy my job as Animal Control Officer for the Township of Tamworth and appreciate the calls from people who care enough about animals to be concerned for their welfare, as well as the calls from people who, quite rightly, ask me to enforce the present dog laws restricting animals from disturbing people other than their owners.

Thank you for your support.

Respectfully submitted,
JOAN PHENIX
Animal Control Officer

COOK MEMORIAL LIBRARY

Ames & Damon Construction Company and the local sub-contractors began construction on the extension to the Cook Memorial Library in October of this year. It is with a feeling of deep appreciation to everyone who has helped us to reach this exciting milestone that we eagerly await the completion of construction. The Trustees plan a formal dedication toward the end of summer and hope all will attend to share in the celebration of this long awaited and much needed addition as you have all shared in the raising of the necessary funds.

Specific thanks must be mentioned for the following people or groups who gave of their time and skills and money this past year to help raise the necessary funds for the new addition: Sue Ackley and Will Cabell's benefit performance of the Two-Headed Cow Puppet Theater, Wayne Mock's sale of our old Carroll County map, Marian Nickerson's gift of 10 copies of her booklet for sale, Betty Sutherland's idea for the sale of trail maps, Lil McGrew's gift of crewel work for a raffle, Pat Kyprides' time and labor in managing the Library's book sale, all the volunteers who staffed our tables at the many flea markets, barn sales, and the book & bake sale and, finally, that great contributor to Tamworth's continued growth and progress — The Tamworth Foundation. Without the foundation's help, we would not be halfway to our financial goal. Tamworth is extremely fortunate to have such a fine and worthy organization which has aided so many worthwhile groups and improvements in town.

The library survey, handed out at Town Meeting last March and mailed out to seasonal residents, has been completed and the results will be given out at Town Meeting in 1981. We appreciate your participation and your answers, suggestions and recommendations which have been and will be helpful to us in many ways.

The Cook Memorial Library has been honored by being placed on the National Register of Historic Places. The library was again awarded a Certificate of Merit by

the New Hampshire State Library in recognition of the quality of library services which we have provided for our patrons. More honors accrued to the library when our float won "Best of Parade" in Tamworth's 4th of July parade. The flatbed (once again loaned and driven by Peter Goodson) was decorated by Trustees Ellen Eldridge and Peg King and displayed a picturesque Victorian scene with Trustee Peg King as Librarian surrounded by a number of local children — all attired in appropriate costumes of the era.

My sincere thanks go to volunteers — Merle Dunn, Elizabeth Spicer and Bertha Eastwick as well as Isabel Hoag and Ann Pratt — for their continued devotion and time and labor for the library. Once more the Tamworth Garden Club has kept our window boxes beautifully decorated with seasonal flowers and plants. We appreciate gifts of books, paperbacks (We kindly ask you however, to please hold books for us until our new addition is completed.), magazines and newspapers, monetary donations and memorials from our visitors, seasonal residents and townspeople. Any material we cannot use is placed in our annual book sale.

Our displays were limited this year because of our continual state of turmoil and dust due to construction. Trustee Herb Damon's beautiful winter scenes in water color were a carry-over from 1979 into the early part of 1980.

"The Friends of the Cook Memorial Library" meets on the 4th Tuesday of the month at 1:30 P.M. at the Library and new members are always welcome. The group under the chairmanship of Bertha Spayd has had a busy year raising money to help the library in many different ways. Throughout the year the Friends sold tiles picturing the library and, at the end of the year, turned the balance of the tiles over to the library for sale benefiting the Building Fund. In November the well-known local artist and Friend, Willey Fromm, donated the prints of her beautiful sketch of the village (from the library looking east) and stationery with the same scene to the Friends as a means

of raising money. The group also participated in the Book and Bake sale, numerous flea markets and yard sales in order to raise further funds. They purchased for the library a copy of the Conway Women's Club cookbook and also a copy of the Ossipee Valley and White Mountain Lioness Clubs' cookbook. Sponsored by the Friends, Donna Whipple and Martha Alt again headed a talented group of volunteers who supervised a Summer Reading Program for 3 to 6 year olds. The attendnace was lower than other years but there was considerable activity in town last summer for that age group with day care and town-recreation offering programs. The Friends turned out in force to decorate the library at Christmas time — on a more limited scale than usual, however, due to the construction in progress. Trustee and Friend Peg King contributed her always popular lollipop tree for the children and Dick Alt generously donated a beautiful Christmas tree for outside lighting to add to the village festive spirit.

Trustees and the Librarian attended monthly Board Meetings, numerous Building Committee meetings, New Hampshire State Library Children Book Displays and Workshops, District Advisory Council meetings, Northern Carroll County Cooperative and Bearcamp Neighborhood Libraries gatherings. The Board of Trustees usually meets on the 2nd Monday of each month at 7:00 P.M. at the library and the public is always welcome.

Our statistics for 1980 again show an increase in circulation. Patrons made 4,742 visits to borrow 8,490 books, magazines, records and other library materials. Pre-school classes visited the library on a weekly basis. In 1980 we borrowed 2,055 books and records from the Bookmobile to supplement our own collection and at the same time we loaned Brett School 159 State Bookmobile books to increase their offerings. We received 375 books and records on inter-library loan at the request of individual patrons. We purchased or were given 176 new books (in addition to buying the 1980 World Book Encyclopedia) to add to our shelves. We supplied films from the State Library for 78 film showings for Day Care-Pre School, Summer Reading

Group, church groups, etc. and we offer this service to any responsible community group. The library serves as a storage center for the town movie projector, speakers, screen, slide projector, slides (1966 and 1976 Bicentennial celebrations) cassette players and cassettes (oral history tapes and some Historical Society tapes which any patron may borrow. Any responsible town organization may borrow the equipment (a small maintenance fee for the use of the projector) by contacting Trustee Bernard Ulitz. The projector was used 13 times by 7 different groups in 1980. Cook Memorial Library was used as a meeting room 70 times by 8 different groups in 1980. Any responsible local group may utilize this service by calling Trustee Bernard Ulitz. Our services to the public include large print books, magazines and newspapers, talking books, cassette tapes and records for the visually handicapped.

We publicize new books in the Reporter Press, in Mabel Hidden's column in the Carroll County Independent, on the bulletin board at the Tamworth Post Office and at the library. The library is open Wednesday 1:30 to 5:00 and 7:00 to 9:00 and on Saturday from 1:15 to 4:45. Our telephone number is 323-8510.

1981 will bring to the Tamworth community a much larger library — one which will enable you to find a quiet place to study or read and ample space in which to browse comfortably and it will enable us to utilize the added dimensions to show to better advantage what we have to offer — our books most of all but also our magazine collection, records, quiet study areas and comfortable window seats with a relaxing view of the banks of the Swift River and the fields beyond. Our children will have their own section with their books more easily located and with plenty of room for study or reading. We hope the entire community will use this beautiful addition as well as the entire building — utilizing all its resources to the fullest extent and enjoying the beauty, comfort and spaciousness this new addition gives us.

Respectfully submitted,
JEAN ULITZ
Librarian

**COOK MEMORIAL LIBRARY
TREASURER'S REPORT
For year ending December 31, 1980**

Balance on hand, January 1, 1980		\$2,092.61*
Receipts:		
Town of Tamworth appropriation	\$4,250.00	
Mason Trust Fund	79.96	
Unrestricted donations	10.00	
Restricted donations	25.95	
Interest, NOW	64.42	
Miscellany	15.54	
	\$4,445.87	
Total Receipts:		\$6,538.48*
Expenses:		
Books	\$1,140.87	
Periodicals	106.38	
Librarian's Salary	1,935.00	
Social Security Payment	118.65	
Utilities	514.00	
Janitorial Service	57.00	
Supplies, postage, miscellany	355.31	
Repairs	17.29	
Workman's Compensation Ins.	79.00	
New Equipment	486.72	
	\$4,810.22	
Total Expenses:		\$4,810.22
Cash Balance, Operational Account, December 31, 1980		\$1,728.26*
* \$55.38 held for Bearcamp Library Association		

COOK MEMORIAL LIBRARY BUILDING FUND

Balance, January 1, 1980		\$23,003.11
Receipts:		
Norman Dawes Fund	\$ 710.00	

Fund Drive Donations	8,470.95	
Fund Drive Sales:		
BiCentennial Books	123.75	
Notepaper	67.50	
Cookbooks	185.00	
Totebags	292.50	
Tamworth Maps	82.00	
Flea Market	135.66	
Interest, NOW Account	360.17	
Interest, CD's & Treas. Bills	2,048.17	
Wayne Mock Map Sale	145.00	
Town of Tamworth '79 Approp. (includes \$302.87 interest)	10,302.87	
Miscellany	230.47	
	<hr/>	
	\$23,154.04	
Total Receipts		\$46,157.15
Expenses:		
Architect's Fees	\$ 9,553.95	
Contracted Construction	24,768.51	
Other Construction	528.60	
New Equipment	100.00	
Surveying	443.50	
Relocate Water Line	345.10	
Insurance	435.00	
Furnace Installation	2,338.41	
Fund Raising	1,046.35	
Miscellany	30.30	
	<hr/>	
	\$39,589.72	
Total Expenses		\$39,589.72
		<hr/>
Balance, December 31, 1980		\$ 6,567.43
Meredith Village Savings Bank		\$ 2,231.22
Meredith Bank and Trust		\$ 4,336.21
		<hr/>
		\$ 6,567.43

Respectfully submitted,
HERBERT S. DAMON
Treasurer

TAMWORTH FOUNDATION
Treasurer's Report
Year Ending July 31, 1980

Receipts

Contributions	\$6,458.00
Income	
Cash Reserve	\$3,325.03
Common Trust Fund	65,802.58
	\$69,127.61
Net gains from sale of securities	130,028.33
	\$205,613.94
TOTAL	\$205,613.94

