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# ANNUAL REPORTS

## 1983



TOWN OF

# TAMWORTH

NEW HAMPSHIRE



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# ANNUAL REPORTS

Town Officers

## TAMWORTH

New Hampshire 03886

For the fiscal year ending

December 31, 1983

TAX RATE	\$1.66 per \$100
Municipal	.349
County	.145
School	1.166

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**TOWN OFFICERS**

**Moderator**

GEORGE CLEVELAND

**Representatives**

FRANK E. McINTIRE

ROGER C. HEATH

**Selectmen**

KENNETH E. WIGGIN

Term Expires 1984

SAMUEL HIDDEN

Term Expires 1985

JOHN F. BRIDGES

Term Expires 1986

**Town Clerk/Tax Collector**

RUTH I. BECKWITH

**Supervisors of Checklist**

MONA HANSON

Term Expires 1984

EMMA WELCH

Term Expires 1986

MURIEL BRADFORD

Term Expires 1988

**Road Agent**

EMERY R. ROBERTS

**Treasurer**

MABEL B. HIDDEN

**Trustee of Trust Funds**

MILTON AMES

Term Expires 1984

STEPHEN DAMON

Term Expires 1985

ROBERT McLLOYD

Term Expires 1986

**Auditors**

MARIETTE ROSS

JANICE DEARBORN

**Library Trustees**

HERBERT DAMON

Term Expires 1984

MARGARET KING

Term Expires 1984

ELLEN ELDRIDGE

Term Expires 1985

BERNARD ULITZ

Term Expires 1985

BETTY PERKINS

Term Expires 1986

JULIEN LeBOURGEOIS

Term Expires 1986

**Planning Board**

MARION SPAULDING, Chairman  
SCOTT ASPINALL, Vice Chairman  
JOHN ROBERTS, Treasurer  
RICHARD M. ALT, Secretary  
THOMAS HERGET  
ELVA BICKFORD  
SAMUEL HIDDEN

Voted in 1984

Selectmen's Representative

**Alternates**

DANA STEELE

BRUCE ROBINSON

**Chief of Police**  
ROGER WATSON

**Animal Control Officer**  
JOAN PHENIX

**Special Police**

EVERETT CHASE  
JOAN PHENIX

DONALD HUTCHINS  
PETER HANSEN

**Fire Chief**  
DAVID BOWLES  
**Deputy Chief**  
CHARLES REMICK

**Fire Wards**

RONALD REMICK  
DOUGLAS HOCH  
MILTON NORCROSS

DAVID BOWLES  
WALTER UPSON

**Finance Committee**

STANLEY HAMMOND  
Chairman  
LINDA HARMON  
PAT OLKKOLA  
WILLIAM McCARTHY

PRISCILLA REMICK  
BRUCE KURINSKAS  
PATRICIA COOK  
RONALD REMICK

GEORGE GREENE

**Clerical**

ALLAN S. KENNESON  
KENNETH E. WIGGIN  
RUTH I. BECKWITH

# THE STATE OF NEW HAMPSHIRE

## TOWN WARRANT 1984

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

You are hereby notified to meet at the Kenneth A. Brett School in said Tamworth on Tuesday, the thirteenth 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.

Are you in favor of the adoption of the zoning ordinance as proposed by the planning board?

The Meeting will be in two parts.

I. In order that the preceeding article 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 13. Polls shall not close earlier than 7:00 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 14 next.

II. The Meeting will reconvene at 7:00 P.M. on March 14 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	\$120.00
-----------	----------

Selectmen	4,500.00	
Treasurer	750.00	
Trustee of Trust Funds	300.00	
Tax Collector	1,975.00	
Town Clerk	950.00	
Auditors	200.00	
Animal Control Officer	300.00	
	<hr/>	
TOTAL		\$9,095.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 4 Expenses of General Government

Town Officers Expenses	\$9,000.00	
Election and Registration	3,800.00	
Clerical	13,500.00	
Town Hall & Other Buildings	10,600.00	
Social Security (Town Share)	7,300.00	
Insurance & Bonding	18,300.00	
Printing	3,600.00	
Health Insurance (Employees Only)	5,500.00	
Cemeteries	2,000.00	
Planning Board	1,300.00	
	<hr/>	
TOTAL		\$74,900.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 5 Police Department

Salary (Roger Watson)	\$18,750.68	
Retirement	2,658.85	
Part Time Special Officers	3,980.00	
Department Expenses	7,200.00	
	<hr/>	
TOTAL		\$32,589.53

See Finance Committee's Report

ARTICLE No. 6. Health Department

Hospitals	\$600.00	
Vital Statistics	10.00	
Medical Services	200.00	
Special Health Officer	400.00	



Building Inspector (Flood Plain Only)	100.00
--	--------

TOTAL	\$1,310.00
Finance Committee Vote	8-Yes 0-No

ARTICLE No. 7. Solid Waste Facility	\$32,000.00
--	-------------

TOTAL	\$32,000.00
Finance Committee Vote	8-Yes 0-No

ARTICLE No. 8. Solid Waste Facility Capital Reserve Fund	\$2,000.00
--	------------

TOTAL	\$2,000.00
Finance Committee Vote	8-Yes 0-No

ARTICLE No. 9.A Highways	
Summer Maintenance	\$32,500.00
Winter Maintenance	85,000.00
Tarvia Special	10,000.00
Street Lighting	7,500.00
Block Fund (Estimated)	41,436.00
General Expenses - Highway	5,000.00

TOTAL	\$181,436.00
Finance Committee Vote	8-Yes 0-No

ARTICLE No. 9.B

To see if the Town will vote to raise the pay of the Town Highway Employees and the Town's Sanitary Land Fill attendant by the amount of .50¢ per hour.

See finance Committee Report.

If article #9B is approved please vote to add 4,000.00 dollars to the summer highway appropriation plus 4,000.00 dollars to the Winter highway appropriation plus 500.00 to the Town's share of Social Security appropriation.

TOTAL	\$8,500.00
Finance Committee Vote	8-Yes 0-No

ARTICLE No. 10. Public Welfare		
Town Needy	\$5,000.00	
Old Age Assistance	2,500.00	
Aid to Totally & Permanently Disabled	7,000.00	
	<hr/>	
TOTAL		\$14,500.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 11.		
Cook Memorial Library	\$4,900.00	
	<hr/>	
TOTAL		\$4,900.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 12. Patriotic Purposes		
Memorial Day	\$150.00	
Aid to Soldiers	350.00	
	<hr/>	
TOTAL		\$500.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 13. Recreation		
*Tamworth Outing Club	\$856.00	
*Red Cross Swimming	2,310.65	
**Tamworth Recreation Director	10,800.00	
	<hr/>	
TOTAL		\$13,966.65
*Finance Committee Vote		9-Yes 0-No
**Finance Committee Vote		6-Yes 3-No

ARTICLE No. 14. Damages & Legal Expenses		
	\$1,500.00	
	<hr/>	
TOTAL		\$1,500.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 15.		
Interest on Temporary Loans	\$10,000.00	
	<hr/>	
TOTAL		\$10,000.00
Finance Committee Vote		8-Yes 0-No

ARTICLE No. 16.

Tamworth Conservation Commission \$573.00

TOTAL						\$573.00
Finance Committee Vote		8-Yes	0-No			

ARTICLE No. 17.

Tamworth Rescue Squad \$6,720.00

TOTAL						\$6,720.00
Finance Committee Vote		9-Yes	0-No			

ARTICLE No. 18.

Civil Defense \$300.00

TOTAL						\$300.00
Finance Committee Vote		8-Yes	0-No			

ARTICLE No. 19. Tamworth Fire Department

Maintenance of Department \$13,500.00

TOTAL						\$13,500.00
Finance Committee Vote	6-Yes	0-No	2-Abstained			

ARTICLE No. 20 Tamworth Fire Department

Equipment \$2,000.00

TOTAL						\$2,000.00
Finance Committee Vote	6-Yes	0-No	2-Abstained			

ARTICLE No. 21. Tamworth Fire Department

Forest Fires and  
Related Equipment \$2,000.00

TOTAL						\$2,000.00
Finance Committee Vote	6-Yes	0-No	2-Abstained			

ARTICLE No. 22. Tamworth Fire Department

Water Holes & Dry Hydrants 1,500.00

TOTAL						\$1,500.00
Finance Committee Vote	6-Yes	0-No	2-Abstained			

ARTICLE No. 23. Tamworth Fire Department  
Dump Fires (Only) \$500.00

TOTAL \$500.00  
Finance Committee Vote    6-Yes   0-No   2-Abstained

ARTICLE No. 24. Tamworth Fire Department  
Fire Prevention & Inspections \$200.00

TOTAL \$200.00  
Finance Committee Vote    6-Yes   0-No   2-Abstained

ARTICLE No. 25. To see if the Town will vote to raise and appropriate the sum of 5,000.00 dollars to be added to the Fire Engine Readiness Capital Reserve Fund for the rehabilitation of existing fire engines or the purchase of new or used fire engines (suitably rehabilitated).

Finance Committee Vote    6-Yes   0-No   2-Abstained

ARTICLE No. 26. To see if the Town will vote to raise and appropriate the sum of 800.00 dollars to go towards the Fourth of July 1984 Fireworks to be put on by the Tamworth Fire Department.

Finance Committee Vote    6-Yes   0-No   2-Abstained

ARTICLE No. 27. To see if the Town will vote to raise and appropriate the sum of 1,000.00 dollars for perambulation of Town Lines.

Finance Committee Vote 8-Yes   0-No

ARTICLE No. 28. To see if the Town will vote to raise and appropriate the sum of 1,584.00 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

ARTICLE No. 29. 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 8-Yes 0-No

ARTICLE No. 30. To see if the Town will vote to raise and appropriate the sum of 11,800.00 dollars as the first year payment on the contract with Lord's Ambulance Service.

See Finance Committee Report.

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 is not available.

Finance Committee Vote 8-Yes 0-No

ARTICLE No. 32. To see if the Town will vote to raise and appropriate the sum of 500.00 dollars to begin construction of a Skating Rink.

Finance Committee Vote 2-Yes 7-No

ARTICLE No. 33. To see if the Town will vote to raise and appropriate the sum of 3,750.00 dollars for the Tamworth Recreation Department expense account.

Finance Committee Vote 9-Yes 0-No

ARTICLE No. 34. To see if the Town will vote to raise and appropriate the sum of 1,006.00 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 0-No 1-Abstained

ARTICLE No. 35. To see if the Town will vote to raise and appropriate the sum of 1,000.00 dollars to be used to support the Tamworth Meals on Wheels program.

Finance Committee Vote 8-Yes 0-No

ARTICLE No. 36. To see if the Town will vote to raise and appropriate the sum of 1,780.00 dollars for the Carroll County Mental Health Service.

Finance Committee Vote 4-Yes 5-No

ARTICLE No. 37. To see if the Town will vote to raise and appropriate the sum of 500.00 dollars for the Center of Hope, Inc.

Finance Committee Vote 8-Yes 0-No

ARTICLE No. 38. To see if the Town will take over the naming of Roads and the installing of Road Signs, and raise and appropriate 100.00 dollars for that purpose.

Finance Committee Vote 8-Yes 0-No

ARTICLE No. 39. To see if the Town will raise and appropriate the sum of 165.00 dollars to assist the Family Planning Program of Northern Carroll County.

Finance Committee Vote 8-Yes 0-No

ARTICLE No. 40. To see if the Town will vote to raise and appropriate the sum of 1,100.00 dollars to be used to paint the Chocorua Fire Station.

Finance Committee Vote 9-Yes 0-No

ARTICLE No. 41. To see if the Town will vote to raise and appropriate the sum of 300.00 dollars to be used for repair and maintenance of Great Hill Tower.

Finance Committee Vote 7-Yes 0-No 1-Abstained

ARTICLE No. 42. To see if the Town will vote to raise and appropriate the sum of 900.00 dollars for support of the Community Action Outreach Program.

Finance Committee Vote 7-Yes 0-No 1-Abstained

ARTICLE No. 43. To see if the Town will vote to raise and appropriate the sum of 5,000.00 dollars to be put into a Police Cruiser Capital Reserve Fund.

See Finance Committee Report.

ARTICLE No. 44. To see if the Town will vote to authorize the Selectmen to withdraw the Fire Engine Readiness Capital Reserve Fund plus all accrued interest to date of withdrawal, or part thereof as required, said monies to be used to rehabilitate a used fire engine, when in the view of the Fire Wards action is necessary to maintain the readiness of Tamworth's Fire Engines.

ARTICLE No. 45. To see if the Town will vote to re-open the so-called Durrell Road from the so-called Osgood Bridge corner to a point 100 feet beyond the third utility pole, said pole being westerly of the so-called Osgood Corner.

ARTICLE No. 46. To see if the Town of Tamworth shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increase in electrical rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Tamworth, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

ARTICLE No. 47. To see whether or not the Town will adopt the following ordinance:

Article 1 - Purpose: In order to protect the citizens, waters and wetlands of the Town of Tamworth for the general use and enjoyment of all: and to protect against public and private nuisances on one's land injurious to the neighborhood; to promote clean waters for private and public use; to enhance the natural habitats of the Town's wildlife; and to protect and promote the quality of life of the Town's inhabitants including their health, welfare, safety and aesthetic needs and attributes, all pursuant to the authority granted this Town under the provisions of RSA 31:39 and 41-b and related authorities.

Article 2 - EXCAVATIONS: All excavations dug or

conducted in connection with commercial purposes are prohibited in the following areas of the Town:

- A. On or within 500 feet of any wetland areas in or adjacent to the Town.
- B. Within 200 feet of any exterior perimeter boundary line of the tract on which excavation is occurring, but in any event, no closer than 400 feet of any public road.
- C. On or within 500 feet of any mapped and/or identified aquifer in on adjacent to the Town.
- D. Once an area has been determined as available for excavations, on any tract under one ownership, by applying the above set-back requirements, then no more than 25% of such available area shall actually be excavated in any 10 year period.

Article 3 - EXCAVATION PROCESSING: The following commercial processes are prohibited from being operated or conducted on areas where excavations are prohibited under this ordinance:

- A. All stone crushing, screening or washing processes of earth or earth products.
- B. All uses of tar, asphalt or other petroleum products in combination with, or in connection with the manufacturing, refining and/or processing of, earth products.
- C. All other types of grading, storing or processing of earth or earth products taken from any excavation anywhere.
- D. No nighttime operations between 7 PM and 6 AM following.

Article 4 - EXCEPTIONS: Excavations including filling and smoothing of ground surfaces for construction of private roads for access to and from public roads are permitted so long as necessary and constructed within the spirit of this ordinance for the limited purposes required.

Article 5 - OTHER REGULATIONS AND AUTHORITY TO WAIVE: The enforcement of this ordinance is delegated to the Tamworth Planning Board consistent with its other authorities concerning hazardous pits and removal of gravel and other earth material pursuant to



RSA Ch. 155-E, and thus this ordinance shall include the following regulations and enforcement:

- A. All owners or owner's designee subject to this ordinance shall obtain necessary permits and comply with all provisions of RSA Ch. 155-E and regulations promulgated thereunder by the Tamworth Planning Board in addition to the requirements of this ordinance.
- B. Due to the diverse nature of excavation operations in the Town of Tamworth which vary in scale and scope, and due to varying conditions of the land to be excavated, the Tamworth Planning Board may, in its sole discretion, waive certain requirements under this ordinance for proposed excavations where, in the opinion of the Planning Board, strict application of these ordinance requirements would create an undue and excessive hardship for the owner, and the proposed excavation will be of small-scale and have very limited impact on the site, its abutters, and the Town of Tamworth. In no case may the minimum requirements of RSA 155-E:3 or RSA 155-e:5 be waived by the Planning Board. Owners who desire a waiver of specific requirements of this ordinance must request the same in writing and obtain the same prior to the allowance of any variation from the terms and conditions of this ordinance. Absent such a waiver, there shall be no variation from the terms and conditions of this ordinance by any owner relative to excavations in the Town of Tamworth.

Article 6 - Definitions: In this Ordinance:

“AQUIFERS” means those areas so identified and located in the Town by public agencies whose reports and findings have been filed with the Town Planning Board.

“COMMERCIAL” refers to the conduct of business, commerce or trade primarily operated for profit.

“DISTANCES” as referred to herein shall be measured on a cord line rather than by surface measure.

“EARTH” or “EARTH PRODUCTS” shall mean the material removed from a commercial excavation and where applicable includes the products derived

therefrom by manufacturing, refining or other processing of the earth once removed.

“EXCAVATION” means a land area which is used for the commercial taking of earth including all slopes.

“WETLANDS” means those areas so designated by the Town Planning Board, or where applicable, similar areas located in adjacent towns but identified as wetlands by applying criteria consistent with the Tamworth’s Planning Board criteria in identifying wetlands.

**Article 7 - PENALTY, SAVING CLAUSE AND EFFECTIVE DATE:**

- A. Violators of this ordinance shall be fined up to \$1,000.00 for each offense under this ordinance with each day an offense continues to be deemed a separate offense, and fines shall inure to the general account of the Town. Nothing shall prohibit the Town or aggrieved parties from seeking specific performance of the terms of this ordinance as law or equity shall permit.
- B. The invalidity of any provisions of this ordinance shall not affect the validity of any other provisions in this ordinance.
- C. This ordinance shall become effective on the date of its passage.

ARTICLE No. 48. 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. 49. 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. 50. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE No. 51. To see if the Town will vote to authorize the Selectmen to dispose of any property acquired by Tax Collector's deeds.

ARTICLE No. 52. To transact any other business that may legally come before the meeting.

## REPORT OF THE FINANCE COMMITTEE

1. The Finance Committee held six meetings during which every warrant article involving a proposed appropriation was reviewed. Proponents of petitioned articles and representatives of organizations were given the opportunity to present reasons for their requests, when deemed necessary. After all requests were discussed, the Committee voted on all articles. The results of our vote are shown with the appropriate articles in the Town Warrant.

2. The Finance Committee notes with pleasure the continuing effort to reduce or to contain cost on the part of those who are requesting appropriations from the Town. Also praiseworthy is the number of successful private fund raising drives carried out by an increasing number of organizations. These fund raising drives have the effect of saving the taxpayer thousands of dollars.

3. At the same time, there are some budget requests which are higher than last year. The Finance Committee, however, finds itself in the uncomfortable position of being asked to render a judgment on certain requests of substantial size which are not accompanied by a detailed "line item" budget submission, in which the various proposed expenditures are specifically identified by expenditure category, certain Departments are to be commended for this years detailed explanations. We strongly recommend that the Selectmen require all Town Department budget requests be prepared in sufficient detail to permit the Finance Committee to better meet its responsibility to the Town.

4. Comments on specific articles are given below:

Article No. 5. Salary (Roger Watson)

Committee vote 4 yes 5 no. 4 of the 5 opposed to salary increase of 7% while cost of living expenses was a 4% raise. The remaining no vote felt the entire cost was too much for services rendered.

## Department Expenses.

The Finance Committee discussed this on a line by line item and request that it be done so at the Annual Meeting. While a majority agreed to each item, the lines that were of concern to the Committee were as follows:

Uniforms: \$300.00 Committee vote 8 yes 1 no. 1 member felt the cost of uniforms should not be the town liability.

Capital Equipment (Radar) \$2000.00. 1 yes 7 no. The majority of the committee felt that this was not a necessary item to maintain a functional department.

## Article No. 9B.

See Finance Committee Report - entered in error.

Article No. 13. Tamworth Recreation Director 6 yes 3 no, those opposed to Directors salary as too much for services rendered.

## Article No. 30.

Finance Committee vote 8 yes 0 no.

## Article No. 32.

Committee felt this was another nice to have item but would cause additional cost to Departments maintaining this request.

## Article No. 36.

Members opposed to this article felt that less should be spent for Administrative purposes.

## Article No. 41.

7 yes 0 no 1 abstained.

## Article No. 43.

In view of the cost of past maintenance of present cruiser that this was the way to proceed. 8 yes 0 no.

Respectfully submitted,  
STANLEY HAMMOND,  
Chairman

## **REPORT OF FINANCE COMMITTEE ON THE SCHOOL BUDGET**

The Town Finance Committee attended 1 meeting with the Tamworth School Board and SAU 9 Administrators to review the School Budget. The results of that meeting left a feeling of necessity but very time consuming. The Finance Committee Request to Report at the Annual School Meeting.

