

ANNUAL REPORTS

1985



TOWN OF TAMWORTH

NEW HAMPSHIRE

LIBRARY



EVA B. "SHORT" SEELEY (1891 - 1985)

On June 12, 1981, her ninetieth Birthday, Eva B. "Short" Seeley was honored and recognized by the Senate of New Hampshire for her outstanding contributions to the Granite State and to the world in the fields of breeding, training, exploration and military assistance of Malamute and Siberian Husky dogs.

TOWN HOUSE STONE WALL

The granite slabs recently placed in front of the Town House had formed the foundation of the Gilman Clark Family, near the top of Stevenson (now Cleveland) Hill, which burned on the snowy night of January 31, 1945, with the sad result of the death shortly afterwards of the Minnie Clark Chesley, then living there by herself from burns and exposure.

The property was later acquired by Robert Finley who gave the stones to the town for their present use.

ANNUAL REPORTS

Town Officers

TAMWORTH New Hampshire 03886

For the fiscal year ending December 31, 1985

TAX RATE Muncipal County School \$18.34 Per \$1,000 \$3.06 \$1.11 \$14.17

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TOWN OFFICERS

Moderator GEORGE CLEVELAND

Representatives FRANK E. McINTIRE JACK H. SCHOLFIELD

WILLIAM McCATHERY STANLEY F. HAMMOND SAMUEL HIDDEN Term Expires 1986 Term Expires 1987 Term Expires 1988

Town Clerk/Tax Collector RUTH I. BECKWITH

Supervisors of Checklist

EMMA WELCH MURIEL BRADFORD GEORGE BECKWITH Term Expires 1986 Term Expires 1988 Term Expires 1989

Road Agent EMERY R. ROBERTS

Treasurer MABEL B. HIDDEN

Trustee of Trust Funds and Cemetery CommissionROBERT McLLOYDTerm Expires 1986PETER KYPRIDESTerm Expires 1987STEPHEN DAMONTerm Expires 1988

Auditors

JEAN ASPINALL

RANDALL HAYFORD

Library Trustees

BETTY PERKINS G. CAMERON GREEN MARGARET KIND ELLEN ELDRIDGE Term Expires 1986 Term Expires 1986 Term Expires 1987 Term Expires 1988

BERNARD ULITZ

Term Expires 1988

Tamworth Planning Board Members STANLEY HAMMOND, Selectmen's Representative BRUCE ROBINSON, Vice Chairman Term Expires 1987 HAZEN ELDRIDGE, JR., Secretary Term Expires 1986 Term Expires 1985 JAMES BOOTHBY, JR., Treasurer ARTHUR MASON, III Term Expires 1988 GEORGE BECKWITH Term Expires 1987 JOHN ROBERTS, Chairman

Term Expires 1986

Alternates

MARRIETTE ROSS DAVID REMICK

Representatives to Lake Region Planning Commission ELVA BICKFORD GEORGE BECKWITH

Representative to Tamworth Conservation Commission **BRUCE ROBINSON**

> **Chief of Police** ROGER WATSON

Animal Control Officer JOAN PHENIX

Special Police

EVERETT CHASE JOAN PHENIX

CHRIS DAMON JERRY LEVINE

LEVINE

Fire Chief DAVID BOWLES

Assistant Chief CHARLES REMICK

Fire Wards EDWARD MADUSKUIE PETER BERGSTROME **MILTON NORCROSS**

DAVID BOWLES **DAVID HUGHS** HARRY REMICK

Finance Committee

CHAIRMAN JANET K. GRACE G. CAMERON GREENE FRANK C. EVANS SAMUEL HIDDEN (SELECTMEN'S REP)

PRISCILLA A. REMICK C. BRENDAN MONEYPENNY G. ERNEST MILLS, JR. JEFFERY A. NOYES RONALD C. REMICK, SR. PAMELA D. LEE.

THE STATE OF NEW HAMPSHIRE **TOWN WARRANT 1986**

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

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

ARTICLE No. 1. To choose all necessary Town Officers for the year ensuing.

The Meeting will be in two parts.

I. In order that the preceding 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 11th. 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 12th next.

II. The meeting will reconvene at 7:00 P.M. on March 12th 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	\$ 200.00
Selectmen	4,500.00
Treasurer	750.00
Trustee of Trust Funds	300.00
Tax Collector	2,125.00
Town Clerk	1,025.00
Auditors	200.00
Animal Control Officer	300.00

TOTAL

\$9,400.00

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 4. Expenses of General Government

Town Officers Expenses	\$ 9,000.00
Animal Control Officer	
Expenses	1,050.00
Election and Registration	3,000.00
Clerical	15,500.00
Town Hall &	
Other Buildings	11,600.00
Social Security	
(Town Share)	8,200.00
Insurance & Bonding	39,000.00
Printing	3,200.00
Health Insurance	
(Employees Only)	5,500.00
Cemeteries	2,000.00
Planning Board	1,300.00
C	
TOTAL	\$99,350.00
Finance Committee Vote	8-Yes 0-No 0-Abstained
ARTICLE No. 5. Police D	epartment
	•
Salary - Full Time	\$20,670.75
Retirement	2,800.00
Part Time Special Officers	3,896.80
Department Expenses	6,650.00
•	
TOTAL	\$34,067.55
Finance Committee Vote	
APTICIENO 6 Health D	anartmant

ARTICLE No. 6. Health Department

Hospitals (Huggins, Lake	
Regions, Memorial)	\$600.00
Vital Statistics	10.00
Medical Services	200.00
Special Health Officer	400.00
Building Inspector	
(Flood Plain Only)	100.00

TOTAL Finance Committee Vote	\$1,310.00 8-Yes 0-No 0-Abstained
ARTICLE No. 7.	
Solid Waste Facility	\$30,000.00
TOTAL Finance Committee Vote	\$30,000.00 8-Yes 0-No 0-Abstained
ARTICLE No. 8. Solid W	aste Facility
Capital Reserve Fund	\$2,000.00
TOTAL	\$2,000.00

ARTICLE No. 9. To see if the Town will vote to raise and appropriate the sum of \$22,800.00 to be used for a hydrogeological study, soil sample borings and monitoring well installation at the sanitary land fill as mandated by the State of New Hampshire bureau of Solid Waste.

ARTICLE No. 10. Highways

Summer Maintenance	\$35,000.00
Winter Maintenance	91,000.00
Tarvia Special	12,500.00
Block Fund (Estimated)	45,489.21
Street Lighting	7,700.00
General Expenses -	
Highway	8,000.00
TOTAL	\$199,689.21
Finance Commitee Vote	8-Yes 0-No 0-Abstained

ARTICLE No. 11. Public Welfare

Town Needy	\$5,000.00
Old Age Assistance	2,500.00
Aid to Totally &	
Permanently Disabled	7,000.00

TOTAL Finance Committee Vote	\$14,500.00 8-Yes 0-No 0-Abstained
ARTICLE No. 12.	
Cook Memorial Library	\$6,262.19
TOTAL Finance Committee Vote	\$6,262.19 8-Yes 0-No 0-Abstained
ARTICLE No. 13. Patriot	tic Purposes
Memorial Day Aid to Soldiers	\$225.00 350.00
TOTAL Finance Committee Vote	\$575.00 8-Yes 0-No 0-Abstained
ARTICLE No. 14. Damag	ges & Legal
Expenses	\$3,000.00
TOTAL	\$3,000.00 \$3,000.00 8-Yes 0-No 0-Abstained
TOTAL	\$3,000.00
TOTAL Finance Commitee Vote	\$3,000.00
TOTAL Finance Commitee Vote ARTICLE No. 15. Interest on Temporary	\$3,000.00 8-Yes 0-No 0-Abstained
TOTAL Finance Commitee Vote ARTICLE No. 15. Interest on Temporary Loans	\$3,000.00 8-Yes 0-No 0-Abstained \$10,000.00
TOTAL Finance Commitee Vote ARTICLE No. 15. Interest on Temporary Loans TOTAL	\$3,000.00 8-Yes 0-No 0-Abstained \$10,000.00
TOTAL Finance Commitee Vote ARTICLE No. 15. Interest on Temporary Loans TOTAL ARTICLE No. 16. Tamworth Conservation Commission	\$3,000.00 8-Yes 0-No 0-Abstained \$10,000.00 \$10,000.00

ARTICLE No. 17. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1986 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36:A5.

ARTICLE No. 18.

Tamworth Rescue Squad\$5,850.00

TOTAL\$5.850.00Finance Commitee Vote8-Yes0-No0-Abstained

ARTICLE No. 19.

Civil Defense

\$500.00

TOTAL\$500.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 20. Tamworth Fire Department

Maintenance of Department

\$16,518.00

TOTAL\$16,518.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 21. Tamworth Fire Department

New Equipment \$5,000.00

TOTAL\$5,000.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 22. Tamworth Fire Department

Forest Fires & related Equipment

\$2,000.00

TOTAL\$2,000.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 23. Tamworth Fire Department

Water Holes & Dry Hydrants \$1,500.00

TOTAL\$1,500.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 24. Tamworth Fire Department

Dump Fires (only)

\$500.00

TOTAL\$500.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 25. Tamworth Fire Department

Fire Prevention & Inspections

\$200.00

TOTAL\$200.00Finance Committee Vote8-Yes0-No0-Abstained

ARTICLE No. 26. 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 8-Yes 0-No 0-Abstained

ARTICLE No. 27. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to go towards the Fourth of July 1986 Fireworks to be put on by the Tamworth Fire Dept.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 28. 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 used fire engines, when in the view of the Fire Wards, action is necessary to maintain the readiness of Tamworth's Fire Engines.

ARTICLE No. 29. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to go towards the addition to the Tamworth Central Fire Station.

Finance Committee Vote 0-Yes 8-No 0-Abstained

ARTICLE No. 30. To see if the Town will vote to authorize the Selectmen to withdraw the tamworth Central Fire Station Capital Reserve Fund plus all accrued interest to date of withdrawal said monies to be used for construction of the addition to the Central Fire Station.

ARTICLE No. 31. To see if the Town will vote to raise an appropriate the sum of \$11,500.00 for the salary of the Tamworth Recreation Director.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 32. To see if the Town will vote to raise and appropriate the sum of \$5,125.75 for the Tamworth Recreation Department Expense Account.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 33. To see if the Town will appropriate the sume of \$1,500.00 for the Tamworth Outing Club; of which \$900.00 is for the operation of the Little League Baseball Program.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 34. To see if the Town will appropriate the sum of \$2,460.00 for the Water Safety Program.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 35. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for perambulation of Town Lines.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 36. To see if the Town will vote to raise and appropriate the sum of \$1,683.00 to cover Tamworth's share of the expenses and for membership in the Lakes Region Planning Commission.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 37. To see if the Town will vote to raise and appropriate the sume of \$1,000.00 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 0-Abstained

ARTICLE No. 38. To see if the Town will vote to raise and appropriate the sum of \$15,495.00 as the third payment on the contract with Loard's Ambulance Service.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 39. To see if the Town will vote to raise and appropriate the sum of \$300.00 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 0-Abstained

ARTICLE No. 40. To see if the Town will vote to raise and appropriate the sume of \$1,406.00 to be used for the support of the North Conway Children and Youth Project (C&Y).

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 41. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be used to support the Tamworth Meals on Wheels program.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 42. To see of the Town will vote to raise and appropriate the sume of \$1,964.00 for the Carroll County Mental Health Service.

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

ARTICLE No. 43. To see if the Town will vote to raise and appropriate the sume of \$500.00 for the Center of Hope, Inc.

Finance Committee Vote 0-Yes 8-No 0-Abstained

ARTICLE No. 44. To see if the Town will vote to raise and appropriate the sum of \$600.00 to assist the Northern Carroll County Family Planning Program.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 45. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for support of the Community Action Outreach Program.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 46. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be added to the police cruiser capitol reserve fund, and to withdraw said amount from Revenue Sharing.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 47. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be put into the Rescue Squad Truck (ambulance) Capital Reserve Fund, and to withdraw said amount from Revenue Sharing. Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 48. To see if the Town will vote to raise and appropriate the sum of \$1,650.00 to construct a furnace room in the Cook Memorial Library to comply with the State Department of Safety fire safety requirements.

Finance Committee Vote 8-Yes 0-No 0-Abstained

ARTICLE No. 49. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon.

Revenue Sharing Proposed

Recreation Area	\$10,000.00
Highway Equipment	2 500 00
(York Rake) Government Buildings	2,500.00
& Equipment	7,500.00
Town Office Expenses	5,000.00
Sanitary Landfill	5,000.00

ARTICLE No. 50. To see if the Town will vote to authorize the Selectmen to enter into a four-year contract with Lord's Ambulance Service when the three-year contract expires.

ARTICLE No. 51. To see if the Town will vote to request that the present and all future Selectmen shall supply all future annual Town Reports to contain full detail of receipts, expenditures, completed balance sheet, and all expenditures itemized and stating who received them: said reports to equal the completeness of the 1983 reports. ARTICLE No. 52. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Tamworth and State of New Hampshire: and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

ARTICLE No. 53. To see if the Town will vote to require that specific approval be voted at a Town Meeting before the Selectmen, or any other official or agent of the Town, applies for, accepts or expands funds from a State, Federal or other Governmental unit, for payment to or on behalf of any non-governmental corporation or entity, whether non-profit or otherwise.

ARTICLE No. 54. To see if the Town will authorize the Trustees of the Trust Fund to turn over to the Cemetary Commissioners approximately 2.5 acres currently known as the Town Forest; said land to be used for future cemetary purposes.

Should the foregoing Article not pass

ARTICLE No. 55. To authorize the Trustees of the Trust Funds to spend monies from their reserves to purchase land for cemetary purposes.

ARTICLE No. 56. To transfer the authority for management of Ordination Rock and the Veterans Monument Plot at the junction of Main Street and Rt. 113, from the Selectmen to the Trustees of the Trust Fund.

ARTICLE No. 57. 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. 58. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00.

ARTICLE No. 59. To see if the Town will vote to authorize the Selectmen to dispose of any property acquired by Tax Collector's deeds.

ARTICLE No. 60. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Taxes.

ARTICLE No. 61. To Transact any other business that my legally come before the meeting.

The Finance Committee held three meetings in which every warrant article involving a proposed appropriation was discussed and researched.

The results of the Finance Committee's vote is recorded with each warrant article. The following gives an explanantion of their vote on certain articles.

Article #(26-A) Tamworth Fire Dept.

Central Station addition

The Finance Committee could not justify a need for the addition and suggest other alternatives be considered.

Article #(36) Lord's Ambulance Service.

The Finance Committee agreed to this request amount with the understanding that, this would be the last payment for a three year contract.

Article #(41) Center of Hope, Inc.

The Finance Committee felt, that due to the fact the Center of Hope is a tax-exempt organization and have made no donation in lieu of taxes on the property in Chocorua, this, in itself, is a very generous donation.

The Finance Committee is planning to hold further meetings throughout the year to study numerous aspects of town financing and, possibly, achieve a greater economy, and, if so, make these recommendations to the Selectmen.

PRISCILLA A. REMICK
ChairmanRespectfully submitted,
PAMELA D. LEE
G. ERNEST MILLS, JR.FRANK C. EVANS
JANET K. GRACEC. BRENDAN MONEYPENNY
JEFFREY A. NOYES
RONALD C. REMICK, SR.

BUDGET OF THE TOWN OF TAMWORTH, N.H.