Expenditures

Administrative expense	\$287.25
Wilson legatee - final payment	656.28
Town of Tamworth:	
Tamworth School District	
Books	\$250.00
Pre-School program	6,000.00
Cook Library - books	200.00
Tamworth Outing Club	
Ski program	650.00
Red Cross Swimming	800.00
Recreational Department	300.00
Chocorua Public Library - heat	1,600.00
Tamworth Rescue Squad	500.00
	\$10,300.00
Whittemore Fund:	
Chocorua Public Library	\$7,910.27
Tamworth Community Nurse	13,590.08
	\$21,500.35
Runnells Memorial Fund	459.53
	\$33,203.41
TOTAL	\$33,203.41

Balance on hand July 31, 1980

Cash:

Foundation account \$3,685.76

Common Trust Fund Income:

Trust Account \$15,194.72

Paine Webber 5,181.29

\$20,376.01

\$24,061.77

Book Value of Principal: *

Cash Reserve \$42,717.88

Common Trust Fund 716,912.10 \$759,629.98

TOTAL

\$783,691.75

Reconciliation:

Balance on hand August 1, 1979 \$611,281.22

Receipts \$205,613.94

Expenditures 33,203.41

\$172,410.53

TOTAL

\$783,691.75

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, 1980

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
1918	Library Funds										
	C. & T. Mason	Cook Library	Common Trust CD11465	\$750.00			\$750.00	\$-0-	\$60.34	\$60.34	\$-0-
1918	C. & T. Mason	Cook Library	Common Trust CD01157	200.00			200.00	-0-	19.62	19.62	-0-
			Total A/C Library Funds	\$950.00			\$950.00	\$-0-	\$79.96	\$79.96	\$-0-
1896	School Funds										
	E. P. Atkins	A. Drew School	CD11748	\$7,809.08			\$7,809.08	\$-0-	\$627.62	\$627.62	\$-0-
			Total A/C School Funds	\$7,809.08			\$7,809.08	\$-0-	\$627.62	\$627.62	\$-0-
			Total A/C Cemetery Funds								
Various	Various	Perpetual Care	Common Trust CD10157	\$8,205.00			\$8,205.00	\$1,157.13	\$748.84	\$748.84	\$1,157.13
Various	Various	Perpetual Care	Common Trust CD10001	20,051.73			20,051.73	4,005.18	1,933.23	1,933.23	4,005.18
1977	Perpetual Care	Perpetual Care	Common Trust CD13058	1,000.00			1,000.00	-0-	82.00	82.00	-0-
Various	Various	Perpetual Care	Common Trust CD11465	570.02			570.02	-0-	45.85	45.85	-0-
Various	Various	Perpetual Care	Common Trust CD10911	1,025.19			1,025.19	-0-	79.74	79.74	-0-
1978	Various	Perpetual Care	Common Trust CD66194	1,800.00			1,800.00	-0-	144.78	144.78	-0-
Various	Various	Perpetual Care	Common Trust CD17617	3,450.00			3,450.00	-0-	275.76	275.76	-0-
1979	Various	Perpetual Care	Common Trust CD282049	1,000.00			1,000.00	-0-	109.25	109.25	-0-
1972	Emma Hainert	Private Cem.	Common Trust CD3253	500.00			500.00	-0-	37.53	37.53	-0-
1972	Emma Hainert	Cemetery Cem.	CC Trust 24220					99.68	5.26	-0-	104.94
1970	Trustees Trust Funds	Cemetery Roads	Meredith 37386	270.80			270.80	18.35	16.63	-0-	34.98
1976	Trustees Trust Funds	Major Repairs	C.C. Trust 25492	700.31			700.31	103.59	38.09	-0-	-0-
1980	Arthur Moulton	Ordination Rock	Common Trust CD67277	-0-	100.00	(405.82)	100.00	-0-	-0-	-0-	-0-
1980	Ralph Cardinale	Ordination Rock	Common Trust CD67277	-0-	100.00		100.00	-0-	-0-	-0-	-0-
1980	D. & E. Sutherland	Ordination Rock	Common Trust CD67277	-0-	150.00		150.00	-0-	-0-	-0-	-0-
1980	Gay Maher	Ordination Rock	Common Trust CD67277	-0-	150.00		150.00	-0-	-0-	-0-	-0-
1980	Richard Powell	Ordination Rock	Common Trust CD67277	-0-	100.00		100.00	-0-	-0-	-0-	-0-

1980	Lilian Mowrer	Read Cemetery	Common Trust CD67277	-0-	100.00	-0-	-0-	-0-	-0-
1980	Trustees Trust Funds	Perpetual Care	Common Trust CD67277	-0-	1,300.00	-0-	-0-	-0-	-0-
		Total Common Trust 67277		\$2,000.00	\$2,000.00	405.82	\$3,516.96	\$3,598.66	\$5,302.23
		Total A/C Cemetery Funds		\$38,573.05	2,000.00	\$5,383.93	\$3,516.96	\$3,598.66	\$5,302.23
Capital Reserve Funds									
1974	Brett School	Plumbing	C.C. Trust CD#3738	\$1,500.00		\$74.39	\$-0-	\$-0-	\$74.39
1974	Brett School	Plumbing	C.C. Trust 02149	89.25	600.00	44.06	11.97	-0-	56.03
1980	Brett School	Furnace	C.C. Trust 02149	-0-	1,000.00	-0-	-0-	-0-	-0-
1974	Fire Department	Tam. Fire Sta.	C.C. Trust 01541	15,642.22		884.94	928.01	-0-	1,812.95
1970	Fire Department	Truck	C.C. Trust 00773	11,057.79	5,000.00	1,280.75	679.64	-0-	1,960.39
1980	Fire Department	So. Tam. fire sta.	C.C. Trust 02157		5,000.00	-0-	-0-	-0-	-0-
1970	Dump	Dump	C.C. Trust 00781	16,000.00	2,000.00	3,677.55	1,143.20	-0-	4,820.75
1979	Highway Department	Town gar. land	C.C. Trust 71108	5,000.00		-0-	223.40	-0-	223.40
1979	Cook Library	Addition	C.C. Trust 07470	10,000.00	(10,000.)	-0-	302.87	302.87	-0-
		Total A/C Capital Reserves		\$59,289.26	\$13,600.00	\$62,889.26	\$5,961.69	\$3,289.09	\$302.87
Total A/C Misc. Funds									
1978	Memorial Fund	Conservation Com.	Common Trust CD10911	\$50.00		\$50.00	\$-0-	\$3.90	\$-0-
	Memorial Fund	Conservation Com.	Common Trust CD66194	100.00		100.00	-0-	8.04	-0-
	Memorial Fund	Conservation Com.	Common Trust CD13058	260.00		260.00	-0-	21.23	-0-
	Irene Bickford	Needy	C.C. Trust CD3713	2,966.65		2,966.65	-0-	198.38	-0-
	Irene Bickford	Needy	Common Trust CD3253	3,500.00		3,500.00	-0-	262.70	-0-
		Total A/C Misc. Funds		\$6,876.65		\$6,876.63	\$-0-	\$494.35	\$-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. 5, 1980.

ROGER ELLIOTT
MILTON AMES
STEPHEN F. DAMON
Trustees

**REPORT OF THE COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1980**

**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
CD10001	\$20,051.73		\$20,051.73	\$4,005.18	\$1,933.23	\$1,933.23	\$4,005.18
Amoskeag Savings Bank	8,405.00		8,405.00	1,157.13	768.46	768.46	1,157.13
CD10157	1,320.02		1,320.02	-0-	106.19	106.19	-0-
Amoskeag Savings Bank	1,260.00		1,260.00	-0-	103.33	103.33	-0-
CD13058	1,075.19		1,075.19	-0-	83.64	83.64	-0-
Amoskeag Savings Bank	1,900.00		1,900.00	-0-	152.82	152.82	-0-
CD66194	3,450.00		3,450.00	-0-	275.76	275.76	-0-
Amoskeag Savings Bank	4,000.00		4,000.00	-0-	300.23	300.23	-0-
CD3253	1,000.00	\$2,000.00	1,000.00	-0-	109.25	109.25	-0-
Amoskeag Savings Bank			2,000.00	-0-	-0-	-0-	-0-
C.C. Trust Company							
TOTALS	\$42,461.00	\$2,000.00	\$44,461.00	\$5,162.31	\$3,832.91	\$3,832.91	\$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.
Date: Jan. 5, 1980

ROGER ELLIOTT
MILTON AMES
STEPHEN F. DAMON
Trustees

TAMWORTH TRUST FUNDS CASH ACCOUNT 1980

Date	Ck. No.	To-From	For	Amount	Deposit
1/1		Balance			\$3,592.23
1/17		Town of Tamworth	Balance 1979 App.		64.60
1/22		C.C. Trust Co.	Interest		198.38
4/4	322	C.C. Trust Co.	Box Rent	\$10.00	
5/3		Amoskeag Sav. Bk.	Interest		41.79
5/13	323	Philip Stone	Cemetery Work	200.00	
6/2	324	C. A. Moody	Cemetery Work	502.00	
6/4	325	Philip Stone	Cemetery Work	217.00	
6/10	326	Charles Austin	Cemetery Work	434.00	
6/16		Arthur Moulton	Perpetual Care		100.00
6/20		Cardinale	Perpetual Care		100.00
6/23	327	Philip Stone	Cemetery Work	199.50	
6/28		Amoskeag Sav. Bk.	Interest		1,794.08
7/7	328	C. A. Moody	Cemetery Work	308.00	
7/11		D. & E. Sutherland	Perpetual Care		150.00
7/20	329	Philip Stone	Cemetery Work	200.00	
8/1	330	C. A. Moody	Cemetery Work	413.00	
8/1	331	Charles Austin	Cemetery Work	413.00	
8/1		C.C. Trust Co.	NOW Interest		115.48
8/1		C.C. Trust Co.	Interest		300.23
8/7	332	Arthur's Memorials	Major Repair	460.00	
8/15		C.C. Trust Co.	Major Repair Account		460.00
8/27	333	C. A. Moody	Cemetery Work	316.00	
9/6	334	Philip Stone	Cemetery Work	468.50	
9/10	335	Charles Austin	Cemetery Work	280.00	
9/23	336	Huggins Hospital	Irene Bickford Acc.	19.66	

10/1	Amoskeag Sav. Bk.	Interest	103.33
10/11	Gay Maher Est.	Perpetual Care	150.00
10/15	Arthur's Memorials	Major Repair	87.50
10/31	Amoskeag Sav. Bk.	Interest	41.85
12/6	Amoskeag Sav. Bk.	Interest	275.76
12/15	Richard Powell	Perpetual Care	100.00
12/25	Lilian Mowrer	Perpetual Care	100.00
12/30	C.C. Trust Co.	Major Repair Acc.	87.50
12/30	Amoskeag Sav. Bk.	Interest	1,903.49
12/30	Tam. School Dist.	Drew Fund	627.62
12/30	C.C. Trust Co.	CD#67277	2,000.00
12/30	Town of Tamworth	App.	2,000.00
12/30	Tam. Scholarship	Irene Bickford	441.42
12/30	Tam. Conservation	Memorial Fund	33.27
12/30	Cook Library	C. & T. Mason	79.96
12/30	C.C. Trust Co.	NOW Interest	61.39
			<hr/>
			\$7,710.43
			\$11,740.11
			7,710.43
			<hr/>
		Cash on Hand 12/30	\$4,029.68

TAMWORTH OUTING CLUB
Tamworth, N.H.