Respectfully submitted,  
STANLEY HAMMOND  
Chairman

## BUDGET OF THE TOWN OF TAMWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984.

	Approp. 1983 (1983-84)	Actual Exp'ditures 1983 (1983-84)	Approp. Fiscal Year 1984 (1984-85)
<b>Purposes of Appropriation</b>			
<b>General Government</b>			
Town Officers Salary	\$9,035.00	\$8,880.00	\$9,095.00
Town Officers Expenses	9,000.00	6,682.24	9,000.00
Election and Registration			
Expenses	1,800.00	845.49	3,800.00
Cemeteries	2,000.00	2,000.00	2,000.00
General Governmental Buildings	10,600.00	9,139.08	10,600.00
Planning and Zoning	1,300.00	1,258.51	13,000.00
Legal Expenses	2,000.00	2,834.34	1,500.00
Lakes Region Planning			
Commission	1,444.00	1,444.00	1,584.00
Clerical	10,900.00	11,556.98	13,500.00
Printing	4,000.00	3,404.00	3,600.00
<b>Public Safety</b>			
Police Department	28,524.00	29,343.72	32,589.53
Fire Department			
16,000 & Forest fires 2,000	18,000.00	17,006.99	15,500.00
Civil Defense	300.00		300.00
Building Inspection	100.00		100.00
Rescue Squad	4,180.00	4,180.00	6,720.00
Dump fires (only)	500.00	118.87	500.00
Fire Prevention & Inspections	200.00	35.00	200.00
Fire Dept. Equipment	2,000.00	2,000.00	2,000.00
<b>Highways, Streets &amp; Bridges:</b>			
Town Maintenance	114,500.00	107,904.16	117,500.00
General Highway Department			
Expenses	5,000.00	6,139.16	5,000.00
Town Road Aid	1,317.08	918.63	-0-
Highway Block Fund			41,436.00
Street Lighting	7,000.00	7,412.28	7,500.00
Class IV & V Highways			
(construction only)	10,566.55	10,566.55	-0-
Tarvia Special	10,000.00	10,862.70	10,000.00
Wage Increase Proposal			8,500.00
<b>Sanitation</b>			
Solid Waste Disposal	42,000.00	22,683.96	32,000.00
<b>Health</b>			
Health Department	600.00	90.00	600.00
Hospitals and Ambulances	600.00	600.00	600.00
Vital Statistics	10.00	2.25	10.00
Carroll County Mental Health	1,663.00	1,663.00	1,780.00
Ambulance - back up	600.00	65.00	600.00
Ambulance - Lord's	9,828.00	9,828.00	11,800.00
<b>Welfare</b>			
General Assistance	5,000.00	2,021.49	5,000.00

Old Age Assistance	2,500.00		2,500.00
Aid to the Disabled	7,000.00	673.77	7,000.00
<b>Culture and Recreation</b>			
Library	4,400.00	4,400.00	4,900.00
(Outing Club 856.00			
Rec. Dir. 10,800; Red Cross			
Swimming 2,310.65)	13,158.05	12,735.05	13,966.65
Memorial Day 150.00; Aid			
to Soldiers 350.00	500.00	82.20	500.00
Conservation Commission	617.00	617.00	573.00
Tamworth Recreation Dept.			
(Expenses acct.)	3,470.00	2,981.82	3,750.00
4th of July Fireworks	800.00	800.00	800.00
Skating Rink			500.00
Road Signs			100.00
<b>Debt Service-</b>			
Interest Expense			
Tax Anticipation Notes	10,000.00	21,017.43	10,000.00
<b>Capital Outlay</b>			
Paint Chocorua Fire Station			1,100.00
Water Holes & Dry Hydrants	1,500.00	1,500.00	1,500.00
Perambulation of Town Lines	1,000.00	530.00	1,000.00
Removal of Dead Trees	1,000.00	121.08	1,000.00
Bemis Bridge	11,300.00	22,605.37	
Highway Power Sander	8,600.00	7900.00	
Computer Study	250.00		
Tennis Courts	2,500.00	2,480.00	
<b>Operating Transfers Out</b>			
Payments to Capital Reserve			
Funds - Fire Dept.	5,000.00	5,000.00	5,000.00
Sanitary Land Fill			
Reserve Fund	2,000.00	2,000.00	2,000.00
New Police Cruiser Fund			5,000.00
<b>Miscellaneous</b>			
Repairs to Great			
Hill Tower	200.00	200.00	300.00
Community Action	900.00	900.00	900.00
Family Planning	150.00	150.00	165.00
FICA	6,100.00	6,383.74	7,300.00
Insurance	17,400.00	19,747.07	18,300.00
Center of Hope Inc.	800.00	800.00	500.00
Health Insurance			
(Employees only)	4,600.00	5,362.12	5,500.00
North Conway C&Y Project	860.00	860.00	1,006.00
Tamworth Meals on Wheels			
Program	670.00	1,452.00	1,000.00
<b>TOTAL APPROPRIATIONS</b>	<u>\$421,842.68</u>	<u>\$402,795.05</u>	<u>\$452,375.18</u>

Less: Amount of Estimated Revenues, Exclusive of Taxes \$221,033.00  
Amount of Taxes to be Raised (Exclusive of School and County Taxes)  
\$231,342.18



	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
<b>Sources of Revenue</b>			
<b>Taxes</b>			
Resident Taxes	\$8,000.00	\$8,730.00	\$9,000.00
Yield Taxes	10,000.00	16,272.45	15,000.00
Interest and Penalties on Taxes	15,000.00	19,843.99	19,000.00
<b>Intergovernmental Revenues</b>			
Meals and Rooms Tax	9,000.00		
Interest and Dividends Tax	19,000.00	18,617.00	18,617.00
Savings Bank Tax	8,000.00		
Block Grant	22,000.00	14,208.00	
Town Road Aid Block Grant	1,000.00	50,178.08	41,436.00
Reimb. a/c State -			
Federal Forest Land	1,400.00	2,442.00	2,400.00
Old Age Assistance		96.03	
National Reserve Fund		184.84	150.00
Forest Fires	50.00	255.86	50.00
M.V. Fees (State)	2,500.00	2,785.22	2,700.00
Road Toll Refunds	150.00	261.55	250.00
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	55,000.00	66,807.50	65,000.00
Dog Licenses	800.00	840.05	800.00
Business Licenses, Permits & Filing Fees	150.00	134.00	130.00
<b>Charges for Services</b>			
Income from Departments	3,000.00	1,606.75	1,500.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	10,000.00	28,186.27	15,000.00
<b>Other Financing Sources</b>			
Revenue Sharing Fund	30,000.00	30,000.00	30,000.00
Fund Balance		48,000.00	
<b>Total Revenues and Credits</b>	<b>\$195,050.00</b>	<b>\$309,449.59</b>	<b>\$221,033.00</b>

## SUMMARY INVENTORY OF VALUATION

Value of land under CURRENT USE		\$875,565
+ Value of All other Improved & Unimproved lands		19,994,245
		\$20,869,810
Buildings		39,181,764
Public Water Utility		14,400
Public Utilities Electric		2,072,348
	<b>Number</b>	
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	187	809,910
		TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED
		\$62,948,232
Blind Exemption - 94%	2	28,200
Elderly Exemption	61	897,140
Physically Handicapped Exemptions	1	500
Solar and/or Windpower Exemption	6	3,000
Wood Heating Energy System Exemption	21	10,500
		TOTAL EXEMPTIONS ALLOWED
		\$939,340
		NET VALUATION ON WHICH THE TAX RATE IS COMPUTED
		\$62,008,892
<b>Electric, Gas &amp; Pipeline Company Operating Plant</b>		
<b>Name of Company</b>		
Public Service Co. of N.H.		\$2,065,200
New England Electric		7,148

## TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

	<b>Year Adopted</b>
Expanded Elderly Exemption . . . . .	1982

## ELDERLY EXEMPTION COUNT

Number of Individuals Applying  
for an Elderly Exemption 1983

27 at 10,000  
17 at 15,000  
17 at 20,000

## CURRENT USE REPORT

	Section A Granted In Prior Years		Section B Granted For 1983		Totals of Sections A&B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
Farm land	30	652.85	5	23.80	35	676.65
Forest land	133	14,056.23	16	433.09	149	14,489.32
Wild land						
1) Unproductive	0	0	0	0	0	0
2) Productive	36	2,730.50	6	129.30	42	2,859.80
3) Natural Preserve	0	0	0	0	0	0
Recreation land	2	75.70	0	0	2	75.70
Wet land	21	283.20	1	12.00	22	295.20
Flood plain	0	0	0	0	0	0
Discretionary Easements	0	0	0	0	0	0
<b>Total Number of Individual Property Owners in Current Use</b>						136
<b>Total Number of Acres Taken Out of Current Use During Year</b>						0
<b>Total Number of Acres Exempted under Current Use</b>						18,396.67

## 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)

KENNETH E. WIGGIN  
SAMUEL HIDDEN  
JOHN F. BRIDGES  
Selectmen of Tamworth  
September 1, 1983

**STATEMENT OF APPROPRIATION  
TAXES ASSESSED  
FOR THE TAX YEAR 1983  
PURPOSES OF APPROPRIATIONS**

**General Government:**

Town officers' salaries	\$9,035.00
Town officers' expenses	9,000.00
Election and Registration expenses	1,800.00
Cemeteries	2,000.00
General Government Buildings	10,600.00
Planning and Zoning	1,300.00
Legal Expenses	2,000.00
Clerical	10,900.00
Printing	4,000.00
Lakes Region Planning Comm.	1,444.00

**Public Safety:**

Police Department	\$28,524.00
Fire Department	
16,000+2,000+2,000	20,000.00
Civil Defense	300.00
Building Inspection	100.00
Rescue Squad	4,180.00
Dump Fires Only	500.00
Fire Prevention & Inspections	200.00

**Highways, Street, Bridges:**

Town Maintenance	\$114,500.00
General Highway Dept. Expenses	5,000.00
Town Road Aid	1,317.08
Street Lighting	7,000.00
Class IV & V Highways (Construction Only)	10,566.55
Tarvia Special	10,000.00

**Sanitation:**

Solid Waste Disposal	\$42,000.00
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**Health**

Health Department	\$600.00
Hospitals and Ambulances	
600+600+9,828	11,028.00
Vital Statistics	10.00
Carroll County Mental Health	1,663.00

**Welfare:**

General Assistance	\$5,000.00
Old Age Assistance	2,500.00
Aid to the Disabled	7,000.00

**Culture and Recreation:**

Library	\$4,400.00
Parks and Recreation	13,158.05
Patriotic Purposes	500.00
Conservation Commission	617.00
Tamworth Recreation Dept. (Expense Acc.)	3,470.00
4th of July Fireworks	800.00

**Debt Service:**

Interest Expense - Tax Anticipation Notes	\$10,000.00
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**Capital Outlay**

Water Holes & Dry Hydrants	\$1,500.00
Perambulation of Town Lines	1,000.00
Removal of Dead Trees	1,000.00
Bemis Bridge	11,300.00
Highway Power Sander	8,600.00
Computer Study	250.00
Tennis Courts	2,500.00

**Operating Transfers Out:**

Payments to Capital Reserve Funds (Dump 2000.00+Fire 5000.00)	7,000.00
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**Miscellaneous**

Repairs to Great Hill Tower	\$200.00
Community Action	900.00
Family Planning	150.00
FICA, Retirement & Pension Contributions	6,100.00
Insurance	17,400.00
Health Insurance (Employees Only)	4,600.00
North Conway C&Y Project	860.00
Tamworth Meals On Wheels Pro- gram	670.00
Center of Hope, Inc.	800.00

**Total Appropriations**


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\$421,842.68

**ASSESSOR/SELECTMEN  
OVERLAY**

The amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. \$50,000.00

**SOURCES OF REVENUE**

**Taxes**

Resident Taxes	\$11,070.00
National Bank Stock Taxes	12.00
Yield Taxes	13,995.00
Interest and Penalties on Taxes	15,000.00

**Intergovernmental Revenues**

Meals and Rooms Tax	
Interest and Dividends Tax	
Savings Bank Tax	\$18,617.00
Highway Subsidy	14,208.00
Block	23,380.00
Reimb. a/c State -	
Federal Forest Land	2,442.00
OAA	96.00
National Forest Reserve Fund	96.00
Road Toll Refunds	150.00
Motor Vehicle Fees	2,785.00

**Licenses and Permits**

Motor Vehicle Permit Fees	\$65,000.00
Dog Licenses	748.00
Business Licenses,	
Permits and Filing Fees	78.00
Fines	40.00

**Charges for Services**

Income from Departments	\$2,000.00
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**Miscellaneous Revenues**

Interest on Deposits	\$8,000.00
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**Other Financing Sources**

Revenue Sharing Fund	30,000.00
Fund Balance	48,000.00

<b>Total Revenues and Credits</b>	<b>\$166,125.00</b>
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### TAX RATE COMPUTATION

Total Town Appropriations	\$421,842.00
Total Revenues and Credits	255,717.00
Net Town Appropriations	166,125.00
Net School Tax Assessment(s)	748,231.00
County Tax Assessment	91,617.00
Total of Town, School and County	1,005,973.00
DEDUCT Total Business Profits	
Tax Reimbursement	33,831.00
ADD War Service Credits	9,150.00
ADD Overlay	48,056.00
	\$1,029,348.00
Property Taxes To Be Raised	\$1,029,348.00

### PROOF OF TAX RATE COMPUTATION

$$\text{\$62,008,892.00} \times 16.60 = \text{\$1,029,348.00}$$

### TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,029,348.00
Total	\$1,029,348.00
Less War Service Credits	9,150.00
Total Tax Commitment	\$1,020,198.00

### TAX RATE BREAKDOWN

	Prior Year Tax Rate	1983 Approved Tax Rate
<b>TAX RATES</b>	<b>1982</b>	
Town	2.90	3.49
School Dist.	11.80	11.66
County	1.40	1.45
Municipal Tax Rate	\$16.10	\$16.60

## WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	1	Exempt
Totally and permanently dis- abled 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	155	7,750.00
<b>Total Number and Amount</b>			\$9,150.00
			<b>Total Amt.</b>
	<b>Tax</b>	<b>No.</b>	<b>Assessed</b>
RESIDENT TAXES	\$10.	1107	\$11,070.00

### 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.

KENNETH E. WIGGIN  
SAMUEL HIDDEN  
JOHN F. BRIDGES  
Selectmen of Tamworth

September 1, 1983



**COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDING DECEMBER 31, 1983**

	Receipts & Total Amt.		Total	Unexpd.	Overdrafts
Title of Appropriations	Approp.	Reimb.	Available	Expended	Balance
Town Officers Salaries	\$9,035.00		\$9,035.00	\$8,880.00	\$ 155.00
Town Officers Expenses	9,000.00		9,000.00	6,682.24	2,317.76
Election and Registration	1,800.00		1,800.00	845.49	954.51
Clerical	10,900.00		10,900.00	11,556.98	\$656.98
Town Hall and Other Buildings	10,600.00		10,600.00	9,139.08	1,460.92
Social Security (Town Share)	6,100.00		6,100.00	6,383.74	283.74
Printing	4,000.00		4,000.00	3,404.00	596.00
Insurance & Bonding	17,400.00	\$1,817.00	19,217.00	19,747.07	
Health Insurance (Employees)	4,600.00		4,600.00	5,362.12	530.07
Cemeteries	2,000.00		2,000.00	2,000.00	762.12
Planning Board	1,300.00	469.03	1,769.03	1,258.51	510.52
Police Department	28,524.00	567.00	29,091.00	29,353.72	262.72
Hospitals	600.00		600.00	600.00	
Vital Statistics	10.00		10.00	2.25	7.75
Medical Services	200.00		200.00	90.00	110.00
Special Health Officer	400.00		400.00	400.00	400.00
Building Inspector (Flood Plain Only)	100.00		100.00	100.00	100.00
*Sanitary Landfill	42,000.00	3810.20	45,810.20	22,683.96	23,126.24
Summer Maintenance	29,500.00	250.00	29,750.00	30,479.61	729.61
Winter Maintenance	85,000.00	300.00	85,300.00	77,424.55	7,875.45
Class IV & V Highways (Const. Only)	10,566.55		10,566.55	10,566.55	
Street Lighting	7,000.00		7,000.00	7,412.28	412.28
Town Road Aid	1,317.08	632.22	1,949.30	918.63	1,030.67
General Expenses Highway	5,000.00		5,000.00	6,139.16	1,139.16
Tarvia Special	10,000.00	740.00	10,740.00	10,862.70	122.70
Town Needy	5,000.00	550.00	5,550.00	2,021.49	3,528.51

Old Age Assistance	2,500.00	96.03	2,596.03		2,596.03
Aid to Totally & Permanently Disabled	7,000.00		7,000.00	673.77	6,326.23
Cook Memorial Library	4,400.00		4,400.00	4,400.00	
Memorial Day	150.00		150.00	82.20	67.80
Aid to Soldiers	350.00		350.00		350.00
Tamworth Outing Club	800.00		800.00	800.00	
Red Cross Swimming	2,086.65		2,086.65	2,086.65	
Tamworth Recreation Director	10,271.40		10,271.40	9,848.40	423.00
*Damages & Legal Expenses	2,000.00	3,102.93	5,102.93	2,834.34	2,268.59
Tamworth Conservation Commission	617.00		617.00	617.00	
Tamworth Rescue Squad	4,180.00		4,180.00	4,180.00	
Interest on Temporary Loans	10,000.00	28,186.27	38,186.27	21,017.43	17,168.84
Civil Defense	300.00		300.00		300.00
Perambulation of Town Lines	1,000.00	282.75	1,282.75	530.00	752.75
Fire Dept. (Maintenance)	16,000.00	1,435.76	17,435.76	16,033.99	1,401.77
Fire Dept. (Equipment)	2,000.00		2,000.00	2,000.00	
Fire Dept. (Forest Fires)	2,000.00	480.86	2,480.86	973.00	1,507.86
Water Holes & Dry Hydrants	1,500.00		1,500.00	1,500.00	
Dump Fires Only	500.00		500.00	118.87	381.13
Fire Prevention & Inspections	200.00		200.00	35.00	165.00
Fourth of July Celebration	800.00		800.00	800.00	
Lakes Region Planning Comm.	1,444.00		1,444.00	1,444.00	
Ambulance Service (Lords)	9,828.00	86.00	9,914.00	9,828.00	86.00
Back up Ambulance Service	600.00	65.00	665.00	65.00	600.00
Recreation Dept. (Expense Acct.)	3,470.00	92.25	3,562.25	2,981.82	580.43
C & Y Project	860.00		860.00	860.00	
*Tamworth Meals on Wheels	670.00	1,218.30	1,888.30	1,452.00	436.30
Carroll County Mental Health	1,663.00		1,663.00	1,663.00	
Removal of Dead Trees	1,000.00		1,000.00	121.08	878.92
Sanitary Landfill Capital Reserve Fund	2,000.00		2,000.00	2,000.00	
Center of Hope	800.00		800.00	800.00	
Fire Engine Readiness Capital Reserve Fund	5,000.00		5,000.00	5,000.00	

Bemis Bridge Project	11,300.00		11,300.00	22,605.37	11,305.37
Power Sander Purchase	8,600.00		8,600.00	7,900.00	700.00
Computer Committee	250.00		250.00		250.00
Tennis Courts	2,500.00		2,500.00	2,480.00	20.00
Great Hill Tower	200.00		200.00	200.00	
Community Action	900.00		900.00	900.00	
Family Planning	150.00		150.00	150.00	
<b>Totals</b>	<b>\$421,842.68</b>	<b>\$44,181.60</b>	<b>\$466,024.28</b>	<b>\$402,795.05</b>	<b>\$79,433.98</b>
			Less Overdraft		<b>\$16,204.75</b>

Net Surplus

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\$63,229.23

**NOTE:**

\*All starred articles to be carried ahead to 1984 for their specified purposes.

**FINANCIAL REPORT**  
**For the Calendar Year Ended December 31, 1983**

**ASSETS**

Cash:	
All funds in custody of treasurer	\$333,141.57
	<hr/>
<b>TOTAL CASH</b>	<b>\$333,141.57</b>
Capital Reserve Funds:	
Sanitary Landfill	\$33,554.17
Fire Truck Readiness Fund	5,469.88
Fire House Addition	21,989.43
Highway Dept. Land	6,138.60
	<hr/>
<b>Total Capital Reserve Fund</b>	<b>\$67,152.08</b>
Unredeemed Taxes:	
Levy of 1982	\$53,194.48
Levy of 1981	29,374.09
Levy of 1980	1,528.55
	<hr/>
<b>Total Unredeemed Taxes</b>	<b>\$84,097.12</b>
Uncollected Taxes:	
Levy of 1983	\$255,643.90
Levy of 1982	6,157.36
Levy of 1981	11,713.88
	<hr/>
<b>Total Uncollected Taxes</b>	<b>\$243,515.14</b>
<b>Total Assets</b>	<b>\$727,905.91</b>
	<hr/>
<b>Grand Total</b>	<b>\$727,905.91</b>
Fund Balance-December 31, 1982	\$63,516.66
Fund Balance-December 31, 1983	48,008.55
Change in Financial Condition	
Decrease of Surplus	15,508.11

**LIABILITIES**

Accounts Owed by the Town:	
Breakdown Bills Outstanding:	
Winter Highways	\$5,586.69

Clerical	735.00
Police Dept.	192.00
Town Officers Expenses	94.85
Board of Tax & Land Appeals	356.01
N.H. Dept. of Health & Welfare	346.85
Town Hall & Other Bldgs.	64.25
Recreation Director	423.00
<b>Total</b>	<b>\$7,798.65</b>
Unexpended Balances of Special Appropriations:	
Sanitary Landfill	\$23,126.24
Damages & Legal Expenses	2,268.59
Tax Mapping	790.79
Tamworth Meals on Wheels	436.30
Preserve Town Records	216.00
So. Tamworth Fire Station Gift Balance	439.05
Reappraisal 1979 Approp. Bal.	12,032.57
Town Office Repairs	5,180.58
Police Radar (Foundation)	1,995.00
Summer Enrichment Funds	678.99
<b>Total</b>	<b>\$47,164.11</b>
Unexpended Revenue Sharing Funds	\$32,748.02
Due to State:	
Dog License Fees Collected-Not Remitted	38.50
Yield Tax Deposits (Escrow Acc't)	1,765.00
School District(s) Tax(es) Payable	523,231.00
<b>Total Accounts Owed by the Town</b>	<b>\$612,745.28</b>
Capital Reserve Funds: (Offsets similar Asset Account)	\$67,152.08
<b>Total Capital Reserve Funds</b>	<b>\$ 67,152.08</b>
<b>Total Liabilities</b>	<b>\$679,897.36</b>

Fund Balance-Current Surplus (Excess of assets over liabilities)	\$ 48,008.55
<b>Grand Total</b>	<b>\$727,905.91</b>

**RECEIPTS**

**FROM LOCAL TAXES:**

Property Taxes — Current Year — 1983	\$797,104.39
Property Taxes — Collected in Advance	91.13
Resident Taxes — Current Year — 1983	7,760.00
Yield Taxes — Current Year — 1983	13,797.83
Property Taxes and Yield Taxes — Previous Years	215,808.00
Resident Taxes — Previous Years	950.00
Interest received on Delinquent Taxes	19,733.99
Penalties: Resident Taxes	130.00
Tax sales redeemed	50,345.52

<b>Total Taxes Collected and Remitted</b>	<b>\$1,105,720.86</b>
---	-----------------------

**INTERGOVERNMENTAL REVENUES**

Highway Subsidy	\$14,208.26
Block Fund	50,178.08
Reimb. a/c State-Federal Forest Land	2,036.06
Business Profits Tax	5,635.71
Road Toll Refund	261.55
Highway Vehicle Fees	2,785.22
Old Age Assistance	96.03
National Forest Reserve Fund	184.84
State N.H. Revenue Sharing	25,649.46

<b>Total Intergovernmental Revenues</b>	<b>\$101,035.21</b>
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**LICENSES AND PERMITS**

Motor Vehicle Permit Fees	\$66,807.50
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Dog Licenses	840.05	
Business Licenses, Permits and Filing Fees	134.00	
Fines & Bad Check Fees	275.00	
Police	10.00	
Copier	241.00	
		<hr/>
<b>Total Licenses and Permits</b>		<b>\$68,307.55</b>
<b>CHARGES FOR SERVICES</b>		
Income From Departments	\$ 1,606.75	
Meals on Wheels	145.60	
Planning Board	469.03	
Current Use Applications	84.00	
Ambulance	168.00	
Sanitary Land Fill	3,810.20	
		<hr/>
<b>Total Charge For Services</b>		<b>\$6,283.58</b>
<b>MISCELLANEOUS REVENUES</b>		
Interest on Deposits	\$28,186.27	
Town Poor	550.00	
Foundation Gifts	60,064.95	
Refunds	92.25	
Fire Dept.	770.62	
Check lists	4.00	
Title Fees	396.00	
		<hr/>
<b>Total Miscellaneous Revenues</b>		<b>\$90,064.09</b>
<b>OTHER FINANCING SOURCES</b>		
Revenue Sharing Fund	\$20,726.00	
Interest on Investments of Revenue Sharing Funds	2,358.84	
Insurance Adjustments	2,386.00	
		<hr/>
<b>Total Other Financing Sources</b>		<b>\$25,470.84</b>
<b>NON-REVENUE RECEIPTS</b>		
Proceeds of Tax		
Anticipation Notes	\$600,000.00	
Yield Tax Security Deposits	1,765.00	
Money Market Investment off-set	121,365.01	
		<hr/>
<b>Total Non-Revenue Receipts</b>		<b>\$ 723,130.01</b>

<b>Total Receipts from All Sources</b>	\$2,120,012.14
Cash on Hand January 1, 1983	207,397.41
	<hr/>
<b>Grand Total</b>	<b>\$2,327,409.55</b>

**PAYMENTS**

**GENERAL GOVERNMENT:**

Town officers' salaries	\$ 8,880.00
Town officers' expenses	6,682.24
Election and Registration expenses	845.49
General Government Buildings	9,139.08
Reappraisal of Property	416.67
Planning Board	1,258.51
Legal Expenses	2,834.34
Advertising and Regional Association	1,444.00
Clerical	11,556.98
Other General Governmental Expenses - Printing	3,404.00
	<hr/>

<b>Total General Governmental Expenses</b>	<b>\$46,461.31</b>
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**PUBLIC SAFETY**

Police Department	\$29,353.72
Fire Department	
Fire Dept. Maintenance	\$16,033.99
Fire Department Equipment	2,000.00
Land Fill Fires	118.87
	<hr/>
	<b>\$18,152.86</b>

Civil Defense	
Fire Inspections-prevention	\$ 35.00
Water holes & dry hydrants	1,500.00
	<hr/>
	<b>\$1,535.00</b>

Forest Fires	973.00
Dead Tree Removal	121.08
	<hr/>

<b>Total Public Safety Expenses</b>	<b>\$50,135.66</b>
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## HIGHWAYS, STREET, BRIDGES