		ACTUAL	APPROPRIATIONS
API	ROPRIATIONS		ENSUING FISCAL
	1985	1985	YEAR 1986
	(1985-86)	(1985-86)	(1986-87)
General Government	0.050.00	* • • • • • • • • • • • • • • • • • • •	A A A A A A A A A A
Town Officers Salary \$,	\$ 9,370.00	\$ 9400.00
Town Officers Expenses	9,000.00	15,793.95	9,000.00
Election and Registration Expenses	1,000.00	921.76	3,000.00
Cemeteries	2,500.00	4,500.00	2,000.00
General Government Buildings	11,600.00	19,109.04	11,600.00
Reappraisal of Property	0		0
Planning and Zoning	1,300.00	2,212.81	1,300.00
Legal Expenses	2,500.00	3,372.25	3,000.00
Advertising and Regional Assoc.	1,593.00	1,593.00	1,683.00
Contingency Fund	0		0
Clerical	13,500.00	13,491.88	15,500.00
Printing	3,600.00	2,249.22	3,200.00
Public Safety			
Central Station Additions	•		14,000.00
Police Department	33,504.72	32,068.09	34,067.55
Fire Department Maint-new		,	
equipment-hydrants	23,175.00	22,581.75	23,018.00
Civil Defense	300.00	4.60	500.00
Building Inspection			
flood plain only	100.00	0	100.00
Rescue Squad	7,865.00	7,925.34	5,850.00
Dump Fires	500.00	1,313.26	500.00
Fire Prevention & Inspections	200.00	100.00	200.00
Fire Dept Forest Fires	2,000.00	1,056.05	2,000.00
Highways, Streets & Bridges	2,000100	1,000100	2,000.00
8	21,500.00	127,503.90	126,000.00
General Highway Dept Expenses	7,500.00	13,892.15	8,000.00
Street Lighting	7,000.00	6,897.13	7,700.00
Tarvia Special	12,500.00	13,400.00	
Removal of Dead Trees	1,000.00	1,228.72	
Highway Block Fund	47,856.46	40,315.02	
Sanitation	-7,0500	40,515.02	43,407.21
Solid Waste Disposal	25,000.00	31,352.92	30,000.00
Hydrogeological Study	25,000.00	51,552.92	22,800.00
Health			22,000.00
	600.00	0	300.00
Back-up Ambulance		300.00	
Health Department	600.00		
Hospitals and Ambulances	600.00	200.00	
Animal Control Expense	1,050.00	1,007.85	1,050.00

Vital Statistics	10	0.0 0	10.00
Vital Statistics	10.		10.00
Family Planning	500.		600.00
Center of Hope	500.		500.00
Lord Ambulance	12,036.	00 12,036.00	15,495.00
Welfare	5 000	00 <u>544.02</u>	5 000 00
General Assistance	5,000.		5,000.00
Old Age Assistance	2,500.	-	7,000.00
Aid to the Disabled	7,000.	00 0	7,000.00
Puposes of Appropriatio	n		
Culture and Recreation			
5	\$ 5,859.00	\$ 5,859.00	\$ 6,262.19
Parks and Recreation	11 500 00	11 500 00	11 500 00
(salary)	11,500.00	11,500.00	11,500.00
Patriotic Purposes	550.00	202.40	575.00
Conservation Commission	583.00	583.00	485.00
Tamworth Recreation Dept	4 4 9 9 9 9		5 1 9 5 5 5
(expense acct)	4,190.00	3,961.74	5,125.75
4th of July Fireworks	1,000.00	1,000.00	1,000.00
Tamworth Outing Club	400.00	400.00	400.00
Debt Service			
Interest Expense - Tax			
Anticipation Notes	10,000.00	34,463.95	10,000.00
Capital Outlay			0
Recreation Land	8,000.00	8,000.00	0
Great Hill Tower	500.00	0	0
Preambulation of town lines	1,000.00	0	1,000.00
Operating Transfers Out			
Fire Truck Rehab &	5 000 00	5 000 00	5 000 00
Reserve Fund	5,000.00	5,000.00	5,000.00
Sanitary Land Reserve Fund	2,000.00	2,000.00	2,000.00
New Police Cruiser Reserve Fu	ind4,000.00	4,000.00	4,000.00
Rescue Squad Ambulance	0	0	5 000 00
Reserve Fund	0	0	5,000.00
Library Furnace Fund	2,800.00	2,800.00	0
Miscellaneous	000.00	795 70	0
Tamworth Little League	900.00	785.70	0
N. Conway C & Y Project	1,102.00	1,102.00	1,406.00
Carroll County Mental Health	1,870.00	1,870.00	1,964.00
Water Safety Program	2,460.65	2,460.65	2,460.00
FICA, Retirement & Pension	7 000 00	7 (00 00	8 200 00
Contributions	7,900.00	7,623.39	8,200.00
Insurance	20,000.00	21,214.36	39,000.00
Library Furnace Room	0	0	1,650.00
Community Action Outreach Program	1 000 00	1 000 00	1 000 00
TIORIAIII	1,000.00	1,000.00	1,000.00

Health Insurance (employee	S				
only)		08.17		4,057.00	5,500.00
Meals on Wheels Program	1,50	00.00		2,123.00	1,500.00
-					
TOTAL			AZ 4	0.001.00	A 5 40 400 50
APPROPRIATIONS	\$475,85	54.83	\$51	8,291.92	\$543,190.70
		ESTIMA'		ACTUAL	
		REVEN 1985		REVENU 1985	E REVENUE 1986
		(1985-8		(1985-86)	
Sources of Revenue					
Taxes					
Resident Taxes		9,000	0.00	8,770.0	9,000.00
Yield Taxes		15,750	0.00	14,937.6	64 16,000.00
Interest and Penalties on Ta	xes	19,950	0.00	7,023.1	6 8,000.00
Intergovernmental Rev	enues -				
State					
Shared Revenue - Block Gra	int State	40,000	0.00	57,039.7	4 45,000.00
Highway Block Grant		43,508	8.00	43,508.0	0 45,489.21
Reimb. a/c State-Federal For	rest Land	2,520	0.00	2,605.7	73 2,575.00
Other Reimbursements Fore	st Fires	52	2.00	0	0
Road Toll Refunds		262	2.50	0	400.00
Licenses and Permits					
Motor Vehicle Permit Fees		90,000	0.00	100,883.0	00 95,000.00
Dog Licenses		84(0.00	828.0	835.00
Business Licenses, Permits	and				
Filing Fees		137	7.00	136.0	00 137.00
Charges for Services					
Income from Departments		2,500	0.00		
Dog Fines				1,041.5	
Copying				114.2	
Misc.				8.0	00 10.00
Miscellaneous Revenu	es				
Interest of Deposits		10,000	0.00	50,504.1	40,000.00
Other Financing Source	es				
Revenue Sharing Fund		31,500			•
Fund Balance		(0	178,309.0	00
TOTAL REVENUES					
CREDITS	\$	246,019	9.50	\$485,097.1	13 \$261,271.21

SUMMARY INVENTORY OF VALUATION

Value of land under CURRENT U	JSE	\$	919,630			
+Value of All other Improved an Unimproved lands		19	9,504,290			
Buildings Public Water Utility Public Utilities),423,920),822,760 14,400			
Electric			2,073,950			
	imber					
House Trailers, Mobile Homes & Travel Trailers Assessed						
as personal Property	139		798,600			
TOTAL VALUATION BEFORE						
EXEMPTIONS ALLOWED		6	4,133,630			
Blind Exemption	2		26,700			
Elderly Exemption	55		763,350			
Solar and/or Windpower Exemption	5		2,500			
Wood Heating Energy	5		2,500			
System Exemption	24		12,000			
TITAK EXEMPTION ALLOWE	D		810,450			
NEW VALUATION ON WHICH	ł					
THE TAX RATE IS COMPUTE		\$6	3,323,180			
Electric, Gas & Pipeline Co	ompany O	pera	ting Plant			
Name of Company: Public Service Co. of N.H.			2 065 200			
New Hampshire			2,065,200 8,750			
-		DTT				
TYPES OF ELDERLY EXEMPTIONS						

BEING GRANTED

Year Adopted 1982

Expanded Elderly Exemption

ELDERLY EXEMPTION COUNT

Number of Individuals Granted

an Elderly Exemption 1983

20 at 10,000 15 at 15,000 14 at 20,000

CURRENT USE REPORT

	~	4° A	C	D			
		tion A	Secti		-		
1			New Applicants		Totals of		
	Prior	r Years	Granted	for 1985	Sectio	ns A & B	
	No. of	No. of	No. of	No. of	No. of	No. of	
	Owners	Acres	Owners	Acres	Owners	Acres	
FARMLAND	39	548.35	4	48.35	43	596.70	
FOREST LAND	127	13,981.17	10	766.90	137	14,748.07	
WILD LAND			10	/00./0	107	,,, , , , , , , , , , , , , , , , , ,	
1) Unproductive	2	122.20	3	39.10	5	161.30	
2) Productive	49	2,325.00	3	51.50	52	2,376.50	
3) Natural Preserve	1	72.00			1	72	
RECREATION LAND	6	197.05			6	197.05	
WET LAND	24	312.37	3	5.36	27	317.73	
DISCRETIONARY							
EASEMENTS			1	8	1	8	
Total Number of Indiv	vidual Pr	operty Owe	ernes in (Current us	e.	162	
Total Number of Acre	s Taken	Out of Curr	rent Use	During Y	ear.	3.46	
Total Number of Acre	s Exemp	oted under (Current U	Jse.	18,477	.80	
CE	RTIFIC	ATE					
This is to certify that t	he inform	mation cont	ained in	this repor	t was ta	aken	
from official records a	nd is co	rrect to the	best of o	ur knowle	edge an	d	
belief. (RSA 41.15)							
WILLIAM J. McCARTHY							
STANLEY F. HAMM	OND						
SAMUEL HIDDEN	Selectm	en of Tamy	vorth,	Octob	er 8, 19	985	

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning speci- ally adapted homesteads with V.A. assistance. Totally and permanently disable veterans, their spouses or widows and the widows of veterans who died or were killed	Unlimit	ed 1	Exempt
on active duty. All other qualified persons.	\$700 \$50	3 152	2,100.00 7,600.00
A A	φ50		·
Total Number and Amount		156	9,700.00
	Tax	No.	Total Amount Assessed
RESIDENT TAXES	\$10	900	9,000.00

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.

WILLIAM J. McCARTHY STANLEY F. HAMMOND SAMUEL HIDDEN Selectmen of Tamworth

Oct. 8. 1985

TAX RATE COMPUTATION

Total Town Appropriations	\$475,855.00
Total Revenues and Credits	333,630.00
Net Town Appropriations	142,225.00
Net School Tax Assessment(s)	923,345.00
County Tax Assessment	72,330.00
Total of Town, School and County	1,137,900.00
DEDUCT Total Business Profits	
Tax Reimbursement	37,227.00
ADD War Service Credits	9,700.00
ADD Overlay	50,974.00
Property Taxes To Be Raised	1,161,347.00

PROOF OF TAX RATE COMPUTATION \$63,323,180.00 x 1834 = \$1,161,347.12

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,161,347.00

Total Less War Service Credits \$1,161,347.00 \$9,700.00

Total Tax Commitment

\$1,151,647.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	4.48	3.06
County	1.16	1.11
School Dist.	12.79	14.17
Muncipal Tax Rate	\$18.43	\$18.34

at the request of the Selectmen TOWN OF TAMWORTH Analysis of Change As of December 31, 1984 Fund Balance December 31, 1884 \$113,361.27 Fund Balance December 31, 1983 91,428,19 Change in Financial Condition \$ 21.933.08 Proof of Change Increase in Fund Balance: **Unexpended** Appropriations \$20,927.69 54,171.10 **Revenues** Over Estimates Reversal of Reservations (1) 1.064.62 76.163.41 Decrease in Funcd Balance: Surplus Used to Reduce Tax Rate \$48,000.00 **Prior Year Appropiations** (2) 6.230.3354.230.33

1984 FINANCIAL REPORT As prepared by Dept. of Revenue Administration

Net Change

\$21,933.08

(1) Prior year yield taxes were reserved on the 1983 financial statement. This is to reverse this action.

(2) When we reviewed the 1983 financial statement we disallowed the carry forward of certain appropriations. This year, upon further examination, we decided to restore some of these. This is to account for this process.

TOWN OF TAMWORTH Balance Sheet As of December 31, 1984

ASSETS

Cash:		
General Fund	\$254,610.26	
Revenue Sharing Funds	<u>69.215.50</u>	
Total Cash	\$323,825.76	
Capital REserve Fund - Contra		78,538.92
Taxes:		
Unredeemed:		
Levy of 1983	39,518.01	
Levy of 1982	23,175.64	
Prior Years	1.631.61	
Total Unredeemed Taxes		64,325.26
Uncollected:		
Levy of 1984:		
Property Taxes	263,780.15	
Resident Taxes	3.760.00	
Total Uncollected - Levy of 1984		267,540.15
Levy of 1983:		
Property Taxes	1,261.77	
Resident Taxes	2.250.00	
Total Uncollected - Levy of 1983	6	<u>3,511.77</u>
TOTAL ASSETS		\$737,741.86

This statement was compiled using unaudited numbers taken from various town records.

RES	Balances -OVER UNDER	\$-30.00 -7,278.35 122.88 -1,015.64 0.00	-2,110.08 0.00 11,746.39 196.50	0.00 -61.10 -430.45	1,000.00 232.72 46.93 279.80
PENDITUR	Current Year Payables	\$150.00 2,000.00			
THE YEAR ENDING DECEMBER 31, 1980 4	Current Expenditures	\$8,975.00 7,278.35 8,971.97 4,815.64 0.00	12,774.33 356.01 1,253.61 1,303.50	$1,584.00\\14,296.10\\4,030.45$	32,548.63 15,453.07 20.20
ROPRIATIC DECEMB	Total it Available	\$9,095.00 0.00 9,094.85 3,800.00 2,000.00	10,664.25 356.01 13,000.00 1,500.00	1,584.00 14,235.00 3,600.00	1,000.00 32,781.35 15,500.00 300.00
OF APPH ENDING	Receipts & Reimbursemer				
FEMENT HE YEAR	Current Receipts & Appropriations Reimbursement	\$9,095.00 9,000.00 3,800.00 2,000.00	10,600.00 13,000.00 1,500.00	1,584.00 13,500.00 3,600.00	1,000.00 32,589.35 15,500.00 300.00
VE STAT	Prior Year Payables	94.85	64.25 356.01	735.00	192.00
COMPARATIVE ST FOR	Purposes of Appropriations	General Government Town Officers' Salaries Town Clerk's Fees Town Officers' Expenses Election & Registration Cemeteries	General Government Bldgs. Reappraisal of Property Planning and Zoning Legal Expenses	Advertising and Reg. Assoc. Clerical Help Printing	Perambulation - Town Lines Public Safety Police Department Fire Department Civil Defense

30.00 -3.98 -1,710.47	200.00 2,000.00	40.86 -734.86	-5,044.81	-2,853.45	1,637.86 575.33	-4,658.60 8 000 00	689.22	8,007.38	505.00	1,200.00 10.00	0.00
			1,671.45								
70.00 6,723.98 1,710.47		1,459.14 $1,234.86$	126,086.05	7,853.45	39,798.14 6,924.67	14,658.60	310.78	23,992.62	95.00	11,800.00	1,006.00
100.00 6,720.00 0.00	200.00 2,000.00	1,500.00 500.00	123,086.69	5,000.00	41,436.00 7,500.00	10,000.00 8 000 00	1,000.00	32,000.00	600.009	13,000.00 10.00	1,006.00
100.00 6,720.00	200.00 2,000.00	1,500.00 500.00	117,500.00	5,000.00	41,436.00 7,500.00	10,000.00 8,000.00	1,000.00	32,000.00	600.00	13,000.00 10.00	1,006.00
Building Inspection Tamworth Rescue Squad Forest Fires Fire Prevention	& Inspect. Fire Dept. Equipment Water Holes & Drv	Hydrants Dump Fires Highways & Bridges	Town Maintenance 5,586.69 General Exp. Highway	Dept	Highway Block Fund Street Lighting	Tarvia Special Wage Increase Proposal	Dead Tree Removal Sanitation	Solid Waste Disposal Health	Health Department	Hospital & Ambulances Vital Statistics	C&Y

0.00	4,100.46 4,431.43 2,500.00 0.00 -436.30	0.00 54.33 303.60 0.00 0.00 0.00	-18,159.56 0.00	-425.80 0.00 21.11 -667.00 -428.38
	61.55			
165.00 1,780.00	1,246.39 2,568.57 900.00 500.00 1,374.75	4,900.00 3,695.00 196.40 573.00 13,681.88 800.00	28,159.56	$\begin{array}{c} 2,025.80\\ 100.00\\ 478.89\\ 10,792.00\\ 428.38\end{array}$
165.00 1,780.00	5,346.85 7,000.00 2,500.00 900.00 500.00 1,000.00	4,900.00 3,750.00 500.00 573.00 14,389.65 800.00 0.00	10,000.00 0.00	1,600.00 100.00 500.00 10,125.00 0.00
165.00 1,780.00	5,000.00 7,000.00 2,500.00 500.00 1,000.00	4,900.00 3,750.00 500.00 573.00 13,966.65 800.00	10,000.00	1,600.00 100.00 500.00 10,125.00
Family Planning Carroll Cty Mental Health	Menare General Assistance 346.85 Aid to Disabled Old Age Assistance Community Action Program Center of Hope Meals on Wheels	Culture & Kecreation Library Parks and Recreation Patriotic Purposes Conservation Commission Recreation 423.00 Fire Works Brought Forward	Debt Service Interest Exp. T.A. Notes Capital Outlay	Chocorua Fire Station Impr Road Signs Skating Rink Police Cruiser Tax Mapping