February 5, 1981

Office of the Selectmen
Tamworth, N.H.

Sirs:

Here is an annual report of the Tamworth Outing Club's activities. I hope that it is acceptable for publication in the 1980 Town Report:

The Tamworth Outing Club has sponsored many activities in the past year. Many traditions have continued, and new activities have become available to the people of Tamworth.

Due to the unusual winter of 1980, the sled dog races and ski school were cancelled. Winter dances and the annual winter outing were held with much success.

In the spring, the baseball program, already including the Babe Ruth and Little League teams, was expanded to include an instructional league for second through sixth graders. These programs served approximately 70 youngsters. The annual fishing derby provided young anglers with the opportunity to enjoy a friendly contest around our trout streams.

Summer brought dances at Staffords-in-the-Field, which were a huge success, as well as the annual meeting and barbecue on Page Hill.

This fall was a very busy season for the TOC, sponsoring the trap shoot, ski swap, and co-sponsoring the Hollow Hill Road Race with the Recreation Department. Cross-country ski trails were cleared and marked. Many people have expressed interest in this program, and we hope to expand it in the future.

As winter returned, the sled dogs ran on a clear and white Christmas weekend.

The TOC welcomes new members and ideas, and looks forward to another year of activities for all members of the community.

Respectfully submitted,
Kent Hemingway

REPORT OF RECREATION DIRECTOR 1980

In 1980 the Recreation Department has continued its past activities sponsoring such programs as Pee Wee sports and adult volley ball, supervising the Teen Center, and coordinating the use of the facilities at the Town House. We also provided a summer program to replace Summer Enrichment. Throughout the year we have sponsored or co-sponsored several special events. The department has also initiated new continuing programs for adults and children.

Pee Wee sports are for children in the 4th, 5th and 6th grades. The sports include softball, basketball, cheerleading, and soccer. The activities take place during the school year. We play against children in the same grade category from neighboring towns. The basic skills of the game are taught and teamwork is emphasized. All of the children play during the the games.

Two children who participated in several Pee Wee programs were selected by the recreation committee to receive scholarship awards to the Crystal Lake Tennis & Sport Camp.

The special events put on by the department were: Inner Tube River Race. A large number of spectators gathered on the village bridge to cheer on the entrants, who were paddling in 58 degrees water. Gay Nineties Picnic - costumed in appropriate attire, carrying their own lunch, folks were entertained by the music of the Mt. Washington Valley Band, and the antics of children and adults competing in field events. The high point of the afternoon was a tug of war across the Swift River. Unfortunately (fortunately) the rope broke (twice) so no one won or lost.

The summer program included gymnastics, taught by Bobbi Silouski, 8 weeks - daily attendance 30 children - age 5 to 12 years. Summer playground headed by Kay Hanson and assisted by Kathryn Snyder and Karen Davis - met 3 mornings per week for 7 weeks - for children age 5-8 years.

Twenty-seven children and 3 adults participated in Dr. Pepper Soccer Clinic, which included a \$12.00 fee per child for their own soccer ball. Instructor was Tom Johnson, a former team player for the Dutch National and Canadian Torontos.

Tennis Clinic was attended by 12 children and 6 adults conducted by Reed Baldwin from the Crystal Lake Tennis Camp.

Tamworth participated in the Carroll County Recreation Departments Track Meet. The children came home loaded with ribbons.

Thanks to all the wonderful entries and floats (over 30 in all) last year's parade was a big success. A contribution from the Fire Department paid for the awards. This year the Recreation Department is requesting money for awards and for a band.

Approximately 12 to 15 teenagers are regulars at the Teen Center. It is open Friday and Saturday evenings and 3 Wednesday evenings a month. They also take advantage of sport events at the school.

Aerobic exercise classes have been very successful. Four classes a week — 2 mornings and 2 evenings were held through spring and summer. During the winter 2 classes per week in the evenings with 15 to 25 people per week.

Winter gymnastics enrolled 25 students for the first 6 week session this fall.

We are looking forward to your participation in ongoing programs and upcoming special events this year.

Respectfully submitted,
DOMONIC BERGEN
Recreation Director

**MARRIAGES RECORDED IN THE TOWN OF TAMWORTH, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1980**

Date	Parties	Residence
Feb. 14	Alfred P. Tuff Letitia M. Weymouth	N.H. Tamworth
Mar. 1	Douglas J. Scott Robert A. Wills	Vt. Vt.
Mar. 29	Robert H. Walker Grace E. Stoe	Tamworth Tamworth
Apr. 26	Christopher C. Boewe Joyce E. Sherwood	Tamworth Silver Lake
May 24	Mark D. Streeter Melanie A. Elliott	Tamworth Chocorua
June 21	Jeffrey R. Mack Candy L. Gee	Ill. Ill.
June 21	Ward A. Boewe Gail A. Farrell	Tamworth Tamworth
June 28	Frank C. Evans Lynne M. Schacht	Tamworth Effingham
June 28	Christopher Morgan Suzanne V. Balomenos	Tamworth Tamworth
June 28	Eugene B. Koch Deborah L. Chappell	Wonalancet Wonalancet
June 28	Edmund J. Morton Donna L. Foisy	So. Tamworth So. Tamworth
July 13	Bruce D. Suppes Nancy A. Melanson	Tamworth Maine
July 15	Richard W. Williams Dorothy Crozier	Tamworth No. Conway
Aug. 10	William A. Shear Noelle M. Prince	Va. Tamworth
Aug. 17	Peter J. Heimlich Melinda A. Elliott	Tamworth Tamworth
Aug. 23	John H. O'Neil, Jr. Nina Gomes	N.Y. N.Y.
Aug. 30	Mark A. Staples Yvonne N. Harris	Tamworth Tamworth
Sept. 20	William G. Read Patricia A. Sorlien	Wonalancet So. Tamworth
Sept. 27	Edward R. Coville Nicole E. Maher	Tamworth Tamworth
Oct. 4	Frederic W. Hall Sarah Lloyd	N.Y. Chocorua
Nov. 1	T. William White Joy C. Bleakney	Merrimack Tamworth

Dec. 7

John E. Roberts

Chocorua

Dawn M. Mason

Ctr. Ossipee

Dec. 28

Forrest G. MacDonald

Tamworth

Barbara H. MacDonald

Tamworth

**BIRTHS RECORDED IN THE TOWN OF TAMWORTH, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1980**

Date	Name of Child	Born at	Name of Father	Maiden Name of Mother
Received too late for last years report:				
1979				
Jan. 15	Andrew N. Newcomb	Laconia	Robert N. Newcomb	Kristina Grondal
1980				
Jan. 15	Jeremy D. Swenson	Laconia	Neil Swenson	Tammy Hoch
Feb. 11	Jacinta J. Eldridge	No. Conway	David Eldridge	Doris Silva
Feb. 26	Adam H. Jones	No. Conway	David Jones	Debra Plummer
Feb. 28	Katherine E. Robinson	Wolfeboro	Bruce Robinson	Diane Lord
Mar. 4	James E. Hayford II	Laconia	James Hayford	Judith Varney
Mar. 9	Kate E. Smith	Laconia	James Smith, Jr.	Mary Carpenter
Mar. 15	Jeremy A. Walker	Wolfeboro	Stephen Walker	Gail Masterman
Mar. 18	Cain I. Whiting	Laconia	Lewis Whiting	Darlene Whiting
Mar. 20	Daniel M. Ames	Wolfeboro	Robin Ames	Joyce Blackler
Apr. 21	Derek W. Ames	Laconia	Charles Ames, Jr.	Jeanne Warner
May 27	(Baby Boy Gumpert)	Laconia	James Gumpert	Michelle Matthey
June 7	Jason P. Piper	No. Conway	Bruce Piper	Patricia Nadeau
June 14	Hugh M. Tims	No. Conway	Robert Tims	Ellen Tenney
June 18	Amber D. Spinney	Concord	Philip Spinney	Susan MacIver
June 21	Neil A. Vittum	Laconia	Allan Vittum	Sally Hunt
June 21	Adam Q. Vittum	Laconia	Allan Vittum	Sally Hunt
July 3	Sarah E. Staley	Laconia	Victor Staley	Margaret Weare
July 5	Jennifer M. Goodson	Laconia	David Goodson	Ann McCarthy
July 9	Carolynn A. Crowell	No. Conway	John Crowell	Deborah Peaslee
Aug. 26	Tommy R. Nason	No. Conway	Allen Nason	Rebecca Whiting
Aug. 27	Glenn E. Johnson, Jr.	Wolfeboro	Glenn Johnson	Karren Mann
Sept. 1	Tara A. Hartley	No. Conway	John Hartley	Vicki LaClaire
Oct. 8	Carolyn A. Coyle	Laconia	Joseph Coyle	Karen Lee
Oct. 17	Michael H. Boyle, Jr.	No. Conway	Michael Boyle	Leona Dickenson
Nov. 1	Kelly J. Goodson	Laconia	Peter Goodson	Janice Arnold
Nov. 25	Heather L. Carleton	No. Conway	Paul Carleton	Carla Particelli

DEATHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date	Name of Deceased	Name of Father	Maiden Name of Mother	Place of Death
Received too late for last years report:				
1979				
Aug. 5	Nellie M. Grace	Orrin Berry	Elizabeth Davis	Maine
Nov. 8	Perley C. Grace	Chandler Grace	Abbie Bean	Maine
1980				
Jan. 11	Edward P. Prince	Herbert Prince	Ethel Abernathy	Hanover
Jan. 23	Arthur D. Moulton	Arthur Moulton	Emma Damrell	Maine
Feb. 10	Nettie G. Floyd	Aristus Grant	Elizabeth Bennett	Wolfeboro
Feb. 21	Walter Bookholz	Jacob Bookholz	Emma Caverly	Laconia
Mar. 1	William Martin	Lyman Martin	Ida Kennerson	No. Conway
Mar. 13	Edwin Blackey	Frank Blackey	Gertrude Henderson	Laconia
Apr. 2	Marie Chase	Peter Sharon	Alice Jandran	Laconia
Apr. 7	Gay Maher	Henry Dalby	Dorothy Jansen	Wolfeboro
Apr. 14	Dorothy Atwell	William Nelson	Marjorie Campbell	Meredith
June 25	Esther Bosanquet	Grover Cleveland	Frances Folsom	Laconia
July 9	Sandra Larrabee	Donald Hutchins	Helen Keen	Wolfeboro
Sept. 22	Margaret Steele	Edward Twitchell	Elizabeth Schuster	Tamworth
Oct. 30	Marian Remick	Harry Miles	Ethel Edgerly	Tamworth
Nov. 25	Katheryn Carter	Percy Jelleson	Grace Smart	Wolfeboro
Nov. 30	Wayne Powell	Richard Powell	Francis Heyl	Tamworth
Dec. 5	Bernard Shannon, Jr.	Bernard Shannon	Carole Kennedy	No. Conway

TAMWORTH SCHOOL DISTRICT

School Board

WAYNE K. MOCK

Term Expires 1981

JAMES O. WATT, CHR.

Term Expires 1982

DONNA WHIPPLE

Term Expires 1983

Moderator

GEORGE M. CLEVELAND

Treasurer

MARIETTE ROSS

Clerk

OLIVE L. FOLKINS

Auditors

JANICE DEARBORN

LAURIE ULITZ

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

LINDA DIFRUSCIO

TERRI HUNT

Physical Education Teachers

ANDREW BLANCHARD

DERYL FLEMING

Speech Therapists

SUSAN LEE

JOANN KELLY

Office Staff

LAURIE STREETER

BECKY JEFFERSON

SUSAN GAUDETTE

KAY BATES

LOIS NELSON

**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 Monday, 9 March 1981, at 7:00 p.m. to act upon the following articles:

ARTICLE 1. To see if the School District will vote to raise and appropriate a sum of \$1,500 to be used by the Tamworth School Board for the purpose of investigating and assessing alternatives for the high school education (grades 9-12) of the Tamworth students.

ARTICLE 2. To see what sum of money the District will vote to raise and appropriate for the purpose of insulating and replacing and / or repairing a portion of the roof of the school.

ARTICLE 3. To see if the School District will vote to raise and appropriate the sum of \$4,500 for the purpose of conducting an energy conservation survey and study of the Kenneth A. Brett School.

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate for the purpose of replacing windows in the Kenneth A. Brett School to make the building more energy efficient.

ARTICLE 5. To see if the School District will vote to raise and appropriate the sum of \$3,268 to fund all cost items relating to teacher salaries and benefits for the 1981-82 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 6. To see what sum of money the District will vote to raise and appropriate as a deficit and sup-

**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 Town Hall in Tamworth on Tuesday, 10 March 1981, to elect the following School District Officers. The polls will be open for this purpose from 10:00 a.m. to 6:00 p.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 4th day of February, 1981.

JAMES O. WATT
WAYNE K. MOCK
DONNA WHIPPLE
School Board of Tamworth, N.H.

plemental appropriation for the purpose of meeting the unanticipated expenses of the District for special education.

ARTICLE 7. 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 8. To transact any other business that may legally come before this meeting.

Given under our hands, this 13th day of February, 1981.

JAMES O. WATT
WAYNE K. MOCK
DONNA WHIPPLE
School Board of Tamworth, N.H.

SUPERINTENDENT'S REPORT

**BY Robert B. Kautz
and David Stickney**

Once again it is with great pleasure that this report of the past year's activities is provided. The goal of everyone in our school system is to serve children better, educationally.

As we have reported in the past, school construction continued to be a major undertaking. At the A. Crosby Kennett High School we can state that there remains only a number of small items to be completed in our total construction program. The vocational addition opened in September of 1980. This beautiful facility now allows our communities to feel, with great reason, that our high school has the facilities to provide all students an educational opportunity that will respond to their needs and interests. Those areas still to be completed include a greenhouse for the vocational agricultural program and some minor work. It is unfortunate that to this date we are still experiencing some problems with heating and ventilation. Work to have these corrected is taking place, but it is a frustrating and uncomfortable problem for teachers and students.

Construction at the Madison Elementary School was completed, and their two-classroom addition and renovations have been used since the opening of school in September. This fine facility is a welcome addition for the Madison Elementary School program. Another welcome addition is just being completed in Bartlett. This includes development of a fine library facility, multi-pupose room, kitchen, and classrooms for Science and Practical Arts. The Josiah Bartlett Elementary School is now accessible to the handicapped and meets public safety requirements.

In addition to these construction projects, progress is occurring in the reroofing of a large portion of the original Kennett High School building, the Kenneth A. Brett School

in Tamworth, and the Josiah Bartlett Elementary School in Bartlett. In Freedom, more storage space was provided as well as replacement of the septic system. All of these, as well as the regular maintenance, occurred during the year in all of our schools so that our facilities would be adequate for school and community use.

Besides facility projects, much work on our educational program took place. Curriculum committees in Science and Social Studies continued their work. The Social Studies Curriculum was adopted by all School Boards. The Accountability Committee continued its task and is at the point of test development. Valuable assistance from the state has been received, and the School Administrative Unit has budgeted \$10,000 to be used for this purpose. All of the elementary schools embarked on an evaluation process which will conclude in the 1981-82 school year. This process involves a self-evaluation by the school and then a review of this by an outside visiting team. It is anticipated that this work will result in an affirmation of what is currently occurring as well as recommendations for improvement. The Conway School Board has established an Educational Planning Committee with the purpose of involving persons from all sections of the community in reviewing our total educational program and developing long-range plans where necessary. All of these tasks are accomplished only because of the dedication, care, and generous involvement of our teaching staff and community members.

In addition to efforts to improve our educational programs, many of the towns have, or are in the process of, establishing study committees dealing with the 20 year contract for education of high school students at Kennett High School. This 20 year contract for all towns (except Tamworth which occurs one year later) will expire in June of 1983. The sending towns do have an option to continue the contract for two periods of five years if they so elect. The purpose of these study committees is to review any and all alternatives that may exist so that each community can make an informed decision.

During this past year, evaluations of our Staff Development, Special Education, and Vocational Education Programs were conducted by the State Department of Education. We were very pleased with the outcomes of these routine evaluations. The recommendations that were provided have been, or are in the process of being, completed. We are especially proud of the many commendations that our programs and personnel received.

As our fifth year of working in the communities of SAU No. 9 draws to a close, we would like to express some thoughts concerning your schools and schooling. Public school education must endeavor to serve all students. Public schools are asked by many to fulfill a plethora of needs. Your School Boards and personnel employed by them endeavor to fulfill the goals of public schools as well as they can be. We are conscious of the problems of the economy, and we all strive to make every dollar spent be one that will provide the greatest impact. Our schools serve approximately 2,400 students and employ approximately 285 people. Besides education we are involved in transportation, food services, health services, and buildings and grounds maintenance and construction. The buildings that are under our care and supervision range from storage facilities to the large Kennett High School complex and include a total of 9 schools. Our responsibilities are complex, and yet we feel that our chief responsibility - educating our children - is being accomplished in a very fine manner and with very good results.

Our high school students have done well on college entrance exams in comparison to their peers. The standardized tests given to all students in grades 2-8 provide indications that our programs are successful and that our students rank very well in a comparison with students throughout the country. We receive compliments from many who have recently moved here from other areas as they compare our schools to those that their children previously attended. When we compare the cost of

education in our schools to those throughout New Hampshire, again we compare favorably. In a fact sheet provided by the New Hampshire State Department of Education for the 1978-79 school year, our high school cost per pupil ranked 47th out of 75, while our enrollment was 21st out of 75 and our school tax rate per \$1,000 of equalized valuation ranked 57th out of 75. Our junior high cost per pupil in Conway ranked 27th out of 42 and the school tax rate 32nd out of 42. On the elementary level they vary, but the comparisons are as favorable as those mentioned above. Our graduating students have been successful in applying to institutions to further their education.

The point being made is that we all deserve to be proud and have reason for this pride in our schools, in the performance of our students and in the diligent, dedicated work of our teachers and non-instructional staff. Principals, classroom teachers, tutors and aides, secretaries, cafeteria workers, custodians, bus drivers, the volunteers in our schools, and your SAU administrators - all of these with you the community member cause the schools to be successful. This partnership of community and schools is necessary and must continue if our schools are to continue to provide a quality education and continue to strive to improve. All of this is for our children; all of this is so that they will inherit and contribute to the society we know and the world we live in.

We would like to thank everyone for the cooperation and support our schools have received. Your interest and viewpoints are necessary. The cooperation and coordination of the school, the home, and the community is essential. We are now happy to provide a more detailed report from the Director of Special Education and the principal and staff of your school(s).

SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

During the past year the SAU No. 9 special education program has been reviewed by the N.H. Department of Special Education and the U.S. Bureau of Education for the Handicapped. The program reviews consisted of on-site visits in each school; interviews with principals, teachers and parents; and review of student files. Both reviews were very favorable, citing several commendations. Areas of weakness were identified in documentation procedures, and steps have already been taken to assure full compliance with State and Federal regulations. As a result of these reviews, the SAU No. 9 special education program has been approved for the next three years.

