Harp 52.07 CC \$555 2

# **ANNUAL REPORTS**

Town Officers

# **TAMWORTH**

New Hampshire 03886

For the fiscal Year Ending December 31, 1995



# 1996 HOLIDAYS

The town offices will be closed the following dates:

MARCH 12 - Town Meeting Elections

MAY 27 - Memorial Day

JULY 4 - Independence Day

SEPTEMBER 2 - Labor Day

SEPTEMBER 10 - State Primary Elections

OCTOBER 14 - Columbus Day

NOVEMBER 5 - Election Day

NOVEMBER 11 - Veteran's Day

NOVEMBER 28 & 29 - Thanksgiving

DECEMBER 25 - Christmas

JANUARY 1, 1997 - New Year's Day

# **ANNUAL REPORTS**

**Town Officers** 

# TAMWORTH New Hampshire 03886

# For the Fiscal Year Ending December 31, 1995

Tax Rate \$19.00 per thousand

Municipal	\$1.77
County	.91
School	16.32

Digitized by the Internet Archive in 2021 with funding from University of New Hampshire Library

# TABLE OF CONTENTS

Town Officers	2-3
Town Warrant	
Finance Committee Report	15
Budget	16-18
Summary of Inventory of Valuation	19
Current Use Report	20
Tax Rate Calculation	20-21
Municipal Tax Rate Breakdown	21
Schedule of Town Property	22
Financial Report	23-26
Balance	
1995 Comparative Statement of Appropriations & Expenditures	28-29
Town Clerk's Report	30
Treasurer's Report	
Tax Collector's Report	32-34
Unredeemed Taxes	35-37
Payroll	
Detailed Statement of Payments	39-57
Fire Department Report	58
Forest Fire Warden Report	
Forest Fire Warden and State Forest Ranger Report	
Rescue Squad Report	
Medstar Emergency Services Report	
Planning Board Report	
Community Nurse Association Report	64-66
Recreation Department Report	
Fourth of July Family Day Report	
Outing Club Report	
Tamworth Foundation Report	
Trustee of Trust Funds & Cemetery Commissioner Report	
Trust Funds and Capital Reserve Funds	
Common Trust Fund Investment	
Police Report	
Cook Memorial Library Report	
Chocorua Public Library Report	
Conservation Commission Report	82-83
Dog Warden Report	
Red Cross Water Safety Program Report	
Recycling Committee Report	86-88
Vital Statistics	89-92

## TOWN OFFICERS

#### **MODERATOR**

SELECTMEN

John Roberts ... Term Expires 1996
Samuel Hidden ... Term Expires 1997
Bruce Robinson ... Term Expires 1998

ADMIN. ASSISTANT
Dorothy Hidden

TOWN CLERK - TAX COLLECTOR
Theresa Boewe ... Term Expires 1997

SUPERVISORS OF THE CHECKLIST
William Cochran ... Term Expires 1996
Emma Welch ... Term Expires 1998
Muriel Bradford ... Term Expires 2000

#### ROAD AGENT

Emery Roberts . . . . . . . . . . . . . Term Expires 1996

#### **TREASURER**

Mary Mills . . . . . . . . . . . . . Term Expires 1996

#### **AUDITORS**

Bruno Siniscalchi ......Term Expires 1996

#### TRUSTEES OF TRUST FUNDS & CEMETERY COMMISSION

#### LIBRARY TRUSTEES

Christine Clyne ... Term Expires 1996
Louise Wrobleski/Mark Dube .. Term Expires 1996
Barbara Nordeen ... Term Expires 1997
Donna Whipple ... Term Expires 1997
Brian Cutter ... Term Expires 1998
Margo Mallar ... Term Expires 1998
Lloyd Hadden ... Term Expires 1998

#### PLANNING BOARD

#### PLANNING BOARD, con't

Alternates: Walter Upson - Mia Gannon

Clerk - Susan Palmer

Selectmen's Representative - John Roberts

#### CONSERVATION COMMISSION

John Mersfelder - Chairman . . . Term Expires 1998 Chris Conrod - Vice Chairman .Term Expires 1998

Loralie Gerard - Treasurer . . . . Term Expires 1997

Charles Townsend . . . . . . . . . Term Expires 1996

Elizabeth Steele - Alternate . . . . Term Expires 1996

William Farnum, Planning Board Representative

#### POLICE OFFICERS

Matthew Weegar - Acting Chief Scott Kinmond (thru Nov. '95) Domenic Richardi

Mark Emme

#### TRAFFIC CONTROL OFFICER

**Emery Roberts** 

#### ANIMAL CONTROL OFFICER

James Elcock

#### FIRE CHIEF

David Bowles

#### **ASSISTANT FIRE CHIEF**

James Bowles

#### **FIREWARDS**

Milton Norcross - South Edwardmaduskuie - East Harry Remick - Tamworth

David Bowles - North

John Hartley - at Large

#### FOREST FIRE WARDEN

Milton Norcross

#### **HEALTH OFFICER**

Norris Frost

## EMERGENCY MANAGEMENT DIRECTOR

J. Edson Pike

#### FLOODPLAIN BOARD OF ADJUSTMENT

William Farnum ......Term Expires 1996 Jack Woodward ..... Term Expires 1997

David Hayford . . . . . . . . . . . . Term Expires 1997

Ned Beecher ...........Term Expired 12/31/95

Brendan Moneypenny .... Term Expired 12/31/95

Alternates: Karl Behr - Peg Huddleston

Secretary - Susan Palmer

Selectmen's Representative - John Roberts

# **TAMWORTH TOWN WARRANT** 1996 The State of New Hampshire

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

You are hereby notified to meet at the Tamworth Town House in said Tamworth on Tuesday, the Twelfth of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

#### ARTICLE #1: To choose all necessary Town Officers for the year ensuing.

The meeting will be in two parts.

1.) In order that the preceding article may be legally voted on by NonPartisan ballot, you are hereby notified that the polls will be open for this purpose at 10:00 of the clock on said Tuesday, March 12th. Polls shall not close earlier than 7:00 p.m.

ARTICLE #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 13th 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 that may legally come before this meeting.

<b>ARTICLE #3</b>	TOWN	<b>OFFICERS</b>	<b>SALARIES</b>
-------------------	------	-----------------	-----------------

TOTAL	\$ 14,840.00
Auditors	 200.00
Town Clerk	 
Tax Collector	 4,750.00
Trustees of Trust Funds	 600.00
Treasurer	 1,500.00
Selectmen	 4,500.00
Moderator	\$ 400.00

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

#### **ARTICLE #4: EXPENSES OF GENERAL GOVERNMENT**

Town Officers Expenses	25,000.00
Animal Control Expenses	1,500.00
Election & Registration	4,400.00
Clerical	22,000.00
Town Hall & Other Bldgs	25,000.00
Social Security (Town Share)	14,200.00
Insurance & Bonding	36,000.00
Printing	2,500.00

18,320.00

Health Insurance (Employees Only) .....

166.270.00
 350.00
 9,500.00
 7,500.00
 <u>.</u>

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #5:** To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to establish a Capital Reserve Fund for a new Town Offices Building.

ARTICLE #6: To see if the Town will vote to raise and appropriate the sum of \$45,000.00 to purchase 3+ acres on Cleveland Hill Road for cemetery purposes. Said land being the mowed field abutting and just to the East of the so called Ordination Rock Cemetery. This land currently being part of the land shown on Tax Map 414, Lot 36.

\*\*\* This article submitted by the Cemetery Commissioners \*\*\*

#### **ARTICLE #7:** POLICE DEPARTMENT

TOTAL	\$	24,000,00
Department Expenses		9,000.00
Officers	.\$	15,000.00

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #8:** To see if the Town will vote to change the purpose of the existing Police Cruiser Capital Reserve Fund to the Recycling Equipment Capital Reserve Fund. (Requires 2/3 vote)

\* Recommended by the Selectmen \*

#### **ARTICLE #9: HEALTH DEPARTMENT**

TOTAL	\$ 510.00
Special Health Officer	 500.00
Vital Statistics	\$ 10.00

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

<sup>\*</sup> Finance Committee Note: Floodplain ZBA amt. not available to F/C prior to voting.

<sup>\*</sup> Recommended by the Selectmen \*

<sup>\*</sup> Finance Committee voted on this as amount for part time dept. as in '95.

<sup>\*</sup> Finance Committee Note: F/C recommends the Town's next cruiser be leased.

#### **ARTICLE #10: SOLID WASTE FACILITY**

TOTAL \$	40 796 00
Hazardous Waste Day (collection)	1,296.00
Wells & Engineering	9,500.00
Operation\$	30,000.00

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #11:** To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to be added to the Recycling Equipment Capital Reserve Fund.

\* Recommended by the Selectmen \*

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

ARTICLE #12: To see if the Town will vote to raise and appropriate the sum of nine thousand eight hundred and thirty dollars and fourteen cents (\$9,830.14) to purchase recycling equipment and to authorize the withdrawal of nine thousand eight hundred and thirty dollars and fourteen cents (\$9,380.14) from the Capital Reserve Fund created for that purpose. (Amt. is total of Recycling CRF & 1996 appropriation).

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

#### **ARTICLE #13:** HIGHWAYS

 . 12,000.00
 . 13,000.00
 . 20,000.00
 . 98,000.00
 . 100, 000.00
 .\$ 65,000.00

Finance Committee Vote: 1 YES 5 NO 1 ABSTAINED

**ARTICLE #14:** To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to be used with the Block Fund monies (from the State of New Hampshire) for the purpose of rebuilding Town roads.

Finance Committee Vote:

7 YES

0 NO

0 ABSTAINED

<sup>\*</sup>Finance Committee Note: F/C recommends that the Selectmen look into a more economical way to plow driveways or eliminate winter plowing and apply these monies elsewhere in the budget.

<sup>\*</sup>Finance Committee Note: F/C recommends that the Selectmen & Road Agent agree on a 3-5 year plan for road work.

ARTICLE #15: To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to establish a Capital Reserve Fund for a new Town Garage.

\* Recommended by the Selectmen \*

ARTICLE #16: To see if the Town will vote to raise and appropriate the sum of twenty-four thousand nine hundred and fifty-seven dollars and fifty-five cents (\$24,957.55) for the fourth payment of a lease/ purchase agreement (approved at the 1993 Town Meeting) for a grader for the highway department.

Finance Committee Vote:

7 YES

0 NO 0 ABSTAINED

**ARTICLE #17:** To see if the Town will vote to raise and appropriate the sum of five thousand seven hundred and eighteen dollars and forty cents (\$5,718.40) for the third year payment of a lease/purchase agreement (approved at the 1994 Town Meeting) for a chipper for the highway department.

Finance Committee Vote:

7 YES

0 NO

0 ABSTAINED

ARTICLE #18: To see if the Town will vote to authorize the Selectmen to dispose of municipal assets (i.e. vehicles, equipment, etc.).

**ARTICLE #19:** WELFARE

General Assistance . . . . . . . . . . . . . . . . .

7,000.00

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #20:** COOK MEMORIAL LIBRARY

Operating Expenses .....

Finance Committee Vote:

0 NO 0 ABSTAINED

....\$ 33.645.00

ARTICLE #21: To see if the Town of Tamworth will vote to raise and appropriate the sum of \$1,000.00 to be added to the Cook Memorial Library Maintenance Fund. The Board of Trustees of the Cook Memorial Library will be custodial agents of said expendable general Trust Fund.

7 YES

\*\* This article submitted by petition \*\*

ARTICLE #22: Shall the Town accept the provisions of RSA 202 A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the public library trustees to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a State, Federal or other governmental unit or a private source which becomes available during the fiscal year?

<sup>\*</sup> Recommended by Selectmen \*

**ARTICLE #23:** To see if the voters of the Town of Tamworth will vote to appropriate the sum of \$5,500.00 for the Chocorua Public Library to be used for its general operating expenses.

\*\* This article submitted by petition \*\* \* Recommended by the Selectmen \* Finance Committee Vote: 7 YES 0 NO <u>0</u> ABSTAINED **ARTICLE #24:** PATRIOTIC PURPOSES Memorial Day ..... ....\$ 400.00 Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED **ARTICLE #25:** DAMAGES & LEGAL Expenses ..... ....\$ 5,000.00 Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED **ARTICLE #26:** INTEREST ON TEMPORARY LOANS Interest .... . . . . \$ - 5.000.00 Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED **ARTICLE #27:** TAMWORTH CONSERVATION COMMISSION Expenses .....\$ 780.00 Finance Committee Vote: 0 NO 7 YES 0 ABSTAINED **ARTICLE #28:** To see if the Town will vote to authorize the Conservation Commission to retain any unexpended portion of its 1996 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36:A5. Finance Committee Vote: 4 YES 3 NO 0 ABSTAINED \* Finance Committee Note: Dissenting members felt monies should go back into general fund. **ARTICLE #29:** RESCUE SQUAD Expenses .....\$ 13,200.00 Finance Committee Vote: Operating Expenses -7 YES 0 NO 0 ABSTAINED First Responder EMT- 5 YES 2 NO 0 ABSTAINED **ARTICLE #30:** EMERGENCY MANAGEMENT . . . .\$ 250.00 Expenses ....