### Town Maintenance

Summer	\$30,479.61
Winter	77,424.55

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\$107,904.16

### General Highway Department Expenses

Expenses	\$6,139.16
Tarvia Special	10,862.70

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\$17,001.86

Town Road Aid & Block Grant 10,845.92

Highway Subsidy (construction  
only) 423.50

Street Lighting 7,412.28

Other Highways and Bridges  
Expenses-Bemis Bridge 22,605.37

### Total Highways and Bridges Expenses

\$166,193.09

## SANITATION

Solid Waste Disposal \$22,683.96

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### Total Sanitation Expenses

\$22,683.96

## HEALTH

Health Dept. \$ 690.00

### Hospitals & Ambulances

Lord's \$9,828.00

Back-up 65.00

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\$9,893.00

Rescue Squad \$4,180.00

Cemeteries 2,000.00

Carroll County Mental  
Health 1,663.00

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\$7,843.00

Vital Statistics 2.25

Other Health Expenses		
Family Planning		150.00
		<hr/>
<b>Total Health Expenses</b>		<b>\$18,578.25</b>
<b>WELFARE</b>		
General Assistance	\$2,021.49	
Old Age Assistance		
Meals on Wheels	\$1,452.00	
C & Y project	860.00	
	<hr/>	
		\$2,312.00
Aid to the Disabled	\$673.77	
Center of Hope	800.00	
	<hr/>	
		\$1,473.77
Other Welfare Expenses		
Community Action Program		900.00
		<hr/>
<b>Total Welfare Expenses</b>		<b>\$6,707.26</b>
<b>CULTURE AND RECREATION</b>		
Library		\$4,400.00
Parks and Recreation		
Red Cross Swimming	\$2,086.65	
Outing Club	800.00	
	<hr/>	
		\$2,886.65
Patriotic Purposes		
Memorial Day	\$ 82.20	
July 4th Fireworks	800.00	
	<hr/>	
		\$882.20
Conservation Commission	\$617.00	
Great Hill Tower-		
Maintenance	200.00	
	<hr/>	
		817.00
Other Culture and Recreational		
Expenses		
Recreation Expenses	\$2,981.82	

Director	9,848.40	
		<u>\$12,830.22</u>
<b>Total Culture and Recreational Expenses</b>		\$21,816.07
<b>DEBT SERVICE</b>		
Interest Expense - Other Temporary Loans	\$21,017.43	
		<u>\$21,017.43</u>
<b>Total Debt Service Payments</b>		\$21,017.43
<b>CAPITAL OUTLAY</b>		
Power Sander	\$7,900.00	
New So. Tamworth Fire Station	350.80	
Tax mapping	455.00	
		<u>\$8,705.80</u>
<b>Total Capital Outlay</b>		\$8,705.80
<b>OPERATING TRANSFERS OUT</b>		
Payments to Capital Reserve Funds		
Dump fire	\$7,000.00	
Auto Permits & Fees	4,651.00	
		<u>\$11,651.00</u>
<b>Total Operating Transfers Out</b>		\$11,651.00
<b>MISCELLANEOUS</b>		
Tennis Court Resurfacing	\$ 2,480.00	
Health Insurance (town share)	5,362.12	
Preambulation Town Lines	530.00	
FICA, Social Security	6,383.74	
Insurance	19,747.07	
Payments for Tamworth Foundation	57,519.50	
Preserve Town Records	2,473.00	
		<u>\$94,495.43</u>
<b>Total Miscellaneous Expenses</b>		\$94,495.43
<b>UNCLASSIFIED:</b>		
Payments on Tax Anticipation Notes	\$600,000.00	
Taxes bought by town	86,570.98	
Discounts, Abatements and Refunds	923.73	

Payments to C.D. notes	121,365.01
<b>Total Unclassified Expenses</b>	<b>\$808,859.72</b>
<b>PAYMENTS TO OTHER</b>	
<b>GOVERNMENTAL DIVISIONS:</b>	
Payment to State	
a/c Dog License Fees	\$ 100.00
Taxes paid to County	91,617.00
Payments to School Districts	
(1983 Tax)	\$400,246.00
(1984 Tax)	225,000.00
	<u>625,246.00</u>
<b>Total Payments to</b>	
<b>Other Governmental Divisions</b>	<b>\$ 716,963.00</b>
<b>Total Payments for all Purposes</b>	<b>\$1,994,267.98</b>
Cash on Hand December 31, 1983	333,141.57
	<u>2,327,409.55</u>
<b>Grand Total</b>	<b>\$2,327,409.55</b>

**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.

KENNETH E. WIGGIN  
SAMUEL HIDDEN  
JOHN BRIDGES  
Selectmen

Date 2-8-84

**REPORT OF TOWN AUDITORS  
TOWN OF TAMWORTH, N.H.  
Fiscal Year Ending December 31, 1983  
Statement of Revenues, Expenditures,  
and Fund Balances**

	Revenue Sharing Fund
Available Funds-January 1, 1984	\$39,663.18
Add Revenues:	
Entitlement Payments	20,726.00
Interest	2,358.84
	\$62,748.02
<b>TOTAL AVAILABLE FUNDS</b>	
Less Expenditures:	
Roads	\$14,000.00
Other Sanitation	5,000.00
Financial and General Administration	11,000.00
<b>TOTAL EXPENDITURES</b>	<b>\$30,000.00</b>
Available Funds-December 31, 1983	\$32,748.02

Signed:  
**MARIETTE F. ROSS**  
**JANICE D. DEARBORN**  
Auditors  
Tamworth, N.H.

Jan. 31, 1984

**CERTIFICATE**

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Tamworth, N.H. for the fiscal year ended December 31, 1983.

Signed:  
**JANICE D. DEARBORN**  
**MARIETTE F. ROSS**  
Auditors  
Town of Tamworth

Jan. 31, 1984

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$137,730.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	95,830.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Solid Waste Disposal Land 3-B-46	14,290.00
Fire Department, Lands and Buildings	142,870.00
Equipment	115,000.00
Highway Department, Lands and Buildings	12,530.00
Equipment	30,000.00
Materials and Supplies	1,000.00
Schools, Lands and Buildings, Equipment	796,710.00
All Lands and Buildings acquired through Tax Collector's deeds	
Tax Map No. 3-D-39A No. 173	2,980.00
Tax Map No. 3-D-39A No. 465	2,980.00
All Other Property and equipment:	
Rescue Squad Truck & Equipment	28,000.00
Earle Remick Lot	17,250.00
Denley Emerson Lot	1,220.00
Melanson Lot & Perkins Lot	12,090.00
Black Pond Lot	27,050.00
Alice Bemis Thompson Lot	14,280.00
Kennett Lot	8,910.00
Johnson Lots (2)	16,010.00
Hobbs Lot	15,320.00
Common land Tax Map No. 3-B-27	7,520.00
Tax Map No. 1-D-60 & 1-D-61	26,380.00
Tax Map No. 3-C-25C	900.00
<b>TOTAL</b>	<b>\$1,560,850.00</b>

## TOWN CLERK'S REPORT

2092 Registrations	\$66,807.50
217 Dog Licenses	840.05
Dog Fines	260.00
Filing Fees	10.00
Pistol Permits	112.00
Bad Check Fees	10.00
396 Title Fees	396.00
Check Lists	4.00
Maps	6.00
Copier	241.00
<b>TOTAL</b>	<b>\$68,686.55</b>

## TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1983 TOWN OF TAMWORTH

- DR. -

Levies of:

Uncollected Taxes -	1983	1982	Prior
<b>Beginning of Fiscal Year</b>			
Property Taxes		\$217,224.51	\$6,454.14
Resident Taxes		4,280.00	5,386.00
Yield Taxes		1,525.73	
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$1,020,198.00		
Resident Taxes	11,070.00		
Land Use Change Taxes	84.00		
Yield Taxes	14,159.64		
Sewer Rents Yield Deposit	1,765.00		
<b>Added Taxes:</b>			
Property Taxes	41.70		
<b>Overpayments:</b>			
a/c Property Taxes	319.72		
<b>Interest Collected on Delinquent</b>			
Property Taxes:	28.34	13,450.08	
<b>Penalties Collected on</b>			
Resident Taxes	43.00	87.00	
Bad check fees	20.00		
<b>TOTAL DEBITS</b>	<b>\$1,047,729.40</b>	<b>\$236,567.32</b>	<b>\$11,840.14</b>

- CR. -

<b>Remittances to Treasurer During Fiscal Year</b>			
Property Taxes	\$97,104.39	\$215,063.26	\$126.25
Resident Taxes	7,760.00	950.00	
Yield Taxes	13,797.83	709.62	

Sewer Rents	1,765.00		
Land Use Change Taxes	84.00		
Interest Collected During Year	28.34	13,450.08	
Penalties on Resident Taxes	43.00	87.00	
Bad Check Fees	20.00		
<b>Abatements Made During Year:</b>			
Property Taxes	1,069.64		
Resident Taxes	300.00	150.00	
Yield Taxes	113.30		
<b>Uncollected Taxes - End of Fiscal Year:</b>			
<b>(As Per Collector's List)</b>			
Property Taxes	222,385.39	2,161.25	6,327.89
Resident Taxes	3,010.00	3,180.00	5,386.00
Sewer Rents Yield	248.51	816.11	
	<hr/>	<hr/>	<hr/>
	\$104,772.40	\$236,567.32	\$11,840.14

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1983**  
**TOWN OF TAMWORTH**

- DR. -

Tax Sales on Account of Levies of:  
Previous  
Years

	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$58,420.36	\$20,401.36	\$13,224.02
Taxes Sold to Town During Current Fiscal Year**	\$86,570.98			
Interest Collected After Sale	759.38	2,683.80	1,940.29	867.14
Bad Check Fee	5.00			
<b>TOTAL DEBITS</b>	<hr/>	<hr/>	<hr/>	<hr/>
	\$87,335.36	\$61,104.16	\$22,341.65	\$14,091.16

- CR. -

**Remittances to Treasurer During Year**

Redemptions	\$22,616.63	\$18,427.76	\$7,705.76	\$1,595.37
Interest & Costs After Sale	759.38	2,683.80	1,940.29	867.14
Abatements During Year	61.02	54.20		
Deeded to Town During Year	10,698.85	10,564.31	11,167.05	11,628.65
Unredeemed Taxes - End of Fiscal Year	53,194.48	29,374.09	1,528.55	
Bad Check Fee	5.00			
<b>TOTAL CREDITS</b>	<hr/>	<hr/>	<hr/>	<hr/>
	\$87,335.36	\$61,104.16	\$22,341.65	\$14,091.16

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.



## UNREDEEMED TAXES FROM TAX SALES

	1982	1981	1980
Dorothy Aiello	\$57.53		
American Central	626.06	\$588.90	
Charles & Jeanne Ames	776.57		
Joanne Ames	376.94		
Mary Anthony	381.53	423.97	\$175.77
Atkinson Davis Corp.	593.95	530.26	
Judith Ballou	138.08		
Howard Berry	184.78	165.40	
Joseph Berry		1,423.00	
JoAnn Bickford	405.07	161.84	
Richard Bleakney	492.92	440.17	
Richard & Adelle Blum	1,212.30	955.07	
Elizabeth Bolduc		322.04	
Boston & Maine	351.78		
Herbert Bourne		138.84	
John & Linda Bross	1,262.99	1,126.87	
Michael & Marcia Brothers	542.22		
Richard & Karyl Buzzell	455.59		
Richard & Carol Chase	212.23		
Clare Codman		345.43	
G. Cleveland & R. Cooper	2,176.04		
Margaret Cobb	1,399.28		
Joseph & Karen Coyle	533.19		
John & Deborah Crowell	183.39	164.16	
Larry & Amy Davis	606.45	541.41	208.49
John & Margaret DeLong	417.98		
Jeffrey & Sandra Dicey	929.69	829.65	
Leo & Susan DuBois		533.58	
William & Cynthia Ducharme	925.34	445.05	
Albert Eaton	62.56		
Frank Evans	184.60		
Peter Fauver	368.27		
Bernard & Shirley Frost	441.18		
Edith Gibson	495.61	442.79	
Wilbur & Mildred Goodson	2,135.69	965.93	
Evelyn Grant Benoit	336.85		
Cathleen Gregg		501.78	
Alfred & Patricia Grinnell	1,095.30	977.32	
Larry & Judy Grace	622.42		
Philip & Glenda Haddock	658.70		
Gerald Hall (Mill Brook)	1,126.92	897.85	
Randall & Susan Hayford	229.03	212.00	
Marilyn Hidden	313.00		
William & Gertrude Huddleston	659.99		
Glenn & Karen Johnson	603.49	478.72	
Ralph King	57.53	51.93	
Walter Koenig	763.65	718.18	
Peter & Patricia Kyprides	1,066.48	951.63	
John Lubans	114.65	102.86	
Warren & Annette Mason	1,053.11		
Robert & Janet McAvoy	175.91	379.80	

Neal & Linda Hansen	990.79		
Eleanor McCreary	320.18	286.14	195.45
	840.92	683.12	
Forrest & Dorothy Merrill	400.00		
Claudia Miksen		228.87	
Irene & Susan Mitchko	1,699.68		
Carl & Ann Morris		275.86	
James Moulton		686.46	
Mt. Villa Corp.	1,352.40		
Catherine Newcomb	623.29	518.34	
	641.17	555.34	340.12
Northern Land Traders	154.75		
Walter & Loretta Nudd	549.85	390.94	
Sharon Olive	1,048.60		
Robert & Patricia Olkkola	962.74	853.08	
	180.80	161.44	
Paul & Jane Peoples	103.53		
Estelle Perkins	391.01		
Bruce & Patricia Piper	331.30	67.80	
Richard & Francis Powell	131.49		
Clement Rei		121.13	
Gottfried & Edith Robiller	2,162.50		
Patricia Ryan	339.45	303.32	
Raymond & Janet Sanborn	682.03	552.77	
Carole Shannon	3,258.07	2,906.13	
Edward Snow Jr.	77.85	70.05	
Phillip & Susan Spinney		251.72	293.36
Mark & Yvonne Staples	844.79		
David Stone	113.08		
Philip & Irene Stone	383.01	336.35	315.36
David & Elaine Strain	1,156.84		
Forrest & Beverly Sullivan	574.34	512.78	
Charlotte Turner		51.93	
Ronald & Barbara Varney	158.91		
Gunter & Jill Vilbig	698.20		
Richard & Barbara Walker	667.21		
Dannie & Elizabeth Wasson	1,971.70	703.74	
Clayton & Jennie Watson	275.65		
Donna Wilkesman	250.23	223.75	
Robert Zimmerman	335.47		
White Lake Estates	715.81	2,816.60	
	<u>\$53,194.48</u>	<u>\$29,374.09</u>	<u>\$1,528.55</u>

### CERTIFICATE

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Tamworth, N.H. for the fiscal year ended December 31, 1983.

Signed:

JANICE D. DEARBORN

MARIETTE F. ROSS Auditors

Jan. 31, 1984

Town of Tamworth

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

Ruth Beckwith	\$2,925.00	
Percy T. Olton, Jr.	250.00	
Kenneth E. Wiggin	1,500.00	
Samuel Hidden	1,500.00	
Mabel B. Hidden	750.00	
Joan Phenix	300.00	
Janice Dearborn	100.00	
Mariette Ross	100.00	
John F. Bridges	1,125.00	
Stephen F. Damon	300.00	
George Cleveland	30.00	
	TOTAL EXPENDED	\$8,880.00
	APPROP.	9,035.00
	SURPLUS	155.00

**TOWN OFFICERS' EXPENSES**

Kenneth E. Wiggin	\$ 180.45
Mabel B. Hidden	415.80
N.H. City & Town Clerk's Assoc.	15.00
Treas. N.H. Assoc. of Assessing Officials	20.00
Alberta Smith - Postmaster	479.40
N.H. Municipal Assoc.	505.96
Brown & Salt Marsh Inc.	667.41
Walter Fortier - Postmaster	765.45
Joan Phenix	337.80
Alan Phenix	123.08
Porter Office Machines Corp.	704.43
U.S. Postal Service	300.00
N.H. Tax Collector's Assoc.	15.00
Remick Bros. Inc.	31.89
The Carroll County Independent	322.48
The Quill Corp.	347.78
Percy T. Olton, Jr.	52.76
Sears Roebuck Co.	116.48
Registry of Deeds	428.90
Samuel Hidden	126.90

Wheeler & Clark	6.88	
Elizabeth Bowles	272.00	
Ruth Beckwith	57.40	
John F. Bridges	60.00	
N.H. State Prison		
Correctional Industries	72.89	
Julius' Office Machines	85.00	
Branham Publishing	30.50	
Laurence Gardner	95.00	
Stephen F. Damon	11.89	
Allen S. Kenneson	33.71	
		<hr/>
<b>TOTAL EXPENDED</b>		<b>\$6,682.24</b>
<b>APPROP.</b>		<b>9,000.00</b>
		<hr/>
<b>SURPLUS</b>		<b>2,317.76</b>

### ELECTION & REGISTRATION

Pioneer Restaurant	\$ 97.01	
The Carroll County Independent	193.60	
K.A. Brett School	29.05	
Emma M. Welch	150.00	
Muriel V. Bradford	150.00	
Paul E. Williams	20.00	
Charles W. Remick	47.00	
Forrest Woodward	47.00	
Mona L. Hanson	30.00	
Mt. Villa Restaurant	81.83	
		<hr/>
<b>TOTAL EXPENDED</b>		<b>\$ 845.49</b>
<b>APPROP.</b>		<b>1,800.00</b>
		<hr/>
<b>SURPLUS</b>		<b>954.51</b>

### CLERICAL

Kenneth E. Wiggin	\$5,047.50
Ruth Beckwith	3,049.65
Percy T. Olton	35.00
Allen Kenneson	2,833.33
Samuel Hidden	114.00

Elizabeth Bowles	152.50	
Dorothy Hidden	325.00	
		<hr/>
TOTAL EXPENDED		\$11,556.98
APPROP.		10,900.00
		<hr/>
OVERDRAFT		\$ 656.98

**TOWN HALL & OTHER BUILDINGS**

Public Service Co. of N.H.	\$4,199.37	
Earnshaw Lumber Co.	21.00	
Johnson & Dix	2,428.40	
New England Telephone	1,465.73	
Sheila Woodward	500.75	
Tamworth Water Works	163.38	
William Ducharme	10.00	
Remick Bros. Inc.	19.13	
Forrest G. Woodward	44.70	
Ames & Damon	67.12	
Berry Maintenance	219.50	
		<hr/>
TOTAL EXPENDED		\$9,139.08
APPROP.		10,600.00
		<hr/>
SURPLUS		\$1,460.92

**RETIREMENT & SOCIAL SECURITY**

Treas. State of N.H.	\$6,383.74	
		<hr/>
TOTAL EXPENDED		\$6,383.74
APPROP.		6,100.00
		<hr/>
OVERDRAFT		\$ 283.74

**PRINTING**

Carroll County Independent	\$3,404.00	
		<hr/>
TOTAL EXPENDED		\$3,404.00
APPROP.		4,000.00
		<hr/>
SURPLUS		\$ 596.00

## INSURANCE & BONDING

N.H. Municipal Trusts	\$6,727.70	
Bertram Blaisdell Agency, Inc.	9,459.00	
State of N.H.U.C.	69.00	
N.H. Public Officials Liability Insurance	1,526.00	
Albert C. Jones	270.00	
N.H. Municipal Workers Comp. Fund	1,676.00	
Treas. State of N.H.	19.37	
		<hr/>
TOTAL EXPENDED		\$19,747.07
APPROP.		17,400.00
REFUNDS		1,817.00
OVERDRAFT		530.07

## HEALTH INSURANCE (Employees Only)

Blue Cross & Blue Shield	\$5,362.12	
APPROP.		4,600.00
		<hr/>
OVERDRAFT		\$ 762.12

## CEMETERIES

Treas. Trustee of Trust Funds	\$2,000.00	
		<hr/>
TOTAL EXPENDED		2,000.00
		<hr/>
		-0-

## PLANNING BOARD

Susan Lyndes	\$ 30.00	
The Carroll County Independent	708.46	
Registry of Deeds	59.20	
Richard Alt	20.00	
Lakes Region Planning Commission	95.06	
Judith Valerio, clerk	237.40	
The Chas. C. Rogers Co., Inc.	15.40	
Everett R. Chase	14.00	
Marion Spaulding	78.99	
		<hr/>
TOTAL EXPENDED		\$1,258.51
APPROP.		1,300.00
INCOME		469.03
SURPLUS		<hr/> 510.52

## POLICE

Mobil Oil Credit Corp.	\$1,799.42
Roger Watson (Salary)	17,524.00
New England Telephone	634.02
Texaco Inc.	175.17
Elliott Bros. Garages, Inc.	1,037.49
N.H. Retirement System	2,478.81
Ossipee Mt. Electronics	609.65
Jeffery Dicey	1,466.00
Peter Hansen	1,844.00
State of N.H.	22.00
N.H. Assoc. of Chiefs of Police Inc.	10.00
Lawless Buick, Inc.	299.60
The Chocorua Lake Assoc.	35.00
Roger's Reconditioning Shop	264.60
Meeting of Police Chiefs	300.00
Ben's Uniforms	317.84
Richard A. Sherbourne, Inc.	406.67
Remick Bros., Inc.	34.80
Joan Phenix	16.00
N.H. Law Directory	18.75
Everett Chase	30.40
Equity Publishing Co.	29.50
<hr/>	
TOTAL EXPENDED	\$29,353.72
APPROP.	28,524.00
INCOME	567.00
<hr/>	
OVERDRAFT	\$ 262.72

## HEALTH DEPARTMENT

Edwin C. Remick	\$ 90.00
Memorial Hospital	200.00
Huggins Hospital	200.00
Lakes Region Hospital	200.00
<hr/>	
TOTAL EXPENDED	\$ 690.00
APPROP.	1,300.00
<hr/>	
SURPLUS	\$ 610.00

## VITAL STATISTICS

Ruth Eckhoff	\$ 2.25	
		<hr/>
TOTAL EXPENDED		\$ 2.25
APPROP.		10.00
		<hr/>
SURPLUS		\$ 7.75

## SANITARY LAND FILL

James Moulton	\$ 6,922.88	
Raymond Marsh	11,300.00	
Johnson Gas Co.	165.02	
Public Service Co.	99.65	
Earnshaw Lumber Co.	2.25	
Ossipee True Value Hardware	6.49	
Ritchie Eldridge	65.28	
Jack Walker	59.68	
William Sheppard	105.64	
Glen Evans	241.40	
Paris Farmers Union	296.65	
John Roberts	967.40	
Emery Roberts	232.34	
Burnham Quint	1,920.00	
Richard Streeter	32.64	
Robert Sheppard	32.64	
Ambrose Bros., Inc.	234.00	
		<hr/>
TOTAL EXPENDED		\$22,683.96
APPROP.		42,000.00
INCOME		3,810.20
		<hr/>
To be carried forward for 1984		\$23,126.24

## SUMMER HIGHWAYS

Emery Roberts	\$13,187.98
Ritchie Eldridge	2,578.59
Richard Streeter	3,504.66
Robert Sheppard	3,536.94
Howard Woodward	30.64
Jack Walker	29.84



William Sheppard	48.99	
John Roberts	2,073.10	
Parker Roberts	30.64	
Robert Miller	591.99	
Robert Bates	60.00	
Tamworth Oil	256.39	
Tilton Sand & Gravel, Inc.	519.15	
The Kennett Co.	172.00	
Glen Evans	792.70	
Ambrose Bros., Inc.	694.50	
A. J. Coleman & Son, Inc.	48.72	
Burnham E. Quint	360.00	
Ossipee True Value Hardware	36.59	
South Tamworth Store	76.94	
A. & B. Lumber Co., Inc.	1,580.80	
Howard's Service Station	75.60	
DiPrizio G.M.C. Trucks, Inc.	56.95	
Elliott Bros., Garages, Inc.	68.87	
Everett Chase	34.00	
Richard Roberts	15.32	
Howard P. Fairfield, Inc.	17.71	
		<hr/>
TOTAL EXPENDED		\$30,479.61
APPROP.		29,500.00
INCOME		250.00
		<hr/>
OVERDRAFT		729.61