The Conway, Jackson and Tamworth School Districts have developed a consolidated regional program for multiple handicapped children. The class is self contained and staffed with a special education teacher and aide. The program curriculum focuses on sensory stimulation, self help, communication, and adaptive and gross motor skills. The class is housed at the Conway Elementary School and administered by the Conway School District.

The special education program for moderately or trainable mentally handicapped secondary aged students at Kennett High School has been expanded. This program stresses functional academics; social, independent living; and vocational and motor skills. The students also attend the Center of Hope in the afternoon for work activities training.

SAU No. 9 has engaged in extensive "Childfind" activities to identify individuals, birth to 21 years, who are educationally handicapped and in need of special education services. The emphasis has been on early identification and intervention. All public school kindergarten and first grade children were screened for

special education needs. Throughout SAU No. 9, fifteen handicapped pre-school children have also been identified and receive special education services.

Impedence screening, a new hearing screening program, has been cooperatively undertaken by school nurses and speech and language therapists. Impedence Audiometry is a much-improved procedure over the present pure tone hearing screening program, for it can detect possible middle ear problems, including the presence of middle ear fluid. The major benefit of this program is prevention of learning problems through early identification and fast referrals for medical management of children with chronic middle ear problems.

Parents, classroom teachers, special education teachers, building principals, and other support personnel have worked diligently through the Pupil Evaluation and Placement Team process to develop individual education programs for each special needs student. Their cooperative efforts, as well as the continued support of the school boards and communities, are to be commended for this has resulted in quality special education programs for the handicapped children in each school.

PRINCIPAL'S REPORT

by Henry R. Scipione

The 1980-81 school year at the Kenneth A. Brett School sees several new programs being implemented. The new readiness class has offered an important dimension to the organization of our primary grades. Allowing mobility between teachers, more children are able to use the services of the readiness program. Throughout the day youngsters work with teachers depending on the activity and level of achievement. With the inclusion of a readiness class the primary grades have become a more cohesive unit. Through cooperative planning and programming the needs of the individual child can be better served within our primary structure.

The social studies curriculum at the school has recently been improved. After careful screening and identification of student needs, several new programs have been selected and initiated. The primary grades are utilizing a new activity-based plan for the study of social studies while the intermediate and junior high grades have adopted a text-based curriculum. Both approaches have proven successful in further developing social studies skills. As a supplement to our social studies curriculum, there is a recognition of the responsibility to fully educate the student in current national and international news. A new current events class has been developed at the junior high level which uses a competitive format to encourage students to read newspapers and keep informed of changing global events.

The junior high grades have been involved with two new programs this year. Project TEAM (Tamworth Enrichment Activities Modules) is a new hands-on activity time which provides an opportunity for students to select and participate in a variety of self-motivating activities. TEAM is important because it offers a natural outlet for the curiosity, interest and talents of the students. The junior high classes are also participating in career education. Designed to give the student exposure to the

world of work, career education allows students to explore the myriad of careers that will be available to them in the years ahead. The combination of these two projects has provided an expansion of the curriculum at the junior high level. The school recognizes the uniqueness of the junior high student's early adolescent years. The base curriculum and supplemental activities attempts to meet these needs.

With the efforts of staff and community members, the Kenneth A. Brett School is undergoing a school evaluation process. Through the examination of many facets of the education process, this evaluation will be used as a tool to identify those areas of particular strengths and weaknesses and, through our efforts, develop a plan for improvement in those needed areas. The evaluation is a year-long project which will conclude next fall with an on-site observation by a visiting committee. The involvement of parents and community members has been important in the success of this evaluation.

The past year at the Kenneth A. Brett School has been one of growth, not only through curriculum revision, but through student and staff cooperative involvement. The student body continues to be active in the school's events. The student council has, this year, opened a school store which makes imprinted school supplies available to all students. The Brett School tee-shirts, designed by our students and sponsored by the eighth grade, have been a great success. The second annual Brett School yearbook is now being prepared by our yearbook staff and will be available in June. It is through the dedicated efforts of students, staff, parents and community members that the education process continues to strive for a quality education for all students in Tamworth.

TAMWORTH SCHOOL DISTRICT

Revenue Items

	Actual Receipts 1979-80	Estimated Revenues 1980-81	Estimated Revenues 1981-82
Unreserved Fund Balance	\$ 8,106.05	\$ 7,340	\$ 25,000
Sweepstakes	5,630.86	6,206	5,022
Foster Children	200.00	0	0
School Bldg. Aid	0	920	920
Child Nutrition	0	18,000	22,000
Other Local Revenue	1,567.51	11,000	10,700
Handicapped Aid	4,660.00	0	20,000
	<hr/>	<hr/>	<hr/>
TOTAL REVENUE	\$ 20,164.42	\$ 43,466	\$ 83,642
DISTRICT ASSESSMENT	455,162.59	564,585	593,666
	<hr/>	<hr/>	<hr/>
TOTAL REVENUE & DISTRICT ASSESSMENT	\$475,327.01	\$608,051	\$677,308

TAMWORTH SCHOOL DISTRICT

1981-1982 School District Budget Summary

Func- tion	Description	Adopted Budget 1980-81	School Board's Proposed Budget 1981-82
1100	Regular Education	\$374,187	\$388,438
1200	Special Education	21,181	50,855
1400	Co-Curricular	2,390	2,837
2120	Guidance Services	652	500
2130	Health Services	467	1,175
2140	Psychological Services	250	350
2150	Speech Services	0	168
2210	Improvement Instruction	1,200	1,550
2220	Educational Media	1,417	2,545
2310	School Board Services	3,975	4,875
2320	Office of Superintendent	27,554	32,800
2410	Office of Principal	23,787	29,051
2540	Op. & Maint. Plant	68,594	66,751
2550	Pupil Transportation	52,040	57,980
2620	Other Services - Inst.	155	296
2640	Staff Services	250	300
2900	Other Support Serv.	537	537
4200	Site Development	0	500
5240	Food Services	28,115	34,500
5250	Capital Reserve	1,300	1,300
TOTAL APPROPRIATION		\$608,051	\$677,308
Revenue Items			
	Unreserved Fund Balance	\$ 7,340	\$ 25,000
	Sweepstakes	6,206	5,022
	School Building Aid	920	920
	Child Nutrition	18,000	22,000
	Other Local Revenue	11,000	10,700
	Handicapped Aid	0	20,000
	TOTAL REVENUE	\$ 43,466	\$ 83,642
	DIST. ASSESSMENT	\$564,585	\$593,666
	TOTAL REV. & DIST. ASSESS.	\$608,051	\$677,308

TAMWORTH SCHOOL DISTRICT
1981-1982 School Budget

Func- tion	Object / Dept.	Description	Adopted Budget	Actual Expend.	Adopted Budget	Proposed Budget
1100	110-77	Regular Education	1979-80 \$ 89,455	1979-80 \$ 88,996.55	1980-81 \$102,062	1981-82 \$101,177
	110-78	Salaries, Teachers	3,638	4,358.93	3,965	8,243
	120-76	Salaries, Tutors / Aides Salaries, Subs	1,000	1,468.75	1,000	1,500
		Sub Total	\$ 94,093	\$ 94,824.23	\$107,027	\$110,920
	211-39	Health Insurance	\$ 2,339	\$ 1,897.13	\$ 3,304	\$ 4,892
	212-39	Dental Insurance	0	0.00	510	512
	214-44	Workmen's Comp.	400	248.97	375	389
	222-42	Teacher Retirement	2,297	2,348.91	2,323	2,239
	230-38	FICA	5,454	4,930.98	6,894	7,409
	260-43	Unemployment	1,684	774.83	1,525	892
		Sub Total	\$ 12,174	\$ 10,200.82	\$ 14,931	\$ 16,333
	330-120	Cont. Serv. - Nat. Class.	\$ 1,250	\$ 1,020.55	\$ 1,250	\$ 1,250
	330-65	Music / All State	45	73.55	45	45
	440-67	Repairs / Music Equip	0	0.00	175	115
	440-118	Repairs / Equipment	350	314.37	350	300
		Sub Total	\$ 1,645	\$1,408.47	\$ 1,820	\$ 1,710
	561-103	Tuition, High School	\$173,400	\$170,582.74	\$222,688	\$230,510
		Sub Total	\$173,400	\$170,582.74	222,688	\$230,510

310-120	Cont. Serv. - Readiness	0	0.00	11,000	11,645
	Sub Total	\$ 0	\$ 0.00	\$ 11,000	\$ 11,645
610-11	Supplies, Art	\$ 1,405	\$ 1,099.98	\$ 1,248	\$ 1,319
610-23	Supplies, L. Arts	2,012	2,236.46	2,240	2,696
610-31	Supplies, Guidance	9	7.71	0	0
610-32	Supplies, Health	0	0.00	0	20
610-33	Supplies, Home Ec.	700	965.73	272	535
610-61	Supplies, Math	729	715.83	756	977
610-65	Supplies, Music / Inst.	0	0.00	72	79
610-66	Supplies, Chorus	0	0.00	0	83
610-67	Supplies, Music / Vocal	0	0.00	204	210
610-69	Supplies, Phys. Ed.	325	234.66	363	205
610-80	Supplies, Science	241	148.55	476	885
610-81	Supplies, Soc. Studies	227	149.71	157	381
610-83	Supplies, General	501	462.73	1,727	1,700
610-96	Supplies, Ind. Arts	0	0.00	826	468
610-58	Supplies, AV Materials	0	293.68	0	0
	Sub Total	\$6,149	\$6,315.04	\$8,341	\$9,558
630-23	Books, Lang. Arts	\$1,248	\$1,086.88	\$1,599	\$2,477
630-31	Books, Guidance	76	14.31	0	0
630-32	Books, Health	179	161.64	181	0
630-33	Books, Home Ec.	99	0	0	79
630-49	Books, Library-Classroom	0	0	0	44
630-60	Books, Reference	184	153.64	0	0
630-61	Books, Math	218	172.82	619	242
630-65	Books, Music / Inst.	11	0	0	0
630-67	Books, Music / Vocal	0	0	259	0