Finance Committee Vote: 3 YES 4 NO 0 ABSTAINED

<sup>\*</sup> Finance Committee Note: Dissenting members felt that other articles in the warrant should cover this.

New Equipme Dry Hydrants	WORTH FIRE In the contract of Department		\$	36,405.00 7,500.00 1,800.00 500.00
TOTAL			\$	46,205.00
Finance Committee Vot	re: 7 YES	<u>0</u> NO	<u>0</u> AB	STAINED
ARTICLE #32: TAMV Forest Fire Ex	WORTH FIRE I			4,000.00
Finance Committee Voi	e: 7 YES	<u>0</u> NO	<u>0</u> AB	STAINED

**ARTICLE #33:** TAMWORTH FIRE DEPARTMENT

Landfill ... 200.00

Finance Committee Vote: 2 YES 5 NO 0 ABSTAINED

ARTICLE #34: To see if the Town will vote to raise and appropriate the sum of forty thousand dollars (\$40,000.00) to be added to the Fire Engine Capital Reserve Fund.

\* Recommended by the Selectmen and Firewards \*

Finance Committee Vote:

3 YES

4 NO 0 ABSTAINED

ARTICLE #35: To see if the Town will Vote to raise and appropriate the sum of ninety-eight thousand dollars (\$98,000.00) to purchase a fire truck and to authorize the withdrawal of ninety-eight thousand dollars (\$98,000.00) from the Capital Reserve Fund created for that purpose. (Amount is the total of the CRF and 1996 appropriation.)

**ARTICLE #36:** To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the Fourth of July Family Day as part of the Tamworth Recreation Department.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

<sup>\*`</sup>Finance Committee Note: Dissenting members felt that landfill fires should be included under fires or landfill.

<sup>\*</sup> Finance Committee Note: \$62,000 currently in CRF. Some members felt that this money could be better used throughout the budget. CRF appears to be adequate at this time in continuance with Fire Dept.'s 5 year plan. Amount of 62,000 is the sum of 58,000 principal & 4,000 in interest.

**ARTICLE #37:** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to go towards the Fourth of July Family Day fireworks to be sponsored by the Tamworth Fire Department.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

7 YES

Finance Committee Vote:

0 NO

0 ABSTAINED

Area Maintenance 3,000.00

TOTAL \$ 29,450.00

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

<u>ARTICLE #39:</u> To see if the Town of Tamworth will vote to raise and appropriate the sum of \$1,600.00 for the Tamworth Outing Club to fund the Little League and Babe Ruth baseball programs.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #40:** To see if the Town will vote to raise and appropriate the sum of \$2,900.00 to help defray the expenses of the Water Safety Program.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #41:** To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for the perambulation of Town Lines.

Finance Committee Vote: 7 YES 0 NO 0 ABSTAINED

**ARTICLE #42:** To see if the Town will vote to raise and appropriate the sum of \$2,369.00 to cover Tamworth's share of the expenses for membership in the Lakes' Region Planning Commission.

Finance Committee did not vote on this; they didn't have 1996 amount.

ARTICLE #43: To see if the Town will vote to raise and appropriate the sum of twenty-four thousand nine hundred dollars (\$24,900.00) as the second year payment (of a three year contract signed in 1995) to MEDSTAR Emergency Medical Services to provide ambulance service coverage for the Town for 1996.

ARTICLE #44: To see if the Town will vote to raise and appropriate the sum of \$3,300.00 to be used for the support of the Children's Health Center.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

5 YES

2 NO

0 ABSTAINED

\* Finance Committee Note: Applicant bills insurance, Medicaid (State) and has a sliding scale for low income.

ARTICLE #45: To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to provide meals for the Tamworth Meals on Wheels recipients.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

7 YES

0 NO 0 ABSTAINED

\* Finance Committee Note: Applicant requested volunteers - call June Donovan if interested.

ARTICLE #46: To see if the Town will raise and appropriate the sum of \$3,140.00 to assist Carroll County Mental Health Services.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

6 YES 1 NO

0 ABSTAINED

ARTICLE #47: To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500.00) for the support of the Community Action Outreach Program.

Finance Committee Vote:

7 YES

0 NO 0 ABSTAINED

ARTICLE #48: To see if the Town of Tamworth will vote to raise and appropriate the sum of \$1,100.00 for the Early Intervention Program (birth to 3 years) of Children Unlimited, Inc.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

5 YES

2 NO 0 ABSTAINED

\* Finance Committee Note: Applicant bill insurance, Medicaid (State) & has a sliding scale for low income.

ARTICLE #49: To respectfully request that the Town vote to raise and appropriate the sum of \$557.00 in support of Carroll County Against Domestic Violence and Rape's shelter for battered women and children.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote:

7 YES

0 NO

0 ABSTAINED

**ARTICLE #50:** To see if the Town of Tamworth will vote to raise and appropriate the sum of \$15,000.00 to support the Tamworth Community Nurse Association, Inc.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote:

7 YES

0 NO

**0** ABSTAINED

**ARTICLE #51:** To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to assist the Tamworth Community Food Center.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote:

7 YES

0 NO

**0** ABSTAINED

**ARTICLE #52:** To see if the Town will raise and appropriate the sum of \$1,718.00 to assist the Family Health Center.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote:

5 YES

2 NO

0 ABSTAINED

\* Finance Committee Note: Applicant bills insurance, has a sliding scale for low income, Medicaid (State).

**ARTICLE #53:** To see if the Town will vote to raise and appropriate the sum of \$ 1,900.00 to defray the expenses of the service programs and operating costs of the Mount Washington Valley Chapter of the American Red Cross.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote:

7 YES

0 NO

0 ABSTAINED

**ARTICLE #54:** To see if the Town of Tamworth will vote to raise and appropriate the sum of one thousand one hundred and twenty-five (\$1,125.00) dollars for the Family Support Program of Center of Hope.

\*\* This article submitted by petition \*\*

\* Recommended by the Selectmen \*

Finance Committee Vote (On \$405.00): 7 YES 0 NO 0 ABSTAINED

ARTICLE #55: The Visiting Nurse Association - Hospice of Southern Carroll County and Vicinity, Inc. is requesting \$512.00 be raised and appropriated by the Town of Tamworth for 1996. This money represents the nonreimbursable funds that were actually spent on the one hundred and twentynine (129) visits made to Tamworth residents during the Agency's 1995 fiscal year. The VNA-Hospice is a non-profit agency that is Medicare certified and provides Homecare and Hospice Services to residents in a number of local towns including Tamworth.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

6 YES

1 NO

**0** ABSTAINED

**ARTICLE #56:** To see if the Town of Tamworth will vote to raise and appropriate the sum of \$3,500.00 for support of Tamworth Children using the services of the Bearcamp Valley School and Children's Center (Tamworth Pre-School, Inc.), for pre-school and before -and-after school child care.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

2 YES

4 NO

1 ABSTAINED

\* Finance Committee Note: Some members don't feel the Town should pay for private daycare.

**ARTICLE #57:** To see if the Town of Tamworth would vote to raise and appropriate the sum of \$3,000.00 to support the Tamworth Scholarship Committee Fund.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

7 YES

<u>0</u> NO

<u>0</u> ABSTAINED

**ARTICLE #58:** To see if Tamworth will vote will vote to raise and appropriate the sum of \$500.00 to support the children of Tamworth attending the Ossipee Co-Op Preschool.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

1 YES

6 NO

0 ABSTAINED

\* Finance Committee Note: Some members don't feel the Town should fund private pre-school (out-of town).

**ARTICLE #59:** To see if the voters will vote to raise and appropriate the sum of \$553.00 for support of the Mount Washington Valley Economic Council.

- \*\* This article submitted by petition \*\*
  - \* Recommended by the Selectmen \*

Finance Committee Vote:

4 YES

3 NO

0 ABSTAINED

\*Finance Committee Note: Members felt that we'd like to see more economic research done in Tamworth.

ARTICLE #60: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred dollars (\$4,500) for the first of three equal yearly payments, 1996, 1997, and 1998, for an audit of the Town in those years by the municipal audit firm of Plodzik and Sanderson of Concord, N.H.

\*\* This article submitted by petition \*\*

\* Not recommended by the Selectmen \*

\*\*\* Selectmen recommend a professional audit \*\*\*

Finance Committee Vote:

6 YES

1 NO

**0** ABSTAINED

\* Finance Committee Note: F/C recommends audit; auditor to be determined by bid system.

**ARTICLE #61:** To see if the Town will vote to authorize the Board of Selectmen to accept donations of personal property in accordance with RSA 31:95-E.

ARTICLE #62: To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

ARTICLE #63: To see if the Town will vote (in accordance with RSA 80:80) to authorize the Selectmen to dispose of any property acquired by Tax Collector's deeds as justice may require.

**ARTICLE #64:** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

**ARTICLE #65:** To transact any other business that may legally come before the meeting.

#### REPORT OF THE FINANCE COMMITTEE

February 2, 1996

The Finance Committee is a volunteer committee appointed by the Selectmen for the purpose of evaluating certain projects as well as the Town Warrant.

This year the Selectmen asked the Finance Committee to research the following:

- Renovation/expansion of office space for the Town Offices.
- Heavy equipment (ie truck/plow/sander and backhoe/ loader).
- Waste oil furnace for the Town Garage.
- Meet with all partitioners to review their monetary requests for the Town Warrant.

We began our research on the renovation of the Town Office in June 1995, which was a 3 to 4 month endeavor gathering the necessary information to be able to make any type of a comparison as well as a recommendation.

We looked at the cost involved in renovating the Town Office verses the Town House. In either case we felt that there was insufficient parking space as well as expansion for the future. Therefore, we looked into the purchase of an alternate building to house both the Town Offices and the Town Garage (which will need to be replaced in the near future). The Finance Committee's results and recommendations on the Town Office situation were forwarded to the Selectmen.

The Finance Committee has researched the option of a purchase price for heavy equipment verses the rental of equipment currently. The results and recommendations have been forwarded to the Selectmen.

The Finance Committee recommends that a committee be appointed to research community assistant organizations with regards to any overlapping of services, being as the total sum of monies appropriated is over \$10,000. This money may be appropriated more effectively, if the town had a general fund to control as needed.

The Finance Committee found it frustrating in our search to meet the needs of our expanding Town and still being objective to the people in Town. We would like to thank everyone who came in to discuss their request.

Respectfully Submitted, Anita Cameron Lanette Goodson Jack Leader Larry Nickerson, Jr.

Jeff Noyes Ron Remick, Sr. Ron Remick, Jr.

# BUDGET

# PURPOSE OF APPROPRIATION

			Appropriations
	opriations	Actual	Ensuing
General Government	Prior Year	Expenditures	Fiscal Year
Executive \$	58,540	\$ 54,443	\$ 61,840
Election, Registration,	30,340	φ 54,445	\$ 01,040
& Vital Statistics	1,610	2,256	4,410
Financial Administration	0	2,230	4,500
Revaluation of Property	33,319	18,262	0
Legal Expense	5,000	6,121	5,000
Personnel - SS & Health Ins.	30,695	31,464	32,520
Planning & Zoning	7,400	9,023	9,850
Gen. Gov't Building	25,000	25,853	25,000
Cemeteries	5,000	5,000	7,500
	37,000	34,502	36,000
Insurance Advertising & Regional Assoc.	2,295	2,295	2,922
	2,456	2,293	2,500
Printing Other - General Government			
Other - General Government	1,000	0	1,000
Dublic Sefety			
Public Safety Police	38,000	27 561	24,000
Ambulance	24,900	37,561 29,475	24,900
	105,358	43,125	148,405
		43,123	
Emergency Mgt.	250	~	250
Rescue Squad	13,520	11,657	13,200
Historian and Students			
Highways and Streets	257 772	374,359	385,136
	357,773		25,000
Street Lighting & Gen. Exp.	24,000	25,210	25,000
Sanitation			
	26.051	20 402	50.626
Solid Waste Disposal	26,851	28,483	50,626
Health			
Pest Control/Animal Control	1,500	767	1,500
			15,512
Health Agencies and Hospitals	15,000 500	15,000 205	500
Special Health Officer			10,383
Regional Agencies	9,821	8,146	10,363
Wolford			
Welfare	0.000	6.020	7,000
Direct Assistance	9,000	6,039	7,000
Regional Agencies	16,707	16,363	17,457

	App	ropriations Prior Year	E	Actual openditures		ropriations Ensuing Fiscal Year
<b>Culture and Recreation</b>				•		
Parks and Recreation	\$	44,611	\$	45,401	\$	37,950
Library & Scholarships		32,800		32,800		42,145
Patriotic Purposes		400		317		400
Family Day		5,500		5,652		6,000
Conservation						
Great Hill Tower		4,000		3,450		0
Tamworth Conserv. Comm	١.	955		955		780
Debt Service						
Interest on TAN		10,000		0		5,000
Capital Outlay						
Land & Improvements		0		0		45,000
Mach., Veh., & Equip - Ro	ad	30,676		30,676		30,676
<b>Operating Transfers Out</b>						
To Capital Reserve Fund		42,000		42,000		87,000
To Trust & Agency Funds		1,000		1,000		1,000
<b>Total Appropriations</b>	\$1	,024,437	\$	950,060	\$1	,172,862