### WINTER HIGHWAYS

Emery Roberts	\$19,116.00
Ritchie Eldridge	1,401.48
Richard Streeter	4,575.16
Robert Sheppard	4,433.62
Daniel Cook	80.43
Michael Weare	53.62
Richard Roberts	3,242.05
John Roberts	13,950.70
H. Parker Roberts	118.73
John Hidden, Jr.	268.10
Whipple Roberts	22.98

William Sheppard	30.64
Donald Hutchins	802.50
Bruce Robinson	242.00
Ralph Peaslee	1,702.50
John Cook, Sr.	3,105.00
Jack Walker	421.30
Robert Miller	1,093.51
Raymond Marsh	1,121.00
Roy Hammond	1,903.20
Raymond Davis	1,120.00
Glen Evans	2,277.30
Wayne Lloyd	3,231.70
Larry Davis	959.50
Ben Savory	1,180.00
Arthur Schnieder	855.00
Howard Woodward	310.23
Everett Davis	191.90
Mtn. Vista Garden's Inc.	154.62
Forrest MacDonald	1,616.20
International Salt Co.	5,450.74
Tamworth Oil	217.25
Jeffery Dicey	120.00
The Conway Supply Co., Inc.	12.76
Howard's Service Station	52.03
Moses Ricker	383.00
Brian Norcross	57.45
Elliott Bros. Garages, Inc.	54.45
Brian Quint	330.40
Howard P. Fairfield	1,041.96
Bailey's Auto Supply	123.54
	<hr/>
TOTAL EXPENDED	\$77,424.55
APPROP.	85,000.00
INCOME	300.00
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SURPLUS	\$ 7,875.45

**ADDITIONAL HIGHWAY SUBSIDY  
CLASS IV & V ROADS (CONSTRUCTION ONLY)**

Ambrose Bros. Inc.	\$423.50	
TOTAL EXPENDED		\$ 423.50
FUNDS AVAILABLE		6,270.68
BALANCE		\$5,847.18

**STREET LIGHTING**

Public Service Co. of N.H.	\$7,412.28	
TOTAL EXPENDED		\$7,412.28
APPROP.		7,000.00
OVERDRAFT		\$ 412.28

**HIGHWAY BLOCK GRANT**

Emery Roberts	\$1,386.32	
Ritchie Eldridge	130.56	
Richard Streeter	351.48	
Robert Sheppard	351.48	
Robert Miller	316.81	
John Roberts	1,087.00	
Whipple Roberts	15.32	
William Sheppard	45.96	
Michael Weare	107.24	
Glen Evans	200.00	
A.J. Coleman & Son, Inc.	607.70	
N.H. Bituminous Co., Inc.	5,789.46	
The Kennett Co.	23.45	
Ambrose Bros., Inc.	78.00	
Treas. State of N.H.	286.14	
James Elliott	69.00	
TOTAL EXPENDED		\$10,845.92

**GENERAL EXPENSES HIGHWAY DEPARTMENT**

Ossipee Auto Parts, Inc.	\$ 670.74	
Tamworth Oil Co.	41.22	

Ossipee True Value Hardware	339.98	
The Conway Supply Co., Inc.	30.99	
Chadwick Ba-Ross	1,038.53	
W. Frechette Tire Co.	1,065.70	
Howard P. Fairfield, Inc.	1,695.98	
R.C. Hazelton Co., Inc.	178.62	
N.H. Explosives & Machine Corp.	757.62	
C.V. Machine Co.	25.00	
DiPrizio GMC Trucks, Inc.	34.56	
Howard's Service Station	185.69	
MacDonalds Welding Service	27.00	
Remick Bros., Inc.	27.61	
Bailey's Auto Supply	16.37	
Elliott Bros. Garages, Inc.	3.55	
		<hr/>
TOTAL EXPENDED		\$6,139.16
APPROP.		5,000.00
		<hr/>
OVERDRAFT		\$1,139.16

#### TARRING SPECIAL

Tilton Sand & Gravel	\$3,388.54	
Emery Roberts	971.40	
Ritchie Eldridge	57.12	
Richard Streeter	321.92	
Robert Sheppard	301.92	
Robert Miller	229.80	
Everett Chase	61.28	
John Roberts	636.00	
Brian Quint	300.00	
N.H. Bituminous Co., Inc.	4,594.72	
		<hr/>
TOTAL EXPENDED		\$10,862.70
APPROP.		10,000.00
INCOME		740.00
		<hr/>
OVERDRAFT		\$122.70

#### TOWN POOR

Tamworth Apartments	\$ 384.00
Treas. Carroll County	101.92

Town of Conway	40.00
Margaret Plummer	600.00
Public Service Co. of N.H.	452.61
Belknap County Welfare	12.69
Whittier Cash Market	75.00
Remick Bros. Inc.	183.15
Emery Roberts	58.68
Ritchie Eldridge	24.48
Richard Streeter	54.48
Robert Sheppard	24.48
Kenneth E. Wiggin	10.00

TOTAL EXPENDED	\$2,021.49
APPROP.	5,000.00
INCOME	550.00

SURPLUS	\$3,528.51
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**OLD AGE ASSISTANCE**

EXPENDED	\$ -0-
APPROP.	2,500.00
INCOME	96.03

SURPLUS	\$2,596.03
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**AID TO TOTALLY & PERMANENTLY DISABLED**

Treas. State of New Hampshire	\$ 673.77
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TOTAL EXPENDED	\$ 673.77
APPROP.	7,000.00

SURPLUS	\$6,326.23
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**COOK MEMORIAL LIBRARY**

Treas. Cook Memorial Library	\$4,400.00
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TOTAL EXPENDED	\$4,400.00
APPROP.	4,400.00

\$ -0-
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**MEMORIAL DAY**

Eagle Flag Co., Inc.	\$ 82.20	
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TOTAL EXPENDED		\$ 82.20
APPROP.		150.00
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SURPLUS		\$ 67.80

**SOLDIER'S AID**

TOTAL EXPENDED		\$ -0-
APPROP.		350.00
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SURPLUS		\$350.00

**ARTICLE #13  
TAMWORTH OUTING CLUB**

Treas. of Tamworth Outing Club	\$800.00	
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TOTAL EXPENDED		\$800.00
APPROP.		800.00
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**ARTICLE #13  
RED CROSS SWIMMING**

Treas. Mona Hanson	\$2,086.65	
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TOTAL EXPENDED		\$2,086.65
APPROP.		2,086.65
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**ARTICLE #13  
TAMWORTH RECREATION DIRECTOR**

Dominic Bergen	\$9,848.40	
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TOTAL EXPENDED		\$ 9,848.40
APPROP.		10,271.40
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SURPLUS		\$ 423.00

**ARTICLE #14**

**DAMAGES & LEGAL EXPENSES**

Laurence F. Gardner	\$ 307.00	
William D. Paine, II	2,327.34	
Charles Gallagher	200.00	
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TOTAL EXPENDED		\$2,834.34
APPROP.		2,000.00
1982 CARRY FORWARD		3,102.93
		<hr/>
BALANCE CARRIED FORWARD TO 1984		\$2,268.59

**ARTICLE #16**

Tamworth Conservation Commission	\$617.00	
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TOTAL EXPENDED		\$617.00
APPROP.		617.00
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**ARTICLE #17**

**TAMWORTH RESCUE SQUAD**

Treas. Tamworth Rescue Squad	\$4,180.00	
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TOTAL EXPENDED		\$4,180.00
APPROP.		4,180.00
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**ARTICLE #15**

**INTEREST ON TEMPORARY LOANS**

Kingswood Trust & Savings Bank	\$21,017.43	
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TOTAL EXPENDED		\$21,017.43
APPROP.		10,000.00
INCOME FROM INVESTMENTS		28,186.27
		<hr/>
SURPLUS		\$17,168.84

**ARTICLE #18**  
**CIVIL DEFENSE**

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

**ARTICLE #19**  
**FIRE DEPARTMENT — MAINTENANCE**

Johnson & Dix	\$2,305.10
Bailey's Auto Supply of Conway	995.87
Neil Swenson	720.38
The Conway Supply Co., Inc.	8.46
Laconia Fire Equipment Co.	300.85
Boston Coupling Co., Inc.	98.92
New England Telephone	422.98
Public Service Co. of N.H.	630.37
Ossipee Valley Mutual Aid	1,002.00
Mobil Oil Credit Corp.	1,449.32
White Owl Parts Co., Inc.	540.94
Howard's Service Station	53.00
Wright's Communications, Inc.	75.00
Charles E. Metcalf	568.70
Bennett's Sales & Service	40.30
E. & M. Electric	120.80
Rines Garage, Inc.	7.30
Edward S. Maduskuie	647.50
Earnshaw Lumber Co.	191.84
Elliott Bros. Garages, Inc.	278.47
Laconia Awning & Glass Co.	188.60
Treas. Tamworth Rescue Squad	100.00
Remick Bros., Inc.	148.13
Conway Chapter - Red Cross	12.00
Ossipee Mt. Electronics	220.24
Manchester Overhead Door Co.	1,325.00
Grumman Emergency Products, Inc.	208.39
N.H. State Fireman's Assoc.	90.00
Edward G. Moody & Son, Inc.	13.72
Silver Lake Auto Body	250.00
Tamworth Electric	279.31
Tamworth Water Works	58.75
Schurman Electronics	1,305.41
Sullivan Fire	190.74
Michael Boyle	50.00
David A. Bowles	200.00
Charles E. Remick	50.00
Milton A. Norcross	50.00



Ronald C. Remick	50.00	
Peter W. Bergstrom	50.00	
James C. Bowles	50.00	
George A. Hubbard	50.00	
David Hughes	50.00	
John S. Mather	50.00	
Harry E. Remick	50.00	
Walter A. Upson	50.00	
John Gammon	3.00	
Jed Pike	50.00	
Michael Octavec	50.00	
Alan Perkins	35.00	
Town of Ossipee	281.60	
Joel Streeter	16.00	
		<hr/>
TOTAL EXPENDED		\$16,033.99
APPROP.		16,000.00
INCOME		1,435.76
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SURPLUS		\$ 1,401.77

#### ARTICLE #20

#### FIRE DEPARTMENT — EQUIPMENT

Motorola Inc.	\$2,000.00	
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TOTAL EXPENDED		\$2,000.00
APPROP.		2,000.00
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#### ARTICLE #21 FOREST FIRES

Forrest Merrill	\$ 44.40
Milton Norcross	63.84
James Bowles	83.18
David Bowles	77.21
Michael Boyle	41.38
George Smith	7.92
David Hughes	40.80
Neil Swenson	9.12

John Mather	40.80
Charles Remick	160.76
Peter Bergstrom	9.12
Scott Aspinall	7.92
Ronald Remick	7.92
Patrick Riemer	7.92
Douglas Hoch	18.24
Walter Upson	63.84
Michael Octavec	39.60
Gary Floyd	7.92
Shawn Bross	7.92
Thomas Willgoose	7.92
Robert Olkkola	7.92
Susan Remick	7.92
Donald Hutchins	18.24
Harry Remick	36.48
Mark Mayhew	31.68
William Farnum	31.68
Forrest Woodward	36.48
Whittier Cash Market	24.87
Donald Meader	30.00

TOTAL EXPENDED	<hr/>	\$973.00
APPROP.		2,000.00
INCOME		480.86
 SURPLUS		<hr/>
		\$1,507.86

**ARTICLE #22**

**WATER HOLES & DRY HYDRANTS**

Water Industries Inc.	\$ 825.60
Raymond Davis	25.00
Town of Ossipee	649.40

TOTAL EXPENDED	<hr/>	\$1,500.00
APPROP.		1,500.00

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**ARTICLE #23  
SANITARY LAND FILL - (FIRES ONLY)**

David Bowles	\$ 8.72	
Charles Remick	26.55	
Ronald Remick	8.72	
Mike Octavec	16.64	
Jed Pike	19.80	
Mike Downing	7.92	
Forrest Merrill	13.08	
Milton Norcross	13.08	
Harry Remick	4.36	
TOTAL EXPENDED		\$118.87
APPROP.		500.00
SURPLUS		381.13

**ARTICLE #24  
FIRE PREVENTION & INSPECTIONS**

David Bowles	\$35.00	
TOTAL EXPENDED		\$ 35.00
APPROP.		200.00
SURPLUS		\$165.00

**ARTICLE #25 - 1982**

Independent Building Co., Inc.	\$195.80	
Lloyd Construction	155.00	
TOTAL EXPENDED		\$350.80
1982 CARRY FORWARD		789.85
TO BE CARRIED FORWARD FOR 1984		\$439.05

**ARTICLE #25  
FIRE ENGINE READINESS CAPITAL RESERVE  
FUND**

Treas. Trustee of Trust Funds	\$5,000.00	
APPROP.		\$5,000.00

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**ARTICLE #26  
FOURTH OF JULY CELEBRATION**

North Star Fireworks Co.	\$800.00	
	<hr/>	
TOTAL EXPENDED		\$800.00
APPROP.		800.00
		<hr/>
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**ARTICLE #27  
PREAMBULATION OF TOWN LINES**

Gary Wiggin	\$530.00	
	<hr/>	
TOTAL EXPENDED		\$ 530.00
APPROP.		1,000.00
INCOME		282.75
		<hr/>
SURPLUS		\$ 752.75

**ARTICLE #28**

The Lakes Region Planning Commission	\$1,444.00	
	<hr/>	
TOTAL EXPENDED		\$1,444.00
APPROP.		1,444.00
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**ARTICLE #29  
REMOVAL OF DEAD TREES**

Emery Roberts	\$ 61.12	
Robert Sheppard	22.32	
Richard Streeter	22.32	
Richard Roberts	15.32	
	<hr/>	
TOTAL EXPENDED		\$121.08
APPROP.		1,000.00
		<hr/>
SURPLUS		\$ 878.92

**ARTICLE #30**

Lord's Ambulance Service	\$9,828.00	
		<hr/>
TOTAL EXPENDED		\$9,828.00
APPROP.		9,828.00
INCOME		86.00
		<hr/>
SURPLUS		\$ 86.00

**ARTICLE #31**

**AMBULANCE SERVICE (Back-up)**

North Conway Ambulance Service	\$ 65.00	
		<hr/>
TOTAL EXPENDED		\$ 65.00
APPROP.		600.00
INCOME		65.00
		<hr/>
SURPLUS		\$600.00

**ARTICLE #33**

**RECREATION DEPARTMENT EXPENSE ACCOUNT**

Dominic Bergen	\$ 445.00	
Wolverine Sports	99.95	
Korney Board Aids	47.53	
Hodges Badge Co., Inc.	184.50	
Peaslee's Transportation	1,130.00	
Susan Mitchko	50.00	
Saymore Trophy	27.50	
Treas. Tamworth Rec. Dept.	82.91	
BSN Corp.	486.63	
Elliott Bros. Garages, Inc.	125.00	
Carroll County Rec. Dept.	50.00	
Dinn Bros.	252.80	
		<hr/>
TOTAL EXPENDED		\$2,981.82
APPROP.		3,470.00
REIMBURSEMENT		92.25
		<hr/>
SURPLUS		\$ 580.43

**ARTICLE #34**

**NORTH CONWAY YOUTH PROJECT**

Treas. C & Y Project	\$860.00	
		<hr/>
TOTAL EXPENDED		\$860.00
APPROP.		860.00
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**ARTICLE #35 - 1983**

**TAMWORTH MEALS ON WHEELS**

Ossipee Concerned Citizens	\$1,452.00	
		<hr/>
TOTAL EXPENDED		\$1,452.00
APPROP.		670.00
1982 CARRY FORWARD		1,072.70
RECIPIENT INCOME		145.60
		<hr/>
TO BE CARRIED FORWARD		\$ 436.30

**ARTICLE #35 - 1982**

**PRESERVE TOWN RECORDS**

The Greenfield Bindery	\$2,473.00	
		<hr/>
TOTAL EXPENDED		\$2,473.00
1982 CARRY FORWARD		2,689.00
		<hr/>
TO BE CARRIED FORWARD		\$ 216.00

**ARTICLE #36**

Treas. Carroll County Mental Health  
Service, Inc.

\$1,663.00

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TOTAL EXPENDED		\$1,663.00
APPROP.		1,663.00
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**ARTICLE #37**

Center of Hope, Inc.	\$800.00	
<b>TOTAL EXPENDED</b>		<b>\$800.00</b>
<b>APPROP.</b>		<b>800.00</b>
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**ARTICLE #38  
BEMIS BRIDGE**

Treas. State of N.H. (Steele Girders)	\$3,264.18	
Burnham Quint, Sr.	1,355.00	
Emery Roberts	2,788.72	
Ritchie Eldridge	242.73	
Robert Miller	1,281.59	
Richard Streeter	2,302.19	
Robert Sheppard	1,752.46	
Whipple Roberts	88.09	
John Cook, Sr.	355.00	
Douglas Welch	150.00	
John Roberts	856.13	
Bickford Lumber, Inc.	1,401.03	
Elliott Bros. Garages, Inc.	261.46	
Ossipee True Value Hardware	125.16	
William Sheppard	15.32	
Howard's Service Station	87.90	
Persons Concrete Inc.	2,859.75	
Remick Bros., Inc.	11.06	
Ossipee Auto Parts	89.93	
Ambrose Bros., Inc.	92.85	
The Conway Supply Co., Inc.	565.66	
Max Cohen & Sons	352.17	
Ossipee Rental	8.00	
Richard Roberts	356.19	
A & B Lumber Co., Inc.	374.40	
Jessie E. Shackford	450.00	
John C. Hughes, Sr.	500.50	
Baybutt Foundation	617.50	
<b>TOTAL EXPENDED</b>		<b>\$22,605.37</b>

APPROP.	11,300.00
ADDITIONAL HIGHWAY SUBSIDY	5,847.18
	<hr/>
OVERDRAFT	\$5,458.19

**ARTICLE #39**

**HIGHWAY DEPARTMENT SANDER**

E. W. Sleeper Co.	\$7,900.00
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TOTAL EXPENDED	<hr/>	\$7,900.00
APPROP.		8,600.00
		<hr/>
SURPLUS		\$ 700.00

**ARTICLE #41**

**COMPUTER COMMITTEE**

TOTAL EXPENDED	\$ -0-
APPROP.	250.00
	<hr/>
SURPLUS	\$250.00

**ARTICLE #42**  
**TENNIS COURTS**

Vermont Tennis Court Surfacing Co.	\$2,480.00
	<hr/>
APPROP.	\$2,500.00
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SURPLUS	\$ 20.00

**ARTICLE #43**  
**REPAIRS - GREAT HILL TOWER**

Harry Remick	\$200.00
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TOTAL EXPENDED	\$200.00
APPROP.	200.00
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**ARTICLE #44**

Treas. Community Action Program	\$900.00	
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TOTAL EXPENDED		\$900.00
APPROP.		900.00
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**ARTICLE #45**

Treas. Family Planning	\$150.00	
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TOTAL EXPENDED		\$150.00
APPROP.		150.00
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**PAYMENTS MADE FOR TAMWORTH FOUNDATION**

Treasurer-Chocorua Public Library	\$12,884.70	
Treasurer-Tamworth Community Nurse Assoc.	22,136.31	
Treasurer-Runnells Hall	748.49	
Treasurer-Cook Memorial Library	200.00	
Treasurer-High School Study	1,000.00	
Treasurer-School Library	250.00	
Treasurer-Tamworth Pre-School	3,000.00	
Treasurer-Ski Program	1,400.00	
Treasurer-Red Cross Swimming	1,700.00	
Treasurer-Union Hall Associates	10,000.00	
New So. Tamworth Fire Station	4,200.00	
		<hr/>
TOTAL EXPENDED		\$57,519.50
*Not added - Paid in other Departments		
*Tamworth Fire Dept.		\$1,146.00
*Police Radar (Not Expended)		1,995.00

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

Ruth I. Beckwith	\$4,651.00	
		<hr/>
TOTAL EXPENDED		\$4,651.00

**TAX MAPPING**

Kenneth E. Wiggin	\$455.00
<b>TOTAL EXPENDED</b>	<u>\$455.00</u>
1982 CARRY FORWARD	1,245.79
1983 CARRY FORWARD	<u>\$ 790.79</u>

**TAXES BOUGHT BY TOWN**

Ruth I. Beckwith	\$86,570.98
<b>TOTAL EXPENDED</b>	<u>\$86,570.98</u>

**DISCOUNTS, ABATEMENTS & REFUNDS**

	\$923.73
<b>TOTAL EXPENDED</b>	<u>\$923.73</u>

**CHECKS WRITTEN FOR MONEY TRANSFERS**

Kingswood Trust & Savings Bank	\$121,365.01
<b>TOTAL EXPENDED</b>	<u>\$121,365.01</u>

**TEMPORARY LOANS**

Kingswood Trust & Savings Bank	\$600,000.00
<b>TOTAL EXPENDED</b>	<u>\$600,000.00</u>

**REAPPRAISALS**

Treas. State of New Hampshire	\$416.67
1982 CARRY FORWARD	<u>\$12,449.24</u>
1983 CARRY FORWARD	<u>\$12,032.57</u>

**SOLID WASTE CAPITAL RESERVE FUND**

Treas. Trustee of Trust Funds	\$2,000.00
<b>TOTAL EXPENDED</b>	<u>\$2,000.00</u>
APPROP.	2,000.00

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**PAYMENTS TO STATE & COUNTY**

Treas. State of N.H. (Dog Licenses)	\$ 100.00
Treas. Carroll County	91,617.00

<b>TOTAL EXPENDED</b>	<hr/>	<b>\$91,717.00</b>
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**PAYMENTS TO TAMWORTH SCHOOL DISTRICT**

1982-83 School Year	\$400,246.00
1983-84 School Year	225,000.00

<b>TOTAL EXPENDED</b>	<hr/>	<b>\$625,246.00</b>
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Total payments for all purposes	<b>\$1,994,267.98</b>
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## **TAMWORTH POLICE DEPARTMENT**

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

1983 proved to be another active year for your law enforcement community.

The police department would like to express our thanks to Officer Jeffrey Dicey for his services to the Town of Tamworth, and we hope that his professional career in law enforcement in Conway will prosper.

Joan Phenix our Animal Control Officer will be taking the additional duties of a special officer in Jeff's place.

While we are thanking people let the police department express our sincere thanks to the Tamworth Foundation for the funds for the purchase of a much needed moving radar, this particular piece of equipment once installed will be a great asset to the safety of our community and the enforcement of traffic laws on all the public ways of Tamworth.

The police department is asking to replace the Mini-Cruiser that was purchased in 1981 as a police vehicle. By the time this letter is printed we estimate that it will have in excess of 90,000 miles on the speedometer and many more hours of operation on the engine. If a new cruiser is acquired this year the police department would ask that it be a Police Package Vehicle, designed for that purpose, not just a pleasure type vehicle. The budget has suffered in more than just repairs to the vehicle, we had to expend monies for repairs to radios and other equipment on or in the vehicle. I feel that given the proper tools the police department will be able to effectively function and provide the Town of Tamworth with the enforcement of all the laws throughout the entire community.

I know that most of the people in the town have supported the police department in the past and I hope we will continue with your support for many years to come.