0.00	412.02 5,140.15	300.00 0.00	12,484.78 0.00 0.00	0.00	\$20,927.69	\$-620.63 \$30.00 -8,721.05 7,909.22
			454,117.00 0.00	0.00	\$458,000.00	
2,000.00 5,000.00	7,387.98 18,659.85		37,526.22 893,231.00 74,415.00	0.00	\$1,470,344.96	\$1,142,302.37 11,750.00 6,278.95 26,909.22
0.00 2,000.00 5,000.00	7,800.00 23,800.00	300.00	50,011.00 1,347,348.00 74,415.00	0.00	0.00 \$1,949,272.65	\$1,142,923.00 \$1,142 10,920.00 1 15,000.00 20 19,000.00 20
2,000.00 5,000.00	7,800.00 23,800.00	300.00	50,011.00 824,117.00 74,415.00		\$1,418,243.00	\$1,142,923.00 10,920.00 15,000.00 19,000.00
ai al ness	at –		523,231.00		\$531,029.65	
Transfers out Payments to Capital Reserve Solid Wast Disposal Fire Engine Readiness Miscellaneous	FICA & Retirement Insurance Repair - Great Hill	Tower	Overlay Overlay School Tax County Tax State of New	Hampshire	Totals	Taxes Real Estate Taxes Resident Taxes Yield Taxes Interest & Penalties

0.00	1.17 0.30 -50.00 -250.00	-251.55 -150.00 69.01	0.00	25,992.00 -96.95 35.00 2,028.15 0.00	3,544.30 801.42 0.00 16,468.43
	55,373.17 41,436.30	2,460.45 69.01		90,992.00 703.05 165.00 2,028.15	5,044.30 801.42 31,468.43
0.00 0.00 0.00	55,372.00 41,436.00 50.00 250.00	2,712.00 150.00 0.00	0.00	65,000.00 800.00 130.00 0.00 0.00	1,500.00 0.00 0.00 15,000.00
	55,372.00 41,436.00 50.00 250.00	2,712.00		65,000.00 800.00 130.00	1,500.00 15,000.00
Inventory Penalties Land Use Change Tax	From State & Federal Shared Revenues Highway Block Grant Forest Fires Road Toll	State/Federal Forest Land National Forest Reserve Other	Federal Grants Licenses & Permits	Motor Vehicle Permit Fees Dog Licenses Business Licenses/Permits Other Permits	Charges for Services Income from Department Rent of Town Property

5,891.28 741.00	0.00	\$0.00
		\$1,472,4144.00
5,891.28 741.00	48,000.00	\$1,418,243.00
00.0	48,000.00 0.00 0.00	\$1,418,243.00
	48,000.00	\$0.00 \$54,171.10
Sale of Town Property Other Other Financing Sources	Fund Balance	Totals

.

1985 FINANCIAL REPORT Balance Sheet As of December 31, 1985

ASSETS

Cash: All funds in custody of treasurer \$392,510. in hands of officials	69
Total Cash	392,510.69
Fire Truck-Readiness	,
Sanitary Landfill	
Town Garage Building	
Fire Station Addition	
Total Capital Reserve Funds	65,445.85
Accounts Due to the Town	
Due from State:	
Joint Highway Construction Accounts,	
unexpended Bal. in State Treasury	
Other Bills due Town:	
Lien For the Elderly	
Total Accounts Due to the Town	
Unredeemed Taxes: (from tax sale on account of)	
(a) Levy of 1984 37,964.	
(b) Levy of 1983 19,994.	99
(c) Levy of 1982	0.4
(d) previous years 6,908.	04
Total Unredeemed Taxes	64,817.30
Uncollected Taxes: (Including All Taxes)	
(a) Levy of 1985 216,531.	92
(b) Levy of 1984 4,797.	
(c) Levy of 1983 3,511.	
(d) Previous Years	
(d) Previous Years(e) Uncollected Taxes Rents Assessments	
	224,840.82
(e) Uncollected Taxes Rents Assessments	224,840.82 757,264.46
(e) Uncollected Taxes Rents Assessments Total Uncollected Taxes	•

Grand Total	\$757,264.46
Fund Balance—December 31, 1984	113,361.27
Fund Balance—December 31, 1985	127,483.07
Change in Financial Condition -increase-	9,121.80

LIABILITIES

Accounts Owed by the Town:			
Bills outstanding			
Unexpended Balances of			
Special Appropriations	\$6,411.43		
Unexpended Balances of Bond			
& Note Funds			
Sewer Fund			
Parkng Meter Fund			
Unexpended Revenue Sharing Funds	47,133.30)	
Unexpended State Highway Subsidy Fund	S		
Unexpended Guarantee (Bond) Deposits			
Uncollected Sewer Rents/Assessments			
(offsets similar asset account)			
Bridge Escrow Account	11,036.56	5	
Due to State:			
Dog License Fees Collected-Not Remit	tted		
Áield Tax Deposits (Excrow Account)	1,409.25	5	
County Taxes Payable			
Precints Taxes Payable			
School Distrcit(s) Tax(es) Payable	503,345.00)	
Tax Anticipation Note Outstanding			
Other Liabilities (Attch Schedule)			
Property Taxes Collected in Advance			
Total Accounts Owed by the Town		569,33	35.00
		,	
State and Town Joint Highway Const. Accts.			
(a) Unexpented balance in State Treasury			

(a) Unexpented balance in State Treasury
(b) Unexpended balance in Town Treasury Total of State Joint Highway Construction Account

Total Capital Reserve Funds	65,445.85
Total Liabilites	634,781.39
Fund Balance—Current Surplus	122,483.07
Grand Total	757,264.46

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 1985	IATION AND EXPENDITURES	EMBER 31, 1985
ARAT	PROPI	NG DE
ARAT	COF AF	(ENDI
ARAT	EMENT	EXEAR
ARAT	STAT	UK IH
OMPAR	ATIVE	1
	MPAR	

Over	drafts	\$ 0.00	0.00	0.00	0.00	1.271.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.34	0.00	0.00	0.00	0.00	0.00	813.26	0.00	0.00	0.00	9,469.80
	Surplus	\$ 0.00	3,046.11	2,036.52	810.00	0.00	0.00	18,697.84	5,970.11	00.00	347.60	1,592.84	26,040.16	See Art .16	0.00	0.00	00.00	963.25	78.75	943.95	162.27	0.00	100.00	0.00	0.00	0.00
	Expended	\$ 9,370.00	91,702.25	31,682.54	300.00	31,352.92	2,000.00	198,286.33	8,529.89	5,859.00	202.40	3,372.25	34,463.95	338.35	244.65	7,925.34	0.00	17,715.75	3,536.25	1,056.05	1,337.73	1,313.26	100.00	5,000.00	1,000.00	9,649.80
Total Amt	Available Ex	\$ 9,250.00	94,748.36	33,719.06	1,110.00	30,081.75	2,000.00	216,984.17	14,500.00	5,859.00	550.00	4,965.09	60,504.11	583.00	244.65	7,865.00	300.00	18,679.00	3,615.00	2,000.00	1,500.00	500.00	200.00	5,000.00	1,000.00	0.00
	Income Av	\$ 0.00 \$	3,798.36	214.34	0.00	81.75	0.00	4,627.71	00.00	00.00	0.00	2,465.09	50,504.11	0.00	244.65	0.00	0.00	4.00	615.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00
	Approp.	\$ 9,250.00	90,950.00	33,504.72	1,110.00	30,000.00	2,000.00	212,356.46	14,500.00	5,859.00	550.00	2,500.00	10,000.00	583.00	0.00	7,865.00	300.00	18,675.00	3,000.00	2,000.00	1,500.00	500.00	200.00	5,000.00	1,000.00	0.00
	Title of Annronriations	Art. #3 Town Officers Salaries	Art. #4 Expenses of General Gov't	Art. #5 Police Dept.	Art. #6 Health Dept.	Art. #7 Solid Waste Facility	Art. #8 Solid Waste Facility Cap. Reserve	Art. #9 Highways	Art. #10 Public Welfare	Art. #11 Cook Memorial Library	Art. #12 Patriotic Purposes	Art. #13 Damages & Legal (income forwarded)	Art. #14 Int. on Temporary Loans	Art. #15 Tamworth Conservaton Commission	Art. #16 Bal. of T.C.C. Approp.	Art. #17 Rescue Squad	Art. #18 Civil Defense	Art. #19 Fire Dept. Maintenance	Art. #20 Fire Dept. New Equipment	Art. #21 Fire Dept. Forest Fires & Equipment	Art. #22 Water Holes & Dry Hydrants	Art. #23 Dump Fires Only	Art. #24 Fire Prevent. & Inspection	Art. #25 Fire Engine Readiness Cap. Reserve	Art. #26 Fire Works	Art. #27 Withdrawal of Fire Cap. Reserve

0.0000000000000000000000000000000000000	0.00 0.00 228.72 0.00	623:00 0.00 0.00 0.00 0.00	7, & 9 0.00 0.00 0.00
0.00 228.26 114.30 0.00	1,000.00 0.00 0.00	600.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00
11,500.00 3,961.74 785.70 400.00	2,700.00 0.00 1,593.00 1,228.72 12,036.00	0.00 1,102.00 2,123.00 1,870.00 500.00 500.00	$\begin{array}{c} 1,000.00\\ 200.00\\ 35,000.00\\ 8,000.00\\ 2,800.00\\ 4,000.00\\ \end{array}$
11,500.00 4,190.00 900.00 400.00	1,000.00 1,593.00 1,000.00 12,036.00	600.00 1,102.00 1,500.00 1,870.00 500.00 500.00	$\begin{array}{c} 1,000.00\\ 35,000.00\\ 8,000.00\\ 2,800.00\\ 4,000.00\\ \end{array}$
0.0000000000000000000000000000000000000	88888 8888 8888 8888 8888 8888 8888 8888	00000000000000000000000000000000000000	0.0000000000000000000000000000000000000
11,500.00 4,190.00 900.00 400.00	1,000.00 1,593.00 1,000.00 12,036.00	600.00 1,102.00 1,500.00 500.00 500.00 500.00	$\begin{array}{c}1,000.00\\35,000.00\\8,000.00\\2,800.00\\4,000.00\end{array}$
Art. #28 Salary - Rec. Director Art. #29 Rec. Dept. Expenses Art. #30 Little League Program Art. #31 Tamworth Outing Club	Art. #33 Preambulation of Town Lines Art. #34 Lakes Region Planning Commission Art. #35 Dead Tree Removal Art. #36 Lord's Ambulance Contract	Art. #37 Back-up Ambulance Art. #38 C & Y Project Art. #39 Meals on Wheels Art. #40 Carroll County Mental Health Art. #41 Center of Hope Art. #43 Great Hill Tower	Art. #44 Community Action Outreach Prog. Art. #45 Memorial Hospital Art. #46 Rev. Sharing Art. #47 Foundation Land Art. #49 Police Cruiser Cap. Reserve Art. #49 Police Cruiser Cap. Reserve Articles 50-55 not money articles

.

1985 PAYMENTS & RECEIPTS

FROM LOCAL TAXES: (Collected and Remitted to Treasurer	
•	\$937,028.51
Property Taxes - Current Year - 1985	0
Property Taxes - Collected in Advance Resident Taxes - Current Year - 1985	7,660.00
Resident Taxes - Collected in Advance	0
National Bank Stock Taxes - Current Year 1985	
Yield Taxes - Current Year - 1985	14,037.64
Property Taxes and Yield Taxes	252 542 99
- Previous Years	252,542.88
Resident Taxes - Previous Years	1,110.00
Land Use Change Tax -	1 005 70
Current and Prior Years	1,925.70
Interest received on Delinquent Taxes	6,931.16
Penalties: Resident Taxes	92.00
Tax sales redeemed	55,605.31
Total Taxes Collect and Remitted	1,277,833.20
INTERGOVERNMENTAL REVENUES	- STATE
Shared Revenue	57,029.74
Highway Block Grant	47,856.47
Railroad Tax	
State Aid Water Pollution Projects	
Reimb. a/c State-Federal Forest Land	2,761.21
Reimb. Municipal Court	
State of NH Dept.	615.00
Other Reimbursements (Attach Schedule)	
Other State Revenues (Attach Schedule)	
INTERGOVERNMENTAL REVENUES	- FEDERAL
Federal Grants	
Other Federal Grants	
Total Intergovernmental Revenues	108,262.47
LICENSES AND PERMITS	
Motor Vehicle Permit Fees	100,883.00
Dog Licenses	828.00
Business Licenses, Permits and Filing Fees	116.00
Other Licenses and Permits	
Total Licenses and Permits	101,827.00

CHARGES FOR SERVICES Income From Departments	7,727.16
Rent of Town Property	86.00
Office Services	1,715.75
Other Charges for Services	1,713.73
Other Charges for Services	
Total Charge For Services	9,525.91
MISCELLANEOUS REVENUES	. ,
Interest on Deposits	40,248.22
Sale of Town Property	
(Selectmen's Deeds & Misc.)	50,801.22
Insurance Fund	916.00
Misc. Refunds	504.42
Other Miscellaneous Revenues	
Total Miscellaneous Revenues	92,470.30
OTHER FINANCING SOURCES	
Proceeds of Long Term Notes	
Proceeds of Bond Issues	
Income from Water, Sewer and Electric Departm	ents
Withdrawal from Capital Reserve	
-	23,917.80
Revenue Sharing Entitlement Funds	23,917.80 Ids
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fur	· · ·
Revenue Sharing Entitlement Funds	· · ·
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fur Other Financing Sources Total Other Financing Sources	· · ·
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources	nds
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fur Other Financing Sources Total Other Financing Sources	nds
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS	nds
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fur Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year	nds 23,917.80 750,000.000
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes	nds 23,917.80 750,000.000 es
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue	nds 23,917.80 750,000.000 rs n Notes
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue Proceeds of Loans in Anticipation of Long Term	nds 23,917.80 750,000.000 rs n Notes
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue Proceeds of Loans in Anticipation of Long Term Proceeds of Loans in Anticipation of Federal Aid	nds 23,917.80 750,000.000 rs n Notes
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fur Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue Proceeds of Loans in Anticipation of Long Term Proceeds of Loans in Anticipation of State Aid	nds 23,917.80 750,000.000 es n Notes
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue Proceeds of Loans in Anticipation of Long Term Proceeds of Loans in Anticipation of State Aid Yield Tax Security Deposits	nds 23,917.80 750,000.000 es n Notes d
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue Proceeds of Loans in Anticipation of Long Term Proceeds of Loans in Anticipation of Federal Aid Proceeds of Loans in Anticipation of State Aid Yield Tax Security Deposits Foundation Gifts	nds 23,917.80 750,000.000 es n Notes d
Revenue Sharing Entitlement Funds Interest on Investments of Revenue Sharing Fun Other Financing Sources Total Other Financing Sources NON-REVENUE RECEIPTS New Trust Funds received during year Proceeds of Tax Anticipation Notes Proceeds of Loans in Anticipation of Bond Issue Proceeds of Loans in Anticipation of Long Term Proceeds of Loans in Anticipation of State Aid Proceeds of Loans in Anticipation of State Aid Yield Tax Security Deposits Foundation Gifts Bridges Ins. Proceeds	nds 23,917.80 750,000.000 es n Notes d 61,559.94