<sup>\*\*</sup>THERE ARE NO AMOUNTS NOT RECOMMENDED BY THE SELECTMEN\*\*

# BUDGET

# SOURCE OF REVENUE

	Estimated Revenue	Actual Revenue	Estimated Revenue
Taxes			
Land Use Change Taxes	\$ 2,033	\$ 2,033	\$ 2,000
Resident Taxes	11,080	8,480	11,000
Yield Taxes	30,000	30,369	35,000
Payment in Lieu of Taxes Int. & Penalties on	199,219	350,861	218,533
Delinquent Taxes	50,000	49,873	50,000
Licenses, Permits and Fees			
Motor Vehicle Permit Fees Other Lic., Permits, Fees &	210,000	227,684	225,000
Cable Fran.	6,500	6,572	6,500
From State			
Shared Revenue	29,678	29,678	30,000
Highway Block Grant	73,166	73,166	72,136
State & Fed. Forest Land			
Reimbursement	1,557	1,557	1,500
Park Grant	2,790	2,790	0
From Other Government			
Bureau of Land Mgmnt.	162	162	165
Charges for Services			
Income from Departments	7,500	7,533	7,500
Miscellaneous Revenues			
Sale of Municipal Property	3,352	9,585	0
Interest on Investments	40,000	59,277	50,000
Ins. Ref, Reimb. & Repays	25,000	26,259	25,000
<b>Interfund Operating Transfers</b>			
Capital Reserve Fund	104,319	45,319	107,830
Trust and Agency Funds	0	0	14,250
<b>Total Revenues and Credits</b>	\$796,356	\$931,198	\$ 856,414
			A4 450 CC2
Total Appropriations			\$1,172,862
Less: Amount of Estimated Revenu	ues, Exclusive	of Property Taxes	s856,414
Amount of Taxes to be Raised (Ex-	clusive of Scho	ol and County Ta	xes)316,448

## SUMMARY INVENTORY OF VALUATION

LAND ONLY:	
Current Use - 21,922 Acres	
Residential - 10,772 Acres	
	\$56,988,448
BUILDINGS ONLY:	
Residential	\$77,045,450
Manufactured Housing	
Commercial/Industrial	
	\$90,021,950
UTILITIES:	
Water	\$ 40,400
Electricity	
<b>Total Valuation Before Exemptions</b>	\$153,051,697
EXEMPTIONS	
Blind	\$45,000
Elderly	
Physically Handicapped	
Totally & Permanently Disabled	105,000
Solar	
School Exemptions	
Wood Heat	
	\$2,476,074
Net Valuation at Which Tax Rate is Computed	\$150,575,623

#### **ELDERLY EXEMPTIONS**

**Expanded Elderly Exemption Adopted in 1982** 

Elderly Exemptions Granted in 1995: 27 at \$10,000 = \$270,000 15 at 15,000 = 225,00024 at 20,000 480,000

less unapplied exs. <8,500>

\$966,500

## **CURRENT USE REPORT**

(In Acres)

Farmland: Forest Land: Unproductive & Wet Land:	18,542 Acres
Acres Total Acres in Current Use	21,922

# WAR SERVICE TAX CREDITS

1. Paraplegic, double amputee's owning specially adapted homesteads with V.A. assistance			Estimated Tax CreditsExempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$1,400	2	\$2,800
3. Other war service credits	\$100	197	\$19,700
4. Other credits (wood, solar, etc.)	<u></u> XXXX	0	0
<b>Total Number and Amount</b>	XXXX	199	\$22,500

TAX RATE CALC	CULATION	
TOWN OF TAMWORTH		Tax Rates
Appropriations	\$1,024,437	
Less: Revenues		
Less: Shared Revenues	9,027	
Add: Overlay	25,479	
War Service Credits	22,500	
Net Town Appropriation	\$267,033	
Special Adjustment	0-	
Approved Town Tax Effort	\$ 267,033	\$ 1.77

SCHOOL PORTION		Tax Rates
Due to Local Schools		
Net School Appropriation Special Adjustment		
Approved School Tax Effort	\$2,457,459	\$16.32
COUNTY PORTION		
Due to County	\$138,563	
Net County Appropriation Special Adjustment		
<b>Approved County Tax Effort</b>	\$136,445	\$ .91
COMBINED TAX RATE		\$19.00
<b>Total Property Taxes Assessed</b>	\$2,860,937	
COMMITMENT ANALYSIS		
Total Property Taxes Assessed Less: War Service Credits		

## PROOF OF RATE

Add: Village District Commitment .....-0
Total Property Tax Commitment \$2,838,437

Net Assessed Valuation Tax Rate Assessment \$150,575,623 \$19.00 \$2,860,937

# MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	Net Approp.	Less SRRT		Approved Tax Rate 1995	
Town	\$276,060	\$9,027	\$267,033	\$1.77	\$2.66
County	138,563	2,118	136,445	.91	.87
School	2,483,464	26,005	2,457,459	16.32	14.93
				\$19.00	\$18.46

# SCHEDULE OF TOWN PROPERTY

As of December 31, 1995

Description	Value
Town hall, lands and buildings\$	146,661
Furniture and equipment	35,046
Libraries, lands and buildings	95,830
Furniture and equipment	22,000
Police Department, lands & buildings (office in Central Station)	0
Equipment & Cruiser	30,000
Parking meters	0
Fire Department, lands and buildings	187,000
Equipment	351,787
Highway department, lands and buildings	20,000
Equipment	181,000
Materials and supplies	1,500
Parks, commons and playgrounds	56,000
Rescue Squad	117,000
Conservation Commission	112,130
Schools, lands and buildings, equipment	796,710
TOTAL \$	2,152,664

## FINANCIAL REPORT

For the Year Ending December 31, 1995

#### **REVENUE FROM TAXES**

Taxes		
Property Taxes	\$	2,851,557
Land Use Change taxes		2,033
Resident Taxes		11,140
Yield Taxes		32,994
Payments in lieu of taxes		368,861
Interest and penalties on delinquent taxes		57,400
Total	\$	3,323,985
Licenses and Permits		
Motor vehicle permit fees and titles	\$	231,589
Other licenses, permits, and fees		7,598
Total	\$	239,187
REVENUE FROM THE STATE OF NEW	V HAMPSH	IIRE
From The State of New Hampshire		
Shared revenue block grant	\$	54,382

Total	\$ 132,057
Remick Park Grant	2,790
State and federal forest land reimbursement	1,719
Highway block grant	73,166
Shared revenue block grant	\$ 54,382
From The State of New Hampshire	

#### REVENUE FROM CHARGES FOR SERVICES

Income from departments  Landfill charges	\$  4,912 4,242
Total	\$ 9,154

#### REVENUE FROM MISCELLANEOUS SOURCES

Interest on investments	\$ 59,277
Fines and forfeits	90
Insurance dividends and reimbursements	19,168
Miscellaneous sources & repayments	414
Sale of municipal property	9,585
Total	\$ 88,534
Transfers from capital reserve fund	\$ 55,319
Total	\$ 55,319
TOTAL REVENUES FROM ALL SOURCES	\$ 3,848,236

#### **EXPENDITURES - GENERAL FUND**

	Total expediture	Equipment and land purchases
General Government		
Executive	\$ 54,443	
Election, registration		
and vital statistics	2,256	
Legal expense	6,121	
Employee benefits	31,464	
Planning and zoning	9,023	
General government building	25,853	
Cemeteries	5,000	
Ins. not otherwise allocated	34,502	
Adv. and regional assoc.	2,295	
Printing	2,200	
Reval of property	18,262	
Total	\$ 191,419	
Public Safety		
Police	\$ 1,493	\$ 22,618
Ambulance	29,475	
Fire	35,625	7,500
Other public safety	11,657	
Total	\$ 78,250	\$ 30,118

		Total expediture	]	Equipment and land purchases
Highways and streets		expediture		purchases
Highways and streets	\$	374,359		
Street Lighting & gen. exp.		25,210		
Total	\$	399,569		
Sanitation				
Solid waste disposal	\$	28,483		
Total	\$	28,483		
Health				
Pest control/Animal control	\$	767		
Health agencies and hospitals		15,000		
Other health - Spec. Officer		205		
- regional agencies		8,146		
Total	\$	24,118		
Welfare				
Direct assistance	\$	6,039		
Other welfare -				
regional agencies		16,363		
Total	\$	22,402		
Culture and Recreation				
Parks and recreation	\$	33,111	\$	12,290
Library & scholarship	Ψ	32,800	Ψ	12,20
Patriotic purposes		317		
Other culture and recreation				
(Family Day)		5,652		
Total	\$	71,880	\$	12,290
Conservation				
Tamworth Conservation &				
Great Hill Tower	\$	4,405		
Total	\$	4,405		
Debt Service				
Interest on tax & revenue				
anticipation notes	\$	53,578		
Total	\$	53,578		

Control Order	Total expediture		Equipment and land purchases
Capital Outlay Machinery, equip., road		\$	20 676
Machinery, equip., road		Φ	30,676
Total		\$	30,676
Interfund operating transfers out Transfer to capital reserve funds Transfer to Trust & Agency Funds	\$ 42,000 1,000		
Total	\$ 43,000		
Payments to other governments			
Taxes paid to county	\$ 138,563		
Taxes paid to school districts	2,618,636		
Total	\$2,757,199		
TOTAL EXPENDITURES	\$3,674,303	\$	73,084

#### RECONCILIATION OF SCHOOL DISTRICT LIABILITY

		Amount
Ϊ.	School district liability at the beginning year	\$ 1,416,765
2.	ADD: School district assessment for current year	2,457,459
3.	TOTAL LIABILITY WITHIN CURRENT YEAR	3,874,224
	(Sum of lines 1 and 2)	
4.	SUBTRACT: Payments made to school district	<2,618,636>
5.	School district liability at the end of year	1,255,588
	(Lines 3 less line 4)	

#### RECONCILIATION OF TAX ANTICIPATION NOTES

	RECONCILIATION OF TAX ANTICIPATION	INUIES
1.	Short-term (TAN's) debt at beginning of year	\$ 500,000
2.	ADD: New issues during current year	1,500,000
3.	SUBTRACT: Issues retired during current year	<2,000,000>
4.	Short-term(TAN's) debt outstanding at end of year	-0-
	(Lines $1 + 2 - 3$ )	

#### GENERAL FUND BALANCE SHEET

Assets		Beginning of year		End of year
Current assets				
Cash and equivalents	\$	25,696	\$	189,355
Investments		599,397		207,731
Taxes receivable		1,322,474		474,225
Tax liens receivable		214,639		195,745
Accounts receivable - Pinetree Power		172,600		-0-
Due from other funds		33,319		14,913
Total Assets	\$	2,368,125	\$	1,081,969
Liabilities and Fund Equity Current liabilities				
Warrants and accounts payable	\$	5,100	\$	4,063
Contracts payable - TAN	,	500,000		-0-
Due to school: 1/96-6/96		1,416,765		1,255,588
Total Liabilities	\$	1,921,865	\$	1,259,651
<b>Total Fund Equity</b>	\$	446,260	_	<177,682>
Total Liabilities and Fund Equity	\$	2,368,125	\$	1,081,969

# Surplus COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 1994

				Additional	Total		Surplus
Nu	Number	Title of Appropriation	Appropriation	Funds	Available	Expended	(Overdraft)
Ar	Art #3	Town Officers Salaries	\$ 14,540	-0-	\$ 14,540	\$ 14,540	-0-
Art.	. #4	Exp. of General Government	154,651	24,852	179,503	152,414	27,089
Arr	Arts. #5 & 6		****37,000	2,655	39,655	37,560	2,095
Art.	#7	Health Dept.	510	-0-	510	205	205
Art.	8#	Solid Waste Facility	26,851	-0-	26,851	28,483	(1,632)
Art.	6#	Recycling Equip. CRF	2,000	-0-	2,000	2,000	-0-
Art.	#10	Highways	381,773	-0-	381,773	399,569	(17,796)
Art.	#11	Grader	24,958	-0-	24,958	24,958	0-
Art.	#12	Chipper	5,718	-0-	5,718	5,718	0-
Art.	#15	Welfare	000,6	-0-	000,6	6,039	2,961
An	Arts. #16 & 17	Cook Memorial Library	28,300	-0-	28,300	28,300	-0-
Art.	#18	Chocorua Public Library	2,500	-0-	2,500	2,500	-0-
Art.	#19	Patriotic Purposes	400	-0-	400	317	83
Art.	#20	Damages & Legal	5,000	-0-	5,000	6,121	(1,121)
Art.	#21	Interest on TANs	10,000	59,276	69,276	53,578	15,698
An	Arts. #22 & 23	Conservation Commission955	955	-0-	955	955	-0-
Art.	#24	Rescue Squad	13,520	-0-	13,520	11,657	1,863
Art.	#25	Emergency Mgmnt.	250	-0-	250	-0-	250
Art.	#26	Fire Department	43,658	-0-	43,658	40,681	2,977
Art.	#27	Forest Fires	3,500	829	4,178	2,444	1,734
Art.	t. #28	Landfill Fires	200	-0-	200	0	200
Art.	t. #29	Fire Engine CRF	40,000	-0-	40,000	40,000	-0-
Ar	s. #31 & 32	Arts. #31 & 32 Family Day & Fireworks	5,500	-0-	5,500	5,653	(153)