Respectfully,  
ROGER A. WATSON

**TAMWORTH POLICE DEPARTMENT  
ACTIVITIES 1983**

Assist Motorist	62
Assist Other Department	65
Arrest Adult	28
Arrest Juvenile	11
Accidents	46
Alarms	30
Attempt to Locate	46
Burglaries	5
House Checks	90
Civil	12
D. E. Tags	32
Dog Complaints	28
Summons	90
Fire-Rescue	39
Miscellaneous calls for service	722
Suspicious Vehicle	32
Suspicious Persons	22
Domestic Disturbance	30
Disturbance	14
Criminal Mischief	41
Theft	10
Drowning	1
Kidnapping	1
	<hr/>
<b>TOTAL CALLS FOR SERVICE</b>	<b>1457</b>
Mileage for 1983	32,110

## REPORT OF TAMWORTH FIRE DEPARTMENT

The Tamworth Fire Department had 65 emergency runs in 1983:

4 Dump Fires	8 Mutual Aid Runs
15 Chimney Fires	8 Vehicle Accidents
3 Vehicle Fires	3 Structural Fires
3 Electrical Fires	6 Others
3 Grass Fires	6 False Alarms
3 Brush Fires	2 Mountain Rescues
1 Forest Fires	

The Fire Department held twelve regular monthly drills during 1983. Eight firefighters went to the Ossipee Valley Mutual Aid Association Fire School in May.

As you can see, chimney fires are still the most numerous run. Frequent checks of your chimneys and stove pipes are a must and cleaning them if needed. Your stove, especially air tight stoves, should be allowed to burn fast for one-half hour each day to keep creosote from building up.

In case you are not aware, all new or substantially renovated homes, and all rented homes and apartments, including hotel and motel rooms, must now have at least one smoke detector in it.

The Fire Department is in need of dedicated firefighters and if you are interested, see a firefighter for an application.

Signed,  
DAVID A. BOWLES, Chief

### TAMWORTH FIRE DEPARTMENT

Electricity	\$ 630.37
Telephone	422.98
Heat	2,461.50
Gasoline	1,502.32
Parts & labor for truck repairs	3,884.59
Materials & labor for building repairs	2,219.74

Plectron, Minitor & radio repairs	456.15
Clerk	150.00
Training	1,024.00
Water, Central Station	58.75
N.H. Firemen's Assoc.	90.00
Postage	0
Ossipee Valley Mutual Aid Assoc.	750.00
Misc.	1,008.36
New Equipment	2,000.00
Dry Hydrants & Water Holes	1,500.00
Fire Prevention & Inspection	35.00
Fire Engine Readiness Capital Reserve Fund	5,000.00
Fireworks	800.00

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

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

### **1983 STATISTICS**

	<b>State</b>	<b>District</b>	<b>City/Town</b>
No. of Fires	779	44	4
No. of Acres	348	30 $\frac{1}{2}$	9

**E.SVEN CARLSON**  
Forest Ranger



## TAMWORTH RESCUE ANNUAL REPORT

1983 has been a very busy year for us. Our total number of runs has doubled since last year.

The number of people on our squad has also increased, enabling us to better serve the people of Tamworth.

In addition to serving Tamworth we were busy with our mutual aid to Ossipee and Madison for fires and accidents along with increased mountain rescues.

We would also like to take this time to thank the townspeople for their never ending support.

### STATISTICS FOR 1983

No. of runs - 124

Average response time 3.8 min.

Average run time - 55.115 min.

Average No. of men on each run 3.7

#### Type runs

17 Motor vehicle

70 Medical

29 Fires

5 Mutual aid

3 Mountain rescue

Respectfully Submitted,  
NANCY PALMER, RN EMT  
President Tamworth Rescue Squad

## **TAMWORTH TOWN PLANNING BOARD ANNUAL REPORT 1983**

The major projects of the year have been consideration of subdivisions and the completion of a Proposed Zoning Ordinance for the Town of Tamworth.

Ten regular meetings were held. It was voted to cancel those in August and December, there being little business and no subdivisions scheduled. The State Planning Commission states that all Planning Boards shall conduct at least one meeting each month throughout the year starting with January 1984.

These meetings consisted of routine business and subdivision considerations. Seven subdivisions were reviewed and approved, one being a condominium cluster development. Two others are pending. Nine boundary line adjustments were stamped, "Planning Board approval not required," for filing at the Registry of Deeds in Ossipee.

The completion of the Zoning Ordinance for Tamworth took up the greater part of eight Planning Meetings. Three Special Meetings included an open meeting, one Public Hearing and one for the finalization of the Ordinance to incorporate the ideas and suggestions of those attending the meetings. After about two years of careful consideration the Proposed Zoning Ordinance with accompanying Zoning Map was voted upon on October 18, 1983 and transmitted to the Town Clerk on October 25, 1983, to be placed on file and made available to the public. Likewise it was voted on October 18, 1983, to request the Board of Selectmen to include in the warrant as a ballot item for the Annual Town Meeting in March, 1984, the question of adoption by the Town of the Proposed Zoning Ordinance. Received for Selectmen by Town Clerk, October 25, 1983.

The resignation of Mariette Ross, Treasurer, was accepted with regrets. Her resignation made necessary changes in appointments by the Selectmen: John Roberts, alternate, to fill out Mariette's term and Bruce Robinson, alternate to fill the vacancy left by John Roberts.

Marion Spaulding attended Lakes Region Planning Commission Annual Meeting and dinner at Mame's in Meredith. Norman D'Amours spoke on the seriousness of acid rain in our state.

Lakes Region Planning Commission has given valuable assistance in the printing of the Proposed Zoning Ordinance and maps. It is working on the reduction of the tax maps back into one 1500 scale map which will be printed and available to those who wish an update of the original property map. It will also be available in mylar transparencies for those who wish to use it as an overlay for 1500 scale base maps. It is hoped that it will be valuable to the Planning Board as an overlay for pin pointing properties on soils, slopes, wetlands and other base maps as they come before the Board for subdivision or other reasons.

Respectfully submitted,  
MARION I. SPAULDING, Chairman

**Board Members:**

Samuel Hidden, Selectmen's Representative

Richard Alt, Vice Chairman

Thomas Herget, Secretary

John Roberts, Treasurer

C. Scott Aspinall

Elva Bickford

**Alternates:**

Dana Steele

Bruce Robinson

**Representatives to Lakes Region Planning Commission:**

Richard Alt

Mary Mills

**Alternate:**

Ralph Weymouth

**Representative to Tamworth Conservation Commission:**

Dana Steele

**Clerk:**

Karen Johnson

## 1983 REPORT OF THE TAMWORTH CONSERVATION COMMISSION

**EASEMENTS AND LAND ACQUISITION.** Tamworth Conservation Commission continued its long range project of acquiring easements to protect the shores of Mill Brook from development. In 1982 letters had been written to all abutters, and Lakes Region Planning Commission had offered financial aid for legal work and surveys. This resulted, in 1983, in two easements along the brook, both ensuring public access. One, on an area of the brook south of Bunker Hill Road owned by Christopher, Edward and James Alt, was accepted by the town. The second one, covering a fine stretch of brook above David Jones property on Brown Hill Road was offered the town by Louis and Ruth Flaccus, refused by two of the Selectmen, and therefore offered to Society for the Protection of N. H. Forests, which accepted it. Another easement, offered by Richard Alt adjacent to one he has already given the town along Bunker Hill Road, has likewise been accepted by the Forestry Society. Both easements will be monitored for the Society by the Conservation Commission. Two other easements have been proposed, one on Mill Brook and one on Wonalancet River. Some funding from Lakes Region Planning is still available to help towards costs. The Conservation Commission will be glad to hear from any landowners wishing to legally protect their property on Mill Brook from future development and at the same time to retain ownership.

Charles Thompson has given the town a small, desirable open field on the south side of the Bearcamp in Whittier, which is presently used by the public for access to the river where flat ledges make a fine picnic spot.

**PRIME WETLANDS.** Work has continued to establish the location and description of prime wetlands in order that they may have additional protection. This work has been slowed somewhat while the State Wetlands Board developed guidelines for the definition of such wetlands.

The Conservation Commission now has maps of the wetlands and complete descriptions done by Wetlands Consultant, Barry Keith. Next step will be for Commission members to contact landowners to discuss bounds of wetland areas and inform them of the process. The whole procedure is subject to vote by the town, after proper advertising and hearings, but will not be ready for the 1984 meeting.

**TRAILS.** The State Division of Parks has proposed a trail linkup of the Conservation Commission's Black Spruce Bog Trail with the state Pitch Pine Trail and its trail along the west side of White Lake. Both state trails are located in a fine pitch pine stand recently named as a National Natural Area. Two linkups are planned so a circuit can be made through the area. Four field trips have been taken by Commission members and state officials to plan the trail locations. The Office of State Planning will publish a brochure on the Pitch Pine Natural Area and trails. Trail clearing is planned for late April, and the Conservation Commission would appreciate volunteers for this.

The Big Pines Trail was cleared of trees fallen in blow-downs. The two Jackman Pond trails were cleared of shrubs which had grown in and of trees fallen by beaver or otherwise.

**SIGN ORDINANCE.** At the request of the Planning Board the Conservation Commission prepared a sign ordinance, to be included in the proposed zoning ordinance. Initial draft of the ordinance was discussed at a meeting to which all owners of business property in town were invited, redrafted following their suggestions, and submitted to the Planning Board.

**DEERYARDS.** The State Fish and Wildlife Department wants to locate deeryards in the state in order to better manage the deer herd and proposed that the Conservation Commission do a complete survey of deeryards

in town. After full discussion at two meetings it was agreed it was not feasible to do a full comprehensive survey for the state. But the Commission will welcome information on deeryard locations which then can be checked and information sent to the state.

**GREAT HILL TOWER.** Upkeep of the Tower this year required replacement of many stair treads and one platform; and repair of clapboards at the top of the Tower which were torn off by vandals.

**N. H. ASSOCIATION OF CONSERVATION COMMISSIONS.** Chairman of the Tamworth Commission attended the annual meeting. The Commission is a member of the Association, receives its informative newsletter and turns to it for advice and help as needed.

**SCHOLARSHIP.** The Conservation Commission again gave a scholarship, in conjunction with Tamworth-Sandwich Garden Club, for a student to attend Youth Conservation Camp.

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

## TAMWORTH COMMUNITY NURSE ASSOCIATION

Although 1983 began in a routine manner before the years end, your Tamworth Community Nurse Association had experienced a most exhilarating and active period.

During the spring we learned that Virginia Damon, R.N. who had been the TCNA nurse for more than sixteen years would voluntarily retire. A thorough search for "Ginny's" replacement was conducted, and we are all most happy with our new nurse, Kerri Trumble-Curtin, R.N. June L. Donovan has taken over the secretarial duties and administration of the office.

It was necessary to purchase a new car.

Over the many years of providing nursing services to the residents of Tamworth, the TCNA has acquired through gifts and purchases a sizeable quantity of equipment essential and helpful to the injured, ill and disabled. For many years this equipment had been housed through the kindness of Mrs. Harry Damon. An examination of this equipment proved some of the pieces were no longer useful or had deteriorated. It was decided to construct an addition to the TCNA quarters in the town office building to house the equipment and provide ready access to the wheelchairs, crutches, sick beds, etc. This project was completed during the month of December.

MARJORIE MATHER  
President

# TAMWORTH COMMUNITY NURSE ASSOCIATION

1983

\* \* \* \*

Visits to children	34
Visits to adults	2164
Total Visits	2198
<hr/>	
Visits for Disease Control	2150
Visits for Disease Intervention	40
Visits for Disease Prevention	8
Visits to Newborns	14
Number of Patients Using Service	195
Number of School Children in Dental Program	32
Transportation to a Hospital	1
Transportation to Welfare Office	1
Health Equipment - Loaned - Pieces	68

\* \* \* \*

## Meetings, Conferences and Workshops

Monthly meetings of the Carroll County Community Health professionals, which are held at the Carroll County Home and Health Care Services. These meetings are held so that the various health care professionals can share information and help each other with problem solving and patient care plans.

October-Alzheimer's disease conference-held at Sunny Villa Restaurant. Four meetings with Doreen Knight, State Public Health Nurse for Carroll County for peer review and record review.

Served as nurse panel member at two open meetings at Kenneth Brett School. The meetings revolved around the showing of the program "The Chemical People" which dealt with the drug and alcohol abuse problem of children and teenagers.

\* \* \* \*

## Community projects:

The children taking the baby sitting course at Kenneth A. Brett School were instructed on basic first-aid and what to do in case of injuries or emergencies.



Meals on Wheels is beginning its fifth year. During 1983 our clients numbered four to nine. The meals are prepared by the Ossipee Concerned Citizens, Inc., and delivered by their volunteers to White Mountain Subaru, Rt. 16, West Ossipee. From there, they are picked up and distributed by our Tamworth volunteers to the clients. A sincere thank you to our volunteers and Charlotte Remick, Volunteer Coordinator.

Young at Heart (YAH) is a monthly get together of our Senior Citizens, which now numbers about 40. Virginia Damon has continued to do a great job coordinating these gatherings. The meetings are held on the second Thursday of the month at 2:30 P.M. Varied programs are presented such as slides, demonstrations, lectures, cook-out and covered dish luncheons. July was the YAH annual trip. This time a cruise around Lake Winnepesaukee on the Mt. Washington. In December, the Christmas party was enjoyed by all. Irene Norcross was Santa and slides were viewed of the trip and the cookout. Many thanks to all the speakers which we are grateful for. Also, we would like to say that we are very grateful for the use of Cook Memorial Library, where most gatherings are held.

In cooperation with the Women of St. Andrews Church and the Student Council of Kenneth A. Brett School, baskets and pies were delivered at Thanksgiving. Many thanks to all.

Through the overwhelming generosity of the townspeople 54 individuals and five families received gifts and food during the Christmas season. Santa, Albert Ecker and his helper delivered the goodies on December 22. A sincere thank you to all of you, the Kenneth Brett Student Council, the Women of St. Andrews Church and the Tamworth Guild.

The TCNA traded in the nursing car for a new Subaru. A storage room was completed in November. All equipment is now kept in this new area behind the nursing office.

\* \* \* \*

This report would not be complete without a note from Ginny.

May, 1983, I, Virginia Damon, R.N. retired as director of Tamworth Community Nurse Association. The opportunity of giving service and getting to know the children and people of the town has been a most gratifying 15 years.

\* \* \* \*

This year there were several new faces at the TCNA. Ethel Mykland, secretary, retired on March 15th. Sandy Dicey trained with Ethel and took over her duties from March 2nd. to May 16th. June Donovan began working as secretary and has become a valuable member of the TCNA.

On May 16th, I became the Tamworth Community Nurse. I have lived in Tamworth for one and a half years. I attended the University of Rhode Island and graduated in 1979 with a B.S. in nursing. My work experience includes 2 years at Mary Hitchcock Hospital, 2 years at Martha's Vineyard Visiting Nurse Service and 8 months at Lakes Region General Hospital. I enjoy working with the people of this community.

I wish to thank June Donovan, our secretary for her help and Ginny Damon for her support and guidance.

KERRIE A. TRUMBLE-CURTIN R.N.

## CHILDREN & YOUTH PROJECT OF MT. WASHINGTON VALLEY

January 16, 1984

Report to the Town of Tamworth for the year 1983 from the Children & Youth Project of Mt. Washington Valley.

The Children & Youth Project has been providing health care to children in Tamworth since 1968. Though our main focus is on preventing disease, and handicapping physical and emotional conditions, we also work with families on finding treatment and coping with diseases and conditions that already exist.

This is done by the combined effort of a Pediatrician, Public Health Nurse, Nutritionist, Social Worker and Family Nurse Practitioner. All members of this team work closely with other appropriate programs to avoid duplication, stretch the dollars and coordinate the care received by local children.

During fiscal year 1983, 50 children from Tamworth were enrolled on this program. They received such services as:

1. Immunizations to prevent - Diphtheria, Tetnus, and Whooping Cough, Measles, Mumps and German Measles and Polio.
2. Physical exams to evaluate the current health of the child.
3. Screening tests to diagnose conditions such as:

Anemia	Hearing loss
Lead Poisoning	Middle ear conditions
Vision problems	Tuberculosis
4. Screening tests to provide early diagnosis and programs to children with developmental delays.

Throughout the years methods of delivering these services may have changed but our basic goals remain the same - to assist children in attaining their highest potential - physically, emotionally and intellectually.

Since 1976, we have received an appropriation from each of the nine towns in Northern Carroll County that we serve. This year, due to State cutbacks, that appropriation is even more vital in order that we may continue to provide health services to the children of these towns.

### **REPORT OF LORD'S AMBULANCE SERVICE**

(Patients Transported)

	Tamworth	Madison	Freedom	Ossipee	Total
1982	70	27	21	128	246
1983	96	43	27	170	336

## ANIMAL CONTROL REPORT 1983

A response to 93 Animal Complaints in 1983 resulted in 694 miles travelled and 56 logged hours. This is a considerable reduction in both miles and hours compared to 1982. I can only hope that this means that dog owners are taking more responsibility for their pets and showing more consideration for their neighbors.

Loose dogs ARE still a problem however and the deer herd is still in jeopardy from them. The laws governing the handling of dogs involved in the pursuit of deer are extremely specific so the lack of prosecution in this area does NOT mean that we do not have a problem with Tamworth dogs chasing deer. Please keep your dogs on your property by whatever means is necessary.

A Rabies Clinic was held on 9 April 1983 with an excellent turnout. Thank you. Tevis Kraft DVM officiated and Barry Wade volunteered his time to help with the paper work. Another clinic will be held in the early spring of this year.

1983 required 1 euthanasia and one court procedure. Again a reduction in these problem areas.

I remind you that my phone number is listed on the back cover of this report and that Town Pens are located at my home for confinement of strays should you be unable to reach me.

Thank you as always to the Carroll County Sheriff's Office, Troop E, the Tamworth Selectmen, Chief Watson and Ruth Beckwith for their support and assistance.

Respectfully submitted,  
JOAN PHENIX  
Animal Control Officer TPD

## COOK MEMORIAL LIBRARY TAMWORTH, N.H.

In response to the results of a survey to determine the need or desire for movies to be shown at the library, the Trustees of Cook Memorial Library inaugurated a biweekly showing of movie classics starting in November of 1983. The supply and availability of these state library movies was limited. Since response to the first few months of movies was very good and donations generous, the Trustees have decided for the future to show video disc movies weekly (except in the summer). Titles and dates of the movies are posted locally and entrance is free (donations accepted with appreciation) each Wednesday afternoon at 2:00 and Wednesday evening at 7:15. We look forward to large and enthusiastic audiences at this weekly community activity.

A staunch and true friend of our library, Merle Dunn, passed away this past year. In memory of this wonderful person who gave of her time, labor and love to help the Cook Memorial Library, the Trustees have established the Merle Dunn Memorial Book Fund for the purchase of books in her name. Donations to this fund are being accepted by Trustees of the Library.

The Marjorie True Gregg Children's Book Fund has grown and this year we shall be able to purchase \$120 worth of children's books from the income of the fund over and above our annual allocation. We also received over \$250 in donations to purchase books as memorials or gifts. With the ultimate loss of the State Library Bookmobile and the constantly increasing prices of new books, we are particularly grateful for the above mentioned funds to aid us in bearing the heavy cost of book buying.

My thanks to volunteers Elizabeth Spicer and Bertha Eastwick who have continued with the work Merle Dunn participated in at the library and to Isabel Hoag, Martha Sylvia and Sally Zink who have carded and shelved books all year - giving me valuable time for other work.

Our thanks to the Tamworth Garden Club for filling our window boxes with vivid flowers in the warm weather and greenery in the winter. We appreciate very much the gift subscription to the magazine, **New Hampshire Profiles**, from the Ossipee Valley Lions Club. We are grateful to the friends and patrons for the gifts of paperbacks, books, magazines, newspapers, financial donations and memorials. Any material we cannot use is placed in our annual book sale.

Our displays by local artists or groups included Sue McCarthy's realistic acrylics, David McPhail's books arranged around a fine article on David by the newspaper, **Mountain Ear**, an exhibit of Early Intervention Child Development Program materials, Adult Education pamphlets and booklets, Planning Board maps and materials, on zoning, 1983 Young Authors Conference with stories written by local students (Megan Keyser of Readiness Class was the Brett School winner), Samuel Newsom's beautiful drawings and Pam Knowlton's exceptional photographs.

"The Friends of the Cook Memorial Library" meets on the 4th Tuesday of each month (except winter months) at the library at 1:30 and new members are welcome. The officers are: President - Pat Kyprides, Vice President - Barbara Fromm, Secretary - Sylvia Robins and Treasurer - Bertha Spayd. This past year the Friends again sponsored the Summer Reading Program for children. This very essential program was ably directed by Louise Wrobleski and Sally Vittum who recruited superb volunteers for a fine group of interested children. The Friends raised money and purchased for the library a much needed counter stool, framed a Marian Nickerson print, bought new outdoor Christmas lights, a scotch tape dispense, a folding table and a dolly to help in moving heavy loads of books. They also helped the librarian in setting up and breaking down the books (a burdensome task made lighter by our helpful Friends) for the book/bake sale in August. Incidentally the library netted \$348 from this book sale. The library was gaily decorated for Christmas inside and

out - high-lighted by a very beautiful and long lasting artificial scotch pine tree bought by the Friends.

The Librarian and/or Trustees attended monthly Board meetings, workshops, meetings of the New Hampshire State Library Forum, Forum Standards Committee, Friends of the Library, Bearcamp Neighborhood Library Cooperative and the Northern Carroll County Cooperative. The Library Board meets on the second Monday of each month at 4 p.m. at the library and the public is always welcome.

This year we opened the library during the school day for a few days to the 6th, 7th & 8th grades of Brett to acquaint them with the local public library. The 7th and 8th grade students completed a research project on careers using material (supplemented by books from Chocorua Public Library and the New Hampshire State Library) and the facilities at the Cook Memorial Library. Another project for the library was the placing of a bookcase stocked with a large and varied supply of paperbacks at Remick Acres for the use of senior citizens in residence.

Our statistics for 1983 indicate patrons made 5300 visits to the library to borrow 7777 books, magazines, tapes, records and other materials. We borrowed approximately 730 books from the State Bookmobile. The State, incidentally, will not deliver books any longer nor purchase any new books under the old Bookmobile plan. We received 271 books on Inter-Library Loan at the request of individual patrons. We purchased or were given 533 books and borrowed film from the State Library for 52 showings for Day Care and Library use. We offer this service to any community group. The library serves as the storage center for the town movie projector (\$1.00 maintenance fee), speakers and screens as well as for slides (1966 and 1976 Bicentennial celebrations), an Arts Council movie (16 mm), cassette players and cassette tapes (oral history of Tamworth and some Historical Society tapes). The tapes and players may be borrowed by patrons and the projector



may be reserved by town groups. The projector was used 14 times by local groups. In 1983 the Cook Memorial Library was used as a meeting place 112 times by 25 different organizations. We are very pleased to note the increase in use of the library as a meeting place by more and more community groups. This is your library and it is open to reservation to all responsible town groups by calling Trustee Bernard Ulitz. Other services to the public include large print books and magazines and talking books for the visually handicapped.

New books are listed in Mabel Hidden's column in the Carroll County Independent, on the bulletin board at the Tamworth Post Office and at the library. Please note that either Chocorua Library or Cook Memorial Library is open part of every day of the week except Friday:

Monday	1:00 to 5:00	Chocorua Library
Tuesday	9:30 to 11:30	Cook Memorial Library
Wednesday	1:30 to 5:00	Cook Memorial Library
	7:00 to 9:00	
Thursday	1:00 to 7:00	Chocorua Library
Saturday	1:15 to 4:45	Cook Memorial Library
Sunday	2:00 to 4:00	Chocorua Library

Please make use of your libraries for they are a free and valuable source of information, research and leisure reading. If the material you need is not available, it can usually be obtained through Inter-Library Loan by the librarian. Reading is the most rewarding and, at the same time, the most inexpensive pastime — if you belong to a library. In 1984 visit your library and partake of its resources. A public library is for all people and for all seasons.