Other Non-Revenue Receipts

Total Non-Revenue Receipts

859,059.94

Total Receipts from All Sources Cash on Hand January 1, 1985 (July 1, 1985)	2,472,896.62 323,825.76
Grand Total	\$2,796,722.38
PAYMENTS	
GENERAL GOVERNMENT:	
Town officers' salaries	9,370.00
Town officers' expenses	15,793.95
Election and Registration expenses	921.76
Cemeteries	4,500.00
General Government Buildings	19,109.04
Reappraisal of Property	0
Planning and Zoning	2,212.81
Legal Expenses	3,372.25
Advertising and Regional Association	1,593.00
Clerical	13,491.88
Other General Governmental Expenses	
(Printing)	2,249.22
Total General Governmental Expenses	72,613.91
PUBLIC SAFETY	
PUBLIC SAFETY Police Department	32,068.09
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27	32,068.09 34,608.84
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense	32,068.09 34,608.84 4.60
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24	32,068.09 34,608.84 4.60 100.00
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense	32,068.09 34,608.84 4.60
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses	32,068.09 34,608.84 4.60 100.00
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses HIGHWAYS, STREETS, BRIDGES Town Maintenance	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90
PUBLIC SAFETYPolice DepartmentFire Department #19, 20, 21, 22, 23, 25 & 27Civil DefenseBuilding Inspection #24Other Public Safety Expenses #35 & 37Total Public Safety ExpensesHIGHWAYS, STREETS, BRIDGESTown MaintenanceGeneral Highway Department Expenses	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90 13,892.15
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses HIGHWAYS, STREETS, BRIDGES Town Maintenance General Highway Department Expenses Street Lighting	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90
PUBLIC SAFETYPolice DepartmentFire Department #19, 20, 21, 22, 23, 25 & 27Civil DefenseBuilding Inspection #24Other Public Safety Expenses #35 & 37Total Public Safety ExpensesHIGHWAYS, STREETS, BRIDGESTown MaintenanceGeneral Highway Department Expenses	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90 13,892.15 6,897.13
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses HIGHWAYS, STREETS, BRIDGES Town Maintenance General Highway Department Expenses Street Lighting Highway Block Fund Tarvia Special	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90 13,892.15 6,897.13 40,315.02
 PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses HIGHWAYS, STREETS, BRIDGES Town Maintenance General Highway Department Expenses Street Lighting Highway Block Fund Tarvia Special Other Highways and Bridges Expenses 	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90 13,892.15 6,897.13 40,315.02
PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses HIGHWAYS, STREETS, BRIDGES Town Maintenance General Highway Department Expenses Street Lighting Highway Block Fund Tarvia Special Other Highways and Bridges Expenses Total Highways and Bridges Expenses SANITATION	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90 13,892.15 6,897.13 40,315.02 13,400.00 202,008.20
 PUBLIC SAFETY Police Department Fire Department #19, 20, 21, 22, 23, 25 & 27 Civil Defense Building Inspection #24 Other Public Safety Expenses #35 & 37 Total Public Safety Expenses HIGHWAYS, STREETS, BRIDGES Town Maintenance General Highway Department Expenses Street Lighting Highway Block Fund Tarvia Special Other Highways and Bridges Expenses 	32,068.09 34,608.84 4.60 100.00 9,154.06 75,935.59 127,503.90 13,892.15 6,897.13 40,315.02 13,400.00

Other Sanitation Expenses (Attach Schedule) Total Sanitation Expenses HEALTH	
Health Department	300.00
Hospitals and Ambulances # 45 & 46	12,236.00
Animal Control	1,007.85
Vital Statistics	-,
Other Health Expenses #38, 39, 40, 41 & 42	6,095.00
Total Health Expenses	19,638.85
WELFARE	,
General Assistance	544.93
Old Age Assistance	7,984.96
Aid to the Disabled	
Other Welfare Expenses #44	1,000.00
	-,
Total Welfare Expenses	9,529.89
CULTURE AND RECREATION	
Library	5,859.00
Parks and Recreation - Salaries & Exps.	15,461.74
Patriotic Purposes	202.40
Conservation Commission # 15 & 16	583.00
Other Culture and Recreation Expenses	
# 26, 30 31 & 32	4,646.35
	.,
Total Culture and Recreational Expens	ses 26,752.49
DEBT SERVICE	,
Principal of Long-Term Bond & Notes	
Interest Expense - Long-Term Bonds & Notes	
Interest Expense - Tax Anticipation Notes	34,463.95
Interest Expense - Other Temporary Loans	,
Fiscal Charges on Debt	
Total Debt Service Payments	34,563.95
CAPITAL OUTLAY	,
Article #47	8,000.00
Total Capital Outlay	.,
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds:	13,800.00
Bank Charges	87.81
Municipal and District Court Expenses	46,000.00

Taxes 1984 Payments Other Operating Transfers Out	1,299.42
Total Operating Transfers Out Town Clerk-Tax Collector Fees MISCELLANEOUS Municipal Water Department Municipal Sewer Department	58,188.39 6,973.00
Municipal Electric Department FICA, Retirement & Pension Contributions	7,623.39
Insurance Unemployment Compensation Other Miscellaneous Expenses	26,152.43 70.10
Total Miscellaneous Expenses UNCLASSIFIED:	40,818.92
Payments on Tax Anticipation Notes Taxes bought by town	750,000.00 59,961.59
Discounts, Abatements and Refunds Payments to trustees of trust funds (New Trus Payment of Lion for the alderly (RSA 72:38 A	
Payment of Lien for the elderly (RSA 72:38-A Refund and Payment from Yield Tax Escrow F Other Unclassified expenses	
Tamworth Found	60,805.15
Total Unclassified Expenses PAYMENTS TO OTHER GOVERNM Payment to State a/c Dog License and Marriag Taxes paid to County	
Payments to Precincts Payments to School Districts	874,117.00
Total Payments to Other Governmental Divisions	046 447 00
Total Payments for all Purposes Cash on hand December 31, 1985	946,447.00 2,404,211.68
- (June 30, 1986)	392,270.69
Grand Total	2,796,722.38

SCHEDULE OF TOWN PROPERTY As of December 31, 1985

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	20,00.00
Police Department, Lands and Buildings	
Equipment	18,000.00
Solid Waste Disposal Land 3-B-46	14,290.00
Fire Department, Lands and Buildings	142,870.00
Equipment	116,500.00
Highway Department, Lands and Buildings	12,530.00
Equipment	53,400.00
Materials and Supplies	1,500.00
Schools, Lands and Buildings, Equipment	796,710.00
3-C - 31A (Aquired from Foundation)	10,990.00
3-D - 39A	2,980.00
3-D - 39A	4,150.00
3-D - 39A	6,270.00
4-D - 7C	4,680.00
4-D - 4-3	6,000.00
All Other Property and Equipment:	ŕ
Rescue Squad Truck & Equipment	28,000.00
Recreation Dept. Equipment	3,300.00
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 Man No. 3-B-27	7,520.00
Tax Map No. 1-D-60 & 1-D-61	26,380.00
Tax Map 3-C-25C	900.00

\$1,605,660.00

REVENUE SHARING FUND

TOWN OF TAMWORTH, N.H. Fiscal Year Ending December 31, 1985 Statement of Revenues, Expenditures, and Fund Balances

Funds Available - Jan 1, 1985	\$69,215.50
Entitlements	19,399.00
Interest	4,399.80
Total Funds Available	93,014.00
Expended in 1985	35,000.00
	58,014.30
Funds in Revenue Sharing Account	47,133.30
Due From General Fund (Investments)	10,881.00
Balance of Total Funds Available Dec. 31 1985	\$58,014.30

CERTIFICATE

We have examined the certificate accounts and records of the Tresurer of the Town of Tamworth, N.H. for the fiscal year ended December 31, 1985.

JEAN ASPINALL RANDALL HAYFORD

TOWN CLERK'S REPORT

Registrations	\$100,883.00
Dog Licenses	828.00
Dog Fines	1,041.50
Copier	114.25
Check Lists	5.00
Fitting Fees	4.00
Title Applications	532.00
Pistol Permits	112.00
Bad Check Fees	20.00
Map	3.00
	Dog Licenses Dog Fines Copier Check Lists Fitting Fees Title Applications Pistol Permits Bad Check Fees

\$103,542.75

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1985 TOWN OF TAMWORTH

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- DR. -

Levies of:

Uncollected Taxes -			
Beginning of Fiscal Yea	r 1985	1984	Prior
Property Taxes		\$263,780.15	\$1,261.77
Resident Taxes		3,760.00	2,250.00
Land Use Change Taxes			
Yield Taxes			
Sewer Rents			
Taxes Committed to			
Collector:			
Property Taxes	\$1,151,647.00		
Resident Taxes	10,010.00		
National Bank Stock Taxes			
Land Use Change Taxes	1,925.70		
Yield Taxes	14,937.64		
Sewer Rents			
Added Taxes:			
Property Taxes	1,421.70		
Resident Taxes			
Overpayments			
a/c Property Taxes			
a/c Resident Taxes			

Interest Collected on			
Delinquent Property Taxe	s: 310.00	6,621.09	
Penalties Collected on			
Resident Taxes		92.00	
TOTAL DEBITS	\$1,180,252.11	\$274,253.24	\$3,511.77
	- DR -		
Remittances To Treasurer			
During Fiscal Year:			
Property Taxes	\$937,028.51	\$252,542.88	
Resident TAxes	7,660.00	1,110.00	
National Bank Stock Taxes			
Yield Taxes	14,937.64		
Sewer Rents			
Land Use Change Taxes	1,925.70		
Interest Collected During Year	310.07	6,621.09	
Penalties on Resident Taxes		92.00	
Discounts Allowed			
Abatements Made During	Year:		
Property Taxes	\$1,858.27	\$9,090.14	
Resident Taxes			
Yield Taxes			
Sewer Rents			

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1985 TOWN OF TAMWORTH

- DR. -

Tax Sales on Account of Levies Of

	1984	1983	Prior
Balance of Unredeemed Taxes	s –		
Beginning Fiscal Year*		\$39,518.01	\$24,807.25
Taxes Sold To Town During			
Current Fiscal Year **	\$59,961.69		
Interest Collected After Sale	5,494.75	3,325.72	6,395.08
Redemption Cost			
TOTAL DEBITS	\$65,456.44	\$2,843.73	\$31,202.33

Remittances to Treasure	er		
During Year:			
Redemptions	\$21,997.42	\$17,447.64	\$17,899.21
Interest & Costs After Sale	5,494.75	3,325.72	6,395.08
Abatements During Year			
Deeded To Town During Yea	r		2,125.38
Unredeemed Taxes -			
End of Fiscal Year	37,964.27	19,944.99	6,908.04
Unremitted Cash			

TOTAL CREDITS\$65,456.44\$42,843.73\$31,202.33*These sums represent the total of Unredeemed Taxes, as of January 1,19____(July 1, 19____ from Tax Sales held in Previous Fiscal Years.**Amount of Tax Sale(s) held during current fiscal year, including totalamount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES

	1984	1983	Prior
American Central		\$ 647.08	\$ 626.06
Charles Jr. & Jeanne Ame	es	564.08	
Joanne Ames	663.80	301.47	
Roy Jr. & Pamela Ames	199.36	181.36	
Oscar & Donna Anderson	n 66.97		
Bruce & Brenda Anthony	34.02		
Mark Anthony	562.51	504.49	249.48
Atkinson Davis Corp	736.84		
Evelyn Benoit		103.17	
Richard R. Bleakney	567.74		
Boston & Maine	406.37		351.78
Herbert Bourne	185.96		
Barbara Broemme	336.91		
Marcia Brothers	524.10		
Richard & Karyl Buzzell	525.07		
Ward & Gail Boewe	162.25		
Thomas & Martha Carol		216.87	
Richard & Carol Chase	412.28	316.54	
Margaret Johnson	2,358.80	2,134.69	
Joseph & Karen Coyle	877.96		
	1,293.92		

John & Deborah Crowell	213.84	194.47	193 30
Ronald & June Crowell	791.62	194.47	183.39
	735.06	665 02	
Larry & Amy Davis	/33.00	665.92	
John & Margaret Delong	047 62	74.88	
Joseph & Harriet DiRienzo		60 51	(2, 5)
Albert Eaton	75.71	69.51	62.56
Cindy Eldridge	79.08		
David Eldridge	728.80		
Lawrence & Carol Ewing 1			
Wayne & Susan Feuerborn		054.06	
Bernard & Shirley Frost	482.69	954.96	
Wilbur & Mildred Goodso	n1,053.59	954.96	665.54
Patricia Crinnell		1,137.56	
Eugene & Pauline Guilmet		355.51	
Jonathan Halsey	535.19	485.13	
Marilyn Hidden	560.66		
Homes Unlimited	762.98		
David Hughes	776.34	703.26	
Marie Johnson		456.05	
Gregg Kendrick	220.79		
Walter Koenig	11.60		
Peter & Patricia Kyprides 1	,223.51		
Vincent & Eleanor Lamb		353.35	
Edward Lilla, John Lee	159.27	145.09	
Vincent Lills	199.76		
John Lubans		123.37	114.65
Robert & Janet McAvoy	749.94		
Helen McLean	903.33		
Forrest & Dorothy Merrill	1,910.04	1,728.76	
Irene & Susan Mitchko			1,316.30
Carl & Ann Morris		312.42	·
James Moulton	444.87	710.99	
Peter & Deborah Nelson	163.04		
Catherine Newcomb	737.23		
Walter & Loretta Nudd	94.37		
Robert & Patricia Olkkola		195.72	
	,057.58		
Cynthia Oktavec	383.69		
Paul & Jane Peoples	122.55		103.53
Bruce & Patricia Piper	381.03	272.43	105.55
Barbara Richo	124.48	123.37	
	127.70	123.37	

Gottfried & Edith Robiller	2,399.23		1,533.40
Alva & Jessie Rowland 1.	877.47	266.88	
Patricia Ryan	392.28	355.86	
George & Mary Smith	318.78		
Raymond & Katherine Smi	th	183.34	
Tad Smith	207.50	188.72	
Mavis Smull	303.70		
Edward Snor, Jr.		85.31	77.85
Yvonne Staples	970.06		
David Stone			113.08
Philip & Irene Stone	451.60		383.01
David & Elaine Strain	655.11		
Forrest & Beverly Sullivan	670.95	607.94	
John & Margaret Twomey	69.96		
Ronald & Barbara Varney		169.15	58.91
Gunter & Jill Vilbig		728.81	698.20
Richard & Barbara Walker	767.01	694.83	667.21
Dannie & Elizabeth Wasson	n800.74		683.92
John Winslow	217.02		
Robert Zimmerman		359.49	335.47

\$37,964.27 \$19,944.99 \$6,908.04

1985 PAYROLL

Philip Ames	Road	\$11,313.12
George Beckwith	Checklist	120.00
Ruth Beckwith	Tax Collector	
	& Town Clerk	7,812.50
Dom Bergen	Fire	30.06
Peter Bergstrom	Fire	55.42
Wayne Blanchard	Fire	30.07
David Bowles	Fire	80.79
Dianne Bowles	Fire	40.08
James Bowles	Fire	30.06
Muriel V. Bradford	Checklist	180.00
Christopher Brennan	Road	91.77
Shawn Bross	Fire	65.14
Everett Chase	Police	100.00

Chris Damon	Police	186.00
Steve Damon	Trustee of	
A16 . 1 D.	Trust Funds	300.00
Alfred Day	Road	211.18
Harry Draper	Road	38.64
Stan Hammond	Selectman	6 060 00
Jacon Honson	& Clerical	6,960.00
Jason Hansen	Fire Fire	41.61
John Hartley	Fire	55.11
John Havlin Derethy Hidden		14.19
Dorothy Hidden	Clerical	9,589.88
Mable Hidden	Treasurer	937.50
Samuel Hidden	Selectman	2 272 50
Coores Hubbard	& Clerical	2,372.50
George Hubbard	Fire	109.63
David Hughes	Fire	53.90
Donald Hutchins	Fire	23.08
Danny Jones	Fire Dollat Clork	42.59
Josephine Lane	Ballot Clerk	40.00
Jerry Levine	Police	436.00
Ed Maduskuie	Fire	125.81
William McCarthy	Selectman	1 (25.00
Denald McCarity	& Clerical	1,625.00
Donald McGarity	Fire	25.05
Forrest Merrill	Fire	150.03
Jessie Merrill	Fire	14.19
Robert Miller	Road	2,036.70
James Moulton	Dump	8,680.14
Jim Mucgett	Fire	5.01
Milton Norcross	Fire Discussion Description	37.51
Joanna Noyes	Planning Board	1 004 05
	& Clerical	1,024.25
Mike Octavic	Fire	42.58
Bruce Pearson	Fire	40.64
Charles Pearson	Fire	14.19
Joan Phenix	Police & Animal	1 924 05
L 1 D'In	Control	1,834.05
Jed Pike	Fire	132.64
Brian Quint	Road	20.32
Charles Remick	Fire	464.84
Harry Remick	Fire	126.95