Title of Annrouristion	Annronriation	Additional	I otal Available	Expended	Overdraft)
Recreation Dept.	36,511	3,533	40,044	41,034	(066)
Tamworth Outing Club	1,600	-0-	1,600	1,600	0-
Swimming	2,800	3,596	6,396	5,352	**1,044
Town Lines	1,000	-0-	1,000	-0-	1,000
Lakes Region Plan. Comm.	2,295	-0-	2,295	2,295	0-
Ambulance Service	30,900	-0-	30,900	29,475	1,425
Children's Health Ctr.	2,750	-0-	2,750	2,750	0-
Meals on Wheels	8,500	-0-	8,500	8,156	344
CC Mental Health	3,060	-0-	3,060	3,060	-0-
Community Action Program	3,250	-0-	3,250	3,250	-0-
Children Unlimited	1,100	-0-	1,100	1,100	-0-
CCADV & R	557	-0-	557	557	-0-
Tamworth Community Nurse	15,000	-0-	15,000	15,000	-0-
Community Food Center	2,500	-0-	2,500	2,500	-0-
Family Health Center	1,675	-0-	1,675	-0-	*1,675
Red Cross	1,900	-0-	1,900	1,900	-0-
Tamworth Pre-School	3,500	-0-	3,500	3,500	-0-
Center of Hope	1,236	-0-	1,236	1,236	-0-
Scholarship	3,000	-0-	3,000	3,000	-0-
Revel	***23,319	-0-	23,319	18,262	5,057
Great Hill Tower	4,000	-0-	4,000	3,450	550
Big Brothers & Sisters	200	-0-	200	-0-	200

<sup>\*</sup> Family Health Center - request for funds not received until Jan. 1996 - will pe paid - not surplus. \*\* Swimming - Unexpended balance of Foundation Grant to be used in 1996 - not surplus

<sup>\*\*\*\*</sup> Cruiser - appropriated \$23,000 (bal. of CRF and maximum withdrawal), but only needed \$22,000. \*\*\* Reval - Trustees report showed extra \$10,000 - actual amount balance of CRF and withdrawn.

# TOWN CLERK'S REPORT

3,476	Registrations	00
511	Title Applications	00
192	Dogs	00
	Dog Fines50.0	00
	Copys	15
	Check List	0
	Print Out30.0	00
	Pistol Permits590.0	00
	Marriage License	00
	Filing Fee35.0	00
	C.U. Applications	00
	Copy of Vital Record	00
	Master Plan	00
	Subdivision Regulations	00

\$ 235,466.75

#### TREASURER'S REPORT

During 1995, there were few changes concerning Town of Tamworth funds. Our main banking relationship has remained with North Conway Bank, which is now the First National Bank of Portsmouth and is expected to change its name again in 1996. We also maintain a small deposit in Fleet Bank NH to facilitate moving funds in and out of the Municipal Deposit Investment Pool.

Most of our invested funds have been deposited in the investment Pool, a service which originated through state law a few years ago during times of banking difficulties. This pool allows municipalities to invest funds safely while maximizing yield. In the case of the Town of Tamworth, this means that, while we borrowed \$1.5 million and had the use of this money from March to December, and the interest we paid for this money was \$52,220.54, we earned \$57,832.21 in interest, for a net gain of \$5611.67. Our \$1.5 million TAN was obtained from North Conway Bank, the low bidder.

At this time, I would like to express my sincere thanks to Administrator Dorothy Hidden, Clerk/Tax Collector Theresa Boewe, Selectmen Bruce Robinson, John Roberts, and Samuel Hidden, and the staff at our local banks for the courtesies shown me.

Respectfully submitted, Mary C. Mills Treasurer

# TAX COLLECTOR'S REPORT

## FOR THE MUNICIPALITY OF TAMWORTH YEAR ENDING 1995

		Lev	ies of ——	
	1995	1994	1993	Prior
<b>Uncollected Taxes</b>				
Beginning of Year:				
Property Taxes		\$1,306,169.55	\$ 3,010.00	\$ 4,560.00
Resident Taxes		4,340.00		
Land Use Change		1,990.00		
Yield Taxes		1,230.09		449.19
<b>Taxes Committed</b>				
This Year:				
Property Taxes	\$2,851,556.80	3,748.92		
Resident Taxes	11,140.00			
Yield Taxes	32,994.06			
Overpayment				
Property Taxes	3,966.81			
Yield Tax Int.	18.19	148.93		
Interest Collected on				
Delinquent Tax	2,863.24	7,857.00	173.00	
Collected Resident				
Tax Penalties	9.00	32.00	2.00	2.00
<b>Total Debits</b>	\$2,902,548.10	\$1,325,516.49	\$ 3,906.95	\$ 5,011.19

# TAX COLLECTORS REPORT

# FOR THE MUNICIPALITY OF TAMWORTH YEAR ENDING 1995

		Lev	ies of —	
	1995	1994	1993	Prior
Remitted to Treasure	r			
<b>During Fiscal Year</b>				
Property Taxes	\$2,379,118.52	\$1,307,288.72		
Resident Taxes	7,300.00	710.00	\$ 210.00	\$ 200.00
Land Use Change		1,990.00		
Yield Taxes	29,177.01	1,191.44	721.95	
Interest	2,881.43	8,005.93	173.00	
Penalties	9.00	32.00	2.00	2.00
Credit Memo	3,966.81			
Discounts Allowed Abatements Made	758.75			
Property Taxes	3,136.55	2,431.88		
Resident Taxes	280.00	200.00	160.00	160.00
Current Levy Deede	d 53.20	197.87		
Overcharged 1st Issue	e CU 12,399.43			
Uncollected Taxes End of Year				
Property Taxes	456,090.35			
Resident Taxes	3,560.00	3,430.00	2,640.00	4,200.00
Yield Taxes	3,817.05	38.65		449.19
<b>Total Credits</b>	\$2,902,548.10	\$1,325,516.49	\$ 3,906.95	\$ 5,011.19

# TAX COLLECTORS REPORT

## FOR THE MUNICIPALITY OF TAMWORTH YEAR ENDING 1995

		Lev	ries of ——	
	1994	4000	. 1992	Prior
<b>Unredeemed Liens</b>				
Balance at Beg.				
of Fiscal Year		\$144,561.76	\$53,285.29	\$12,810.19
Liens Executed				
During Fiscal Year .\$	249,832.07			
Interest & Costs				
Coll. After Lien				
Execution	5,683.50	13,699.84	16,237.29	3,820.32
Yield Tax Lien		721.95		
Interest		173.00		
Total Debits \$	255,515.57	\$159,156.55	\$69,522.58	\$16,630.51
Remittance to Treasure	er			
Redemptions \$	124,840.41	\$ 73,130.83	\$42,788.40	\$ 8,022.90
Int./Costs (after	F (02 F0	12 (00 04	1600700	0.000.00
Lien Execution)	5,683.50	13,699.84	16,237.29	3,820.32
Elderly Lien	2,305.40			
Unredeemed Yield Tax Lien		894.95		
Abatements of Unredeemed Taxes	1,164.57	540.70	598.02	292.76
Liens Deeded To				
Municipalities	90.59	491.90	7,411.12	3,066.26
Unredeemed Liens Bal. End of Year	121,431.10	70,398.33	2,487.75	1,428.27
Total Credits \$	255,515.57	\$159,156.55	\$69,522.58	\$16,630.51

# **UNREDEEMED TAXES**

December 31, 1995

	1994	1993	Prior
Alferes, Jerome & Christy	714.36	1,234.46	
Ames, Joanne S			
Arrington, Gilbert F	.1,303.99	63.44	
Ballou, Judith K	395.76	251.83	
Baril, David & Bonnie	575.04		
Beauchesne, Laurier & Sandra	.2,067.73	1,765.32	
Bergstrom-Blake, Katherine	113.02	284.24	
Billings, Joanne	499.41		
Bleakney, Richard R	.1,902.74		
Bliss, Derek & Christine	100.50		
Bonica, Dana & Laurie	773.17		
Brothers, Stephen J	270.03	868.68	587.43
Bryan, Lynwood & Margaret	683.53		
Buzzell, Karyl J	.1,046.97	113.71	
Cassidy, Toni A	246.20		
Chandler, Eleanor	331.63	159.22	
Chandler, Robert	183.98	139.63	
Ciecorka, Gladys M		182.89	
Cole, Sandra	.5,336.20		
Coleman, Calvin	.1,447,21	931.76	
Corbridge, Douglas & Paula	.1,095.47		
Corcoran, Frances			
Corder, Jean			
Crowell, JOhn & Deborah		288.15	
Curtin, Kathleen			
Curtin,			42.81
Cutrone, Norma		1,822.54	
Cutrone, Peter & Norma			
Delong, John & Margaret			
Denzer, Walter			
Dewing, Paul & Catherine			
Dickey, Chester M			
Duke, Stephen & Elaine		1,187.44	
Eldridge, Hazen & Shirley			
Eldridge, Debra Lee			
Emerson, Theodore			410.63
Emmons, Hebert & Earline			
Farrell, Dennis	306.72	838.46	

	1994	1993	Prior
Fawson, Rodney & Amber	653.01	1,265.61	
Ferrara, Vincent & Gayle	2,495.04	3,255.65	
Feurborn, Susan	1,210.79	178.63	
Fiffick, JOhn & Barbara			
Fraser, Robert & Anne			
Gagnon, Richard A		444.25	
Gardner, Paul & Peter			
Gentile, Donald & Joan			
Gillman, Sandra Messina			
Giuffrida Charles & Margaret			
Grant, Pam		469.79	
Hansen, Frank			
Harosky, Laura			
Heimlich, Melinda & Peter			
Horn, Leslie P.			
Howe, Rebecca	3,100.71	2,544.52	
Jenkins, Daniel & Jill			
Johnson, Estate Marie			
Jones, Daniel & Renee			
Jung, Dorothea		717.09	
Knight, George & Elaine			
Laepte, Stephen & Beth			
Lee, Edward			
Libby, Rita	485.08		
Libby,	21.56		
Lilla, Vincent J	380.63	372.56	
Little III, David M	6,200.32		
Lloyd, Jeffrey & Cheryl	1,821.63		
Lonigro, Antonio & Angela	6,187.19	9,857.69	
Louis, Diana E	1,118.66		
Lubans, John			
Lyman, Brian & Eleanor	252.25	183.80	
Maher, Nicole			
McAdams, William	991.63	1,004.47	
McManus, Peter & Lisa	419.56		
Melanson, Wayne			
Moody, Robert	996.96	633.43	
Morrisey, Stephan & Joanna	1,584.63	1,923.98	391.12
Mudgett Jr., James R		823.81	
Nature Conservancy			
Nickerson Lawrence G	1,255.92	567.17	

	1994	1993	Prior
Nolet, Mark			
Norcross, Thomas & Patricia			
Owner Unknown			
Phenix, Alan R	1.963.81	1.305.33	
Power, Wayne E			
Powers, Sr. ETAL Walter			
Pulli, Michelle			
Rampino, Joseph			
Rebello, James & Cheryl			2.083.81
Ricker, George & Charles			
Robiller, Gottfried & Edith			
Robiller, Ingrid C			
Ross, Keith & Marguerite			
Ryan, Patricia		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Ryder Estate, Lloyd		574.16 .	247.07
Sharp, Henry & Viola			
Smith, George & Mary		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Smith, Harold B			
Smith, Raymond & Katharyn			
Spellman, Thomas & Sandra		769.72	
Spinney, Susan Maciver			
Stafford's In the field			
Stoneman, Richard & Carol			
Stygles, Barbara & Patricia			
Sullivan, Brendan M		255.76	
Sullivan, Jean & Paul	183.98	139.63	
Swan, Allen B			
Talbot, Peter C		189.89	
Trocchio, Richard & Margaret		152.81	
Varney, Ronald & Barbara		401.44	
Wall, James & Gwenn	5,580.31	5,282.55	
Watford, Iona		215.14	
Watson, Frederick	1,902.96		
Weissman, Michael & Melodie .	119.45		
Welch, Harry		606.11	
Welch, Tom		287.80	
Whipple, Donna	2,617.93	751.63	
White, Daniel & Rosalie			
Whitty, Francis & Mary	1,101.70	781.39	
Wiggin, Gary W	225.35		
	\$121,431.10	\$70,398.33	\$3,916.02

# 1995 PAYROLL

Philip Ames	. Road	\$ 20 387 17
*	Library	
	. Town Clerk/ Tax Collector	
	Office	
	. Swimming	
	. Trust Funds & Cemetery	
	Road	
	. Police	
	. Library	
	. Trust Funds & Cemetery	
	. Swimming	
	. Admin. Assistant	
· · · · · · · · · · · · · · · · · · ·	. Selectman	
	. Landfill & THOB	
	. Police	
	. Roao	
	. Trust Funds & Cemetery	
	. Treasurer	
Scott Mudgett	. Road	865.60
Judson Noyes	. Road	19,825.07
Susan Palmer	. Planning Board	2,039.95
Betty Parker	. Library	12,524.58
Domenic M. Richardi	. Police	127.55
Emery Roberts	. Road Agent	23,519.31
H. Parker Roberts	. Recreation Director	17,420.52
John Roberts	. Selectman	1,500.00
Richard Roberts	. Road	7,834.08
Brenda Robinson	. Swimming	1,584.00
	. Selectman	
Timothy Robinson	. Road	3,572.00
Mary Ann Smith	. Library	872.10
*	. Road	
	. Police	
Sally Zink	. Library	3,523.68