Respectfully submitted,  
Jean Ulitz  
Librarian

**TAMWORTH FOUNDATION**  
**Treasurer's Report**  
**Year Ending July 31, 1983**

**Receipts**

Contributions		\$ 4,855.00
Income		
Cash Reserve	\$ 2,380.45	
Common Trust Fund	<u>68,421.78</u>	
		\$70,802.23
Net gains from securities transactions		<u>219,145.79</u>
<b>TOTAL</b>		<b>\$294,803.02</b>

**Expenditures**

Administrative expenses		\$ 847.30
Town of Tamworth for:		
Cook Memorial Library	\$ 200.00	
Tamworth School District:		
Special Education	1,000.00	
Library	250.00	
Pre-School	4,300.00	
Historical Society-town records	3,983.00	
Recreation Department	895.00	
Tamworth Rescue Squad	1,170.00	
S. Tamworth Fire Station	5,000.00	
Ski program	900.00	
Red Cross Swimming	<u>1,450.00</u>	
		\$19,148.00
Whittemore Fund:		
Chocorua Public Library	\$11,824.76	
Tamworth Community Nurse	<u>20,314.96</u>	
		\$32,139.72
Runnells Memorial Fund		<u>686.70</u>
		<b>\$52,821.72</b>

**Balance on hand July 31, 1983**

Cash:

Foundation Account \$ 4,804.97

Common Trust Fund Income:

Paine Webber 96.58

\$ 4,901.55

Book Value of Principal:\*

Cash Reserve \$52,151.90

Common Trust Fund 981,398.97

\$1,033,550.87

\$1,038,452.42

**Reconciliation:**

Balance on hand August 1, 1982 \$ 796,471.12

Receipts \$294,803.02

Expenditures 52,821.72

\$ 241,981.30

TOTAL

\$1,038,452.42

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, 1983

Date of NAME OF Crea- tion	TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
<b>Cemetery Funds</b>												
1982	Lillian Mowrer	Perpetual Care	Common Trust 7585	100			\$100.00	\$-			\$-	
1983	Norris Frost	Perpetual Care	Common Trust 7585		\$200.00		200.00					
1983	L. & B. Fromm	Perpetual Care	Common Trust 7585		100.00		100.00					
1983	Kenneth Wiggan	Perpetual Care	Common Trust 7585		100.00		100.00					
1983	Geraldine Besse	Perpetual Care	Common Trust 7585		50.00		50.00					
1983	Lillian McGrew	Perpetual Care	Common Trust 7585		50.00		50.00					
1983	R. & L. Weymouth	Perpetual Care	Common Trust 7585		100.00		100.00					
1983	Mildred Moore	Perpetual Care	Common Trust 7585		100.00		100.00					
1983	L. & R. Frost	Perpetual Care	Common Trust 7585		200.00		200.00					
1983	Wm. Marshall	Perpetual Care	Common Trust 7585		100.00		100.00					
1983	Al & Iva Lambert	Perpetual Care	Common Trust 7585		300.00		300.00					
1983	Trustees Trust Funds	Perpetual Care	Common Trust 7585		1,247.55		1,247.55					
	Various	Perpetual Care	Common Trust 41479		\$10,133.54		10,133.54	-0-	\$1,034.98	\$1,034.98	-0-	
1972	Hainert Cemetery	Perpetual Care	Common Trust 24220		14.89		14.89	72	82		1.54	
1970	Cemetery Roads	Roads	Common Trust 37386		1,270.80	(\$366.20)	904.60	71.06	62.74	133.80	-0-	
1976	Trustees Trust Funds	Major Repair	Common Trust 54928		1,024.59		1,024.59	1.19	50.23	-0-	51.42	
	Various	Perpetual Care	Common Trust 10157		29,061.01		29,061.01	5,162.31	4,370.64	4,370.64	5,162.31	
<b>Total A/C Cemetery Funds</b>					\$41,604.83	(\$366.20)	\$43,786.18	\$5,235.28	\$5,519.41	\$5,539.42	\$5,215.27	
<b>Library Funds</b>												
1918	C. & T. Mason	Cook Library	Common Trust 11		\$750.00		\$750.00	\$-	\$55.96	\$55.96	\$-	
1918	C. & T. Mason	Cook Library	Common Trust 11		200.00		200.00	-0-	25.55	25.55	-0-	
1982	M. Gregg Memorial	Cook Library	Common Trust 7585		2,500.00	\$600.00	3,100.00	-0-	117.97	117.97	-0-	
<b>Total A/C Library Funds</b>					\$3,450.00	\$600.00	\$4,050.00	\$-	\$199.48	\$199.48	\$-	

Capital Reserve Funds									
School Funds									
1896	E.P. Atkins	Drew School	\$7,809.08	\$7,809.08	\$-0-	\$586.77	\$586.77	\$-0-	\$-0-
1974	Brett School	Plumbing	2,500.00	2,500.00	600.88	424.75	-0-	1,025.63	
1974	Brett School	Plumbing	105.99	1,405.99	-0-	49.21	-0-	49.21	
1980	Brett School	Furnace	2,000.00	(\$2,000.00)	164.32	91.07	255.39	-0-	
Total A/C School Funds									
	Fire Department		\$12,415.07	\$11,715.07	\$765.20	\$1,151.80	\$842.16	\$1,074.84	
1974	Tam. Fire Station	Fire Station	\$15,642.22	\$15,642.22	\$4,672.77	\$1,674.44	-0-	\$6,347.21	
1982	Truck Readiness Fund	Truck	440.05	5,440.05	7.72	22.11	-0-	29.83	
Total A/C Fire Department									
	Dump		\$16,082.27	\$5,000.00	\$4,680.49	\$1,696.55		\$6,377.04	
1970	Dump	Dump	\$22,000.00	\$2,000.00	\$7,661.45	\$1,892.72	\$-0-	\$9,554.17	
Total A/C Highway Department									
	Highway Department	Town Garage Fund	\$22,000.00	\$2,000.00	\$7,661.45	\$1,892.72		\$9,554.17	
1979	Highway Dept.	Town Garage Fund	\$5,000.00	\$5,000.00	\$798.56	\$340.04	\$-0-	\$1,138.60	
Total A/C Highway Department									
			\$5,000.00	\$5,000.00	\$798.56	\$340.04	\$-0-	\$1,138.60	
Total Capital Reserve Funds									
			\$55,497.34	\$8,900.00	\$13,905.70	\$5,280.59	\$1,041.64	\$18,144.65	

**CERTIFICATE**

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

MILTON AMES  
STEPHEN DAMON  
R. McA. LLOYD

# REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1983

How Invested Description of Investment	Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Indian Head Bank #67277	\$2,000.00		\$2,000.00	\$-0-	\$381.72	\$381.72	\$-0-
Indian Head Bank #7875	3,860.00	\$1,887.55	5,747.55	-0-	225.83	225.83	-0-
Amoskeag Savings Bank #1479	16,650.19		16,650.19	-0-	1,700.55	1,700.55	-0-
Amoskeag Savings Bank #66194	1,900.00		1,900.00	-0-	165.26	165.26	-0-
Amoskeag Savings Bank #10157	29,201.01		29,201.01	5,162.31	4,396.19	4,396.19	5,162.31
Indian Head Bank #6011	1,320.02		1,320.02	-0-	98.49	98.49	-0-
Amoskeag Savings Bank #13058	1,260.00		1,260.00	-0-	86.54	86.54	-0-
Total Common Trusts	\$56,191.22	\$1,887.55	\$58,078.77	\$5,162.31	\$7,054.58	\$7,054.58	\$5,162.31

### 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.

MILTON AMES  
STEPHEN DAMON  
R. McA. LLOYD  
Trustees

# TAMWORTH TRUST FUNDS CASH ACCOUNT 1983

Date	Ck. #	To - From	For	Amount	Deposit
1/1		Balance			\$6,027.48
1/12	419	Lakeport Drug	I. Bickford Fund	\$75.36	
2/23	Indian Head Bank	Interest Fire Station		157.90	
2/23		Indian Head Bank	Principal Fire Station Cap. Res.		18,552.05
2/23	420	Indian Head Bank	Fire Station Cap. Res.	20,543.45	
3/24		Indian Head Bank	Fire Station Cap. Res. Int.		163.16
3/29	421	Lakeport Drug	I. Bickford Fund	75.36	
4/5		Cook Library	M.T. Gregg Fund		100.00
4/5	422	Indian Head Bank	M.T. Gregg Fund	100.00	
4/6	423	Indian Head Bank	Box Rent	10.00	
5/9		Norris Frost	Perpetual Care		200.00
5/19	424	Russell Austin	Cemetery Work	325.50	
5/21		L. & B. Fromm	Perpetual Care		100.00
5/24		Kenneth Wiggin	Perpetual Care		100.00
6/3		Geraldine T. Besse	Perpetual Care		50.00
6/4	425	C.A. Moody	Cemetery Work	905.00	
6/5	426	Russell Austin	Cemetery Work	259.00	
6/7	427	Earnshaw Lumber	Fence Post	3.75	
6/7		Lillian McGrew	Perpetual Care		50.00
6/16		Riverside Fence Fund	Riverside Fence		39.69
6/22		R. & L. Weymouth	Perpetual Care		100.00
6/23	428	Philip Stowe	Cemetery Work	200.00	
6/26	429	Russell Austin	Cemetery Work	369.25	
6/27		Amoskeag Savings Bank	Interest		389.08
7/1	430	Ames & Damon	Fence Repairs	213.40	

7/1	Mildred Moore	Perpetual Care	100.00
7/1	Indian Head Bank	Interest CD-67277	381.72
7/6	C.A. Moody	Cemetery Work	498.00
7/15	Russell Austin	Cemetery Work	294.00
7/16	Amoskeag Savings Bank	Interest	57.08
7/29	Earnshaw Lumber	Fence Rail	11.25
7/30	Indian Head Bank	School Furnace Fund	2,255.39
7/30	Tamworth School District	School Furnace Fund	200.00
7/30	L. & R. Frost	Perpetual Care	14.49
8/2	Indian Head Bank	Interest	
8/2	Phillip Stone	Cemetery Work	400.00
8/12	C.A. Moody	Cemetery Work	329.00
8/18	Russell Austin	Cemetery Work	287.00
8/29	Lakeport Drug	I. Bickford Fund	75.36
9/1	Cook Library	M.T. Gregg Fund	500.00
9/6	Indian Head Bank	Fire Station Cap. Reserve	20,543.45
9/6	Indian Head Bank	Fire Station Cap. Reserve	21,427.57
9/6	Indian Head Bank	M.T. Gregg Fund	500.00
9/6	Indian Head Bank	CD 7585 (Gregg Trust)	1,360.67
9/7	Indian Head Bank	Interest	16.63
9/7	William Marshall	Perpetual Care	100.00
9/7	Al & Iva Lambert	Perpetual Care	300.00
9/7	Amoskeag Savings Bank	Interest	103.14
9/7	Indian Head Bank	Interest	41.80
9/7	Phillip Stone	Cemetery Work	550.00
10/9	Indian Head Bank	CD 7585 (Gregg Trust)	349.98
10/9	Indian Head Bank	CD 7585 (Gregg Trust)	789.35
10/9	Indian Head Bank	CD 7585 (Gregg Trust)	2,747.55
10/9	Indian Head Bank	Interest	16.10
10/9	Amoskeag Savings Bank	CD Principal	1,260.00
10/9	Indian Head Bank	CD Principal	2,747.55



10/20	Indian Head Bank	Interest	16.63
10/22	C. A. Moody	Cemetery Work	191.00
12/12	Indian Head Bank	Interest	16.09
12/12	Amoskeag Savings Bank	Interest	1,700.55
12/12	Vincent Grande	Perpetual Care	200.00
12/12	Indian Head Bank	Interest NOW Account	215.73
12/12	Indian Head Bank	Interest Fire Station	1,353.38
12/12	Indian Head Bank	Interest Gregg Trust	80.89
12/15	Lilian Mowrer	Perpetual Care	100.00
12/31	Tamworth Conservation Comm.	Memorial Fund	35.09
12/31	Cook Library	Gregg Memorial	117.97
12/31	Indian Head Bank	Checks Printed	16.61
12/31	Tamworth Scholarship Fund	I. Bickford	434.38
12/31	Tamworth School District	Drew Fund	586.77
12/31	Cook Library	C. & T. Mason	81.51
12/31	Town of Tamworth	Appropriation	2,000.00
12/31	Amoskeag Savings Bank	Interest	4,396.79
12/31	Amoskeag Savings Bank	Interest	220.84
			<hr/>
		Total Deposits	\$64,967.61
		Less Expenses	56,418.52
			<hr/>
		Balance 12/31/83	\$8,549.09

## RECREATION DEPARTMENT 1983

The Recreation Department continues in its efforts to provide recreation for the town. Working with other groups and clubs and with the special help of volunteers we are able to offer, schedule, and co-ordinate a wide variety of events.

During 1983, in addition to the regular programs offered, such as Pee Wee Soccer, basketball, softball, adult volley ball and softball and now hockey, we also offered roller skating, helped to start a color guard drill team and with the Tamworth Outing Club promoted the Winter Carnival. The Rec. Dpt. was also responsible for appropriating the funds and having the tennis courts resurfaced.

The aerobic class introduced a few years ago has grown in popularity so much that we now have two classes weekly with a third to start soon and the possibility of a fourth in the summer.

1983 also saw an increase in volunteer help for Pee Wee sport programs. Pee Wee soccer especially benefited from the help of volunteer parents on the coaching staff. About 70 children grade R-6 participated in this years program. This program could not have worked without the parent's help on the field, especially with the young grades.

Special recognition has to go to Bill Wrobleski and Stan Hammond for taking over coaching the All Star Team for the Carroll Cty. Rec. Dpt. Soccer Tourn. Their efforts contributed to our excellent finish in the tournament.

Boys basketball was also coached by Ron Holladay and Stan Hammond. Girls basketball coached by Adele Blum. Hockey was handled by Dick Palmer. Many thanks have to go to these folks and the people who referee our games, Cameron Green, Anita Nudd, Dana Steele and Dave Stone.

The Rec. Dpt. organized a seminar for local youth coaches. The head trainer from U.N.H. spoke on sports injuries, a S.A.U. psychologist spoke on his views of why children participate in sports, a high school baseball coach spoke on training techniques. Insurance for volunteer coaches was discussed.

The Teen Center has had a busy year with upwards of 30 teens enjoying the facility on a weekend evening. This year we started offering video movies on a monthly basis and it has proved very popular. We are currently raising funds for a color TV for the teen ctr.

As part of the nation wide program - 'The Chemical People' the Rec. Dpt. was instrumental in bringing people together to participate in the program and will continue in its efforts to promote this program.

The Rec. Director attended a psychology course offered in the spring for which funds were appropriated.

Recreation means something different to almost everyone. We have offered special programs over the years such as Disco Dancing, Modern Dance, Gym, Ti Chi, Roller Skating, etc. If you have a special interest give us a call, we'll try to help.

## TAMWORTH OUTING CLUB

The Tamworth Outing Club in its 50th year continues to offer a wide variety of outdoor and recreational events and activities for Tamworth people and their visitors. This will be a special year for the outing club in that we hope to begin rebuilding Huckin's barn and cooperate in making the Hemingway house a viable center for outdoor activities. We will begin a celebration of our 50th year with our co-sponsorship of the Tamworth Winter Carnival.

The winter of 1983 was mild and didn't favor the annual sled dog race; outstanding as the dog are, they can not walk on water. This winter, however, the T.O.C. sponsored an outstanding sled dog race in January. The drivers and teams were first-rate and our town demonstrated a high level of community involvement and interest.

Our ski school program, also in its 50th year, was held at King Pine Ski Area for the third year. We provided lessons, transportation and some equipment for 128 children. The cross country segment of the ski school is gaining in popularity and has three volunteer instructors. Downhill instructors include five volunteers and nine paid personnel.

Spring brings the fishing derby and lots of baseball for Tamworth youngsters. The T.O.C. sponsored both Little League and Babe Ruth baseball with 90 children participating. Again, we rely heavily on volunteer expertise for coaching, a time consuming and sometimes thankless job. Parents of the baseball players have also been active in fund raising events for the program. The Little League has hopes of finding land for its own baseball park.

Summer means square and contra dances every Thursday night. Thanks to the Tamworth school and Runnell's Hall, we have found temporary stomping grounds while we work to get back to barn dancing - hopefully in a rebuilt Huckin's barn. Dances continue throughout the

fall, winter and spring the fourth Saturday of every month in the Tamworth Town House.

The trap and rifle shoots were a big success this year. We distributed all the prizes and saw some impressive new town talent.

We keep lengthening our strings of Christmas tree lights, but the tree evidently grows faster. Next Christmas we will try to light the tree from top to bottom.

The skating rink needs loam and seed; we made do with lots of hand raking and leveling. Flooding is courtesy of the Fire Department. One big improvement was righting the leaning light pole.

We thank the town of Tamworth for its continuing support. We have many loyal supporters who give freely of their time, talent and enthusiasm and the ranks of the active and involved are increasing. We extend special thanks to the Tamworth Foundation and our dramatically increased membership, without whom our recreational programs and activities would not be possible.

HELEN STEELE  
President 1983-84

**MARRIAGES RECORDED IN  
THE TOWN OF TAMWORTH, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1983**

<b>Date</b>	<b>Parties</b>	<b>Residence</b>
Jan. 12	A. David Hayford Gloria B. Aspinall	Tamworth Madison
April 9	John O. White Robyn K. Jackson	Tamworth Tamworth
May 21	Joseph R. Varney Michele S. Bugbee	Chocorua Chocorua
May 21	Wesley M. Curtis Raylene M. Dennis	Chocorua Chocorua
May 21	William W. Mann Jr. Susan R. Maurer	N. Reading, Ma. Stoneham, Ma.
June 4	Gary W. Warren Lisa J. Allen	Bridgton, Me. Chocorua
June 18	Timothy G. Donovan Roberta C. Ward	Tamworth Tamworth
June 25	Thomas A. Barocci Monica M. Radvany	Newton, Ma. Newton, Ma.
July 3	David W. Nickerson Nancy J. Bean	Tamworth Tamworth
Aug. 7	Dean B. Salois Marion L. Lloyd	E. Greenwich, R.I. E. Greenwich, R.I.
Aug. 28	Grant M. Wason Tarry L. Maltman	Bradford, Ma. Bradford, Ma.
Sept. 17	Evan W. Hadingham Janet L. Johnson	Cambridge, Ma. Cambridge, Ma.
Sept. 17	Stanley J. Swirzweski Lynn J. Allen	New Britain, Conn. New Britain, Conn.
Sept. 21	Malcom W. Valentine Gwendolyn C. Marcotte	Tamworth Tamworth
Sept. 24	Michael B. Ulitz Stephanie L. Chase	Tamworth Tamworth
Sept. 24	Lawrence G. Nickerson Susan Mitchko	Chocorua Chocorua
Oct. 8	L. Kevin Sullivan Harriet M. Richards	Forrest Hills, N.Y. N.Y., N.Y.
Oct. 8	Gerald T. MacCurtain Catherine A. Fallon	Rosindale, Ma. Rosindale, Ma.
Oct. 30	Richard A. Morrill Kathleen R. Davis	Lynn, Ma. Tamworth
Nov. 14	George N. Jackson Barbara K. Johnson	Tamworth Tamworth

## BIRTHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Name of Child	Born at	Name of Father	Maiden name of Mother
Jan. 28	Sarah Frances Wason	No. Conway	Erle B. Wason	Mary Jane Robinson
Feb. 17	Jesse James Bergeron	Hanover	Ronald C. Bergeron	Deborah Jean Burke
Feb. 28	Justin Hollander Goodall	Tamworth	Edwin B. Goodall	Olga Cecilia Cox
Mar. 5	Sherri Marie Walker	Laconia	Richard E. Walker	Barbara A. Gaudette
Apr. 14	Jillian Elizabeth Lyndes	Laconia	Rodney R. Lyndes	Susan Marie Ames
Apr. 16	Christina Marie Harbison	Laconia	Cameron C. Harbison	Nancy Lee Bruning
May 29	Matthew James Bergen	Wolfeboro	Dominic N. Bergen	Jeanne L. English
June 13	Joshua Morton Leavitt	No. Conway	Scott M. Leavitt	Cynthia M. Cochrane
July 14	Tina Marie Curtis	No. Conway	Wesley M. Curtis	Raylene Marie Dennis
Sept. 8	Heather Marie Carter	Laconia	Gordon W. Carter	Edith May Ames
Sept. 26	Christopher Todd Nelson	Laconia	Peter A. Nelson	Deborah Jean Stewart
Oct. 15	Thomas Andrew Dyrenforth	No. Conway	John C. Dyrenforth	Katherine Johnson
Oct. 18	John David White, Jr.	No. Conway	John D. White	Robyn Jackson
Oct. 23	Andrew Lee Tilton	No. Conway	Leslie H. Tilton	Nancy Lee Hoag
Nov. 10	Amber May Varney	No. Conway	Joseph R. Varney	Michele Sue Bugbee
Dec. 14	Jared Aaron Brothers	No. Conway	Jeffery A. Brothers	Joyce Elaine Mondeau

## DEATHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Name	Name of Father	Maiden Name of Mother	Place of Death
Feb. 3	Roland Berry	Walter Berry	Grace Clough	Manchester
Feb. 6	Arthur H. Mason	Arthur Mason	Blanche Ames	So. Tamworth
Feb. 14	Edwina A. Brady	Nathaniel Andrew	Edwina Dobbins	Wolfeboro
Mar. 7	Marion M. Frost	John Frazee	Elizabeth Judge	Laconia
Apr. 16	Chester C. Berry	Orrin Berry	Mary Davis	Londonderry
Apr. 23	Susan M. Lowmaster	Gerald Taylor	Deloras Anderson	Tamworth
Apr. 23	Richard Eugene Kendall	Edward Kendall	Carole Crippin	Tamworth
Apr. 23	Rebecca Kaye Kendall	Thomas Alcenius	Ardiss Barnes	Tamworth
May 4	James H. Breasted Jr.	James Breasted	Francis Hart	Laconia
May 25	Herman W. Pearson	Theodore Pearson	Carrie Smith	Laconia
June 17	Joan W. Bickford	Harry Welch	Vera Bodge	Tamworth
June 30	Mary R. Ecker	Ernest Thibeault	Mary Roy	Wolfeboro
July 25	Alice L. Marshall	Albert Anderson	Anna Karlson	Laconia
Aug. 16	Bessie F. Drew	Fred Morrison	Nellie Drew	Laconia
Sept. 3	Alan J. Souza	Edward Souza	Evelyn Bandarra	Tamworth
Sept. 14	Beatrice G. Bannister	Harry Barrett	Eleanor York	Wolfeboro
Sept. 18	Ida C. Mahoney	Edwin Henderson	Ada Forrest	Ossipee
Dec. 5	Gilman A. Smith	Charles Smith	Elizabeth -	Laconia



**TAMWORTH  
SCHOOL DISTRICT  
REPORT**

**ANNUAL REPORTS**

**For the fiscal year ending**

**December 31, 1983**

**SCHOOL DISTRICT OF TAMWORTH**

**School Board**

WAYNE K. MOCK, CHR.	Term Expires 1984
GERARD HAMEL	Term Expires 1984
DONNA WHIPPLE	Term Expires 1986

**Moderator**

GEORGE M. CLEVELAND

**Treasurer**

MARIETTE ROSS

**Clerk**

OLIVE L. FOLKINS

**Auditors**

LAUREN ULITZ

STEPHANIE CHASE

**Superintendent of Schools**

DR. FRANCIS M. MURPHY

**Assistant Superintendent of Schools**

DAVID STICKNEY

**Business Administrator**

DENNIS F. PETERS

**SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF**

**Administrative School Psychologist**

JAMES NORTHROP

**Associate School Psychologist**

ARTHUR JERBERT

**Early Special Education Coordinator**

SALLY MALLOY

**Nurse/Teacher**

GINGER BAILEY

ELIZABETH ELLIS

**Art Teachers**

DEBORAH AYERS

LINDA RUDIN

TERRI BROOKS

**Physical Education Teachers**

ANDREW BLANCHARD

DERYL FLEMING

**Speech/Language Therapists**

TANIA ROGERS

STEVA WINGARD

GERALDINE BRESNAHAN

**Preschool Home/School Coordinator**

FRANCINE LAMPIDIS

**Financial Director**

BECKY JEFFERSON

**Financial Assistant**

SUSAN GAUDETTE

**Secretaries**

KAY BATES

LAURIE BURNELL

PRISCILLA STIMPSON

**TENTATIVE  
WARRANT FOR ANNUAL MEETING  
OF THE TAMWORTH SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Tamworth, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Kenneth A. Brett School on Monday, 12 March 1984, at 7:30 p.m. to act upon the following articles:

ARTICLE 1. To see if the District will vote to authorize the School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see whether the voters of the School District will vote to spend no money from any School District funds or from any gifts, advances, grants in aid or other funds from any source, for any consultants fees, expenses, field testing or other action related to the Proposal for a Tamworth High School made by Richard and Marion Posner dated November 1982, or any modification or amendment thereof. (Submitted by petition.)