630-80	Books, Science	470	547.86	1,339	171
630-81	Books, Soc. Studies	19	21.60	2,162	85
	Sub Total	\$2,504	\$2,158.75	\$6,159	\$3,098
640-33	Periodicals, Home Ec.	\$0	\$0	\$0	\$65
640-23	Periodicals, L. Arts	400	589.59	95	140
640-80	Periodicals, Science	0	0	87	65
640-81	Periodicals, Soc. St.	0	0	0	275
	Sub Total	\$400	\$589.59	\$182	\$545
741-11	New Equip., Art	\$115	\$0	\$21	\$0
741-23	New Equip., L. Arts	111	88.96	27	0
741-32	New Equip., Health	50	79.32	0	0
741-33	New Equip., Home Ec.	1,675	940.56	0	314
741-61	New Equip., Math	57	62.04	31	72
741-65	New Equip., Music / Inst.	176	56.21	0	0
741-69	New Equip., Phys. Ed.	30	123.22	0	164
741-80	New Equip., Science	1,376	1,361.14	671	172
741-81	New Equip., Soc. St.	33	0	49	0
741-96	New Equip., Ind. Arts	0	0	476	0
741-100	New Equip., Adm.	429	1,437.32	684	926
742-100	Replace. Equip.	0	0	80	820
	Sub Total	\$4,052	\$4,148.77	\$2,039	\$2,468
870-100	Contingency	\$0	\$0	\$0	\$1,651
	Sub Total	\$0	\$0	\$0	\$1,651
	TOTAL 1100 REGULAR EDUCATION	\$294,417	\$290,228.41	\$374,187	\$388,438

1200

Special Education

110-82	Salary, Teacher	\$9,200	\$9,200.00	\$9,750	\$10,330
	Sub Total	\$9,200	\$9,200.00	\$9,750	\$10,330
211-39	Health Insurance	\$260	\$261.98	\$407	\$610
212-39	Dental Insurance	0	0	51	51
214-44	Workmen's Comp.	50	35.42	34	36
222-42	Teacher Retirement	195	197.66	212	224
230-38	FICA	564	576.22	628	690
260-43	Unemployment	162	75.00	150	75
	Sub Total	\$1,231	\$1,146.28	\$1,482	\$1,686
310-120	Cont. Serv-Oc. Therapy	\$0	\$0	\$0	\$400
330-120	Cont. Serv-(Ext. Sch. Yr.)	1,000	482.82	560	2,200
	Sub Total	\$1,000	\$482.82	\$560	\$2,600
563-109	Private Tuition	\$2,500	\$2,576.00	\$8,600	\$35,320
	Sub Total	\$2,500	\$2,576.00	\$8,600	\$35,320
610-82	Supplies	\$398	\$122.79	\$683	\$717
630-82	Books	365	356.52	106	202
	Sub Total	\$763	\$479.31	\$789	\$919
	TOTAL 1200 SPECIAL EDUCATION	\$14,694	\$13,884.41	\$21,181	\$50,855

1400

Co-Curricular

110-72	Salaries, Coaching	\$900	\$1,600.00	\$1,880	\$1,980
610-83	Supplies, Athletic	607	637.74	360	525

610-960	Supplies, Ath. Awards	0	0	150	150
230-38	FICA	0	0	0	132
222-42	Retirement	0	0	0	43
214-44	Workmen's Comp.	0	0	0	7
	TOTAL 1400 CO-CURRICULAR	\$1,507	\$2,237.74	\$2,390	\$2,837
2120	Guidance Services				
370-120	Testing CTBS	\$335	\$479.08	\$652	\$500
	TOTAL 2120 GUIDANCE SERVICES	\$335	\$479.08	\$652	\$500
2130	Health Services				
330-120	Cont. Services - (Imp Scr)	\$0	\$0	\$0	\$375
330-26	Exams, Students	380	0	380	580
440-32	Repairs to Equip.	0	0	30	33
610-32	Supplies	0	0	57	110
741-32	New Equipment	0	0	0	77
	TOTAL 2130 HEALTH SERVICES	\$380	\$0	\$467	\$1,175
2140	Psychological Service				
330-120	Testing, Psychological	\$250	\$39.00	\$250	\$350
	TOTAL 2140 PSYCHOLOGICAL SERVICE	\$250	\$39.00	\$250	\$350
2150	Speech Services				
610-82	Supplies	\$0	\$0	\$0	\$151
630-82	Books	0	0	0	17
	TOTAL 2150 SPEECH SERVICES	\$0	\$0	\$0	\$168
2210	Improvement of Instruction				
580-15	Conferences, Staff	\$150	\$598.29	\$200	\$550

270-17	Course Reimbursement	1,000	389.62	1,000	1,000
2220	TOTAL 2210 IMPROVEMENT OF INST.	\$1,150	\$987.91	\$1,200	\$1,550
	Educational Media				
610-58	Library, AV	\$80	\$0	\$0	\$0
630-49	Library, Books	600	1,332.70	1,000	1,000
440-120	Cont. Serv.-Multi Media	0	0	0	846
640-59	Library, Periodicals	48	0	130	130
610-58	AV Material	619	0	287	175
440-120	Cont. Serv-AV Repair	0	0	0	394
2310	TOTAL 2220 EDUCATIONAL MEDIA	\$1,347	\$1,332.70	\$1,417	\$2,545
	School Board Services				
523-37	Ins.-Treas. Bond	\$20	\$0	\$20	\$20
110-74	Salary-School Board	900	900.00	900	900
380-47	Census	100	463.40	200	400
380-74	Salary-Treasurer	300	300.00	300	300
380-47	Legal / Prof.	2,000	1,932.92	2,000	2,000
380-47	Audit	75	30.00	75	75
380-15	Conferences-Sch. Board	50	76.60	50	100
380-74	Salary-Clerk & Mod.	30	0	30	30
540-70	Printing & Adv.	300	788.20	300	600
610-83	Supplies	100	120.82	100	100
810-21	Dues, NHSBA	0	0	0	250
390-120	NCES Membership	0	0	0	100
2320	TOTAL 2310 SCHOOL BOARD SERVICES	\$3,875	\$4,611.94	\$3,975	\$4,875
	Office of Supt.				

351-104	SAU No. 9 Share	\$30,104	\$30,104.00	\$27,554	\$32,800
2410	TOTAL 2320 OFFICE OF SUPT. Office of Principal	\$30,104	\$30,104.00	\$27,554	\$32,800
110-72	Salary, Principal	\$14,500	\$15,750.14	\$17,246	\$18,884
120-72	Salary, Asst. Princ.	0	300.00	300	329
120-75	Salary, Secretary	1,728	1,728.00	2,513	4,355
	Sub Total	\$16,228	\$17,778.14	\$20,059	\$23,568
211-39	Health Insurance	\$740	\$638.85	\$833	\$1,975
212-39	Dental Insurance	0	0	51	102
214-44	Workmen's Comp.	50	67.28	70	82
222-42	Teacher Retirement	307	341.78	374	417
230-38	FICA	995	1,071.39	1,292	1,573
260-43	Unemployment	209	91.20	213	129
	Sub Total	\$2,301	\$2,210.50	\$2,833	\$4,278
440-118	Repairs, Equip.	\$0	\$0	\$0	\$100
580-112	Travel, Principal	300	300.00	400	400
530-100	Postage	200	72.57	200	275
610-68	Petty Cash	150	159.68	150	150
810-21	Dues	145	165.00	145	180
550-70	Printing	0	0	0	100
	Sub Total	\$795	\$697.25	\$895	\$1,205
2540	TOTAL 2410 OFFICE OF PRINCIPAL Op. & Maint. Plant	\$19,324	\$20,685.89	\$23,787	\$29,051
110-72	Salary, Custodian	\$7,800	\$8,197.50	\$8,507	\$10,400

120-72	Salary, Pt. Time Cust.	2,480	2,765.20	2,703	2,973
130-72	Salary, Overtime	0	0	490	3,148
	Sub Total	\$10,280	\$10,962.70	\$11,700	\$16,521
211-39	Health Insurance	\$260	\$261.98	\$407	\$610
212-39	Dental Insurance	0	0	51	51
214-44	Workmen's Comp.	150	310.97	353	535
230-38	FICA	630	672.00	754	1,104
260-43	Unemployment	229	93.75	218	112
	Sub Total	\$1,269	\$1,338.70	\$1,783	\$2,412
430-100	Cont. Services	\$120	\$410.46	\$470	\$500
	Sub Total	\$120	\$410.46	\$470	\$500
440-120	Maint.-Cont. Serv.	\$2,150	\$2,405.30	\$16,168	\$4,000
440-119	Repairs to Bldgs.	1,465	2,911.34	1,800	2,500
	Sub Total	\$3,615	\$5,316.64	\$17,968	\$6,500
521-36	Insurance-Boiler	\$100	\$102.00	\$102	\$102
521-40	Insurance-Multi Peril	4,000	3,731.25	4,005	3,300
	Sub Total	\$4,100	\$3,833.25	\$4,107	\$3,402
610-53	Supplies, Cleaning	\$4,000	\$1,545.33	\$6,750	\$6,000
530-92	Utilities, Telephone	1,000	1,025.69	1,016	1,476
652-89	Utilities, Electricity	6,000	5,641.44	6,200	7,400
653-91	Heat-Fuel Oil	9,500	9,225.07	18,600	21,390
	Sub Total	\$20,500	\$17,437.53	\$32,566	\$36,266