# **DETAILED STATEMENT OF PAYMENTS**

#### ART.

ART. #3: TOWN O	FFICERS SALARIES	
Salaries	Expended\$	
	Appropriated	14,540.00
		0
	ES OF GENERAL GOVERNMENT	
Town Offi	cers Expenses	
	BMSI\$	3,799.40
	Boewe, Theresa	380.03
	Carroll County Independent	725.39
	Cartographic Associates, Inc.	195 .00
	Daily Sun	72.00
	EMF, Inc.	1,464.00
	GBF Information Systems	771.04
	Loring, Short & Harmon	180.00
	Margate	24.24
	McBee Systems	191.71
	MWV Economic Council	10.00
	Mtn. Valley Business Machines	476.05
	National Market Reports	170.00
	N.M. City & Town Clerks Association	64.00
	NHGOFA	70.00
	NMMA	1,923.22
	NH Tax Collector's Association	15.00
	NH Welfare Administrator's Association	25.00
	Office Market	109.35
	Other Store	29.24
	Peoples Heritage Leasing	1,476.00
	Personnel- Substitutes & Hours	1,908.86
	Postmaster - Chocorua	2,711.00
	Postmaster - Tamworth	615.35
	Reliable	1,438.29
	Schwaab, Inc.	75.50
	Tamworth Tax & Title Service	1,410.00
	Treasurer - State of N.H.	24.00
	Trend Business Forms	125.64
	Expended\$	20,479.31
	Appropriated	22,000.00

Surplus

1,520.69

Animal Co	ontrol Expenses	
	Elcock, James\$	686.42
	Independent-Granite State Pub. Corp	31.28
	Pets for People	50.00
	Expended\$	767.70
	Appropriated	1,500.00
	Surplus \$	732.30
Election &	Registration	
	Bradford, Muriel	300.00
	Brett School	565.50
	Carroll County Independent	139.84
	Cochran, William	542.14
	Express Graphics	100.00
	Independent Color Press	189.00
	Lane, Josephine	40.00
	Mills, Mary	20.00
	Remick, Charles	40.00
	Wasson, Elizabeth	20.00
	Welch, Emma	300.00
	Expended\$	2,256.48
	Appropriated	1,600.00
	OTTED D D A DET	
	OVERDRAFT	<\$656.48>
Clerical	OVERDRAFT	<\$656.48>
Clerical		<\$656.48>
Clerical	Administrative Assistant	
Clerical	Administrative Assistant Expended\$	19,423.59
Clerical	Administrative Assistant  Expended\$  Appropriated	19,423.59 22,000.00
	Administrative Assistant  Expended\$  Appropriated  Surplus \$	19,423.59
	Administrative Assistant  Expended\$ Appropriated  Surplus \$	19,423.59 22,000.00 2,576.41
	Administrative Assistant  Expended\$ Appropriated  Surplus \$  4. Other Buildings  AT & T\$	19,423.59 22,000.00 2,576.41 230.44
	Administrative Assistant  Expended	19,423.59 22,000.00 2,576.41 230.44 66.10
	Administrative Assistant  Expended\$ Appropriated  Surplus \$  & Other Buildings  AT & T\$  Bender, Philip  Berry Maintenance	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00
	Administrative Assistant  Expended\$ Appropriated  Surplus \$  4 & Other Buildings  AT & T \$  Bender, Philip  Berry Maintenance  Gammon, John	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00
	Administrative Assistant  Expended\$ Appropriated Surplus \$  & Other Buildings AT & T \$  Bender, Philip Berry Maintenance Gammon, John Heat Doctor	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00
	Administrative Assistant  Expended\$ Appropriated Surplus \$  & Other Buildings AT & T\$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25
	Administrative Assistant  Expended\$ Appropriated Surplus \$  & Other Buildings AT & T\$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50
	Administrative Assistant  Expended .\$ Appropriated Surplus \$  & Other Buildings AT & T\$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop Lyman Oil	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50 1,679.05
	Administrative Assistant  Expended .\$ Appropriated Surplus \$  & Other Buildings AT & T \$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop Lyman Oil Mac Hill Electric	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50 1,679.05 117.70
	Administrative Assistant  Expended .\$ Appropriated Surplus \$  & Other Buildings AT & T Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop Lyman Oil Mac Hill Electric Maple Ridge Septic	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50 1,679.05 117.70 210.00
	Administrative Assistant  Expended\$ Appropriated Surplus \$  & Other Buildings AT & T\$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop Lyman Oil Mac Hill Electric Maple Ridge Septic Mudgett, Jamie	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50 1,679.05 117.70 210.00 78.00
	Administrative Assistant  Expended\$ Appropriated Surplus \$  & Other Buildings AT & T\$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop Lyman Oil Mac Hill Electric Maple Ridge Septic Mudgett, Jamie Noyes, Jeffrey	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50 1,679.05 117.70 210.00 78.00 374.47
	Administrative Assistant  Expended\$ Appropriated Surplus \$  & Other Buildings AT & T\$ Bender, Philip Berry Maintenance Gammon, John Heat Doctor Indian Mound Hardware Lock Shop Lyman Oil Mac Hill Electric Maple Ridge Septic Mudgett, Jamie	19,423.59 22,000.00 2,576.41 230.44 66.10 539.00 24.00 62.00 529.25 99.50 1,679.05 117.70 210.00 78.00

	Old Glory Flag	Shop		35.12
		arts		48.32
		Specialist		391.16
		intenance		4,367.24
	PSNH			7,105.71
		ry Store		276.68
		o <b>n</b>		35.00
	Riverside Servi	ce		205.44
		ker		1, 785.56
	Silver Lake Har	rdware		2,565.62
		er Works		946.04
	Windy Ridge C	Corp		349.00
		liam		18.00
		Expended		25, 853.05
		Appropriated		25,000.00
		OVERDRAFT		<\$ 853.06>
		O TENDINA I		ΑΨ 055.002
Social Sec	curity			
	V	ank/lst Nat'l Bank of Po	rtsmo	uth
	•	Expended		15,214.58
		Appropriated		
		From Library		
		OVERDRAFT		<\$ 769.31>
		O VERDIGHT		ζφ 702.512
Insurance	& Bonding			
		f NH - W/C	\$	14,117.00
		cy		1,016.80
	NHMA - PLIT			19,368.00
		Expended	\$	34,501.80
		Appropriated		37,000.00
		Refund		19,168.36
		Surplus	-\$	21,666.56
		out prus	Ψ.	21,000.00
Printing				
	Underground P	ress		
		Expended	\$	2,200.00
		Appropriated		2,456.00
		Surplus	\$	256.00
		Surpius	φ	250.00
Health In	surance			
11Cutti In	NHMA Insurar	nce Trust		
		Expended	\$	17,694.60
		Appropriated		17,694.60
		I F - F	\$	0
			Ф	0

Cemeteries		
Trustees of Trus	st Funds	
Tradecto of Trad	Expended	.\$ 5,000.00
	Appropriated	
		\$ 0
		Φ
Planning Board		
		.\$ 2.88
	Independent	
	Registry of Deeds	
· · · · · · · · · · · · · · · · · · ·		
•		
	Iardware	
	lanning Commission	
	,	
	·k	
Robinson, Bruce	e	. 15.97
Runnells Hall .		. 25.00
	Expended	.\$ 9,023.07
	Appropriated	. 7,050.00
	Enc. for M.P. from 19	94 4,000.00
	From Fee Acct	. 238.88
	Surplus	\$ 2,265.81
Elandalaia 7DA	Ermandad	.\$ -0-
Floodplain ZBA	Expended	
	Appropriated	
	Surplus	.\$ 350.00
SUMMARY OF ARTICLE #4:		
TOTAL EXPEN	NDITURES	.\$ 152,414.20
TOTAL APPRO	OPRIATIONS	.\$ 154,650.60
OTHER FUNDS	S	.\$ 24,852.51
SURPLUS		.\$ 27,088.91
ARTICLES #5 & #6: TAMWORTI	H POLICE DEDARTMI	TNT
& CRUISER	IT OLICE DELAKTMI	21 1
AT & T		.\$ 40.00
	olishers	
G 11 C 1	T 1	70.34

Carroll County Independent .....

72.04

Elliott Auto Center	488.20
Emme, Mark	208.71
Galls, Inc	364.71
Hidden Automotive	214.74
Lakes Region Sports & Photo	130.98
Neptune, Inc	493 .00
NYNEX	807.55
Ossipee Auto Parts	125.57
Ossipee Mountain Electronics	1,025.76
Peck, Max	74.10
Personnel - Officers	9,336.02
Postmaster - Tamworth	24.00
Profile Motors	22,658.00
Randy's Signs	121.14
Richardi, Domenic	63.00
Trademark Graphics	61.40
Treasurer - St. of N.H.	474.10
U.P.S.	8.60
Weegar, Matthew	698.40
Expended\$	37,560.56
Appropriated	15,000.00
From CRF	22,000.00
	2,655.51
Surplus	2,094.95
Surprus ++++++++++++++++++++++++++++++++++++	2,00
ART. #7: HEALTH DEPARTMENT	2,000
	- 0 -
ART. #7: HEALTH DEPARTMENT	
ART. #7: HEALTH DEPARTMENT  Vital Statistics	
ART. #7: HEALTH DEPARTMENT  Vital Statistics	- 0 -
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer  Norris Frost	- 0 - 205.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer  Norris Frost  Expended\$	- 0 - 205.00 205.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer Norris Frost \$ Expended \$ Appropriated \$ Surplus \$	- 0 - 205.00 205.00 510.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer Norris Frost \$ Expended \$ Appropriated \$ Surplus \$  ART. #8: SOLID WASTE FACILITY	- 0 - 205.00 205.00 510.00 205.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer Norris Frost \$ Expended \$ Appropriated \$ Surplus \$  ART. #8: SOLID WASTE FACILITY Brox Industries, Inc. \$	- 0 - 205.00 205.00 510.00 205.00 322.59
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer  Norris Frost  Expended \$ Appropriated \$ Surplus \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. \$ Coleman & Son	- 0 - 205.00 205.00 510.00 205.00 322.59 420.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended \$ Appropriated Surplus \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. \$ Coleman & Son Gammon, John	- 0 - 205.00 205.00 510.00 205.00 322.59 420.00 8.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended Appropriated Surplus  \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. Coleman & Son Gammon, John Indian Mound Hardware	- 0 - 205.00 205.00 510.00 205.00 322.59 420.00 8.00 11.86
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer  Norris Frost  Expended \$ Appropriated \$ Surplus \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. \$ Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith	- 0 - 205.00 205.00 510.00 205.00  322.59 420.00 8.00 11.86 73.92
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended Appropriated Surplus  \$  ART. #8: SOLID WASTE FACILITY Brox Industries, Inc. Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith Jewell Resources, Inc.	- 0 -  205.00 205.00 510.00  205.00  322.59 420.00 8.00 11.86 73.92 599.79
ART. #7: HEALTH DEPARTMENT  Vital Statistics \$ Special Health Officer Norris Frost  Expended \$ Appropriated \$ Surplus \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. \$ Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith Jewell Resources, Inc. Lakes Region Planning Commission	- 0 -  205.00 205.00 510.00  205.00  322.59 420.00 8.00 11.86 73.92 599.79 1,851.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended Appropriated Surplus  \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith Jewell Resources, Inc. Lakes Region Planning Commission Larkin Welding	- 0 -  205.00 205.00 510.00  205.00  322.59 420.00 8.00 11.86 73.92 599.79 1,851.00 170.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended Appropriated Surplus  \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith Jewell Resources, Inc. Lakes Region Planning Commission Larkin Welding W. S. Lloyd, Inc.	- 0 -  205.00 205.00 510.00  205.00  322.59 420.00 8.00 11.86 73.92 599.79 1,851.00 170.00 6,190.00
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended Appropriated Surplus  \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith Jewell Resources, Inc. Lakes Region Planning Commission Larkin Welding W. S. Lloyd, Inc. NHRRA	- 0 -  205.00 205.00 510.00  205.00  322.59 420.00 8.00 11.86 73.92 599.79 1,851.00 170.00 6,190.00 147.35
ART. #7: HEALTH DEPARTMENT  Vital Statistics Special Health Officer Norris Frost  Expended Appropriated Surplus  \$  ART. #8: SOLID WASTE FACILITY  Brox Industries, Inc. Coleman & Son Gammon, John Indian Mound Hardware Jennings, Keith Jewell Resources, Inc. Lakes Region Planning Commission Larkin Welding W. S. Lloyd, Inc.	- 0 -  205.00 205.00 510.00  205.00  322.59 420.00 8.00 11.86 73.92 599.79 1,851.00 170.00 6,190.00