ARTICLE 3. To see whether the voters of the School District will vote to instruct the School Board to enter into negotiations with the Conway School Board or take any other necessary action to develop a contract with the Conway School District for education of Tamworth school children in grades 9-12 in the years after expiration of the current contract and to explore, in conjunction with other sending districts, means of improving communications with the Conway School Board and the high school administration during such contract. (Submitted by petition).

ARTICLE 4. To see if the School District will vote to raise and appropriate the sum of \$4,000.00 for consultants

fees, expenses, field testing, and any other incidental expenses involved in continuing the study of the development of a local high school program for Tamworth students, grades 9-12.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate to replace windows on the west side of the original building of the Kenneth A. Brett School to make the building more energy efficient.

ARTICLE 6. To see what sum of money the School District will vote to raise and appropriate to renovate the library in order to increase its size.

ARTICLE 7. To see what sum of money the School District will raise and appropriate to increase the music teacher's position to one-half for the purpose of instrumental music education at the Kenneth A. Brett School for the 1984-85 school year. (Submitted by petition.)

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate to fund all cost items relating to teacher salaries and benefits for the 1984-85 school year, which resulted from negotiations with teachers and represents the negotiated increases over the year's salaries and benefits.

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

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

WAYNE K. MOCK  
DONNA WHIPPLE  
GERARD HAMEL  
School Board of Tamworth, N.H.

**TAMWORTH SCHOOL DISTRICT WARRANT**  
**Election of Officers**

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

You are hereby notified to meet in the Kenneth A. Brett School in Tamworth on Tuesday, 13 March 1984, to elect the following School District Officers. The polls will be open for this purpose from 10:00 a.m. to 7:00 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 member of the School Board for the ensuing year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing two years.

ARTICLE 7. To elect an Auditor for the ensuing year.

WAYNE MOCK  
DONNA WHIPPLE  
GERARD HAMEL  
School Board of Tamworth, N.H.

## SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

The school year 1983-84 has been, by all accounts, a reasonably successful year for S.A.U. #9. The transition from Bob Kautz's administration has gone quite smoothly thanks to the help and experience of the staff that stayed behind.

The high school has made a greater effort to be responsive to community needs, both in Conway and in the outlying districts. A new computerized attendance procedure has brought information to decision-makers soon enough to act on that information before it is too late.

In keeping with a move for cost cutting and efficiency, an administrative position has been cut from the S.A.U. budget. Elaine Woodman, our former Special Education Director, decided in light of this to move to the Bridgton School District in Maine. The tasks that she was charged with were divided between the elementary principals, the high school guidance director, the assistant superintendent of schools and one school psychologist whose working year has been extended by one month to help him accomplish the added duties. Next year the pattern will be similar. We have closed out the old position of assistant superintendent in the 1984-85 budget and opened the position of assistant superintendent for instruction and special education. Accordingly, we will be seeking applicants for this position.

Because of a rising demand for paperwork, some from the state and federal agencies, and some generated to do a more effective job here, we were at risk of having to add another secretary. At the same time our old computer was beginning to break down almost weekly. The solution to both of these problems seemed to be a new computer that could help the secretaries to produce more paperwork faster and solve the problem of breakdowns. The new computer can be used in locations other than just the S.A.U. administrative offices. By merely attaching a phone modem and a so-called "dumb" terminal that has no memory, outlying schools can tap this superb machine, the IBM

System 36. During the school year 1984-85 Kennett High School hopes to make use of the new computer for word processing, type setting and scheduling. By the 1985-86 school year, our hope is that we will be doing our own scheduling and have our own report cards and academic records computerized. Many other applications are also possible.

This year was also a year devoted to gathering community perceptions about the schools. The superintendent spoke at a number of local community functions, deliberately seeking what the community saw as the needs of the school district. A great deal of information was revealed about the towns' perceptions of the schools' performance; curiously, meetings with boards, teachers and administrators revealed that we all see some common areas that need improvement. These will become priorities for the administration.

Generally, we will focus on increased community involvement, more decisive administration, and increased student expectations. We fully expect, while maintaining and improving our programs in vocational and special education, to do more to make our more able students competitive in an increasingly challenging world.

Some small but significant achievements this year are the following:

- (1) Every teacher's performance has been evaluated this year for the first time in many years.
- (2) Every administrator's performance has been evaluated.
- (3) A new staff newsletter has been initiated.
- (4) A comprehensive study of the Guidance Department at Kennett was begun with the goal to make the department more efficient.



- (5) The vocational education program has revamped its scheduling and will allow a greater participation in the program by freshmen and more flexibility by upper classmen.
- (6) A new comprehensive testing system is being implemented to allow us to compare our performance as a school district to other districts and our own standards. This should enable us to determine priorities more realistically.
- (7) The sincere program at Kennett is undergoing a study to discover how they can improve.
- (8) The graduation requirements of Kennett High have been stiffened to include 2 units of science and 2 units of math.

In the area of physical plant the energy conservation projects at Kennett High School have progressed well with the installation of insulation panels, new windows, and the insulation of the attic in the 1923 building. John Fuller School got its new roof; and Conway Elementary, John Fuller and Kennett received new doors to make more energy efficient entries. Part of the play area at Bartlett was rebuilt and improved. Madison got a new roof, and the kitchen was relocated to squeeze a little more space out of that building. Freedom is now located happily in their new school. In Jackson the donated barn was improved with a new roof among other structural improvements, and a large area between the school and the barn was upgraded for a play area. The Tamworth furnace was replaced and the heating system was modified to improve energy efficiency. Also, the outside brick was cleaned, repointed and sealed.

In all, we believe it to have been a good year thus far, with progress having been made in a large number of areas and more to follow.

## PRINCIPAL'S REPORT

by Andree Tostevin

The 1983-84 school year has brought 5 new faces to our staff. They include: Tom Julius, grade 2; Johanna Ludewig, 6, 7, and 8th grade science; Kay Hanson, primary aide; Ken Stoddard, custodian; and Karren Johnson, school lunch treasurer.

Our student population has seen many new faces come and go since September; however, our overall population remains fairly constant. Grade enrollments are as follows: Readiness - 13, Grade 1 - 22, Grade 2 - 20, Grade 3 - 18, Grade 4 - 23, Grade 5 - 19, Grade 6 - 26, Grade 7 - 28, Grade 8 - 28, Grade 9 - 27, Grade 10 - 24, Grade 11 - 25, and Grade 12 - 21. There are 3 additional students attending other SAU #9 programs. Therefore, the total school population is 297.

Last year we initiated several new programs and ideas into the curriculum and structure of the total R-8 program. This year we continue to build and improve upon these changes.

Much of our energies this year have gone into planning for the future. The junior high staff is involved in an exchange program with Kennett High School staff members. They will continue this exchange program in the spring with the staff from the Bartlett School. Through these exchanges we hope to gain a better understanding of the structure and curriculum goals of other SAU #9 programs. In the future we hope to gather information which can be used to strengthen our curriculum. Looking ahead we see changes in the math and science areas which will be more in line with the high school's expectations for students on all levels of achievement.

The primary grades are enjoying their first year utilizing a "Primary Unit" approach. The teachers and students in grades R-2 have entered into several joint pro-

jects. Many projects evolve around science and social studies themes. The teachers and aide spend time each week planning the various projects together.

Our state grant monies have been spent in two major areas. Through one grant we have been able to provide more sophisticated computer equipment which helps improve writing skills via word processing. This is an extension of the individualized language arts program which began 4 years ago.

Other grant monies were spent for training staff in R-8 in STAMM (systematic teaching and monitoring of mathematics). We expect to see great gains in students' math abilities with this school-wide approach.

Students in grade 6 are being introduced to computers with a program called "Computeronics".

One area which needs a great deal of attention is the library facility. Immediate needs are (1) increased collection and materials, (2) expanded space, and (3) qualified personnel. The library does not meet state minimum standards for a school this size as it exists now. We hope that the voters of the district will support our efforts to make these very necessary improvements.

Please feel free to come and visit the Brett School. There are a lot of exciting and wonderful things happening all the time. Our special thanks to those members of the community who served on the High School Study Committees. Many of your ideas are generating changes for the Brett School. The information generated has been very valuable to us all.

**TAMWORTH SCHOOL DISTRICT  
ESTIMATED REVENUE  
1984-1985**

	Actual Receipts 1982-83	Estimated Revenue 1983-84	Estimated Revenue 1984-85
Unencumbered Balance	\$34,940	\$62,403	\$25,000
Revenue From State Sources:			
Sweepstakes	5,009	5,451	5,375
Foster Children Aid			
School Bldg. Aid	825	1,847	2,110
Handicapped Aid	8,683	9,305	9,305
Other State	772	-	-
Revenue From Federal Sources:			
Child Nutrition		35,000	35,000
National Forest Reserve	265	-	-
Revenue From Local Sources			
Capital Reserve		6,000	-
Other Local	993	300	300
Interest	1,650		500
	<hr/>	<hr/>	<hr/>
	\$53,137	\$120,306	\$77,590
District Assessment	727,446	748,231	805,421
	<hr/>	<hr/>	<hr/>
	\$780,583	\$868,537	\$883,011

**TAMWORTH SCHOOL DISTRICT  
BUDGET COMPARISON  
1984-85**

Function	Description	Adopted Budget 1983-84	Proposed Budget 1984-85
1100	Regular Education	\$480,004	\$524,873
1200	Special Education	44,249	43,807
1400	Co-Curricular	4,366	5,530
2120	Guidance Services	2,020	1,625
2130	Health Services	893	1,069
2140	Psychological Service	145	295
2150	Speech Services	295	300
2210	Improvement of Instruction	2,600	2,950
2220	Educational Media	2,746	3,770
2310	School Board Services	11,345	7,479
2320	Office of Superintendent	38,607	46,013
2410	Office of Principal	32,641	35,022
2540	Op. & Maint. of Plant	102,422	68,311
2550	Pupil Transportation	108,562	105,363
2640	Staff Services	300	240
2900	Other Support Services	1,042	1,364
5240	Food Services	35,000	35,000
5250	Capital Reserve	1,300	
	Total	<hr/>	<hr/>
		\$868,537	\$883,011*

\*Does not include special articles.

**TAMWORTH SCHOOL DISTRICT**  
**1984-1985 School Budget**

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expen- ditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1100		<b>Regular Education</b>				
	110-77	Salaries, Teachers	\$131,015	\$128,039.40	\$139,870	\$139,730
	110-78	Salaries, Tutors/Aides	4,774	4,728.31	5,162	9,958
	120-76	Salaries, Subs	1,500	1,660.10	2,100	2,100
		Sub Total	\$137,289	\$134,427.81	\$147,132	\$151,788
	211-39	Health Insurance	\$6,728	\$6,297.21	\$7,977	\$11,247
	212-39	Dental Insurance	633	557.50	713	875
	214-44	Workmen's Comp.	453	710.76	589	607
	222-42	Teacher Retirement	1,795	1,926.00	2,280	1,171
	230-38	FICA	9,198	9,053.12	9,858	10,671
	260-43	Unemployment	761	1,102.66	975	1,001
		Sub Total	\$19,568	\$19,647.25	\$22,392	\$25,572
	330-65	Music - All State	\$50	\$33.00	\$50	\$40
	330-120	Cont. Serv. - Nat. Class./Tin Mtn.	1,400	1,031.80	1,500	2,380
	440-118	Repairs - Equipment	375	38.48	450	320
	440-138	Cont. Serv. - Computer Lit.	100	0	126	468
		Sub Total	\$1,925	\$1,103.28	\$2,126	\$3,208
	561-103	Tuition - High School	\$276,062	\$225,120.99	\$292,740	\$327,654
		Sub Total	\$276,062	\$225,120.99	\$292,740	\$327,654

610-11	Supplies, Art	\$1,759	\$1,716.91	\$1,774	\$1,693
610-23	Supplies, Lang. Arts	2,169	2,633.20	1,950	2,676
610-33	Supplies, Home Ec.	815	718.26	600	600
610-61	Supplies, Math	751	798.28	627	711
610-65	Supplies, Music - Inst.	0	0	81	80
610-66	Supplies, Chorus	0	0	0	115
610-67	Supplies, Music - Vocal	250	250.65	102	0
610-69	Supplies, Ph. Ed.	267	235.25	391	586
610-80	Supplies, Science	424	368.44	549	815
610-81	Supplies, Soc. St.	160	152.44	15	45
610-83	Supplies, General	2,793	2,679.60	2,579	2,698
610-96	Supplies, Ind. Arts	475	514.04	400	492
610-139	Supplies, Preschool Screening	54	76.49	154	200
	Sub Total	\$9,917	\$10,143.56	\$9,222	\$10,711

630-23	Book, Lang. Arts	\$1,289	\$2,246.23	\$1,711	\$755
630-32	Book, Health	90	92.97	0	0
630-33	Book, Home Ec.	0	0	0	75
630-49	Book, Library/Classroom	312	303.40	173	170
630-61	Book, Math	918	626.08	315	0
630-65	Book, Music - Inst.	26	29.82	55	0
630-67	Book, Music - Vocal.	37	34.09	55	348
630-80	Book, Science	0	59.39	124	30
630-81	Book, Soc. St.	723	703.38	410	72
	Sub Total	\$3,395	\$4,095.36	\$2,843	\$1,450

640-23	Periodicals, Lang. Arts	\$248	\$238.20	\$214	\$301
640-80	Periodicals, Science	55	59.25	65	101
640-81	Periodicals, Soc. St.	329	267.40	333	268
	Sub Total	\$632	\$564.85	\$612	\$670

660-138	Software, Computer Lit.	\$220	\$0	\$155	\$325
	Sub Total	\$220	\$0	\$155	\$325
741-23	New Equipment, Lang. Arts	\$303	\$417.01	\$0	\$0
741-31	New Equipment, Guidance	165	159.92	0	0
741-32	New Equipment, Health	10	11.83	0	0
741-33	New Equipment, Home Ec.	335	293.28	0	0
741-61	New Equipment, Math	179	166.79	99	341
741-65	New Equipment, Music - Inst.	206	247.80	220	0
741-69	New Equipment, Ph. Ed.	147	156.94	142	66
741-80	New Equipment, Science	599	546.14	494	319
741-81	New Equipment, Soc. St.	37	42.61	176	0
741-96	New Equipment, Woodshop	0	35.10	0	0
741-100	New Equipment, Adm.	0	1,489.00	0	0
	Sub Total	\$1,981	\$3,566.42	\$1,131	\$726
742-100	Replace Equipment	\$0	\$0	\$32	\$38
	Sub Total	\$0	\$0	\$32	\$38
751-100	New Furniture - Adm.	\$0	\$0	\$866	\$0
752-100	Replace Furniture - Adm.	0	0	0	\$1,969
	Sub Total	\$0	\$0	\$866	\$1,969
870-100	Contingency	\$1,711	\$0	\$753	\$762
	Sub Total	\$1,711	\$0	\$753	\$762
	TOTAL 1100 REGULAR EDUCATION	\$452,700	\$398,669.52	\$480,004	\$524,873

	<b>Special Education</b>				
110-78	Salary, Tutor	\$6,405	\$6,358.75	\$6,930	\$7,276
110-82	Salary, Teacher	11,550	11,360.07	12,600	12,600
	Sub Total	\$17,955	\$17,718.82	\$19,530	\$19,876
211-39	Health Insurance	\$1,616	\$1,150.98	\$1,490	\$1,823
212-39	Dental Insurance	55	93.66	119	125
214-44	Workmen's Comp.	59	81.82	78	80
222-42	Teacher's Retirement	158	186.79	205	97
230-38	FICA	1,203	1,187.17	1,309	1,397
260-43	Unemployment	120	162.00	150	140
	Sub Total	\$3,211	\$2,862.42	\$3,351	\$3,662
310-120	Cont. Serv. - OT	\$2,000	\$632.50	\$2,000	\$1,000
330-135	Cont. Serv. (Ext. Sch. Yr.)	2,000	625.42	1,000	800
	Sub Total	\$4,000	\$1,257.92	\$3,000	\$1,800
563-109	Private Tuition	\$18,922	\$11,896.51	\$17,400	\$18,000
	Sub Total	\$18,922	\$11,896.51	\$17,400	\$18,000
610-82	Supplies, Sp. Ed.	\$284	\$289.77	\$201	\$179
610-139	Supplies, Testing	32	20.77	56	60
630-82	Books, Sp. Ed.	69	135.68	169	39
741-82	New Equipment, Sp. Ed.	499	392.40	542	191
	Sub Total	\$884	\$838.62	\$968	\$469
	<b>TOTAL 1200 SPECIAL EDUCATION</b>	\$44,972	\$34,574.29	\$44,249	\$43,807



1400	<b>Co-Curricular</b>					
	Salaries	110-72	\$2,500	\$2,500.00	\$2,785	\$3,235
	Workmen's Comp.	214-44	9	10.00	11	12
	Retirement	222-42	58	14.67	45	24
	FICA	230-38	168	80.39	187	226
	Insurance, Student Accident	520-143	0	0	0	800
	Supplies, Athletic	610-83	501	1,006.19	1,089	547
	Supplies, Athletic Awards	610-960	160	255.60	249	255
	New Equipment	741-83	0	0	0	431
	<b>TOTAL 1400 CO-CURRICULAR</b>		\$3,396	\$3,866.85	\$4,366	\$5,530
2120	<b>Guidance Services</b>					
	Testing, Achievement & Acct.	370-120	\$550	\$550.00	\$2,020	\$1,625
	<b>TOTAL 2120 GUIDANCE SERVICES</b>		\$550	\$550.00	\$2,020	\$1,625
2130	<b>Health Services</b>					
	Exams, Students	330-26	\$650	\$264.00	\$650	\$360
	Repairs to Equipment	440-32	50	16.67	30	30
	Supplies	610-32	84	445.64	171	195
	New Equipment	741-32	29	25.74	42	484
	<b>TOTAL 2130 HEALTH SERVICES</b>		\$813	\$752.05	\$893	\$1,069
2140	<b>Psychological Service</b>					
	Testing, Psychological	330-120	\$350	\$54.00	\$100	\$250
	Supplies, School Psychologist	610-83	24	22.23	45	45
	<b>TOTAL 2140 PSYCHOLOGICAL SERVICE</b>		\$374	\$76.23	\$145	\$295

2150	<b>Speech Services</b>					
	Testing, Audiological	330-120	\$0	\$0	\$150	\$150
	Supplies	610-82	175	194.46	132	150
	Books	630-82	0	0	13	0
	<b>TOTAL 2150 SPEECH SERVICES</b>		<b>\$175</b>	<b>\$194.46</b>	<b>\$295</b>	<b>\$300</b>
2210	<b>Improvement of Instruction</b>					
	Course Reimbursement	270-17	\$1,500	\$1,439.93	\$1,500	\$1,500
	Staff Development	320-45	300	116.67	300	350
	Conferences, Staff	580-15	750	1,265.94	800	1,100
	<b>TOTAL 2210 IMPROVEMENT OF INST.</b>		<b>\$2,550</b>	<b>\$2,822.54</b>	<b>\$2,600</b>	<b>\$2,950</b>
2220	<b>Educational Media</b>					
	Cont. Serv. - Multi Media	440-120	\$957	\$862.75	\$873	\$1,150
	Library, Books	630-49	800	769.77	850	850
	Library, Periodicals	640-59	129	95.24	119	242
(2223)	Cont. Serv. - AV Repair	440-120	445	401.94	485	790
(2223)	AV Supplies, Art	610-11	160	149.50	0	0
(2223)	AV Materials	610-58	221	128.77	133	139
(2223)	AV Supplies, Music	610-67	0	0	0	240
(2223)	New Equipment, AV	741-48	266	251.75	286	0
(2223)	Replace Equip., AV	742-48	0	0	0	359
	<b>TOTAL 2220 EDUCATIONAL MEDIA</b>		<b>\$2,978</b>	<b>\$2,659.72</b>	<b>\$2,746</b>	<b>\$3,770</b>
2310	<b>School Board Services</b>					
(2310)	Ins. - Treas. Bond.	523-37	\$50	\$64.00	\$50	\$64
(2311)	Salary - School Board	110-74	1,500	1,500.00	1,500	1,500
(2312)	Census	380-47	450	265.54	450	400

(2313)	380-74	Salary - Treasurer	500	500.00	500	500
(2315)	380-47	Legal/Prof. (Inc. Tuit. Surv.)	3,000	12,350.65	7,000	2,000
(2317)	380-47	Audit	75	50.00	75	75
(2319)	380-15	Conferences- School Board	250	219.32	250	250
(2319)	380-74	Salary - Clerk/Mod./Ballot Clerk	50	330.00	450	450
(2319)	380-75	Salary - Board Secretary	0	0	0	400
(2319)	390-120	NCES Membership	718	675.50	0	0
(2319)	540-70	Printing & Advertising	600	2,947.23	600	1,000
(2319)	610-83	Supplies	850	68.74	100	100
(2319)	810-21	Dues, NHSBA	370	370.00	370	740
		<b>TOTAL 2310 SCHOOL BOARD SERVICES</b>	<b>\$8,413</b>	<b>\$19,340.98</b>	<b>\$11,345</b>	<b>\$7,479</b>
2320	351-104	<b>Office of Superintendent SAU #9 Share</b>	<b>\$42,775</b>	<b>\$42,775.24</b>	<b>\$38,607</b>	<b>\$46,013</b>
		<b>TOTAL 2320 OFFICE OF SUPERINTENDENT</b>	<b>\$42,775</b>	<b>\$42,775.24</b>	<b>\$38,607</b>	<b>\$46,013</b>
2410	110-72	<b>Office of Principal Salary, Principal</b>	<b>\$18,700</b>	<b>\$18,700.00</b>	<b>\$20,232</b>	<b>\$21,244</b>
	120-72	Salary, Asst. Principal	362	362.00	392	412
	120-75	Salary, Secretary	4,788	4,957.56	5,176	5,700
		<b>Sub Total</b>	<b>\$23,850</b>	<b>\$24,019.56</b>	<b>\$25,800</b>	<b>\$27,356</b>
	211-39	Health Insurance	\$2,103	\$1,535.70	\$2,312	\$2,928
	212-39	Dental Insurance	110	107.04	119	125
	214-44	Workmen's Comp.	80	120.40	103	110
	222-42	Teacher's Retirement	259	304.84	336	164
	230-38	FICA	1,599	1,609.28	1,729	1,923
	260-43	Unemployment	139	146.80	140	143
		<b>Sub Total</b>	<b>\$4,290</b>	<b>\$3,824.06</b>	<b>\$4,739</b>	<b>\$5,393</b>