Ray Remick	Fire	10.02
Emery Roberts	Road	13,822.57
	Trucks	31,219.11
H. Parker Roberts	Road	628.73
John Roberts	Road	273.22
Richard Roberts	Road	2,705.18
Whipple Roberts	Road	2,400.06
Arthur Schneider	Road	312.03
William Sheppard	Road	4,655.23
Richard Streeter	Road	4,494.43
Jean Ulitz	Library	4,083.00
Laurie Ulitz	Auditor	100.00
Stephanie Ulitz	Auditor	100.00
Walter Upaon	Fire	48.13
Roger Watson	Police	19,875.72
Emma Welch	Checklist	180.00
Forrest Woodward	Fire	53.08
William Wrobleski	Recreation	
	Director	11,500.00

CONTRACTORS

Door Yards:	
Forest MacDonald	\$3,939.00
Ralph Peaslee	2,508.00
Larry Davis	1,196.25
Peter Goodson	1,039.50
Ben Savary	1,493.25
Roy Hammond	2,745.60
Ray Davis	878.70
Everett Davis	323.20
Whittier Lumber	2,884.00
Moses Ricker	1,400.00
George Ricker	644.00
John Cook	429.00
Wayne Lloyd	1,965.75
Glen Evans	1,949.30
Bruce Robinson	1,932.00
Milton Dow	1,715.00
John Roberts	2,256.50
Frank Hansen	990.00

Ray Marsh Calvin Botting Brian Quint Larry Miles		700.00 80.80 99.00 308.00
TOTAL		\$31,476.85
	WINTER	
Glen Evans Ralph Peaslee John Roberts Brian Quint		200.00 156.75 12,127.80 4,362.50
TOTAL		16,847.05
	SUMMMER	
John Roberts		2,132.80
Brian Quint Glen Evans		480.00 423.00
TOTAL		3,036.00
	DUMP	
Bruce Robinson		2,680.00
John Roberts Glen Evans		1,568.00 190.30
Ofen Lyans		170.50
TOTAL		4,438.30
	BLOCK FUND	
Ray Marsh		180.00
Glen Evans		3,769.80
John Roberts Bruce Robinson		2,620.00
Brian Quint		1,930.00
Burnham Quint		1,840.00
Danny Quint		1,120.00
Robert Battles		625.00
TOTAL		12,264.80

DETAILED STATEMENT OF PAYMENTS TAMWORTH TOWN OFFICERS SALARIES (Including 1984 liability)

\$ 170.00
4,500.00
750.00
300.00
2,125.00
1,025.00
200.00
300.00

TOTAL	EXPENDED
APPRO	P.

\$9,370.00 9,250.00

OVERDRAFT

120.00

EXPENSES OF GENERAL GOVERNMENT

Town Officers' Expense		
(copier, typewriter, and postag	ge	
meter, including \$378.00 post		
and rental for 1986)	\$ 3,007.56	
Assessing and Taxes		
(labor, miles, and supplies)	7,630.31	
Treasurer's Exp. and Audit	1,331.92	
Registry of Deeds	744.91	
Dues, Lisc., School, etc.	464.10	
Postage, Stationary, etc.	1,877.55	
Misc. (Box rent, cleaning		
supplies, etc.	258.44	
TOTAL EXPENDED	\$	15,314.79
APPROP.		9,000.00
REV. SHARING: COPIER		2,500.00
REV. SHARING: TOE		4,000.00
	-	
SURPLUS		185.21

ANIMAL CONTROL EXPENSE

Boarding Mileage Supplies Kennel Repair Labor Calls, Disposal, etc.	\$ 519.00 189.80 81.80 77.89 36.00 103.36	
TOTAL EXPENDED APPROP. FINES SURPLUS		\$1,007.85 1,050.00 1,041.05 1,083.20

ELECTION AND REGISTRATION

Officials Meals Ballots Notices and Booths	\$	585.00 113.06 89.12 134.58	
TOTAL EXPENDE APPROP.	D		\$ 921.76 1,000.00
SURPLUS			78.24
CLERICAL			
Stanley Hammond	\$ 1	,187.50	
Samuel Hidden		100.00	
Dorothy Hidden Ruth Beckwith		9,159.38 9,045.00	
Kulli Deckwilli		,045.00	
TOTAL EXPENDE APPROP.	D		\$13,491.88 13,500.00

SURPLUS

8.12

TOWN HALL AND OTHER BUILDINGS

Painting Office Bldg. and Town House Stone Wall and Parking Area Town House Furnace Town Garage Carpet, Paint and Maint. Landscaping and Lawn Utilities	\$ 4,600.00 1,116.51 2,015.50 1,796.45 1,424.58 511.65 7,644.35	
TOTAL EXPENDED APPROP. REV. SHARING INCOME		\$19,109.04 11,600.00 7,500.00 86.00
SURPLUS		76.96
SOCIAL SECURITY (Town's Share)		

TOTAL EXPENDED	\$7,623.39
APPROP.	7,900.00
SURPLUS	276.61

INSURANCE AND BONDING

Town Insurance	\$13,836.08
Unemployment Insurance	70.10
Worker's Comp.	7,308.18
TOTAL EXPENDED	\$21,214.36
APPROP.	20,000.00
INS. REF.	916.00
SURPLUS	298.36

PRINTING TOWN REPORTS

TOTAL EXPENDED	\$2,249.22
APPROP.	3,600.00
INCOME	794.30
SURPLUS	2,145.08

HEALTH INSURANCE (Emp. Only)

TOTAL EXPENDED	\$4,057.15
APPROP.	5,500.00
SURPLUS	1,442.85

CEMETERIES

TOTAL EXPENDED (incl. 2,000.00 1984 liability) \$4,500.00 APPROP. 2,500.00 2,000.00

SURPLUS

PLANNING BOARD

Clerical	\$ 732.75	
Registry of Deeds	233.00	
Philips Engineering	700.00	
Books	98.50	
Postage, Notices, etc.	448.56	
TOTAL EXPENDED		\$2,212.81
INCOME		961.01
APPROP.		1,300.00
SURPLUS		48.20

TOTAL EXPENDED APPROP. REV. SHAR. COPIER REV. SHAR. TOE REV. SHAR. THOB INCOME SURPLUS		\$91,702.25 76,950.00 2,500.00 4,000.00 7,500.00 3,798.36 3,046.11
POLICE DI	EPARTMENT	
Roger Ret. Specials	\$19,875.72 2,220.05	2,215.32
Expenses: Dog Races Cruiser, repairs and gas Training Radios Uniforms Dues Phone Misc.	$145.96 \\ 2,476.49 \\ 1,141.89 \\ 2,054.72 \\ 655.23 \\ 45.00 \\ 756.00 \\ 96.16$	
TOTAL EXPENDED APPROP. INCOME		\$31,682.54 33,504.72 214.34
SURPLUS		2,036.52
HEALTH D Dr. Edwin Remick	EPARTMENT \$ 300.00	
TOTAL EXPENDED APPROP.	φ 500.00	\$ 300.00 1,110.00

SURPLUS

57

810.00

SOLID WASTE FACILITY

James Moulton Raymond Marsh Contractors Heat, Phones, Lights Town Crew and Equipment Bldg. Misc.	\$ 8,680.14 13,996.00 4,438.30 979.19 2,319.58 844.26 95.45	
TOTAL EXPENDED APPROP. REV. SHAR. INCOME OVERDRAFT		\$31,352.92 25,000.00 5,000.00 81.75 1,271.17

SOLID WASTE FACILITY CAPITAL RESERVE FUND

TOTAL EXPENDED	
APPROP.	

\$2,000.00 2,000.00

0.00

SUPLUS

HIGHWAYS

Summer Maintenance: Contractors Sand and gravel	\$ 3,036.00	
(incl. 237.25 1984 liability)	1,595.02	
Cold Patch	1,627.31	
Road Crew and Equipment	30,015.22	
Paint and Misc.	102.76	
TOTAL EXPENDED		\$36,376.31
APPROP.		32,500.00
REV. SHAR.		6,400.00
SURPLUS		2,523.69

Winter Maintenance: Contractors Town Crew and Equipment Door Yards Sand Salt	\$16,093.05 32,762.28 30,042.65 2,648.11 5,859.63
TOTAL EXPENDED APPROP. REV. SHAR.	\$87,405.72 89,000.00 6,400.00
SURPLUS	7,994.28
Tarvia Special: N.H. Bitumonous	\$13,400.00
APPROP.	12,500.00
OVERDRAFT	900.00
Block Fund: Contractors Sand and Gravel Tar and Cold Patch Stakes Culverts Road Crew and Equip.	\$12,264.80 7,381.25 8,243.49 28.00 3,013.04 9,384.44
TOTAL EXPENDED APPROP.	\$40,315.02 47,856.46
SURPLUS	7,541.44
Street Lighting: Public Service of N.H.	\$6,897.13
APPROP.	\$7,000.00
SURPLUS	102.87

General Expenses - Highway		
Gas	\$4,160.83	
Ossipee Auto and		
Bailey's Auto	372.91	
Shovels, etc.	181.74	
Plows (inc. new plow from Rev. Shar.)	6,527.05	
Grader and Rake (repairs and	0,527.05	
maint.)	2,250.33	
Signs, Paint, and Misc.	399.29	
TOTAL EXPENDED	\$13,892.1	
APPROP. REV. SHAR.	7,500.0 3,200.0	
		_
OVERDRAFT	3,192.1	15
TOTAL EXPENDED	\$198,286.3	23
APPROP	196,356.4	
REV. SHAR. PLOW	3,200.0	
REV. SHAR. MAINT.	12,800.0	
SURPLUS	14,070.1	3
INCOME	4,627.7	
TOTAL SURPLUS	18,697.8	34
ARTICLE # 10		

PUBLIC WELFARE

Town Needy Town's Share of Nursing	\$ 544.93	
Home Care	7,984.96	
TOTAL EXPENDED APPROP.	\$ 8,52 14,50	9.89 0.00
SURPLUS	5,97	0.11

ARTICLE # 11 COOK MEMORIAL LIBARY

TOTAL EXPENDED APPROP.	\$5,859.00 5,859.00
SURPLUS	0.00
ARTICLE # 12	

PATRIOTIC PUPOSES

Flags	\$202.40	
TOTAL EXPENDED APPROP.		\$202.40 550.00
SURPLUS	,	347.60
ARTICL LEGA		
Peter Hastings Wm. Paine Charles Gallagher	\$ 65.00 1,746.00 1,561.25	

TOTAL EXPENDED	\$3,372.25
AMT. CARRIED FORWARD	2,465.09
APPROP.	2,500.00
AFFROF.	

SURPLUS (to be carried forward)

1,592.84

ARTICLE #14 INTEREST ON TEMP. LOANS

TOTAL EXPENDED	\$34,463.95
APPROP.	10,000.00
INCOME	40,248.66
SURPLUS	\$15,784.71

ARTICLE #15 TAMWORTH CONSERVATION COMMISSION

TOTAL EXPENDED	\$338.35
APPROP.	583.00
SURPLUS	244.65

ARTICLE #16 BAL OF TCC APPROP

\$244.65

ARTICLE #17 RESCUE SQUAD

TOTAL EXPENDED	\$7,925.34
APPROP.	7,865.00
OVERDRAFT	60.34

ARTICLE #18 CIVIL DEFENSE

Batteries	\$ 4.60	
TOTAL EXPENDED APPROP.		\$ 4.60 300.00
SURPLUS		295.40

ARTICLE #19

Utilities	\$ 4,030.64
Trucks (gas, repairs, etc.)	3,648.08
Radios	1,870.44
Dues	705.00

Garage Doors and Station Repair	959.06
Clerk (Dave Bowies)	150.00
LCI Fire Equip. and Elec. Supply	603.56
Baileys Auto Parts	464.08
Misc. Equip. (goves, ladder, etc)	640.64
Shipman Fire	1,460.00
Training - Firemen	925.00
Mileage - Firemen	2,007.15
Hydrant	155.00
Misc.	97.00

TOTAL EXPENDED)
APPROP.	
INCOME	

\$17,715.75 18,675.00 4.00

SURPLUS

963.25

ARTICLE #20 FIRE DEPT. NEW EQUIPMENT

Radios	\$ 589.50	
State of N.H.	1,058.25	
Pump	1,204.50	
Fire Institute of N.H.	684.00	
TOTAL EXPENDED		\$3,536.25
APPROP.		3,000.00
INCOME		615.00
SURPLUS		78.75

ARTICLE #21 FOREST FIRE AND EQUIPMENT

Mileage Firemen	\$ 42.56 1,013.49	
TOTAL EXPENDED APPROP.		1,056.05 2,000.00
SURPLUS		943.95

ARTICLE #22 DRY HYDRANTS

Carroll County Conservation Capial Fire Protection	\$ 872.52 465.21	
TOTAL EXPENDED APPROP.		\$1,337.73 1,500.00
SURPLUS		162.27
ARTICLE DUMP FI		
Soda Ray Marsh Ossipee Firemen Tamworth Firemen	300.00 177.74 815.52	\$ 20.00
TOTAL EXPENDED APPROP.		\$1,313.26 500.00
OVERDRAFT		813.26

ARTICLE #24 FIRE PREVENTION AND INSPECTIONS

\$100.00

TOTAL EXPENDED APPROP.	\$100.00 200.00
SURPLUS	100.00

ARTICLES #25 & 27 FIRE ENGINE READINESS

Bennett Sales and Service	\$ 33.00
Dingee Machine	9,616.80

David Bowles

TOTAL EXPENDED	\$9,649.80
OVERDRAFT (Funds to be transferred in 1986)	9,649.80

ARTICLE #25 FIRE ENGINE READINESS CAPITOL RESERVE FUND

TOTAL EXPENDED	\$5,000.00
APPROP.	5,000.00

SURPLUS

0.00

ARTICLE #26 4TH OF JULY FIREWORKS

TOTAL EXPENDED APPROP.	\$1,000.00 1,000.00
SURPLUS	0.00

ARTICLE #27 - SEE ARTICLES #25 & 27

ARTICLE #28 SALARY FOR REC. DIRECTOR

TOTAL EXPENDED	\$11,500.00	
APPROP.	11,500.00	
SURPLUS	0.00	

SURPLUS

ARTICLE #29 REC. DEPT. EXPENSES

Transportation Sanitation Expense \$1,369.00 280.00

Equipment and Uniforms 4th of July Special Events (puppet show, baseball trip, Easter, Christmas Halloween-awards, Winter Carnival Dues Misc.	870.47 321.86 920.54 100.00 99.87	
TOTAL EXTENDED APPROP.		\$3,961.74 4,190.00
SURPLUS		228.26
ARTICLE #30 LITTLE LEAGUE		
TOTAL EXPENDED APPROP.		\$785.70 900.00
SURPLUS (To be carried forward to 1986)		114.30
ARTICLE #31 TAMWORTH OUTING CLUB		
TOTAL EXPENDED		\$400.00

APPROP.	400.00
SURPLUS	0.00

ARTICLE #32 WATER SAFETY PROGRAM

TOTAL EXPENDED	\$2,460.65
APPROP.	2,460.65
SURPLUS	0.00

ARTICLE #33 PREAMBULATION OF TOWN LINES

TOTAL EXPENDED	\$ 0.00
APPROP.	1,000.00

SURPLUS

1,000.00

ARTICLE #34 LAKES REGION PLANNING COMMISSION

Exp. and membership	\$1,593.00	
TOTAL EXPENDED APPROP.		\$1,593.00 1,593.00
SURPLUS		0.00

ARTICLE #35 REMOVAL OF DEAD TREES

John Roberts Town Crew and Equip.	\$664.00 564.72	
TOTAL EXPENDED APPROP.		\$1,228.72 1,000.00
OVERDRAFT		228.72
ARTICLE #36 LORD'S AMBULANCE		

TOTAL EXPENDED	\$12,036.00
APPROP.	12,036.00
SURPLUS	0.00

ARTICLE #37 BACKUP AMBULANCE

TOTAL EXPENDED	\$ 0.00
APPROP.	600.00
SURPLUS	600.00
ARTICLE #38 C & Y PROJECT	
TOAL EXPENDED	\$1,102.00
APPROP.	1,102.00

SURPLUS

0.00

ARTICLE #39 MEALS ON WHEELS

TOTAL EXPENDED	\$2,123.00
APPROP.	1,500.00
OVERDRAFT	623.00

ARTICLE #40 CARROLL COUNTY MENTAL HEALTH

TOTAL EXPENDED APPROP.	\$1,870.00 1,870.00
SURPLUS	0.00

ARTICLE #41 CENTER OF HOPE

TOTAL EXPENDED	\$500.00
APPROP.	500.00
SURPLUS	0.00

ARTICLE #42 NORTHERN CARROLL COUNTY FAMILY PLANNING

TOTAL EXPENDED APPROP.	\$500.00 _500.00
SURPLUS	0.00
ARTICLE #43 GREAT HILL TOWER	
TOTAL EXPENDED APPROP.	\$ 0.00 500.00
SURPLUS (to be carried forward)	500.00

ARTICLE #44 COMMUNITY ACTION OUTREACH PROGRAM

TOTAL EXPENDED	\$1,000.00	
APPROP.	1,000.00	
SURPLUS	0.00	
ARTICLE #45 MEMORIAL HOSPITAL		
TOTAL EXPENDED	\$200.00	
APPROP.	200.00	
SURPLUS	0.00	
ARTICLE #46 REVENUE SHARING		
TOTAL EXPENDED (See Articles #4,7, & 10)	\$35,000 .00	
APPROP.	35,000.00	
SURPLUS	. 0.00	

ARTICLE #47 PURCHASE OF LAND ON DURRELL RD.