741-100	New Equipment	\$0	\$0	\$0	\$1,150
2550	TOTAL 2540 OP. & MAINT. PLANT	\$39,884	\$39,299.28	\$68,594	\$66,751
(2554)	Pupil Transportation	\$45,000	\$48,024.04	\$32,600	\$36,120
(2555)	Contracted Services	1,500	0	1,500	1,500
	Extra Trips (Field)	1,500	608.55	1,500	1,500
	Extra Trips (Athletic)	0	0	16,380	18,800
	Gasoline				
524-34	Sub Total	\$48,000	\$48,632.59	\$51,980	\$57,920
	Insurance-Non Ownership	\$60	\$120.00	\$60	\$60
	Sub Total	\$60	\$120.00	\$60	\$60
2620	TOTAL 2550 PUPIL TRANSPORTATION	\$48,060	\$48,752.59	\$52,040	\$57,980
390-24	Other Services for Instruction	\$0	\$0	\$155	\$296
	Evaluation				
2640	TOTAL 2620 OTHER SERVICES FOR INST.	\$0	\$0	\$155	\$296
	Staff Services				
	Exams, Employees	\$200	\$152.00	\$250	\$300
2900	TOTAL 2640 STAFF SERVICES	\$200	\$152.00	\$250	\$300
	Other Support Services				
224-42	Retirees, Teachers	\$0	\$0	\$537	\$290
226-42	Accrued Liab.	0	0	0	247
	TOTAL 2900 OTHER SUPPORT SERVICES	\$0	\$0	\$537	\$537

4200	730-100	Site Development Improvement-Other than Buildings	\$1,000	\$1,774.84	\$0	\$500
5240	880-63	TOTAL 4200 SITE DEVELOPMENT Food Service Monies, District	\$,1000	\$1,774.84	\$0	\$500
5250	880-105	TOTAL 5240 FOOD SERVICE Capital Reserve Transfer To	\$19,174	\$9,298.70	\$28,115	\$34,500
		TOTAL 5240 CAPITAL RESERVE	\$300	\$300.00	\$1,300	\$1,300
		GRAND TOTAL	\$476,001	\$464,168.49	\$608,051	\$677,308

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand July 1, 1979 (Treasurer's Bank Balance)		\$8,106.05
Received From Selectmen		
Current Appropriation	\$455,162.59	
Revenue From State Sources	8,630.86	
Revenue From Federal Sources	13,830.00	
Received as Income From Trust Funds	920.30	
Received From All Other Sources	7,326.00	
	<hr/>	
Total Receipts		\$485,869.75
		<hr/>
Total Amount Available for Fiscal Year		\$493,975.80
Less School Board Orders Paid		485,240.50
		<hr/>
Balance on Hand June 30, 1980 (Treasurer's Bank Balance)		\$8,735.30 * *

WILBUR GOODSON
District Treasurer

* Drew Fund	\$1,107.17	* * Drew Fund	\$2,027.47
General Fund	6,998.88	General Fund	6,707.83
	<hr/>		<hr/>
	\$8,106.05		\$8,735.30

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, 1980, and find them correct in all respects.

JANICE D. DEARBORN
LAURIE ULITZ
Auditors

September 18, 1980

TAMWORTH SCHOOL DISTRICT
Balance Sheet
June 30, 1980

	Acct. No.	General
ASSETS:		
Current Assets:		
Cash	100	\$8,735.30
Intergovernmental Receivables	140	1,860.00
Other Receivables	150	229.89
		\$10,825.19
TOTAL ASSETS		
LIABILITIES AND FUND EQUITY:		
Current Liabilities:		
Interfund Payables	400	\$1,458.00 *
		\$1,458.00
Total Liabilities		
Fund Equity:		
Reserve for Special Purposes	760	\$2,027.47
Unreserved Fund Balance	770	7,339.72
		\$9,367.19
Total Fund Equity		
		\$10,825.19
TOTAL LIABILITIES AND FUND EQUITY		

* Difference Due to Monies in Transit

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1980

	Acct. No.	General
REVENUE FROM LOCAL SOURCES:		
Current Appropriation	1121	\$455,162.59
Contributions & Donations	1920	1,170.30
Other	1990	397.21
		\$456,730.10
TOTAL LOCAL REVENUE		

REVENUE FROM STATE SOURCES:

Sweepstakes	3120	\$ 5,630.86
Foster Children	3140	200.00
Handicapped Aid	3240	4,660.00

TOTAL REVENUE FROM STATE SOURCES \$10,490.86

TOTAL REVENUE \$467,220.96

TAMWORTH NOON LUNCH

Tamworth, N.H.

1 July 1979 - 30 June 1980

RECEIPTS

School Lunches	\$7,117.39
State Reimbursements	13,454.24
Town Appropriation	7,594.10
Miscellaneous Income	108.82

TOTAL RECEIPTS \$28,274.55

Checking Account Balance,
30 June 1979 10,399.53

\$38,674.07

EXPENDITURES

Salaries	\$8,337.99
Benefits (N.H.F.S.A. Dues, Physicals, Mileage to classes)	212.80
Purchased Services	15,692.08
Expendable Supplies	433.64
Utilities (Gas)	148.95
Equipment	580.30

TOTAL EXPENDITURES \$25,405.76

Checking Account Balance,
30 June 1980 \$13,268.31

SCHOOL ADMINISTRATIVE UNIT NO. 9
AUDITORS' OPINION

We have examined the financial statements of the various funds and groups of accounts of School Administrative Unit No. 9 for the year ended June 30, 1980, 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 School Administrative Unit 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 this 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 School Administrative Unit No. 9 at June 30, 1980, 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 accompanying supplemental information and the column on the accompanying combined balance sheet, captioned "Totals, Memorandum Only", although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes 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 28, 1980

**SCHOOL ADMINISTRATIVE UNIT NO. 9
1981 - 1982 BUDGET**

**ALBANY — BARTLETT — CHATHAM — CONWAY — EATON
FREEDOM — JACKSON — MADISON — TAMMERTON — TAMWORTH**

Function	Object Dept.	Description	Adopted Budget 1980-81	Adopted Budget 1981-82	Tamworth's Share 8.57 Perc. 1981-82
1100	110-77	Art Salaries	\$26,000.00	\$28,659.00	\$2,456.00
	110-77	PE Salaries	21,400.00	23,650.00	2,027.00
	120-76	Sub. Salaries	100.00	100.00	9.00
	211-39	Health Insurance	1,750.00	2,859.00	245.00
	212-39	Dental Insurance	330.00	378.00	32.00
	214-44	Workmen's Comp.	152.00	168.00	14.00
	222-42	Retirement	1,031.00	1,138.00	97.00
	230-38	FICA	3,060.00	3,501.00	300.00
	260-43	Unemployment	385.00	346.00	30.00
	580-113	Travel	4,620.00	4,620.00	396.00
	330-120	Accountability	0.00	10,000.00	857.00
		Sub Total	<u>\$58,828.00</u>	<u>\$75,419.00</u>	<u>\$6,463.00</u>
2130	110-77	Nurses' Salaries	\$20,200.00	\$22,375.00	\$1,917.00
	120-76	Sub. Salaries	100.00	100.00	9.00
	211-39	Health Insurance	1,065.00	1,813.00	155.00
	212-39	Dental Insurance	165.00	189.00	16.00
	214-44	Workmen's Comp.	65.00	72.00	6.00

222-42	Retirement	438.00	486.00	42.00
230-38	FICA	1,301.00	1,495.00	128.00
260-43	Unemployment	303.00	150.00	13.00
580-113	Travel-In	2,670.00	2,670.00	229.00
580-114	Travel-Out	270.00	270.00	23.00
330-120	Contracted Services	2,500.00	0.00	0.00
	Sub Total	<u>\$29,077.00</u>	<u>\$29,620.00</u>	<u>\$2,538.00</u>
2190	Salaries, Special Services	\$46,750.00	\$65,860.00	\$5,644.00
110-77	Sub. Salaries	100.00	100.00	9.00
120-76	Health Insurance	1,250.00	4,149.00	355.00
211-39	Dental Insurance	331.00	474.00	41.00
212-39	Workmen's Comp.	151.00	212.00	18.00
214-44	Retirement	1,018.00	1,431.00	123.00
222-42	FICA	3,019.00	4,400.00	377.00
230-38	Unemployment	600.00	375.00	32.00
260-43	Travel	4,270.00	5,340.00	458.00
580-113	Sub Total	<u>\$57,489.00</u>	<u>\$82,341.00</u>	<u>\$7,057.00</u>
2210	In-Service	\$250.00	\$500.00	\$43.00
320-45	Course Reimbursement	1,500.00	2,500.00	214.00
270-17	Sub Total	<u>\$1,750.00</u>	<u>\$3,000.00</u>	<u>\$257.00</u>

2320	870-100	Contingency	\$1,500.00	\$1,500.00	\$129.00
		Sub Total	\$1,500.00	\$1,500.00	\$129.00
2310	523-37	Insurance, Treas. Bond	\$0.00	\$50.00	\$4.00
2317	380-47	Auditors	800.00	1,000.00	86.00
2319	540-70	Advertising	0.00	500.00	43.00
2900	223-41	Retire.-Liab.	731.00	948.00	81.00
2319	522-35	Prof. Liab. Ins.	1,168.00	1,168.00	100.00
2319	810-21	Dues - NHSBA	2,355.00	575.00	49.00
		Sub Total	\$5,054.00	\$4,241.00	\$363.00
2223	810-120	Multi Media	\$8,600.00	\$0.00	\$0.00
	810-100	AV Repair	4,300.00	0.00	0.00
		Sub Total	\$12,900	\$0.00	\$0.00
2320	110-72	Superintendent	\$31,153.00	\$33,957.00	\$2,190.00
	110-75	Secretary	9,527.00	10,546.00	904.00
	211-39	Health Insurance	624.00	1,758.00	151.00
	212-39	Dental Insurance	165.00	189.00	16.00
	214-44	Workmen's Comp.	130.00	141.00	12.00
	221-41	Retirement	1,326.00	1,331.00	114.00