440-118	Repairs, Equipment	\$100	\$193.05	\$130	\$250
530-100	Postage	350	280.30	350	350
550-70	Printing	125	224.24	175	250
580-112	Travel, Principal	400	400.00	400	400
610-68	Petty Cash	150	0	150	150
610-100	Supplies	177	337.70	290	345
741-100	New Equipment	0	1,847.00	0	0
742-100	Replace Equipment	1,050	0	0	0
810-21	Dues	225	255.00	405	325
890-29	Graduation	0	0	202	203
	Sub Total	\$2,577	\$3,537.29	\$2,102	\$2,273

TOTAL 2410 OFFICE OF PRINCIPAL

		\$30,717	\$31,380.91	\$32,641	\$35,022
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2540

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Op. & Maint. of Plant

110-72	Salary, Custodian	\$11,045	\$11,044.80	\$11,939	\$12,542
120-72	Salary, Part-time Cust.	3,270	3,429.84	3,270	5,213
130-72	Salary, Overtime	3,463	3,186.12	3,916	3,902
	Sub Total	\$17,778	\$17,660.76	\$19,125	\$21,657

211-39	Health Insurance	\$688	\$760.56	\$865	\$1,031
212-39	Dental Insurance	55	0	59	63
214-44	Workmen's Comp.	549	594.78	570	645
230-38	FICA	1,191	1,183.24	1,281	1,441
260-43	Unemployment	116	128.00	116	122
	Sub Total	\$2,599	\$2,666.58	\$2,891	\$3,302

431-100 Contracted Services

	Sub Total	\$500	\$715.50	\$650	\$750
	Sub Total	\$500	\$715.50	\$650	\$750

440-119	Repairs to Buildings	\$2,500	\$3,846.32	\$2,100	\$2,100
440-120	Maint. - Cont. Serv.	11,450	25,451.14	42,450	10,000
	Sub Total	<u>\$13,950</u>	<u>\$29,297.46</u>	<u>\$44,550</u>	<u>\$12,100</u>
521-36	Insurance - Boiler	\$102	\$75.00	\$75	\$75
521-40	Insurance - Multi Peril	3,300	3,423.00	3,348	3,650
	Sub Total	<u>\$3,402</u>	<u>\$3,498.00</u>	<u>\$3,423</u>	<u>\$3,725</u>
530-92	Utilities, Telephone	\$1,630	\$1,401.29	\$1,450	\$1,896
610-53	Supplies, Cleaning	5,500	2,958.20	5,750	5,000
652-89	Utilities, Electricity	8,707	6,102.33	7,773	7,381
653-91	Heat - Fuel Oil	18,900	9,426.53	15,672	12,500
	Sub Total	<u>\$34,737</u>	<u>\$19,888.35</u>	<u>\$30,645</u>	<u>\$26,777</u>
741-100	New Equipment	\$3,500	\$490.00	\$1,138	0
	Sub Total	<u>\$3,500</u>	<u>\$490.00</u>	<u>\$1,138</u>	<u>\$0</u>
	<b>TOTAL 2540 OP. &amp; MAINT. OF PLANT</b>	<u>\$76,466</u>	<u>\$74,216.65</u>	<u>\$102,422</u>	<u>\$68,311</u>
2550	<b>Pupil Transportation</b>				
513-120	Contracted Services	\$96,011	\$96,012.00	\$96,012	\$96,012
524-34	Insurance - Nonownership	60	51.00	50	51
511-994	Cont. Serv. - Reg. Prog.	9,200	5,198.67	9,200	6,000
513-10	Extra Trips (Field)	1,700	1,449.00	1,500	1,800
513-10	Extra Trips (Athletic)	1,863	1,016.90	1,800	1,500
	<b>TOTAL 2550 PUPIL TRANSPORTATION</b>	<u>\$108,834</u>	<u>\$103,727.57</u>	<u>\$108,562</u>	<u>\$105,363</u>

2640	<b>Staff Services</b>					
	Exams, Employees	340-25	\$300	\$170.00	\$300	\$240
	<b>TOTAL 2640 STAFF SERVICES</b>		<u>\$300</u>	<u>\$170.00</u>	<u>\$300</u>	<u>\$240</u>
2900	<b>Other Support Services</b>					
	Retirees, Teachers	224-42	\$776	\$797.97	\$776	\$1,098
	Accrued Liab.	226-42	266	243.87	266	266
	<b>TOTAL 2900 OTHER SUPPORT SERVICES</b>		<u>\$1,042</u>	<u>\$1,041.84</u>	<u>\$1,042</u>	<u>\$1,364</u>
5240	<b>Food Services</b>					
	Monies, District	880-63	\$34,500	\$0	\$35,000	\$35,000
	<b>TOTAL 5240 FOOD SERVICE</b>		<u>\$34,500</u>	<u>\$0</u>	<u>\$35,000</u>	<u>\$35,000</u>
5250	<b>Capital Reserve</b>					
	Transfer to Cap. Res.	880-105	\$1,300	\$1,300.00	\$1,300	\$0
	<b>TOTAL 5250 CAPITAL RESERVE</b>		<u>\$1,300</u>	<u>\$1,300.00</u>	<u>\$1,300</u>	<u>\$0</u>
	<b>GRAND TOTAL</b>		<u>\$812,855</u>	<u>\$718,118.85</u>	<u>\$868,537</u>	<u>\$883,011</u>

# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)		\$47,209.22*
Received From Selectmen	\$727,446.00	
Revenue From State Sources	15,942.33	
Revenue From Federal Sources	889.27	
Revenue From Trust Funds	625.83	
Received From All Other Sources	17,882.60	
Total Receipts		<u>\$762,786.03</u>
Total Amount Available for Fiscal Year		\$809,995.25
Less School Board Orders Paid		745,040.79
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)		<u>\$64,954.46**</u>
* \$ 3,796.88 Drew Fund	** \$ 4,642.94 Drew Fund	
\$43,412.34 General Fund	\$60,311.52 General Fund	
July 31, 1983		

MARIETTE ROSS  
District Treasurer

## 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, 1983, and find them correct in all respects.

September 13, 1983

LAUREN ULITZ  
STEPHANIE L. CHASE  
Auditors

**TAMWORTH SCHOOL DISTRICT**

**Balance Sheet**

**June 30, 1983**

**Acct.**

**No.**

**General**

**ASSETS:**

Cash	100	\$60,311.52
Intergovernmental Receivables	140	2,153.57

**TOTAL ASSETS**

**\$62,465.09**

**LIABILITIES AND FUND EQUITY:**

Unreserved Fund Balance	770	\$62,465.09
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**TOTAL LIABILITIES AND  
FUND EQUITY**

**\$62,465.09**

**STATEMENT OF REVENUES**

**For the Fiscal Year Ended June 30, 1983**

**Acct.**

**No.**

**General**

**REVENUE FROM LOCAL  
SOURCES:**

Taxes	1121	\$727,446.00
Earnings on Investments	1500	1,650.46
Rentals	1910	52.20
Other Local Revenue	1990	941.24

**TOTAL LOCAL REVENUE**

**\$730,089.90**

**REVENUE FROM STATE  
SOURCES:**

Foundation Aid	3110	\$5,008.62
School Building Aid	3210	825.14
Handicapped Aid	3240	8,683.13
Gas Tax Refunds	3910	771.86

**TOTAL REVENUE FROM  
STATE SOURCES:**

**\$15,288.75**

**REVENUE FROM FEDERAL SOURCES:**

Revenue in Lieu of Taxes	4800	\$265.13
--------------------------	------	----------

**TOTAL REVENUE FROM  
FEDERAL SOURCES**

**265.13**

**TOTAL REVENUE**

**\$745,643.78**



**TAMWORTH NOON LUNCH  
FINANCIAL STATEMENT  
1 July 1982 - 30 June 1983**

**RECEIPTS**

School Lunches	\$12,188.25
State Reimbursements	13,493.00
Miscellaneous Income	1,200.02
NOW Account Interest	798.44

<b>TOTAL RECEIPTS</b>	\$27,679.71
<b>FUND EQUITY - 30 June 1982</b>	17,888.29

<b>TOTAL RECEIPTS AND FUND EQUITY</b>	\$45,568.00
---------------------------------------	-------------

**EXPENDITURES**

Salaries	\$11,101.82
Benefits	2,661.10
Expendable Supplies	18,763.23
Property	523.00

<b>TOTAL EXPENDITURES</b>	\$33,049.15
<b>FUND EQUITY - 30 June 1983</b>	12,518.85

<b>TOTAL EXPENDITURES AND FUND EQUITY</b>	\$45,568.00
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**BALANCE SHEET**

**ASSETS:**

Cash 6/30/83	\$11,110.52
Accounts Receivable	3,800.42

<b>TOTAL ASSETS</b>	\$14,910.94
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**LIABILITIES & FUND EQUITY:**

Accounts Payable	\$2,392.09
Fund Equity - 6/30/83	12,518.85

<b>TOTAL LIABILITIES AND FUND EQUITY</b>	\$14,910.94
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**SCHOOL ADMINISTRATIVE UNIT NO. 9**  
**AUDITORS' OPINION**

To the Members of the School  
Administrative Unit No. 9 Board  
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

August 19, 1983                    A. BRUCE CAIRI, CPA  
    KILLION, PLODZIK & SANDERSON

**TAMWORTH SCHOOL DISTRICT ORGANIZATION  
SCHOOL BOARD ROLE  
BUDGET GLOSSARY - A DICTIONARY OF TERMS**

The School Board elects personnel and renews contracts of teachers nominated by the Superintendent. The School Board establishes policy. The School Board approves budgets to present to the voters. Except while meeting as a Board, individual Board members have no authority in the schools.

The Principal runs the school on a day to day basis. The Principal reports to the Superintendent of Schools and the School Board.

The Superintendent is the administrative head of SAU #9. The Superintendent supervises the work of the Principal and of SAU #9 personnel. The SAU #9 manages the finances of the District under Board supervision, supplies the nurse, the speech therapist, psychologist, physical education and art instructors and early childhood specialist.

**Regular education** - This is the program that happens during the school day for everyone except our special needs youngsters.

**Special education** - This is the program for our handicapped children. They can be mentally, physically or emotionally handicapped. (These programs are required by the federal government.)

**Co-Curricular** - These are the sports and other extra programs after school for our children.

**Guidance Services** - These are the various testing programs.

**Improvement of Instruction** - These are the courses and training we provide our teachers, so that they can do a better job.

**Educational Media** - These are the films and things we show the children to help them with their studies.

**School Board Services** - This is the area that contains School Board salaries, legal fees, dues, printing, advertising and other necessary administrative costs.

**Office of the Superintendent** - This budget item pays for the nurse, speech therapist, financial management, psychologist, physical education and art teachers and all the other costs associated with Tamworth's share of the SAU expenses.

**Office of the Principal** - Contains the Principal's salary, the secretary's salary, postage, equipment repairs and supplies.

**Staff Services** - Contains the cost of required physicals for staff.

**Other Support Services** - This item covers the state-required retirement payments.

**Workmen's Comp.** - This is a required insurance for accidents on the job.

Specific line item terms:

1100-230-38	FICA - Social Security
330-120	Cont. Serv. - contracted service
610-23	Lang. Arts - language arts - reading, writing, spelling
610-65	Music Instr. - music instrumental
741-100	Adm. - administration
1200-310-120	Cont. Serv. OT - contracted service occupational therapy
330-135	Cont. Serv. (Ext. Sch. Yr.) - extended school year program - summer program for severely handicapped children
2120-370-120	Acct. - Accountability
2220-440-120	A.V. - audio visual
2310-523-37	INS - insurance
2315-380-47	Prof - professional
2319-810-21	NHSBA - New Hampshire School Boards Association
2540-440-120	Maint. - Cont. Serv. - maintenance - contracted service

**SCHOOL ADMINISTRATIVE UNIT NO. 9**  
**1984-1985 BUDGET**  
**ALBANY—BARTLETT—CHATHAM—CONWAY—EATON**  
**FREEDOM—JACKSON—MADISON—TAMWORTH**

Function	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Tamworth's Share 9.39% 1984-85
1100	110-77	Art Salaries	\$33,215	\$35,500	\$3,333.45
	110-77	Ph. Ed. Salaries	27,510	29,823	2,800.38
	120-76	Sub. Salaries	100	600	56.34
	211-39	Health Insurance	3,640	4,436	416.54
	212-39	Dental Insurance	421	443	41.60
	214-44	Workmen's Comp.	243	264	24.79
	222-42	Retirement	990	508	47.70
	230-38	FICA	4,069	4,634	435.14
	260-43	Unemployment	283	146	13.71
	330-134	Account./Staff Dev.	3,000	1,100	103.29
	330-141	Title I Supplement	1,000	1,500	140.85
	580-113	Travel	5,777	5,777	542.46
		Sub Total	<u>\$80,248</u>	<u>\$84,731</u>	<u>\$7,956.25</u>
2130	110-77	Nurses' Salaries	\$26,171	\$27,948	\$2,624.32
	120-76	Sub. Salaries	100	-0-	-0-

211-39	Health Insurance	2,320	2,838	266.49
212-39	Dental Insurance	211	221	20.75
214-44	Workmen's Comp.	105	112	10.52
222-42	Retirement	427	215	20.19
230-38	FICA	1,753	1,965	184.51
260-43	Unemployment	120	140	13.14
580-113	Travel - In SAU	3,340	3,340	313.63
580-114	Travel - Out of SAU	270	200	18.78
	Sub Total	<u>\$34,817</u>	<u>\$36,979</u>	<u>\$3,472.33</u>

2190	Salaries, Spec. Serv.	\$109,397	\$94,624	\$8,885.20
120-76	Sub. Salaries	100	300	28.17
211-39	Health Insurance	6,620	8,514	799.47
212-39	Dental Insurance	738	664	62.35
214-44	Workmen's Comp.	438	380	35.68
222-42	Retirement	1,783	729	68.45
230-38	FICA	7,330	6,674	626.69
260-43	Unemployment	420	423	39.72
580-15	Travel - Out of SAU	850	1,700	159.63
580-113	Travel - In SAU	11,374	7,316	686.97
631-71	Prof. Books	100	-0-	-0-
640-59	Periodicals	50	100	9.39
741-100	Equipment	50	-0-	-0-

742-100	Replacement Equip.	100	-0-	-0-
810-21	Dues - Sp. Ed. Dir.	40	100	9.39
	Sub Total	<u>\$139,390</u>	<u>\$121,524</u>	<u>\$11,411.11</u>
2210	Course Reimbursement	\$2,500	\$5,000	\$469.50
320-45	In-Service	500	1,000	93.90
	Sub Total	<u>\$3,000</u>	<u>\$6,000</u>	<u>\$563.40</u>
2310	Insurance, Treas. Bond	\$50	\$50	\$4.69
2315	Legal Services	-0-	1,500	140.85
2317	Auditors	1,100	1,500	140.85
2319	Prof. Liab. Ins.	1,205	1,000	93.90
2319	Advertising	500	2,000	187.80
2319	Dues	1,545	1,545	145.08
	Sub Total	<u>\$4,400</u>	<u>\$7,595</u>	<u>\$713.17</u>
2320	Superintendent	\$38,346	\$37,800	\$3,549.42
110-72	Secretaries (1½ positions)	10,629	18,017	1,691.80
211-39	Health Insurance	1,320	3,858	362.27
212-39	Dental Insurance	211	276	25.92
214-44	Workmen's Comp.	196	223	20.94

221-41	Retirement	1,352	1,446	135.78
230-38	FICA	3,124	3,865	362.92
260-43	Unemployment	120	203	19.06
580-15	Travel - Out of SAU	1,400	1,400	131.46
580-112	Travel - In SAU	2,500	2,500	234.75
640-71	Periodicals	427	439	41.22
	Sub Total	<u>\$59,625</u>	<u>\$70,027</u>	<u>\$6,575.54</u>
2320	870-100 Consultants	-0-	3,000	281.70
	Sub Total	<u>\$-0-</u>	<u>\$3,000</u>	<u>\$281.70</u>
2321	110-72 Asst. Superintendent	\$31,188	\$30,000	\$2,817.00
	110-75 Secretary	9,797	10,774	1,011.68
	211-39 Health Insurance	2,320	2,838	266.49
	212-39 Dental Insurance	211	221	20.75
	214-44 Workmen's Comp.	164	163	15.30
	221-41 Retirement	1,131	1,056	99.16
	230-38 FICA	2,746	2,864	268.93
	260-43 Unemployment	120	140	13.15
	580-15 Travel - Out of SAU	1,400	1,400	131.46
	580-112 Travel - In SAU	2,500	2,500	234.75
	630-71 Prof. Books	100	200	18.78
	Sub Total	<u>\$51,677</u>	<u>\$52,156</u>	<u>\$4,897.45</u>



2521	110-72	Business Administrator	\$28,242	\$29,654	\$2,784.51
	110-75	Secretaries (2½ positions)	39,754	36,995	3,473.83
	211-39	Health Insurance	6,640	7,137	670.17
	212-39	Dental Insurance	421	388	36.43
	214-44	Workmen's Comp.	272	267	25.07
	221-41	Retirement	1,877	1,726	162.07
	230-38	FICA	4,556	4,682	439.64
	260-43	Unemployment	240	217	20.38
	360-100	Software spt./Prog. Changes	1,500	31,785	2,984.61
	440-118	Repairs - Equipment	100	100	9.39
	440-120	Cont. Serv., Equip.	8,186	7,624	715.90
	580-15	Travel - Out of SAU	700	1,200	112.68
	580-112	Travel - In SAU	2,500	2,500	234.75
	610-83	Supplies	11,265	12,000	1,126.80
	741-100	New Equipment	225	14,100	1,323.99
		Sub Total	<u>\$106,478</u>	<u>\$150,375</u>	<u>\$14,120.22</u>
2540	110-72	Custodian	\$3,003	\$2,145	\$201.42
	214-44	Workmen's Comp.	89	64	6.01
	230-38	FICA	201	151	14.18
	260-43	Unemployment	30	21	1.97
	652-89	Electricity	1,195	1,100	103.29
	520-40	Insurance	362	550	51.64

530-92	Telephone	6,575	6,172	579.55
653-91	Heat	2,300	1,840	172.78
440-119	Maintenance of Bldg.	600	500	46.95
440-120	Cont. Serv./Bldg.	200	1,500	140.85
451-100	Rent	1	1	.09
	Sub Total	\$14,556	\$14,044	\$1,318.73
2900	Retirement Liab./Retirees	1,400	1,589	149.21
	Sub Total	\$1,400	\$1,589	\$149.21
	GROSS BUDGET TOTAL	\$495,591	\$548,020	\$51,459.11
	Less Surplus	58,000	22,000	2,065.80
	NET BUDGET SUBTOTAL	\$437,591	\$526,020	\$49,393.31
	Less 94-142 Funds (to be determined)	37,932	36,000	3,380.40
	BUDGET TO BE RAISED BY DISTRICTS	\$399,659	\$490,020	\$46,012.91

**DISTRICT SHARES:**

Superintendent: Albany, \$517.86; Bartlett, \$4,762.78; Chatham, \$230.58; Conway, \$22,109.22; Eaton, \$480.06; Freedom, \$1,969.38; Jackson, \$1,727.46; Madison, \$2,453.22; Tamworth, \$3,549.42

Asst. Superintendent: Albany, \$411.00; Bartlett, \$3,779.98; Chatham, \$183.00; Conway, \$17,547.00; Eaton, \$381.00; Freedom, \$1,563.00; Jackson, \$1,371.00; Madison, \$1,947.00; Tamworth, \$2,817.00

Business Administrator: Albany, \$406.26; Bartlett, \$3,736.39; Chatham, \$180.89; Conway, \$17,344.63; Eaton, \$376.61; Freedom, \$1,544.98; Jackson, \$1,355.19; Madison, \$1,924.55; Tamworth, \$2,784.51

**OFFICE OF SUPERINTENDENT OF SCHOOLS**

**CONWAY SCHOOL DISTRICT**

**North Conway, N.H.**

**ACTUAL HIGH SCHOOL PER PUPIL COST**

**1982-1983**

**Actual  
High School  
Expenditures  
1982-1983**

1100	Regular Education	\$697,735.43
1200	Special Education	54,459.90
1300	Vocational Education	301,723.68
1400	Co-Curricular Education	93,574.07
2120	Guidance Services	62,486.65
2130	Health Services	16,127.51
2210	Improvement of Instruction	11,078.51
2220	Educational Media Services	42,953.49
2310	School Board Services	15,249.66
2320	Office of Superintendent of Schools	130,131.19
2410	Office of the Principal Services	81,928.57
2420	Scheduling Services	2,029.10
2490	Support Services - Adm.	38,441.91
2540	Operation & Maintenance of Plant	342,534.60
2640	Staff Services	976.44
2900	Other Support Services	7,285.64
4900	Building Improvement	33,439.83
5240	Food Services	6,797.06

Actual High School Expenditures \$1,938,953.24

Plus Student Activities Transportation 6,187.20

\$1,945,140.44

$$\$1,945,140.44 \div 776.1 = \$2,506.30$$

**CAPITAL OUTLAY EXPENDITURES**

Equipment	\$20,789.30
Principal of Debt (old)	30,000.00

Interest on Debt (old)	435.00
Sites (20 years - 1978-79)	4,854.00
Principal on Debt (new)	74,375.00
Interest on Debt (new)	76,718.00
	<hr/>
	\$207,171.30

### REVENUE CREDITS

Building Aid	\$31,312.50
Driver Education	24,240.00
Co-Curricular	3,734.43
Vocational Refunds	24,616.72
	<hr/>
	\$83,903.65

$$\$207,171.30 - \$83,903.65 = \$123,267.65$$

$$\$123,267.65 \div 776.1 = \$158.83$$

$$\text{ACTUAL COST: } \$2,506.30 \cdot \$158.83 = \$2,665.13$$

### ENROLLMENT STATISTICS

#### Tamworth School District

#### CURRENT ENROLLMENT

(December, 1983)

Total R-8...196		Total 9-12...98	
Readiness	13	Grade 7	27
Grade 1	21	Grade 8	28
Grade 2	20	Grade 9	27
Grade 3	17	Grade 10	25
Grade 4	24	Grade 11	24
Grade 5	20	Grade 12	21
Grade 6	26	Ungraded	1

#### ANTICIPATED ENROLLMENT

(Source: School Census)

Enter 1984

29

# SCHOOL ADMINISTRATIVE UNIT NO. 9

## SCHOOL CALENDAR

### 1984-85

( ) No. Days  
X Days Off

ADOPTED  
11/10/83

#### SEPTEMBER (17)

M	T	W	T	F
X	X	X	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

#### FEBRUARY (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
X	X	X	X	X
25	26	27	28	

#### OCTOBER (22)

1	2	3	4	5
X	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

#### MARCH (21)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

#### NOVEMBER (19)

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

#### APRIL (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X
29	30			

#### DECEMBER (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

#### MAY (22)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	X	31

#### JANUARY (22)

X	X	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

#### JUNE (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

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

#### DAYS OUT

Sept. 3 Labor Day	Nov. 22-23 Thanksgiving Recess
Sept. 4-5 Teacher Orientation and Workshops	Dec. 24-Jan. 1 Christmas Vacation
Oct. 8 Columbus Day	Feb. 18-22 Winter Vacation
Nov. 12 Veterans' Day	April 22-26 Spring Vacation
	May 30 Memorial Day

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



**Town of Tamworth covers 46± square miles**

**1981 U.S. Census population - 1663**

**Town Clerk and 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**

<b>To Report Fire or Emergency</b>	<b>539-2261</b>
<b>Police Chief</b>	<b>323-8555</b>
<b>Town Offices</b>	<b>323-7971</b>
<b>Town Garage</b>	<b>323-7779</b>
<b>Townhouse</b>	<b>323-8085</b>
<b>Cook Memorial Library</b>	<b>323-8510</b>
<b>Animal Control Officer</b>	<b>323-8297</b>