P C P R R	ersonnel - Atte C. A. Pinkham . SNH oberts, Emery coberts, John .	arts		136.41 14,216.71 185.00 115.30 60.00 290.00 202.75
S	treeter, Mark .	ne	\$	105.00 244.02 28,482.99 26,851.00
		OVERDRAFT	<\$	1,631.99>
ART. #9: RECYCLIN				
Trustees of T	rust Funds	Expended Appropriated .		2,000.00 2,000.00
		Appropriated .	*	0
ADT HAS INCHIVA	***C			b-
ART. #10: HIGHWA Summer	YS			
В	rooks, Wendel	11		\$ 50.00
		Inc		4,495.63
C	Catch Basin Cle	aners		360.00
C	Coleman Rental	& Supply		3,770.00
E	I. P. Fairfield,	Inc		767.29
R	Road Crew			34,633.85
R	Roberts, Emery			16,950.11
R	Roberts, John			3,653.50
	· · · · · · · · · · · · · · · · · · ·	d		42.00
		e		250.00
		othy		48.00
				52.50
V	Vebster, Wayn	e		54.00
		Expended	\$	65,126.88
		Appropriated .		65,00.00
		OVERDRAFT		<\$ 126.88>
Winter				
A	kzo Nobel Sal	t	\$	15,124.52
A	mes, Philip			178.48
				2,010.00
В	Bresette, Glen			1,794.44
		Inc		12,466.72
C	Chappell Tracto	or Sales		599.75
	Davis, Larry			262.50

	Eldridge, Scott H. P. Fairfield, Inc Noyes, Judson Quint, Brian Road Crew Roberts, Emery Roberts, John Roberts, Richard Roberts, Whipple Robinson, Timothy E. W. Sleeper, Inc. **MINUS est. cost of private rds. Expended Appropriated OVERDRAFT  <\$ \textstyle="color: blue;">\$ \textstyl	128,330.47
Driveways	s & Private Roads	
2777CTTGY5	Ambrose Bros., Inc	6,637.50
	Ames, Roy	1,392.00
	Bonica, Dana	330.00
	Bowles, Bruce	652.50
	Bresette, Glen	4,519.00
	Bross, Shawn	1,704.00
	Cook, Vincent	168.00
	Coyle, Joe	2,775.00
	Davis, Larry	3,308.50
	Davis, Robert	3,907.00
	Dow, Milton	5,887.50
	Eldridge, Scott	3,360.00
	Forest Land Improvement	3,240.00
	Lloyd, Wayne	5,985.00
	MacDonald, Forrest	5,337.50
	Marsh, Raymond	6,960.00 2,511.00
	Parker, Bruce	600.00
	Ricker, George	5,665.00
	Roberts, Whipple	4,000.00
	Robinson, Bruce	5,184.00
	Wasson, Dannie	588.00
	**PLUS est. cost of private rds.	18,000.00
	Expended\$	92,711.50
	Appropriated	100,000.00
	Surplus\$	7,288.50
		,

Tarvia/Hot Top	
Brox Industries, Inc	1,412.72
Forst Transportation	640.00
Madison, Town of	560.00
NH Bituminous co., Inc.	11,633.64
Quint, Brian	560.00
Road Crew	547.04
Roberts, Emery	752.00
Roberts, John	675.00
Expended\$	16,780.40
Appropriated	20,000.00
Surplus\$	3,219.60
Block Fund	
Ambrose Bros., Inc\$	28.75
Baybutt Foundation	3,355.00
Bonica, Dana	510.00
Brox Industries, Inc.	7,911.06
Coleman & Son	248.00
Cook, John	150.00
Davis, Larry	360.00
Evans, Glen	510.00
Lane-Ballston SPA	5,566.79
Marsh, Raymond	680.00
NH Wetlands Board	50.00
Pike Industries	40,266.43
Road Crew	4,000.02
Roberts, Emery	3,319.00
Roberts, John	2,425.00
Roberts, Richard	48.00
Robinson, Bruce	1,580.00
Tilton Sand & Gravel	356.75
Webster, Wayne	45.00
Expended\$	71,409.80
Appropriated	72,772.94
Surplus\$	1,363.14
Street Lights	
PSNH Expended\$	12,057.07
Appropriated	12,000.00
OVERDRAFT	<\$57.07>
General Expenses	
Bailey's Auto Supply\$	243.62
Butler's Bridge Grain Store	8.99

Clark's Grai	in Store		146.00
	Tire		1, 390.72
Elliott Auto	Center		167.28
	ld, Inc.		3,574.07
	re		407.17
GFI Enterpr	ises		125.00
R. C. Hazelt	on Co., Inc.		1, 022.61
	nd Hardware		79.55
	de		61.28
	ling		273.00
	er & Hardware		45.47
			2,405.72
	re		100.00
	o Parts		411.00
	untain Electronics		74.00
	-Value Hardware		28.96
Portland We	elding Supply		15.19
	ndation		25.00
	ervice		207.44
	SS		39.00
	Hardware		37.38
	er		1,661.13
	v Hampshire		539.72
Windy Ridg	ge Corp		63.50
	Expended		13,152.80
	Appropriated		12,000.00
	OVERDRAFT	<	\$ 1,152.80>
SUMMARY OF ARTICLE # 10	•		
TOTAL EXPENDITU		\$	399.568.92
	TIONS		
OVERDRAFT			
100			
ART. #11: GRADER			
KDC Financial	Expended		24,957.55
	Appropriated		24,957.55
		\$	0
ART. #12: CHIPPER			
John Deere Credit	Expended	\$	5,718.40
	Appropriated		5,718.40
			0

### **ART.#13: NOT A MONEY ARTICLE**

#### **ART. #14: NOT A MONEY ARTICLE**

ART.#15: WELFARE		
Bonica. Dana		375.00
		1,043.66
		45.00
		50.00
		49.80
		455.81
		234.88
	ents	243.00
	igement	550.00
		1,616.79
		300.00
		40.00
		198.14
•		336.51
Valueland Food Store		100.00
Zimmerman, Robert		400.00
	Expended\$	6,038.59
	Appropriated	9,000.00
	Surplus \$	2,961.41
ARTICLES #16 & 17: COOK ME	MORIAL LIBRARY	
(Expenses & Mtnce. Fund)		28,300.00
	Expended\$	28,300.00 28,300.00
(Expenses & Mtnce. Fund)		28,300.00 28,300.00 0
(Expenses & Mtnce. Fund)	Expended\$ Appropriated	28,300.00
(Expenses & Mtnce. Fund)  Cook Memorial Library	Expended\$ Appropriated \$ LIBRARY	28,300.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC	Expended\$ Appropriated \$ LIBRARY	28,300.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC	Expended \$ Appropriated \$  LIBRARY Expended \$ Appropriated	28,300.00 0 2,500.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library	Expended \$ Appropriated \$  LIBRARY Expended \$ Appropriated \$  \$	28,300.00 0 2,500.00 2,500.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI	Expended \$ Appropriated \$  LIBRARY Expended \$ Appropriated \$  ES	28,300.00 0 2,500.00 2,500.00 0
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library	Expended\$ Appropriated  \$ LIBRARY Expended\$ Appropriated  \$ ES Expended\$	28,300.00 0 2,500.00 2,500.00 0 316.80
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI	Expended \$ Appropriated \$  LIBRARY Expended \$ Appropriated \$  ES Expended \$ Appropriated	28,300.00 0 2,500.00 2,500.00 0 316.80 400.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI	Expended\$ Appropriated  \$ LIBRARY Expended\$ Appropriated  \$ ES Expended\$	28,300.00 0 2,500.00 2,500.00 0 316.80
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI	Expended \$ Appropriated \$  LIBRARY Expended \$ Appropriated \$  ES Expended \$ Appropriated	28,300.00 0 2,500.00 2,500.00 0 316.80 400.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC  Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI  Old Glory Flag Shop	Expended  Appropriated  \$ LIBRARY Expended  Appropriated  \$ ES Expended  \$ Appropriated  \$ Surplus \$	28,300.00 0 2,500.00 2,500.00 0 316.80 400.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI Old Glory Flag Shop  ART. #20: DAMAGES & LEGAL	Expended  Appropriated  \$ LIBRARY Expended  Appropriated  \$ ES Expended  \$ Appropriated  \$ Surplus \$	28,300.00 0 2,500.00 2,500.00 0 316.80 400.00
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI Old Glory Flag Shop  ART. #20: DAMAGES & LEGAL	Expended \$ Appropriated \$  LIBRARY Expended \$ Appropriated \$  ES Expended \$ Appropriated \$  Expended \$  Appropriated \$  Airchell P.A.	28,300.00 0 2,500.00 2,500.00 0 316.80 400.00 83.20
(Expenses & Mtnce. Fund)  Cook Memorial Library  ART. #18: CHOCORUA PUBLIC Chocorua Public Library  ART. #19: PATRIOTIC PURPOSI Old Glory Flag Shop  ART. #20: DAMAGES & LEGAL	Expended  Appropriated  \$ LIBRARY Expended  Appropriated  \$ ES Expended  Surplus  Sitchell P.A. Expended	28,300.00 0 2,500.00 2,500.00 0 316.80 400.00 83.20 6,120.70

#### **ART. #21: INTEREST ON TANS**

ART. #21: INTEREST ON TANS		
North Conway/lst Nat'1 Bar		
	Expended\$	53,578.59
	Appropriated	10,000.00
	Int. on Invest	59,276.52
	Surplus\$	15,697.93
ARTICLES #22 & 23: TAMWORTH	CONSERVATION COMM	MISSION
	\$	285.00
	oard	15.00
		45.60
	ervation Commission	459.40
· · · · · · · · · · · · · · · · · · ·		50.00
	vation Commission	100.00
	Expended	\$ 955.00
	Appropriated	955.00
	\$	0
ART. #24: RESCUE SQUAD		
	cross	59.50
A T & T		64.98
Bowles, Diane		350.26
	ter	315.65
	ialities	137.50
Hughes, David	ianties	648.44
	lardware	1.60
Laerdal Medical		673.64
Mallar, Margo		25.32
Mather, John		202.56
	+al	130.10
Mobil	tal	125.05
Moore Medical		989.83 282.74
Morgan, Daniel		244.76
	r	
Morgan, Judy		422.00
NYNEX		282.54
OCEHS		65.00
Office Market		925.00
,	el	215.18
	arts	209.72
•	ectronics	2,792.23
OVMAA		2,000.00
Postmaster - Tar	nworth	16.00
Quality Repair		184.74
Remick's Count	ry Store	50.94
Step Two Medic	cal	80.00

Watson's General Store Wood, William		61.42 100.00
,	ed\$	11,656.70
	riated	13,520.00
	\$	1,863.30
ART. #25: EMERGENCY MANAGEMENT	ſ	
Expende	ed\$	- 0 -
Appropr	riated	250.00
Surplus	\$	250.00
ART. #26: TAMWORTH FIRE DEPARTM	1ENT	
American Red Cross		15.00
Anita Metcalf		122.50
Anton Enterprises		1,080.00
AT&T		103.86
Bailey's Auto Supply		570.47
M. Berger Co., Inc		313.34
Bowles, David		1,114.29
Bowles, Diane		233.96
Bowles, James		321.96
Bross, Shawn		127.02
Bureau of Business Pract		32.23
Carroll County Independ		27.60
C & S Specialty		375.00
		16.00
Derosier, David		194.57
G. Durkee Crane Service		132.00
Elliott Auto Center		155.86
ESM Electric		547.40
Fire Barn		5,707.58
Hartley, John		172.46
Heat Doctor		541.62
Huggins Hospital		282.45
Hughes, David		145.01
IMSA		150.00
Indian Mound Hardware		94.09
Jaffrey Fire Protection .		153.93
Laconia Fire Equipment		243.00
Lakes Region Fire Appar		15,652.17
Larkin Welding		20.00
Lyman Oil		1,342.92
Mather, John		87.60
Maduskuie, Edward		485.29
Maduskuie, Eric		51.04
Merrill, Forest		128.84

20.13	00101
Mobil	324.04
Morgan, Daniel	124.46
Morgan, Jennifer	146.36
N F A Training	160.00
NH State Fireman's Association	108.00
Norcross, Milton	132.08
NYNEX	829.92
Office Market	18.02
Oktavec, Michael	35.04
Ossipee Auto Parts	343.32
Ossipee Mountain Electronics	1,318.96
OVMAA	2,000.00
Pegasus Cable Television	25.53
Portland North Truck Center	111.94
	1,292.18
PSNH	
Quality Repair	196.65
Remick, Harry	877.08
Silver Lake Hardware	612.21
Skehan Home Center	95.42
State of NH - Treasurer	458.80
Streeter, Brad	239.12
Streeter, Brian	219.22
Tamworth Water Works	203.32
Union Leader Corp	24.06
Wasson, Ryan	4.38
Wolfeboro Medical Imaging	40.00
Expended\$	40,681.17
Appropriated	43,658.02
Surplus\$	2,976.85
ART. #27: FOREST FIRES	
Boewe, Theresa\$	9.50
Bowles, David	216.77
Bowles, Diane	80.39
Bowles, James	80.39
	6.00
Boyd, Robert	45.18
Bross, Shawn	40.00
Hartley, John	
Hughes, David	119.59
Hutchins, Don	97.30
Maduskuie, Edward	45.18
Maduskuie, Eric	45.18
	45 10
Mather, John	45.18
Mather, John	53.20
Mather, John	