230-38	FICA	2,621.00	2,971.00	255.00
260-43	Unemployment	300.00	150.00	13.00
580-15	Travel-Out of SAU	1,335.00	1,335.00	114.00
580-112	Travel-In SAU	2,000.00	2,000.00	171.00
	Sub Total	<u>\$49,181.00</u>	<u>\$54,378.00</u>	<u>\$4,660.00</u>
2321	Asst. Superintendent	\$24,450.00	\$27,140.00	\$2,326.00
110-72	Secretary	7,112.00	7,756.00	665.00
211-39	Health Insurance	750.00	2,580.00	221.00
212-39	Dental Insurance	165.00	189.00	16.00
214-44	Workmen's Comp.	101.00	109.00	9.00
221-41	Retirement	1,029.00	1,043.00	89.00
230-38	FICA	2,033.00	2,329.00	200.00
260-43	Unemployment	300.00	150.00	13.00
580-15	Travel-Out of SAU	1,335.00	1,335.00	115.00
580-112	Travel-In SAU	2,000.00	2,000.00	171.00
630-71	Prof. Books	0.00	100.00	9.00
	Sub Total	<u>\$39,275.00</u>	<u>\$44,731.00</u>	<u>\$3,834.00</u>
2521	Business Adm.	\$22,324.00	\$24,334.00	\$2,086.00
110-75	Secretary (3 Positions)	25,335.00	32,343.00	2,772.00
211-39	Health Insurance	2,406.00	5,160.00	442.00
212-39	Dental Insurance	248.00	378.00	32.00

214-44	Workmen's Comp.	153.00	181.00	16.00
221-41	Retirement	1,554.00	1,695.00	145.00
230-38	FICA	3,070.00	3,783.00	324.00
260-43	Unemployment	567.00	300.00	26.00
440-120	Cont. Serv., Equip.	5,185.00	6,830.00	585.00
580-15	Travel-Out of SAU	667.00	667.00	57.00
580-112	Travel-In SAU	2,000.00	2,000.00	171.00
610-83	Supplies	7,000.00	6,300.00	540.00
360-100	Software Spt./Prog. Changes	2,000.00	1,500.00	129.00
	Sub Total	<u>\$72,509.00</u>	<u>\$85,471.00</u>	<u>\$7,325.00</u>

520-40	Insurance	\$380.00	\$383.00	\$33.00
110-72	Custodian	2,340.00	2,551.00	219.00
214-44	Workmen's Comp.	8.00	9.00	1.00
230-38	FICA	151.00	171.00	15.00
652-89	Electricity	800.00	915.00	78.00
530-92	Telephone	5,000.00	6,780.00	581.00
653-91	Heat	2,500.00	2,875.00	246.00
440-119	Maintenance of Bldg.	2,000.00	500.00	43.00
440-120	Cont. Serv.-Bldg.	1,000.00	150.00	13.00
451-100	Rent	1.00	1.00	0.00
	Sub Total	<u>\$14,180.00</u>	<u>\$14,335.00</u>	<u>\$1,229.00</u>

2329	390-120	NCES	\$2,400.00	\$0.00	\$0.00
		Sub Total	<u>\$2,400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		GROSS BUDGET TOTAL	<u>\$344,143.00</u>	<u>\$395,036.00</u>	<u>\$33,855.00</u>
		LESS STATE SALARIES	7,300.00	7,300.00	626.00
		LESS SURPLUS		5,000.00	429.00
		NET BUDGET TOTAL	<u>\$336,843.00</u>	<u>\$382,736.00</u>	<u>\$32,800.00</u>

DISTRICT SHARE:

Superintendent: Albany, \$485; Bartlett, \$4,425; Chatham, \$221; Conway, \$19,573; Eaton, \$350; Freedom, \$1,874; Jackson, \$1,722; Madison, \$2,397; Tamworth, \$2,910.
 Asst. Superintendent: Albany, \$388; Bartlett, \$3,536; Chatham, \$176; Conway, \$15,644; Eaton, \$280; Freedom, \$1,498; Jackson, \$1,376; Madison, \$1,916; Tamworth, \$2,326.
 Business Administrator: Albany, \$348; Bartlett, \$3,171; Chatham, \$158; Conway, \$14,026; Eaton, \$251; Freedom, \$1,343; Jackson, \$1,234; Madison, \$1,718; Tamworth, \$2,085.

**OFFICE OF SUPERINTENDENT OF SCHOOLS
CONWAY SCHOOL DISTRICT
North Conway, N.H.**

**ACUTUAL HIGH SCHOOL PER PUPIL COST
1979 - 1980**

**ACTUAL
HIGH SCHOOL
EXPENDITURES
1979-1980**

1100	Regular Education	\$538,456.44
1200	Special Education	26,555.25
1300	Vocational Education	236,905.45
1400	CoCurricular Education	67,249.51
2120	Guidance Services	37,626.66
2130	Health Services	10,942.71
2210	Improvement of Instruction	3,521.99
2220	Educational Media Services	30,949.73
2310	School Board Services	8,039.17
2320	Office of Superintendent of Schools	76,815.63
2410	Office of the Principal Services	52,982.97
2540	Operation and Maintenance of Plant	189,931.22
2560	Food Service	10,140.14
2640	Staff Services	1,538.50

\$1,291,655.37

Actual High School Expenditures	\$1,291,655.37
Plus Student Activities Transportation	4,535.11

\$1,296,190.48

$$\$1,296,190.48 \div 739.5 = \$1,752.79$$

CAPITAL OUTLAY EXPENDITURES

Prin. of Debt (old)	\$ 35,000.00
Int. on Debt (old)	3,263.00
Sites (20 years)	4,854.00

Prin. of Debt (new)	76,500.00
Int. on Debt (new)	91,994.00
Sites (1979-80)	1,357.30
	<hr/>
	\$212,968.30

REVENUE CREDITS

Building Aid	\$33,450.00
Driver Educ.	14,020.00
	<hr/>
	\$47,470.00

$$\begin{aligned} \$212,968.30 - \$47,470.00 &= \$165,498.30 \\ \$165,498.30 \div 739.5 &= \$223.80 \end{aligned}$$

$$\text{ACTUAL COST: } \$1,752.79 + \$223.80 = \$1,976.59$$

CONWAY SCHOOL DISTRICT ESTIMATED HIGH SCHOOL PER PUPIL COST 1981-1982

ESTIMATED HIGH SCHOOL EXPENDITURES 1981-1982

1100	Regular Education	\$ 670,097
1200	Special Education	49,350
1300	Vocational Education	302,544
1400	Co-Curricular	103,226
2120	Guidance Services	49,840
2130	Health Services	14,789
2140	Psychological Services	297
2210	Improvement of Instruction	6,091
2220	Educational Media Services	39,905
2310	School Board Services	12,779
2320	Office of Superintendent	101,480
2410	Office of the Principal Services	72,640
2420	Scheduling	2,024
2490	Support Services - Adm.	34,748
2540	Operation and Maint. of Plant	322,095

2620	Evaluation	541
2640	Staff Services	414
2900	Other Support Services	5,342
5240	Food Service	18,400

	* Includes Estimated Negotiations	\$1,806,602
	Estimated High School Expenses	1,806,602
	Plus Student Activities Transportation	14,200
		<hr/>
		\$1,820,802

Est. Student Cost $\$1,820,802 \div 770 = \$2,364.68$

CAPITAL OUTLAY EXPENDITURES

Prin. of Debt (old)	\$ 30,000
Int. on Debt (old)	1,305
Prin. of Debt (new)	74,375
Int. on Debt (new)	84,649
Sites (20 yrs.)	4,854
Equipment	16,207
	<hr/>
	\$211,390

REVENUE CREDITS

Building Aid	\$31,312
Driver Educ.	16,750
	<hr/>
	\$48,062

$\$211,390 - \$48,062 = \$163,328 - 770 = \212.11

SPECIAL ARTICLES EXPENDITURES

Curtain	\$4,725
Athletic Fields	1,995
	<hr/>
	\$6,720

$\$6,720 \div 770 = \8.73

ESTIMATED COST: $\$2,364.68 + \$212.11 + \$8.73 = \$2,585.52$

**ENROLLMENT STATISTICS
Tamworth School District**

**CURRENT ENROLLMENT
(December, 1980) R-8, 194; 9-12, 86**

Readiness	6	Grade 7	25
Grade 1	30	Grade 8	21
Grade 2	19	Grade 9	24
Grade 3	18	Grade 10	16
Grade 4	23	Grade 11	22
Grade 5	27	Grade 12	24
Grade 6	25		

ANTICIPATED ENROLLMENT - Pre-School Census

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

SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1981-1982

() No. Days

X Days Off

○ Early Release Days

□ Pupil Prog. Report

ADOPTED

12-1-80

SEPTEMBER (15)

M	T	W	T	F
X	X	X	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (21)

	1	2			
5	6	7	8	9	
X	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

NOVEMBER (18)

2	3	4	5	6
9	10	X	12	13
16	17	18	19	20
23	24	25	X	X
30				

DECEMBER (17)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	X	X
X	X	X	X	

JANUARY (20)

					X
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

FEBRUARY (15)

1	2	3	4	5
8	9	10	11	12
X	X	X	X	X
22	23	24	25	26

MARCH (23)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (17)

			1	2
5	6	7	8	9
12	13	14	15	16
X	X	X	X	X
26	27	28	29	30

MAY (20)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
X				

JUNE (19)

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25

September through January - 91 days February through June - 94 days

DAYS OUT

- Sept. 7 Labor Day
- Sept. 8-9 Teacher Orientation and Workshops
- Oct. 12 Columbus Day
- Nov. 11 Veterans' Day
- Nov. 26-27 Thanksgiving Recess
- Dec. 24-Jan. 4 Christmas Vacation
- Feb. 15-19 Winter Vacation
- Apr. 19-23 Spring Vacation
- May 31 Memorial Day

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

Town of Tamworth covers 6 square mile area.

1980 U.S. Census population - 1663

Town Dump Hrs.:

Monday-Friday - 12:00 to 6:00 p.m.

Saturday-Sunday - 9:00 a.m. - 3:00 p.m.

Town Clerk & Tax Collector Hrs.:

Tuesday-Friday 9:00 a.m. - 12:00 noon

1:00 p.m. - 4:00 p.m.

Saturday 9:00 a.m. - 12:00 noon

TEL. NUMBERS

To Report Fire or Emergency	539-2261
Police Chief	323-8555
Town Officers	323-7971
Town Garage	323-7779
Townhouse	323-8085
Cook Memorial Library	323-8510