TOTAL EXPENDED	\$8,000.00
APPROP.	8,000.00

0.00

SURPLUS

ARTICLE #48 COOK LIBRARY FURNACE CAPITAL RESERVE FUND

TOTAL EXPENDED	\$2,800.00
APPROP.	2,800.00
SURPLUS	0.00

ARTICLE #49 POLICE CRUISER CAPITAL RESERVE FUND

TOTAL EXPENDED	\$4,000.00
APPROP.	4,000.00
SURPLUS	0.00

ARTICLES 50-55 INCLUSIVE ARE NOT MONEY ARTICLES

Taxes bought by town	\$59,961.59
County	\$72,330.00
Tax Anticipation Note	\$750,000.00
Payments to school	\$874,117.00
Foundation	\$60,805.14
Fees	\$6,973.00
Abatements and Refunds	\$7,694.85
Bank Charges	\$87.02
Revenue Sharing	
Expenditures \$ Transfers	\$46,000.00
Less '84 Payments	\$1,699.42
TOTAL PAYMENTS	\$2,404,211.69

TAMWORTH POLICE DEPARTMENT

To the Honorable Selectment and Citizens of the Town of Tamworth,

1985 was another busy year for the police department. We saw many changes in the town, the building boom and the conversion of some of the houses in the village to apartments has added alot of new people to the community and as with increase in population also comes an increase in the numbers of calls for service.

We had great support from the town and the Board of Selectmen this past year, hopefully 1986 will be more of the same.

Respectfully,

ROGER A. WATSON

TAMWORTH POLICE DEPARTMENT ACTIVITIES 1985

Accidents	21
Arrest Juveniles	3
Arrest Adult	3
Alarms	8
Assist other Departmenys	29
Assist Motorist	35
Checks	188
Civil	8
Disturbance	8
Summons	28
Dog Complaint	47
Fire Rescue	30
Miscellaneous calls for service	429
D.E. Tags	16
Suspicious Persons	8
Suspicious Vehicles	18
Attempt to Locate	31
Criminal Mischief	11
Domestic Disturbance	7
Burglaries	5
Approximate Mileage	18,858 - 43,000
- PProvinities milliongo	10,000 40,000

REPORT OF TAMWORTH FIRE DEPARTMENT

Tamworth Fire Department had 80 emergency runs in 1985:

- 6 Dump Fires
- 14 Chimney Fires
 - 4 Grass Fires
- 2 Brush Fires
- 10 Vehicle Fires
 - 6 Mutual Aid Runs

- 17 Vehicle Accidents
 - **6** Structure Fires
 - 2 Mountain Rescues
 - 3 Standby
 - 2 Smoke Investigations
 - 8 Others

The Fire Department held 12 regular drills in 1985 and participated in 4 mutual aid drills. Diane Bowles and James Bowles completed the Certified Firefighter Level 1 Course and passed the exam.

The number of runs seems to be increasing. Everyone can help keep the number down by checking and cleaning when necessary their chimneys and stove pipes. When burning brush, make sure the fire is out before leaving, and if you burn with snow on the ground, give us a call just to let us know. Also at the dump, throw your brush into the brush pit and not outside. If you smoke, be careful to put the cigars and cigarettes out and never put them in a combustible container.

When installing a stove, get a pamphlet on how to do it from us or your insurance company. Remember by law you must have a permit to install an oil burner.

Make sure you have an emergency sticker on your telephone or telephones.

Signed, DAVID A. BOWLES, CHIEF The Selectmen would like to thank the co-relating elected and appointed boards and officials for their accomplishments and efforts put forth in the past year

To conclude 1984 and start 1985, the selectmen requested an audit and analysis of the Towns accounts by the Division of Revenue Administration, the findings of which are in this annual report. Since the analysis, much effort has been put into modernizing an antiquated bookkeeping system and to make it more simplistic.

The landfill area clean-up in the spring was accomplished with the help of the highway crew. A new hole was dug as will another have to be done this spring. Several citizens have requested that this be done on a bid basis and the selectmen feel that this is only good business practice.

In late summer the Town received rulings from Water Supply and Pollution for a hydro-geological study and monotering wells to be installed at the land fill site. An article for an appropriation was also requested by Water Supply and Pollution and after several consultations the selectmen have arrived at a figure. This will be an expensive study and it is an inevitable project that will never be less costly.

The selectmen have engaged the local Boy Scouts for a spring-summer beautification project, containing the planting of shrubs.

Fire destroyed the attendants shed in the late fall, and this was replaced with a new and more adequate building at material cost only.

Beautification and safety were both accomplished by the town highway crew by widening the street and providing a more adequate parking area in front of the selectmen's offices. The question of a retaining wall material was quickly solved by the generous donation of split stone by Robert Finley for which the Town is thankful and forever grateful.

The Town Hall and Selectmen's and Nurses Offices were repainted and repaired outside by contracted services and inside voluntarily. The Town Offices will need roof repairs for the ensuing year, and there is thought for opening the upstairs for conference purposes.

The rescue squad has matched the Police Dept's request

for a Reserve Account for future vehicle aquisition which the selectmen feel is good budgeting.

The Recreation and Highway Dept. had this year's only request for Revenue Sharing monies. The highway Dept. would like to replace their York Rake.

The recreation Dept. was given permission to use the Town property on Durrell road and are now seeking funds to establish a much needed park area, which to date has been used as a skating rink.

The Jeffer's Bridge case was concluded after 7 years with an out of court settlement. The monies have been placed in escrow, pending any other litigation or rebutal.

Our tax rate came down very slightly this year, and our voting populice will determine next years direction.

Finally we would like to say a special thank you to those who contributed to the continuity of Tamworth and its honorable citizens and keep it their place to live.

> WILLIAM McCARTHY STANLEY HAMMOND SAMUEL HIDDEN

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGERS

Between July 1984 and June 1985, we experienced more forest fires throughout our state that in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of the Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide Acres Burned Statewide Cost of Suppression	1,605 1,580 \$246,017	-
District	Fires	161
	Acres	336
Town	Fires	4
	Acres	1
E. SVEN CARLSON FOREST RANGER	CHARLES I FOREST FIRE W	

TAMWORTH RESCUE ANNUAL REPORT

As 1985 closes we can reflect on a busy year. The number of runs being 119.

We are busy building up our regular squad and adding auxillary members to help with paper work, etc.

The squad members all passed a special driver safety course learning the specialty skills of auto and squad driving. We have also completed Mast Trouser and have one EOA certified.

We would again like to thank the people who have so generously donated to the rescue squad and continue to support our services.

STATISTICS FOR 1985

No. of runs - 119

Average response time 3.7 min. Average run time 1 hour Average no. of personnel on each run 2.8

Type of runs

- 19 Motor vehicle
- 76 Medical
- 17 Fires
- 3 Mutual aid
- 2 Mountain rescue

Total hours 6 x1 in service on runs 110 hrs.

Total personnel hours on runs 297 hrs.

No. of patients 104

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

TAMWORTH PLANNING BOARD ANNUAL REPORT 1985

The Tamworth Planning Board continues to hold their regular meetings on the fourth Wednesday of each month at the Town Office Building at 7:30 P.M.

In 1985, the board issued their first Gravel Pit permit in the Town of Tamworth.

The regular meetings consisted of six (6) Boundary Line Adjustments and reviewing nine (9) sub-division requests, all of which were approved.

James Boothby, Jr., Treasurer, resigned in September, due to the fact that he was unable to attend many of the meetings. The Planning Board accepts his resignation with regrets.

> Respectfully Submitted, JOHN E ROBERTS, Chairman Tamworth Planning Board

Tamworth Planning Board Members

STANLEY HAMMOND, Selectmen's Representative BRUCE ROBINSON, Vice Chairman HAZEN ELDRIDGE, Jr., Secretary JAMES BOOTHBY, Jr., Treasurer ARTHUR MASON, III GEORGE BECKWITH JOHN ROBERTS, Chairman

Alternates MARRIETTE ROSS DAVID REMICK

Representatives to Lake Region Planning Commission ELVA BICKFORD GEORGE BECKWITH Representative to Tamworth Conservation Commission BRUCE ROBINSON PRIME WETLANDS. Final report and maps of Prime Wetlands were received in January from consultant, Barry Keith. All eight qualifying wetlands will be proposed to the Town for designation as "Prime". The vote will be by ballot at the time of voting for Town officials, each wetland to be voted on separately.

At present a permit is required from the State Wetlands Board for dredge or fill in any wetland. The Conservation Commission receives a copy of the permit application, checks the site, holds a hearing if needed, and reports to the Wetlands Board, which makes the decision as to granting the permit.

If a wetland is designated by vote of the Town as "Prime", the procedure is the same up to the time of the Conservation Commission report to the Wetlands Board. But the Wetlands Board MUST hold a public hearing and may not approve an application for dredge or fill unless evidence at the hearing clearly indicates there will be no damage to the weland if the permit is granted.

Wetlands proposed for designation as "Prime" are: Great Hill Pond wetland, 94.5 acres; Jackman Pond wetland complex, 59 acres; Upper Bearcamp River wetland-flood plain, 3 acres; Lower Bearcamp River wetland, 34.5 acres; Swift River wetland complex, 59 acres; Chocorua River-Moores Pond wetland, 61 acres; Upper Chocorua River, west side of Route 16, 37 acres; and Upper Chocorua River, east side of Route 16, 139 acres. Maps showing these will be posted at the School at the time of voting.

After a full conference with the Planning Board in September, the Conservation Commission held an informational meeting in October to which all abutters to or owners of land in the proposed wetlands were invited; on November 25th the Planning Board held a Public Hearing on the proposals, and a second hearing was advertised for January 6th.

DŘEDGE AND FILL. The Commission has checked sites for five dredge and fill applications and reported approval to the Wetlands Board. In one case where a swimming pool was to be made and another concerning river bank erosion Soil Conservation Service had been consulted and its advice was to be followed as to procedure, which was most helpful to the Commission in assuring the work would not cause environmental damage.

TRAILS. An updated trail brochure has just been published which includes the new link-up trail from Black Spruce Bog to the Pitch Pine Trail at White Lake. It is available at both libraries, Remick's Other Store, Hamels, the Inn and the Laundromat.

Serveral of the trails have been brushed out and large orange arrows placed at most of the trailheads.

COMMISSION MEMBERS. Tom Willgoose resigned after serving six years, in which time he did considerable volunteer work, especially on trails. Our appreciation goes to him.

In September the Selectment appointed Carrie Mauhs-Pugh to the Commission. As her background is in communication and public relations, environmentally related, she has been asked by the Commission to handle all publicity.

OTHER ACTIVITIES. The Commission has again contributed, in cooperation with the Tamworth-Sandwich Garden Club, toward a scholarship for a student at the Forestry Society's Conservation Camp.

A commission member attended the annual meeting of the H.H. Association of Conservation Commissions, an informative meeting on groundwater and the federal mapping project now taking place in New Hampshire.

At the request of the Commission the Selectment have accepted two easements, restricting any building, on land of Dick Alts along Mill Brook and of Percy Oltons on Wonalancet River. Such easements are valuable not only because they protect stream banks, but because they included public access.

The boundary dispute as to land on Bearcamp River in Whittier donated to the Town by Charles Thompson (reported on last year) is nearing a solution which indicates it may be settled in favor of the Commission.

At Great Hill Tower the lower roof, which was in bad shape and unsafe should a child crawl out on it, has been removed by town workmen at the Commissions's request. No other work has been needed on the Tower.

	Respectfully submitted,
ELIZABETH A. STEELE, Recording Secretary and Vice-Chairman	BRUCE ROBINSON, Planning Board Representative
MARGARET A. KING, Chairman	HAROLD COOK
DANA A. STEELE,	RANDALL HAYFORD
Treasurer	CARRIE MAUHS-PUGH

TAMWORTH COMMUNITY NURSE ASSOCIATION 1985

Visits to children	9
Visits to adult	2,204
Total Visits	2,213
Visits for Disease Control	2,194
Visits for Disease Intervention	19
Visits to Newborns	3
Number of Patients using Service	241
Number of School Children in	
Dental Program	24
Transportation to a Hospital	1
Transportation to a Doctor	9

MEETING, CONFERENCES AND WORKSHOPS

Monthly network meetings of the Carroll County Community Health Professionals held at the Mountain View Nursing Home in Ossipee. This provides an excellent opportunity for professionals in this large county to come together and discuss the many topics concerning health and community projects and concerns. Jan. 8, 9, 10 - attended the Senior Self-Care Instructor's workshop with Barbara Fromm, Isabelle Bookholz and June Donovan.

February 28 - Team meeting regarding the care of one of our patients.

March 12 through May 28 - Senior Self-Care Program on Tuesday mornings at the Town House.

March 18 - Attended an inservice on Alzheimer's Disease. Danuta Stachow spoke on the disorder, its diagnosis, stages involved and experimental treatments. A great deal of focus lay with assisting the family in caring and coping with an individual with this disease.

May 14 - Attended meeting at Moultonboro Visiting Nurse Service on Intravenous Therapy and the impact this may have in the future with more patients being discharged from the hospital with intravenous medications.

August 29 - Meeting with Dr. Thomas Scott, M.D. at the Chocorua Clinic.

September 12 - Attended inservice on Drug Interactions in the Elderly Patient. Statistics illustrate that 12% of the population are elderly and this small number consumes 20-30% of the drugs in this country. Many use a number of medications at once and therefore need monitoring for side effects. This inservice proved very valuable to the nursing service since the majority of our clients are elderly.

October 22 - Attended meeting with other Home Health Care Professionals in Carroll and Belknap Counties concerned about the Future of Home Health in New Hampshire.

October 24 - Attended the 3rd annual Alzheimer's Conference at Sunny Villa, sponsored by the Carroll County Health and Homemakers Service and the Alzheimer's group. Once again, of particular interest to our service is home care of this terrifying disease and what resources are available in the community to give the family respite from this 24 hour-aday job.

December 5 and 12 - Attended workshop concentrating on Chronic Obstructive Pulmonary Disease, sponsored by the New Hampshire Lung Association. It provided an educational opportunity for community health nurses to update physical assessment skills and current treatments for this patient at home. last Wednesday of the month from 12:00 P.M. - 1:00 P.M. I would like to take this opportunity to encourage both young and old to come in and have their blood pressure checked regularly. Health care is not only geared to treating the ill, but very importantly towards preventing future threats to our health.

The Senior Self-Care Program was held from March 12 to May 28. There were twelve sessions from 10 A.M. - 12 P.M. at the Town House. There were 17 participants who were very enthusiastic and active in the program. The program revolved around the theme of self responsibility in health. Each week a new topic was presented and discussed. At several sessions there were guest speakers which included-Charles LeCasce from Human Services, Rev. Michael Kyle from St. Andrews Church, Becky Mulkern from the Center of Natural Health, Doris Citron from Mental Health, Mike Smith, a pharmacist and Lyn Stanhope, a message therapist. We received much positive feedback on these classes. I would like to extend a sincere thank you to the volunteers, Barbara Fromm, Isabelle Bookholz and June Donovan. Without their help the program could never happen.