Ossipee Mountain Electronics	Oktavec Mic	hael	45.18
Pike, J. Edson			
Pufco			
Remick, Harry   115.39     Riverside Service   57.50     Streeter, Brad   45.18     Wajax-Pacific Fire Equipment, Inc   284.77     Expended   \$2,444.02     Appropriated   3,500.00     Reimbursements   678.43     (from State & Other Depts)     Surplus   \$1,734.41     ART. # 28: LANDFILL FIRES     Expended   \$ - 0 - Appropriated   200.00     Surplus   \$200.00     Surplus   \$200.00     Surplus   \$200.00     Surplus   \$200.00     ART. #29: FIRE ENGINE CRF   Expended   \$40,000.00     Appropriated   40,000.00     Appropriated   40,000.00     Appropriated   40,000.00     ART. #30: FIRE ENGINE CRF - NO WITHDRAWALS    ARTICLES #31 & 32: FAMILY DAY & FIREWORKS     Boy Scouts Troop 151   \$125.00     CREA   375.00     Cuzin Richard Enterprises   375.00     Engraving & Awards of New England   126.00     Felice, John   300.00     Independent Color Press   101.00     New England Brass Enterprises   900.00     North Star Fireworks   2,500.00     Riordan, Bob   300.00     Sanders & Mock   550.00     Expended   5,652.00     Appropriated   5,500.00     CVERDRAFT   <\$152.00     ART. #33: TAMWORTH RECREATION DEPARTMENT     W. E. Aubuchon, Inc.   \$198.89     Baybutt Foundation Co., Inc.   \$1,150.00     Brown, Ben   20.00			
Riverside Service   S7.50			
Streeter, Brad   Wajax-Pacific Fire Equipment, Inc   284.77     Expended   \$ 2,444.02     Appropriated   3,500.00     Reimbursements   678.43     (from State & Other Depts)     Surplus   \$ 1,734.41     ART. # 28: LANDFILL FIRES     Expended   \$ 0.000     Surplus   \$ 1,734.41     ART. # 29: FIRE ENGINE CRF     Trustees of Trust Funds   Expended   \$ 200.00     Surplus   \$ 200.00     ART. # 29: FIRE ENGINE CRF     Trustees of Trust Funds   Expended   \$ 40,000.00     Appropriated   \$ 40,000.00     Appropriated   \$ 40,000.00     Appropriated   \$ 375.00     CREA   \$ 375.00     CREA   \$ 375.00     CREA   \$ 375.00     Cuzin Richard Enterprises   375.00     Engraving & Awards of New England   126.00     Felice, John   \$ 300.00     Independent Color Press   101.00     New England Brass Enterprises   900.00     North Star Fireworks   2,500.00     Riordan, Bob   \$ 300.00     Sanders & Mock   \$ 550.00     Expended   \$ 5,652.00     Appropriated   \$ 5,652.00     Appropriated   \$ 5,500.00     OVERDRAFT   \$ 198.89     Baybutt Foundation Co., Inc.   \$ 198.89     Baybutt Foundation Co., Inc.   \$ 1,150.00     Brown, Ben   \$ 20.00			
Wajax-Pacific Fire Equipment, Inc.   284.77			
Expended	· · · · · · · · · · · · · · · · · · ·		
Appropriated   3,500.00   Reimbursements   678.43   (from State & Other Depts)   Surplus   \$ 1,734.41	w ajax-Pacific		
Reimbursements			· · · · · · · · · · · · · · · · · · ·
Carrier   Carr			
Surplus			
ART. # 28: LANDFILL FIRES    Expended			ots)
Expended		Surplus\$	1, 734.41
Expended	ART. # 28: LANDFILL FIRES		
Surplus   \$ 200.00		Expended\$	- 0 -
Surplus   \$ 200.00		Appropriated	200.00
ART. #29: FIRE ENGINE CRF  Trustees of Trust Funds  Appropriated  Appropriated  Appropriated  ART. #30: FIRE ENGINE CRF - NO WITHDRAWALS  ARTICLES #31 & 32: FAMILY DAY & FIREWORKS  Boy Scouts Troop 151 \$ 125.00  CREA 375.00  Cuzin Richard Enterprises 375.00  Engraving & Awards of New England 126.00  Felice, John 300.00  Independent Color Press 101.00  New England Brass Enterprises 900.00  North Star Fireworks 2,500.00  Riordan, Bob 300.00  Sanders & Mock 550.00  Appropriated 5,652.00  Appropriated 5,500.00  OVERDRAFT <\$152.00>  ART. #33: TAMWORTH RECREATION DEPARTMENT  W. E. Aubuchon, Inc. \$ 198.89  Baybutt Foundation Co., Inc. 1,150.00  Brown, Ben 20.00			200.00
### Trustees of Trust Funds   Expended   \$40,000.00   Appropriated   \$40,000.00   \$ 0    ### ART. #30: FIRE ENGINE CRF - NO WITHDRAWALS  ### ARTICLES #31 & 32: FAMILY DAY & FIREWORKS    Boy Scouts Troop 151			200,00
Appropriated 40,000.00 \$ 0  ART. #30: FIRE ENGINE CRF - NO WITHDRAWALS  ARTICLES #31 & 32: FAMILY DAY & FIREWORKS  Boy Scouts Troop 151 \$125.00 CREA 375.00 Cuzin Richard Enterprises 375.00 Engraving & Awards of New England 126.00 Felice, John 300.00 Independent Color Press 101.00 New England Brass Enterprises 900.00 North Star Fireworks 2,500.00 Riordan, Bob 300.00 Sanders & Mock 550.00 Expended \$5,652.00 Appropriated 5,500.00 OVERDRAFT \$\$152.00>  ART. #33: TAMWORTH RECREATION DEPARTMENT W. E. Aubuchon, Inc. \$198.89 Baybutt Foundation Co., Inc. 1,150.00 Brown, Ben 20.00			
\$ 0  ART. #30: FIRE ENGINE CRF - NO WITHDRAWALS  ARTICLES #31 & 32: FAMILY DAY & FIREWORKS  Boy Scouts Troop 151\$ 125.00 CREA	Trustees of Trust Funds	1	
ART. #30: FIRE ENGINE CRF - NO WITHDRAWALS  ARTICLES #31 & 32: FAMILY DAY & FIREWORKS  Boy Scouts Troop 151 \$ 125.00 CREA \$375.00 Cuzin Richard Enterprises \$375.00 Engraving & Awards of New England \$126.00 Felice, John \$300.00 Independent Color Press \$101.00 New England Brass Enterprises \$900.00 North Star Fireworks \$2,500.00 Riordan, Bob \$300.00 Sanders & Mock \$550.00 Expended \$5,652.00 Appropriated \$5,500.00 OVERDRAFT \$<\$152.00>  ART. #33: TAMWORTH RECREATION DEPARTMENT W. E. Aubuchon, Inc. \$198.89 Baybutt Foundation Co., Inc. \$1,150.00 Brown, Ben \$20.00		Appropriated	40,000.00
ARTICLES #31 & 32: FAMILY DAY & FIREWORKS  Boy Scouts Troop 151 \$ 125.00 CREA \$ 375.00 Cuzin Richard Enterprises \$ 375.00 Engraving & Awards of New England \$ 126.00 Felice, John \$ 300.00 Independent Color Press \$ 101.00 New England Brass Enterprises \$ 900.00 North Star Fireworks \$ 2,500.00 Riordan, Bob \$ 300.00 Sanders & Mock \$ 550.00 Expended \$ 5,652.00 Appropriated \$ 5,502.00 Appropriated \$ 5,500.00 OVERDRAFT \$ <\$152.00>  ART. #33: TAMWORTH RECREATION DEPARTMENT W. E. Aubuchon, Inc. \$ 198.89 Baybutt Foundation Co., Inc. \$ 1,150.00 Brown, Ben \$ 20.00		\$	0
Boy Scouts Troop 151	ART. #30: FIRE ENGINE CRF -	NO WITHDRAWALS	
Boy Scouts Troop 151	ADDICI EC #21 0. 22. EAMIL VI	DAY & EIDEWODEC	
CREA       375.00         Cuzin Richard Enterprises       375.00         Engraving & Awards of New England       126.00         Felice, John       300.00         Independent Color Press       101.00         New England Brass Enterprises       900.00         North Star Fireworks       2,500.00         Riordan, Bob       300.00         Sanders & Mock       550.00         Expended       \$ 5,652.00         Appropriated       5,500.00         OVERDRAFT       <\$152.00>         ART. #33: TAMWORTH RECREATION DEPARTMENT         W. E. Aubuchon, Inc.       \$ 198.89         Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00			125.00
Cuzin Richard Enterprises       375.00         Engraving & Awards of New England       126.00         Felice, John       300.00         Independent Color Press       101.00         New England Brass Enterprises       900.00         North Star Fireworks       2,500.00         Riordan, Bob       300.00         Sanders & Mock       550.00         Expended       \$ 5,652.00         Appropriated       5,500.00         OVERDRAFT       <\$152.00>         ART. #33: TAMWORTH RECREATION DEPARTMENT         W. E. Aubuchon, Inc.       \$ 198.89         Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00		•	
Engraving & Awards of New England   126.00   Felice, John   300.00   Independent Color Press   101.00   New England Brass Enterprises   900.00   North Star Fireworks   2,500.00   Riordan, Bob   300.00   Sanders & Mock   550.00   Expended   \$5,652.00   Appropriated   5,500.00   OVERDRAFT   <\$152.00>    ART. #33: TAMWORTH RECREATION DEPARTMENT   W. E. Aubuchon, Inc.   \$198.89   Baybutt Foundation Co., Inc.   1,150.00   Brown, Ben   20.00			
Felice, John			
Independent Color Press			
New England Brass Enterprises       900.00         North Star Fireworks       2,500.00         Riordan, Bob       300.00         Sanders & Mock       550.00         Expended       \$ 5,652.00         Appropriated       5,500.00         OVERDRAFT       <\$152.00>         ART. #33: TAMWORTH RECREATION DEPARTMENT         W. E. Aubuchon, Inc.       \$ 198.89         Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00			
North Star Fireworks			
Riordan, Bob		•	
Sanders & Mock       550.00         Expended       \$ 5,652.00         Appropriated       5,500.00         OVERDRAFT       <\$152.00>         ART. #33: TAMWORTH RECREATION DEPARTMENT         W. E. Aubuchon, Inc.       \$ 198.89         Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00			
Expended\$ 5,652.00 Appropriated5500.00 OVERDRAFT\$152.00>  ART. #33: TAMWORTH RECREATION DEPARTMENT W. E. Aubuchon, Inc\$ 198.89 Baybutt Foundation Co., Inc\$1,150.00 Brown, Ben 20.00			
Appropriated 5,500.00 OVERDRAFT < \$152.00>  ART. #33: TAMWORTH RECREATION DEPARTMENT W. E. Aubuchon, Inc. \$ 198.89 Baybutt Foundation Co., Inc. 1,150.00 Brown, Ben 20.00	Sanders & Mi		
OVERDRAFT <a href="#"></a>		•	
ART. #33: TAMWORTH RECREATION DEPARTMENT  W. E. Aubuchon, Inc			
W. E. Aubuchon, Inc.       \$ 198.89         Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00		OVERDRAFT	<\$152.00>
W. E. Aubuchon, Inc.       \$ 198.89         Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00	ART. #33: TAMWORTH RECRI	EATION DEPARTMENT	
Baybutt Foundation Co., Inc.       1,150.00         Brown, Ben       20.00			198.89
Brown, Ben			
			*

Carroll County 1	Recreation Dept	300.00
Carter Sara		555.00
Clark's Grain St	tore	19. 75
Concord Charte	rs, Inc.	850.00
		20.00
Cook, Bill		630.00
Cumberland Co	unty Civic Center	336.00
Day Larry		75.00
Dagian Stitchin		
Design Stitchin		115.50
Eldridge, Don.		15.00
Elliott Auto Cer	nter	39.55
Engraving & As	wards of New England	78.00
		43.00
Heat Doctor		96.00
Indian Mound F	Hardware	17.42
Johnson Gas &	Appliance	91.15
Laidlaw Transp	ortation, Inc	1,882.65
Larkin Welding		15.00
LaFayra Dichar	·d	175.00
	rs	5,148.87
Mass. Horticulti	ural Society	450.00
		70.00
Manie Tanie	C-	
	Co	278.00
MWV Band		250.00
MWV Screen P	rinting	218.85
		540.34
		46.23
Other Store		16.90
Riverside Service	ce	60.85
Poherts H Parl	ker	503.58
C. 1. Pari	NCI	
Salary - Directo	r	17,420.52
Sanders & Moc	k	260.00
Silver Lake Har	dware	186.21
Skahan Hama C	Center	6,547.40
Smith, Mike		98.00
Tee Pee Sport S	hop	1,025.05
Tennis Courts o	f Ñ. E.	400.00
		15.00
waiker, Adam .	,	
Walker, Barbara	a	55.00
Walker, Dan		50.00
		20.00
Walfah D	ti Dt	
wolleboro Reci	reation Dept	360.00
	Expended\$	41,033.52
	Appropriated	36,510.91
	Reimbursements	3,533.00
	OVERDRAFT <	\$ 989.61>

ART. #34: T.O.C.		
Tamworth Outing Club	Expended\$	1,600.00
	Appropriated	1,600.00
	\$	0
	Ψ	Ü
ART . #35: SWIMMING		
Bruce Transpo	ortation Group, Inc \$	2,400.00
Instructors		2,952.00
	Expended\$	5,352.00
	Appropriated	2,800.00
	Foundation Money	3,596.49
	Remaining from Foundation	\$1,044.49
	to go towards '96 progra	m
A DOWN HOLD TO A TO		
ART. #36: TOWN LINES	F	0
	Expended\$	- 0 -
	Appropriated	1,000.00
	Surplus\$	1,000.00
ART. #37: LAKES REGION PLA	NNINC COMMISSION	
ARI. #37. LAKES REGION I LA	LRPC Expended \$	2,295.00
	Appropriated\$	2,295.00
	**************************************	0
	•	U
ART. #38: AMBULANCE SERVI	CE	
Lord's Ambul	ance Service \$	12,875.00
	gency Services	16,600.00
	Expended\$	29,475.00
	Appropriated	30,900.00
	Surplus\$	1,425.00
		-,
ART. #39: CHILDREN'S HEALT		
Children's He	alth Ctr. Expended\$	2,750.00
	Appropriated\$	2,750.00
	\$	0
ART. #40: MEALS ON WHEELS		
Ossipee Concerned Citize		0.456.00
	Expended\$	8,156.00

Appropriated .....