In June we held out first CPR training course, which was sponsored by the American Red Cross. Eleven townspeople received training and certification.

The yearly children's dental program supported the dental care of 24 children from Kenneth Brett School. Once again, Dr. Michael Glick, D.M.D. in Ossipee provided this service for us.

Once again, St. Andrew's Church and Food Pantry prepared Thanksgiving baskets for the TCNA to deliver to needy Tamworth residents. Seven baskets were delivered. Our deep appreciation goes to those who helped.

As in the past, Albert Ecker, as Santa, and his helper delivered gifts and food to 56 individuals and nine families on December 20. Many thanks to the townspeople, the Lion's Club, the TCNA Board of Directors, and Santa for donating funds, gifts, and time. If only you all could have seen the faces on those who received your bounty, especially the children. Believe me, they appreciated it.

To those of you I have not met, my name is Connie Curtin. I assumed the Community Nurse role on July 30, 1985. After a two week orientation with our former nurse Kerrie Trumble-Curtin who took a position, still close to home, as school nurse. Due to the increasing need for continuing education of both the nurse and the townspeople, our service has employed a part-time R.N. to enable us to expand. Minda Streeter, R.N. was oriented to the service in November and you will be seeing her around the community now. I would like to extend a sincere thank you to June Donovan, our secretary and Minda. Just a quick reminder our service is free to anyone in Tamworth, but do appreciate any donations. Feel free to call.

CONNIE CURTIN, R.N.

COMMUNITY PROJECTS

Meals on Wheels is still going strong in its seventh year. During 1985 between 6 and 11 clients received this service. This project could not function without the dedicated help from our volunteer drivers and Charlotte Remick, Coordinator. Congregate meals are also offered at two sites on alternate Wednesdays. Here many Tamworth senior citizens take a small bus to the site and have a hot meal. This program provides good nutrition, as well as, much needed socialization.

Our monthly blood pressure clinic has been very successful, showing a steady increase in participants from last year. This free clinic is held at the nurse's office on the

ANIMAL CONTROL 1985

During the 1985 year, I impounded 60 dogs in response to 65 complaints. I placed 6 dogs and 3 dogs were euthanized. Although I issued a court summons on four separate occasions only one case necessitated a court appearance. At this time two dogs had been removed from their owners on charges of cruelty. The court found them both guilty of this charge. One dog was accepted for placement by the Doberman Rescue League; the other dog was accepted for adoption at the Humane Society. Two dogs were the victims of car accidents. The State Police handled one of these accidents and the driver of the car accompanied the injured dog and the police to the veterinary. Although very badly innured, this dog did survive and was finally able to return home to convalesce. The second dog, a victim of hit and run, was still alive when I arrived on the scene but died during my transport to the veterinary. I travelled a total of 895 miles in 1985.

A Rabies Clinic was held at the Town House on Saturday, April 13 and again Barry Wade of Chocorua volunteered his time to help with the paper work. The officiating veterinary was Tevis Kraft, DVM. Another Rabies Clinic will be held early in April of 1986 with exact date and time to be advertised over WBNC and in the Carroll County Independent. All dogs MUST have a rabies shot and MUST be licensed by 1 May 1986. Licenses will be available at the Rabies Clinic.

Most of the complaints I receive continue to be the nuisance factor of dogs running loose and they are often repeat complaints. Please cooperate with the Tamworth Leash Law. It is not fair for you to allow your dog to run free and cause problems with other dogs who are restrained or with livestock which are confined. The problems which dogs cause in a community are never their fault - the fault is ours as their owners. If you have a dog please assume the responsibility which goes with this privilege. Take care of him; he needs you.

I greatly enjoy my job as your Animal Control Officer and I appreciate the help you give me in trying to solve some of the dog problems. Your calls to me and your willingness to hold a dog until I can get to your home contribute a lot to the efficiency of my job. I thank you. My thanks too, to the Carroll County Sheriff's Office, Troop E, the Tamworth Selectmen, Chief Roger Watson and Town Clerk, Ruth Beckwith all of whom help me to do this job successfully.

Respectfully submitted,

JOAN PHENIX.

Animal Control Officer Tamworth Police Department In 1985 patrons made 6,217 visits (a new record) to the library to borrow 8,513 books, magazines, records, tapes, etc. We purchased or were given 398 books. We received through the State Library 155 books on Inter-Library loan at the request of individual patrons. We borrowed children's films from the State Library for 54 showings for the Day Care and we offer this service to any community group.

Local organizations may use the library for meetings (97 times last year by 19 different groups). The Library serves as a storage center for the town movie projector (a charge per use of \$1.00 maintenance fee), speakers & screen as well as cassette players and oral history tapes. The projector and accessories may be reserved by town groups and the tapes & players may be borrowed by patrons. The Library continues to show the best of movies (34 showings viewed by 229 people in 1985) as a community service on Wednesday at 2:00 & 7:00 through April.

We thank those friends who gave a total of \$500 in matching funds (to equal the Mellow Foundation grant) so that we could receive from the Library of America the 60 volumes of American classics. We have received 26 of the books so far and will receive the balance over the next 2 years. We also thank those who made donations in memory of Nunzio Guarino and Eleanor Ripley. Books were purchased and inscribed in their names as a lasting memorial. We thank Jean Gregg for the gift of a VCR in memory of her father, John Hoag. In 1985 the Gregg Children's Fund established by the family and friends of Marjory True Gregg gave us \$429 with which we purchased many much needed children's books.

My sincere thanks go to Isabel Hoag, Martha Sylvia, Sally Zink, Bertha Eastwich and Bernie Ulitz who volunteer their help each week. To Bertha Eastwick, Yvonne Hills, Sally Zink, Jean Greene, Betty Perkins and Ellen Eldridge - I am especially grateful for their continuing work on establishing a shelf list for the library. The seasonal beauty of our window boxes is due to the efforts of the Tamworth Garden Club (Evelyn Wallace in particular) and we do express our thanks. We are always grateful to friends and patrons for gifts of books, paperbacks, magazines, newspapers, financial donations and memorials. Any material we cannot use is placed in our annual book sale.

The Friends of the Library meets on the 4th Tuesday of each month (except in the winter) at the library at 1:30 under the leadership of President Barbara Fromm. New members are always welcome. The Friends sponsored the Summer Story Hour with Louise Wrobleski at the helm. They also decorated the library in beautiful Christmas regalia both inside and out. This past year we received our Canon copier purchased by the Friends -- and it has been a very popular service with the public (and the library!). We wonder how we did without it. Thank you to all our dear Friends who made this possible!

The Library Board meets on the 2nd Monday of each month at 4:00 at the library and the public is always welcom. Again we stress that Tamworth residents may use <u>both</u> libraries and that either Chocorua Library or Cook Memorial Library is open part of every day of the week except Friday:

1:00 - 5:00	Chocorua Library
10:00 - 12:00	Cook Memorial
1:30 - 5:00	Cook Memorial
7:00 - 9:00	Cook Memorial
1:00 - 7:00	Chocorua Library
1:15 - 4:45	Cook Memorial
2:00 - 4:00	Chocorua Library
	1:00 - 5:00 10:00 - 12:00 1:30 - 5:00 7:00 - 9:00 1:00 - 7:00 1:15 - 4:45

We would like very much to see more use of the library in 1986. Our holdings include popular novels, the classics, paperbacks, non-fiction, reference works, newspapers, magazines, large print books, records, tapes (and in 1986 even jigsaw puzzles are available for loan.) etc. If we don't have what you want, we shall make every effort to obtain it. This is your librtary -- your center for information, study, research, leisure reading or just browsing. Please come in and get acquainted with this fine building and its multiple resources and services.

Respectfully submitted,

JEAN ULITZ, Librarian

TAMWORTH FOUNDATON Treasurer's Report Year Ending July 31, 1985

Receipts Contributions		\$ 3,715.00
Income Cash Reserve Common Trust Fund	\$ 4,150.98	<u>90,439.60</u> 94,590.58
Net Gains from securities transa	actions	12,656.25
TOTAL		\$110,961.83
Expenditures Administrative Expenses\$ 497 Indian Head Bank fees:	7.15	
Income \$1,052.59 Principal <u>911.14</u>	<u>1,963.73</u>	\$2,460.88
Town of Tamworth for: Preschool Cook Memorial Library Tamworth School District: Library Tamworth Arts Council Red Cross Swimming Ski Program Tamworth Historical Society Community Nurse - Youth Project Union Hall Renovation Chocorua Public Library refurbish		
Library - refurbish Runnells Hall	<u>1.000.00</u>	\$38,200.00

Whittemore Fund: Chocorua Public Library Tamworth Com-	16,552.91	
munity Nurse	28,438.42	\$44,991.33
Runnells Memorial Fun	nd	<u>961.53</u>
TOTAL		\$86,613.74
Balance on hand July 31, 198 Cash:	85	
Foundation Account Common Trust Fund in- come Indian Head Bank \$20,423.01	\$ 20,025.91	<u>397.10</u>
Book Value of Principal: Cash Reserve Common Trust Fund* Mountain Villa land	\$ 53,980.23 1,004,223.76 <u>9,810.15</u>	<u>1,068,014.14</u>
TOTAL		\$1,088,437.15
Reconciliation: Balance on hand August 1, 1984		\$1,064,089.06
Receipts Expenditures	\$110,961.83 <u>86.613.74</u>	24,348.09
TOTAL		\$1,088,437.15
	Respectfully sub	omitted,

Respectfully submitted, CHARLES T. GALLAGHER, Treasurer

*Market value may be higher or lower.

e

Balance	Dalance End Year	5,162.31	\$5,162.31			0.00
INCOME	cxpenueu During Year	2,639.56 1,035.24 508.14 61.01 195.01 260.45 0.00 55.26	\$4,890.44	19.33 80.15 309.34 0.00	\$408.82	0.00
	DURING YEAR	2,639,56 1,035,24 508,14 1,035,24 508,14 195,24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	\$4,779.54	19.33 80.15 309.34 0.00	\$408.82	0.00
Balance	Beginning Year	5,162.31	\$5,273.21			0.00
Balance	End Year	29,201.01 10,183.54 4,050.00 5,7000 2,667.08 2,667.08 2,667.08 100.00 300.00 300.00 100.00 100.00 100.00 100.00 100.00 100.00 0.00	\$54,769.18	200.00 750.00 3,100.00 50.00	\$4,150.00	25,000.00 4,000.00
PRINCIPAL Gains or (Losses) on	Securities	(80,188)	(1,254.57)			
PR	Funds Created	\$ 200.00 100.00 200.00 50.00 200.00 100.0	\$4,017.08	50.00 50.00	\$100.00	2,500.00 4,000.00
: Balance	_	\$29,001.01 10,183.54 5050.00 5050.00 2,647.53 2,300.00 2,647.53 2,300.00 2,647.53 2,300.00 2,647.53 2,300.00 2,300.00 2,303.49	\$52,006.67	200.00 750.00 3,100.00	\$4,050.00	0 1
HOW INVESTED Whether bank, deposits, Stocks, bonds, etc.	(If Common trust - So State)	Common 10157 Common 1479 Common 1479 Common 53803 Common 53803 Common 53803 Common 9550 Common 1427 Common 1427 Common 9023-1 Common 923-1 Common 923-1 Commo	unds	Common 10157 Common 3803 Common 7578 Common 10157 Common 029 604	spi	Indian Head 8957-9 Indian Head 8958-7
ę	PURPOSE OF TRUST FUND	Perpetual Care Perpetual Care	Total Cemetary Fu	Cook Library Cook Library Cook Library Cook Library Cook Library	Total Library Funds	School Bus Computers
NAME OF TRUST FUND List first those trusts invested		Cernetery Funds Variou		Library Funds C. & T. Mason C. & T. Mason Gregg Memorial Gregg Memorial Gregg Memorial		Capital Reserve Funds Schools Town of Tamworth Town of Tamworth
	Crea- tion	1985 1985 1985 1985 1985 1985 1985 1985				1985 1985

REPORT OF THE TRUST FUND INVENTSMENTS OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1985

		Total School Funds	S		\$29,000.00	\$29,000.00				
	Dump Town of Tamworth	Dump	Indian Head	26,000.00	2,000.00	28,000.00	11,279.19*	2,331.34	0.00	13,610.53
		Total Dump Funds		\$25,000.00	\$2,000.00	\$28,000.00	\$11,279.19	\$2,331.34		\$13,610.53
	Highway Dept. Town of Tamworth					*NOTE: in closi was forfaited	ng out 90 day no	NOTE: in closing out 90 day notice account without notice \$329.38 interest	ut notice \$32	9.38 interest
	Garage		71108	5,000.00		5,000.00	1,484.33	366.60	0.00	1,850.00
		Total Highway Funds	spr	\$5,000.00		\$5,000.00	\$1,484.33	\$366.60	\$0.00	\$1,850.93
	Town of Tamworth	Tamworth Fire Station	Amoskeag7476	15,642.22		15,642.22	8,006.42	2,084.17	0.00	10,090.59
		Readiness		10,440.05	5,000.00	15,440.05	55.765	10.886	0.00	946.34
		Total Fire Dept. Funds	spur	\$26,082.27	\$5,000.00	\$31,082.27	\$8,363.75	\$2,673.18	\$0.00	\$11,036.93
1985	Cook Library Town of Tamworth	Library Furnace			2,800.00	2,800.00				
		Total Library Fund	D		\$2,800.00	\$2,800.00				
1985	Police Dept Town of Tamworth	Police Cruiser			4,000.00	4,000.00				
		Total Police Dept.	Funds		\$4,000.00	\$4,000.00				
	Total Capital Reserve Funds	unds		\$57,082.27 \$42,800.00	\$42,800.00	\$99,882.27	\$21,127.27	\$5,371.12		\$26,498.39
1986	Misc. Trust Funds E. P. Atkins I. Bickford I. Bickford	Drew School Needy Needy	11748 1479 1479	7,809.08 3,500.00 2,966.65		7,809.08 3,500.00 2,966.65		746.58 355.80 301.58	35(35(30)	746.58 355.80 301.58
		Total Misc. Funds		\$14,275.73		\$14,275.73		\$1,403.96	\$1,403.96	96

Balance End Year	\$5,162.31	\$5,162.31
Expended During Year	\$3,327.03 1,692.62 1,692.62 141.16 0.00 195.78 569.79 0.00 0.00	\$6,434.52
Income During Year	\$3,327.03 1,692.62 1,692.62 141.16 0.00 195.78 569.79 0.00 0.00	\$6,434.52
Balance Beginning Year	\$5,162.31	\$5,162.31
Balance End Year	\$29,461.01 16,650.19 4,050.00 1,320.02 2,617.08 2,617.08 2,617.08 2,300.00 5,747.55 2,300.00 1,300.00	\$65,445.85
Purchase	\$200.00	\$4,117.08
Balance Beginning Year	\$29,261.01 16,650.19 4,050.00 1,320.02 0.00 2,000.00 5,747.55 2,300.00	\$61,328.77
How Invested Description of Investment	Amoskeag CD 0157 Amoskeag CD 1479 Amoskeag CD 66194 Amoskeag CD 53803 Amoskeag CD 1427 Indian Head CD 6011 Indian Head CD 9550 Indian Head CD 15415 Indian Head CD 9023-1	Total Common Trusts

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1985

Deposit	\$1,496.59	100.00	50.00	667.55			100.00	24,597.60			2,467.08		200.00	300.00			100.00	338.57	100.00	200.00	29,000.00	
Amount					667.55	200.00			24,947.61	10.00		2,567.08			98.47							25,000.00
For	Balance	Perpetual care	Perpetual care	1983 Drew Balance	1983 Drew Balance	Perpetual care	Perpetual care	Firehouse Cap Res	Firehouse Cap Res	Box Rent	Chocorua Cem	CD Perpetual care	CD Perpetual care	CD Perpetual care	I. Bickford Acc		Perpetual care	Drew Fund	Perpetual care	Perpetual care	Cap Reserves	Bus Cap Reserve
To-From		Lilian Mowrer	J. & R. Dawe	Amoskeag Sav Bk	Tam Schoool Dist	Amoskeag Sav Bk	Bill Elly Homeyer	Indian Head Bk	Amoskeag Sav Bk	Indian Head Bk	Indian Head Bk	Amoskeag Sav Bk	L & B Cooper	Helen Pennell	Maine Surgical	Supply	Leo Mitchell est	Amoskeag Sav Bk	R. & A. Urguhart	Barbara White est	Tam School Dist	Indian Head Bk
Ck.#					477	478			479	480		481			482							483
Date	1-1	2-1	2-1	2-15	2-15	2-25	2-25	3-7	3-7	4-3	4-10	4-10	5-9	5-9	5-9		6-18	6-30	7-10	8-1	9-20	9-20

TAMWORTH TRUST FUNDS CASH ACCOUNT 1985

200.00 100.00 2,371.03 100.00 1,692.62 287.86	287.86 408.01 100.00 50.00	154.90 2,000.00 16,300.00
4,000.00	1,300.00 2,000.00	746.58 408.82 558.91 558.91 2,000.00 5,000.00 6,800.00 6,279.26
Computer Cap Res Perpetual care Interest Perpetual care Interest Interest	CD Perpetual care CD Perpetual care Interest Interest Perpetual care Gregg Fund Interest	Interest Drew Fund Income Bal. I. Bickford Interest NOW CD 6011 Appropriations Dump Cap Res Fire Truck Readiness Cap Reserves Apportionment
Indian Head Bk Dexter Remick est Ken Ross est Amoskeag Sav Bk Beatice Littlefield Amoskeag Sav Bk Amoskeag Sav Bk	Indian Head Bk Amoskeag Sav Bk Amoskeag Sav Bk Amoskeag Sav Bk Lilian Mowrer Philip Emery Indian Head Bk	Indian Head BK Tam School Dist Cook Library Tam Scholarship Indian Head Bk Indian Head Bk Indian Head Bk Indian Head Bk Indian Head Bk Cemetery
484	485 486	487 488 489 491 492 493
9-20 10-16 10-19 11-1 11-24 11-28 11-28	12-14 12-31 12-31 12-31 12-31 12-31	12-311 12-31 12-31 12-31 12-31 12-31 12-31 12-31 12-31 12-31

84,083.47 82,484.28	\$1,599.19		Deposit	\$6,228.18	16.63	15.01	008.14	50.00	1663				16.09	16.63					254.07	16.09
82,484.28		85	Amount				50.00	0.00		390.00	3.00	27.58			180.00	22.17	490.00	800.00		
less expenses	Balance 12-31-85	CEMETERY CASH ACCOUNT 1985	For	Balance	Interest	Interest	Demetrical Come	Perpetual Care	Interest	Cemetery Work	Fence Rail	Fence Rail	Interest	Interest	Repairs Riverside	Supplies	Cemetery Work	Cemetery Work	Interest	Interest
		CEMETERY CA	To-From		Indian Head Bk	Indian Head Bk	Amoskeag Sav BK Amoskeag Sav Bb	J. & R. Dawe	Indian Head Bk	C.A. Moody	Paris Farmers	Skeehan Home Center	Indian Head Bk	Indian Head Bk	Ralph Ames	Remick Bros Inc	C. A. Moody	Phil Stone	Amoskeag Sav Bk	Indian Head Bk
			Ck#				112	1		113	114	115			116	117	118	119		
			Date	1-1	2-1	3-2 2 4	-10 4-10	4-10	4-15	4-15	4-18	4-22	5-1	6-1	5-9	5-23	5-29	6-7	6-8	6-8

255.99 141.16	16.63 16.63	16.09 16.63 16.09 428.81 1,016.34	254.07 16.63 266.08 6,179.26	15,937.88 6,420.00 \$9,517.88
60.00 475.00 884.50	398.75 532.00 857.00	300.00	950.00	6,420.00
Interest Interest Repairs Riverside Cemetery Work Cemetery Work	Interest Interest Cemetery Work Cemetery Work	Interest Tarring Drives Interest Interest Major Repair Acc Cemetery Road Acc	Major Repairs Interest Interest Interest NOW Acc Apportionment	less expenses Balance 12-31-85
Indian Head Bk Amoskeag Sav Bk Ralph Ames C. A. Moody Boothby Mowing	Indian Head Bk Indian Head Bk Boothby Mowing C. A. Moody	Indian Head Bk Town of Tamworth Indian Head Bk Indian Head Bk Indian Head Bk Merideth Sav Bk	Arthur's Memorials Amoskeag Sav Bk Indian Head Bk Indian Head Bk Trustees Trust Funds	
120 121 122	123 124 125	126	127	
6-8 68 6-18 7-8 7-12	8-1 8-31 8-31 9-5	10-1 10-6 11-1 12-1 12-6 12-10	12-10 12-31 12-31 12-31 12-31	

Recreation programs throughout the year were well attended by all ages.

Trips for families, school age children, adults and senior citizens included the Ice Capades, Flower Show, Hockey Games Baseball Games, Roller Skating, Beach Trips and even a weekend trip to Cape Cod with the summer recreation baseball team.

Other ongoing programs included adult and boys basketball, boys hockey, soccer, tumbling, swimming at Fox Ridge, Hollow Hill Road Race and aerobics, the haunted house, wreath making class, Santa's annual visit to the Christmas party, and Winter Carnival.

New programs included, Easter Egg Hunt, Boys and girls track and field, Halloween Party, ice skating lessons, frog jumping contests, Little Red Wagon sponsored in conjunction with the Arts Council, pot luck suppers, entertaiment by Patchy Ground Fog, arts 7 crafts, coffee house with local poets and musicians, Treathlon at White Lake, an outdoor concert before the fireworks and of course, the spectacular 4th of July parade.

The recreation Dept. is looking forward to continuing these programs and the goal for 1986 is to continue work at the outdoor recreation area on Durrell Road.

Special thanks to: Outing Club, Whittier Lions & Lioness, Union Hall Association, Arts Council, Recreation Committee, Cook Memorial Library, Lloyds Construction, Marsh Construction, Tamworth Electric, Fred Bickford, all the volunteer coaches and officials, Remick's Store, Market in the Pines, Lou's Market, Watson's General Store, Remick's Other Store, The Fire Dept., Ricker's Auto, and all the volunteers who helped construct the outdoor ice rink.

> WILLIAM WROBLESKI Recreation Director

TAMWORTH WATER SAFETY PROGRAM 1985

The Tamworth Red Cross WaterSafety Program, which is held annually at White Lake State Park in Tamworth beginning the first week of July, finished its four-week session on August 2, 1985. This year 162 participants were enrolled in the various swim classes. During the morning session classes included Advanced Beginner, Intermediate, Swimmer, Basic Rescue and Advanced Lifesaving. Noontime classes were for the very young beginner: infant, toddler and preschooler. Beginner classes for school-aged children were held in the afternoon. Other swim courses offered were adult instructions for various levels of ability, Adapted Aquatics for students with physical disabilities and special needs, and a new course this year was the Adult swim for fitness sessions.

Judith Conway, who serves as Director, has been involved with the Water Safety Program for over 17 years. Other instructors were Martha Chandler, Susan Spinney, Laura Dodge and Beverly Hammond.

Special thanks are due Don McGarity of the Tamworth Rescue Squad for his presentation on Artificial Respiration and Cardiopulmonary Resuscitation to the Advanced Lifesaving Classes, and to David Sauer, a former graduate of the Advanced Lifesaving class, for his assistance with the Toddler classes. Thanks also to Mike Johnson, Park Manager at White Lake, for his cooperation in the use of the lake facilities.

> BEV HAMMOND - Chairperson Tamworth Water Safety Program

The Tamworth Outing Club again sponsored the annual Sled Dog race at Chocorua Lake. There were 58 teams and good racing. It would be hard to find a better spot from which to watch the dogs run. The bonfire and the refreshment stand manned by the T.O.C. also were appreciated.

The ski instruction program for the School Children was held at the King Pine Ski Area again with about 170 children involved. There were 22 children in the cross country program which went to the Deer Cap Campground for instruction. Conditions were good, everyone learned and races were held at the end of the season to show how much.

The T.O.C. part of the Winter Carnival was a cross country ski race for all comers, followed by Sunday brunch and the awarding or prizes. These were both good fun though the weather was less than the best.

When winter left and spring arrived we sponsored Little League and Babe Ruth baseball. The Little League team did well, winning the Mountain Valley League championship and providing most of the members of the team that went to the Meredith tournament.

As usual the T.O.C. entered a float in the Recreation Department's excellent Fourth of July Parade, winning Most Patriotic, with our very good Statue of Liberty.

During the winter square dances were held once a month in the Town House and those who came really enjoyed them. Last summer, fortunately, we were able to rent the Tamworth Gardens behind the Inn for dances every Friday through July and August. The improved Atmosphere of the new location gave the dances a nice boost.

In connection with the Rec. Dept.'s development of the Town's newly acquired land a cross country ski trail which will require a bit more work next summer. We also fielded a work party one Sunday to clear a new section of sled dog race course which will help to get them off plowed roads.

After adding several dozen bulbs, we got the Christmas tree lights up again and the tree looked very well.

Thanks go to all who helped make these activities happen,

and we should be delighted to hear from anyone who would like to get involved.

.

CHARLES E. BEHR President 1985-86

MARRIAGES RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 1985

Date	Parties	Residence
Feb. 14	Carroll W. Whiteing	Grafton, MA
	Rita M. Wooten	Grafton, MA
Mar. 29	Ralph Walter	Tamworth
Amr. 07	Jeanne F. Kurinskas	Tamworth Tamworth
Apr. 27	Tony W. Eldridge Linda G. LeBlanc	Tamworth
May 18	Christopher F. Nourse	Tamworth
11145 10	Kathleen C. Curtin	Tamworth
May 18	Kimberly K. Frase	Sandwich
	Lauren A. Ulitz	Tamworth
June 8	Howard R. Trask	Tamworth
7 15	Mary E. Labrie	Tamworth
June 15	Thomas E. Norcross	Tamworth
June 21	Patricia L. Sheppard	Tamworth Rovern MA
June 21	Martin J. Conley Ann Marie Ciccone	Revere, MA Revere, MA
June 29	James Michael	Revele, IVIA
June 27	Gutberlet	San Jose, CA
	Mary Kathryn Haine	Santa Clara, CA
July 2	Robert W. Anthony	Tamworth
-	Valerie A. Hartford	Ctr. Ossipee
July 12	Joseph J. Evagash, Jr.	Nangaruck, CT
T 1 00	Charringron S. Miller	Nangaruck, CT
July 20	James Č. Bowles	Tamworth
July 07	Diane L. Kelsey	Lee Meredith
July 27	Jeffrey C. Parks Alesia J. Saujon	Tamworth
July 27	Michael C. McNulty	Tamworth
5 a. j 2.	Diane J. Lawrence	Tamworth
July 28	Dale A. Lkinghammer	Englewood, CO
	Jo A. Jughes	Englewood, CO
Aug. 3	Ralph John Stevens	N. Harwich, MA
10	Roberta J. Perkins	Tamworth
Aug. 10	Richard R. Bleakney	Tamworth Tamworth
Aug. 17	Catharine A. Newcomb William J. Strong	Revere, MA
Aug. 17	Patricia Reilly	Revere, MA
Aug. 24	Michael D. Lurie	Cambridge, MA
1.000	Anne G. Lloyd	Cambridge, MA
Aug. 6	Robert H. Wiles	Winslow, ME
	Sally L. McCue	Winslow, ME
Sept. 7	Ian W. Clapp	Tamworth
a . 10	Judith A Valerio	Tamworth
Sept. 10	Alan C. Milne	Tamworth
Sant 27	Mary H. Hunham James P. Crane	Tamworth
Sept. 27	James P. Crane Peggy A Koble	Japan Japan
Sept. 21	Robert E. McHose	Hiram, ME
oopti zi	Cecila R. Betzen	Hiram, ME
Sept. 22	Edward D. Worcester	Brighton, MA
	Susan P. McKeefrey	Brighton, MA
Sept. 27	John A. Howell, Jr.	N.Y., NY
	Laura E. Weymouth	Tamworth

Sept. 28	Thomas J. Pugh Carrie M. Mauhs
Oct. 2	David N. Brown Jean C. Solbes
Oct. 5	Charles W. Brown, Jr. Susan M. Oliveira
Oct. 12	Wendell W. Noyes Kim E. Cote
Oct. 19	Jeffrey P. Courtemanche
	Deborah C. Croto
Oct. 19	Peter F. Fogley
	Joan M. Czajkowski
Oct. 20	Richard W. Palmer
	Evelyn G. Hill
Oct. 26	Guy Pennell, Jr.
	Charlene L. Harris
Oct. 26	Stephen G. Loring
	Joan M. Gero
Nov. 22	Norris W. Frost
	Patricia J. Barton
Dec 13	Wilfredo Andujar
	Francella Aries

Tamworth Tamworth Tamworth Tamworth Tamworth Tamworth Tamworth Woburn, MA Woburn, MA Newburyport MA Newburyport MA Tamworth Tamworth Tamworth Tamworth Columbia, SC Columbia, SC Tamworth E. Andover Tamworth Tamworth

Tamworth

Date	Name	Name of Father	Name of Mother	Place of Death
Feb. 11 Feb. 21 June 7 June 10 June 10 June 19 Dec. 6 Dec. 6 Dec. 6 Dec. 6 Dec. 6 Dec. 10 Dec.	Mona L. Hanson Charles Lindsay Sagona Kenneth Knowlton Charles W. Brown Robert K. Berry Violet Lillian Gage Gertude H. Seiders Kennett Ross John H. Hoag George Ames John Behm Joseph Cameron Charles Foster Paul Nicholson Albert Woodman G. Emily Lyons Hazel A. Webster Eva Burnell Seelev	John DeHaro Charles Sagona Haven Knowlton David Brown Harry Berry Erastus Ellis Robert Henry Harold Ross Clarence Hoag Ernest Ames John Behm Washington Cameron unknown James Nicholson Zenas Woodman William Halsey Claude Arnes Arthur Burnell	Elizabeth Cain Mary MacKinnon Ida Downs Rose Smith Edith Gilman Amy Barter Ava Brown Grace Kennett Anna Scattergood Louise Frost Constance Trapoulanis Mary Peters unknown Bertha Stanley Katherine Kelly unknown Blanche Jeffers Lea DeLorme	Tamworth Hanover Wolfeboro Ossipee Wolfeboro No. Conway Hanover Wolfeboro Tamworth Tamworth Tamworth Tamworth Tamworth Tamworth Laconia
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DEATHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31,1985

Maiden name of Mother	Beverly Commoss Frances Stanley Linda Colt Sue Greb April Ryder Beth Scogin Patricia Krebe Lisa Perkins Lisa Perkins Lisa Perkins Lyn Williams Judie Swanberry Kathleen Curtin Tammy Lunt Beth Eastman
Name of Father	Wayne Blanchard William Chattin Allen Swan Karl Behr Paul Libby Stephen LaPete Robert Reinhold Peter Chipman Peter Chipman David McCabe Brian Cameron Jacob Newall Christopher Nourse William Jaworski Robert Craft
Born at	No. Conway No. Conway No. Conway No. Conway No. Conway Laconia So. Tamworth So. Tamworth No. Conway No. Conway No. Conway No. Conway No. Conway Laconia
Name of Child	Wayne Philip Blanchard Jr Rebecca Elizabeth Chattin Amanda Marie Michelle Swan Hillary Behr Christopher Scott Libby Michael Tyler Lapete Nathan Allen Reinhold Larissa June Chipman Jessica Ann Chipman Jessica Ann Chipman Jasson Michial Cameron Jamison Patrick Newall Tryson Reece Curtin- Nourse Hilary Ann Jaworski Randy Noble Craft
Date	Jan. 17 Feb. 28 Mar. 4 Mar. 8 May 16 May 24 June 10 Aug. 14 Aug. 14 Aug. 14 Aug. 14 Aug. 14 Nov. 2 Nov. 2 Nov. 2 Dec. 18

BIRTHS RECORDED IN THE TOWN OF TAMWORTH, N.H. FOR THE YEAR ENDING DECEMBER 31, 1985 ł

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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

To Report Fire or Emergency	539-2261
Police Chief	323-8555
Town Offices	323-7971
Town Garage	323-7779
Townhouse	323-8085
Cook Memorial Library	323-8510
Animal Control Officer	323-8297
Recreation Dept.	
(Teen Center)	323-8085

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