Surplus .....\$

8,500.00

344.00

ART, #41: CARROLL COUNTY N	MENTAL HEALTH SERVI	ICF
ART. WAT. CHRROLL COUNTY	CCMH Expended \$	
	Appropriated	
	\$	0
A. T. T. A. C. A.	N OVERNE A OVERNE OCE A	_
ART. #42: COMMUNITY ACTIO		_
	C.A.P. Expended\$	3,250.00
	Appropriated	3,250.00
	\$	. 0
ART. #43: EARLY INTERVENTION		
	Children Unlimited, Inc.	
	Expended\$	1,100.00
	Appropriated	1,100.00
	\$	0
ART. #44: CCADV & R		
CCADV & R	Expended\$	557.00
	Appropriated	557.00
	\$	0
ART. #45: TAMWORTH COMMU	UNITY NURSES ASSOCIA	TION
ART. #45: TAMWORTH COMM		
ART. #45: TAMWORTH COMMU	TCNA Expended\$	15,000.00
ART. #45: TAMWORTH COMM		15,000.00
	TCNA Expended\$ Appropriated\$	15,000.00 15,000.00
ART. #46: TAMWORTH COMM	TCNA Expended\$ Appropriated\$ \$ UNITY FOOD CENTER	15,000.00 15,000.00
ART. #46: TAMWORTH COMM	TCNA Expended \$ Appropriated \$  UNITY FOOD CENTER  nmunity Food Center	15,000.00 15,000.00 0
ART. #46: TAMWORTH COMM	TCNA Expended \$ Appropriated \$  UNITY FOOD CENTER  nmunity Food Center Expended \$	15,000.00 15,000.00 0
ART. #46: TAMWORTH COMM	TCNA Expended\$ Appropriated\$  \$ UNITY FOOD CENTER nmunity Food Center Expended\$ Appropriated\$	15,000.00 15,000.00 0 2,500.00 2,500.00
ART. #46: TAMWORTH COMM Tamworth Con	TCNA Expended\$ Appropriated\$  \$ UNITY FOOD CENTER nmunity Food Center Expended\$ Appropriated\$	15,000.00 15,000.00 0
ART. #46: TAMWORTH COMM	TCNA Expended\$ Appropriated\$  ** UNITY FOOD CENTER nmunity Food Center Expended\$ Appropriated\$  ** ** ** ** ** ** ** ** ** ** ** ** *	15,000.00 15,000.00 0 2,500.00 2,500.00
ART. #46: TAMWORTH COMM Tamworth Con	TCNA Expended\$ Appropriated\$  UNITY FOOD CENTER  Inmunity Food Center Expended\$ Appropriated  \$ ENTER Expended\$	15,000.00 15,000.00 0 2,500.00 2,500.00 0
ART. #46: TAMWORTH COMM Tamworth Con	TCNA Expended \$ Appropriated \$  UNITY FOOD CENTER  Inmunity Food Center  Expended \$  Appropriated \$  ENTER  Expended \$  Appropriated \$	15,000.00 15,000.00 0 2,500.00 2,500.00 0 - 0 - 1,675.00
ART. #46: TAMWORTH COMM Tamworth Con	TCNA Expended\$ Appropriated\$  UNITY FOOD CENTER  Inmunity Food Center Expended\$ Appropriated  \$ ENTER Expended\$	15,000.00 15,000.00 0 2,500.00 2,500.00 0
ART. #46: TAMWORTH COMMITTANION TO THE COMMITTANION THE COMMITTANION TO THE COMMITTANI	TCNA Expended \$ Appropriated \$  UNITY FOOD CENTER  Inmunity Food Center Expended \$ Appropriated \$  ENTER Expended \$ Appropriated \$  Appropriated	15,000.00 15,000.00 0 2,500.00 2,500.00 0 - 0 - 1,675.00
ART. #46: TAMWORTH COMMITTED TO THE TAWWORTH	TCNA Expended\$ Appropriated\$  UNITY FOOD CENTER  Inmunity Food Center Expended\$ Appropriated  SNTER Expended\$ Appropriated To Be Paid in '96  Cross -MWV	15,000.00 15,000.00 0 2,500.00 2,500.00 0 - 0 - 1,675.00 1,675.00
ART. #46: TAMWORTH COMMITTANION TO THE COMMITTANION THE COMMITTANION TO THE COMMITTANI	TCNA Expended\$ Appropriated\$  UNITY FOOD CENTER  Inmunity Food Center Expended\$ Appropriated  \$UNITY FOOD CENTER  Expended\$  Appropriated  TO Be Paid in '96  Cross -MWV Expended\$	15,000.00 15,000.00 0 2,500.00 2,500.00 0 - 0 - 1,675.00 1,900.00
ART. #46: TAMWORTH COMMITTANION TO THE COMMITTANION THE COMMITTANION TO THE COMMITTANI	TCNA Expended\$ Appropriated\$  UNITY FOOD CENTER  Inmunity Food Center Expended\$ Appropriated  SNTER Expended\$ Appropriated To Be Paid in '96  Cross -MWV	15,000.00 15,000.00 0 2,500.00 2,500.00 0 - 0 - 1,675.00 1,900.00

ART. #49: TAMWORTH PRE-SC		
Tamworth Pre		
	Expended\$	3,500.00
	Appropriated	3,500.00
	\$	0
ART. #50: FAMILY SUPPORT P		
Center of Hop		
	Appropriated	1, 236.00
	\$	0
ART. #51: SCHOLARSHIP		
Tamworth Sch	nolarship Committee, Inc.	
	Expended\$	3,000.00
	Appropriated	3,000.00
	\$	0
ART. #52: REVAL		
	Associates, Inc \$	3,065.90
		5,300.00
	ate of N.H	358.98
White Sign Co	ompany	9, 537.00
	Expended\$	18,261.88
	Appropriation	33,319.00
	Less amt. Trustees	10 000 00
	showed in wrong CRF	
	Surplus\$	5,057.12
ART. #53: GREAT HILL TOWER		
Nelson Comm		2 450 00
	Expended\$	3,450.00
	Appropriated	4,000.00
	Surplus\$	550.00
ART. #54: VOTED DOWN		
ART. #55: BIG BROTHERS & BI	G SISTERS	
	Not requested Expended \$	- 0 -
	Appropriation	200.00
	Surplus\$	200.00

#### **ARTICLES #56 thru 61: NOT MONEY ARTICLES**

#### MISC. EXPENDITURES

Carroll County, Treasurer		138,563.00
Fees		18,995.72
Boewe, Theresa\$	15,780.40	
CC Reg. of Deeds	894.82	
Dept. of Agriculture	344.50	
Treas. St. of N.H.	1,976.00	
State of N.H. Grant for Planting at Rem	ick Park	1,445.63
Hidden, John	286.88	
Hoag, P.C.	1,000.00	
Mudgett, Jamie	20.00	
O'Donal's Nursery	47.50	
Remick, Harry	10.00	
Spider Web Gardens	5.00	
Wayside Farm	60.00	
Wright, Earline	16.25	

Amt. of Grant: \$ 2,790.00 Bal. of Grant encumbered for '96 plant replacement, etc. \$ 1,344.37

<sup>\*\*</sup> Special thanks to Joan Casarotto for getting this Grant for the Edwin Remick Park in Tamworth Village. \*\*

T.A.N.s: No. Conway/lst Nat'l Bank of Portsmouth\$	2,000,000.00
Tamworth School District, Treasurer\$	2,618,636.00
Unpaid 1994 Appropriation - Children Unlimited\$	1,100.00

### REPORT OF TAMWORTH FIRE DEPARTMENT

The Tamworth Fire Department had 65 runs in 1995.

1	Dump	Fire
---	------	------

6 Chimney Fires

1 Grass Fire

0 Brush Fires

2 Vehicle Fires

9 Mutual Aid Runs

2 Electrical Fires

2 Propane Gas Leaks

2 Mountain Rescues

11 False Alarms

3 Structure Fires

0 Standby in Station

4 Smoke Investigations

1 Power Line Fire

1 Wet Down

0 Lightning Fires

13 Vehicle Accidents

1 Power Lines Down

0 Illegal Fires

6 Others

Members put in over 704 hours of training this year. Training included drills and courses in Hazardous Materials Operations, Incident Command Management, Blood Born Pathogens, Driver Liability, Forest Fire Equipment, Basic Forest Fire Fighting' Carbon Monoxide Poisoning, Tanker Shuttle, Relay Pumping, Search & Rescue, Car Extrication, Selfcontained Breathing Apparatus, Ladders and CPR Refresher Course.

We want to thank the Tamworth Foundation for buying us a gas detector

Engine 3, the new engine, is performing well. Minor body work was done to Engine 1 and Engine 4 had major body refurbishing done this year, including a new water tank.

Please continue to think fire safety by keeping chimneys clean, making sure fuses and circuit breakers are the correct size for the wire they are protecting, exits are free of obstructions and you have an emergency exist plan.

It should be noted that everyone must have a permit to install an oil burner and you should see the Town Clerk for this.

The Fire Department is in need of members. Please contact any firefighter for an application.

Have a safe 1996.

Signed, David A. Bowles, Fire Chief

#### FOREST FIRE WARDEN REPORT

We had two fires, one which was out of Town and the other was caused by lightning which hit an electric fence.

We wrote out 141 permits; that was for campgrounds, campfires, and brush piles.

I want to thank everyone for controlling fires during the dry time in '95. Remember April 1st starts new permits - with or without snow.

Thank you.
Milton Norcross
Warden

# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

#### 1995 FIRE STATISTICS

Forest Ranger Reported Fires	Fires Reported by County
Number of Fires for Cost Share Payment465	Belknap11 Carroll50
Acres Burned	Cheshire39
Suppression Cost\$147,000+	Coos
Lookout Tower Reported Fires555	Hillsborough
Visitors to Towers	Rockingham106 Strafford78 Sulliivan18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"Remember - only you can prevent forest fires!"

Robert E. Boyd Forest Ranger Milton A. Norcross Forest Fire Warden

# TAMWORTH RESCUE SQUAD Year End Summary 1995

This past year the Tamworth Rescue Squad responded to one hundred fifty eight calls in Tamworth.

The Tamworth Rescue Squad would like to thank all those that made donations to the squad. I would like to thank all the members of Tamworth Rescue for the time that they have given, to the squad, and the town.

This spring the squad is going to offer a First Responder, and Emergency Medical Technician (E.M.T.) course. These courses will be open to the people of Tamworth that would like to help the town and the rescue squad. The coast will be minimal. For more information call Michael Oktavec or David Hughes.

Please take a moment to teach your children what to do in an a emergency and please wear your seatbelt.

Respectfully submitted Michael J. Oktavec Captain Tamworth Rescue Squad

#### MEDSTAR EMERGENCY SERVICES

Since beginning our service to Tamworth, we have diligently worked to improve our level of care. Our staff continues its education and training in advanced life support skills. In June we added a new ambulance, and as of this writing we operate two of the newest units in the area. We have added new communications equipment end' several high tech patient care items. Recently we moved to our new quarters on Route 113 between the villages of Tamworth and Chocorua. This facility provides us heated garages, offices, a large training room, and crew living space. The location has proven very beneficial in our rapid response to all areas of town, and for the first time ever, the ambulances you pay for are housed within town. Along with our emergency care we assist numerous residents with in home needs, such as ambulation, dressing changes, blood pressure monitoring, and many other services. We fill these needs without charge, and all our services are always rendered without regard to the persons ability to pay. In addition to our medical services, we are very proud of our community involvement. We regularly sponsor Red Cross blood drives, offer free CPR and first aid training, and donate standby services to any community event where needed.

MEDSTAR is your ambulance service and to that end we are proud to provide you with this report of our activities for the first eight months of our contract.

RESPONSE TIME: From time called until unit responds . . . . . 1 minute ARRIVAL ON SCENE: Average time to arrive on scene . . . . 4 minutes CALL BREAKDOWN:

Medical aids	21 22
TOTAL CALL FOR SERVICE 1	77
Number of persons transported	05

On behalf of everyone at MEDSTAR I would like to take this opportunity to express our sincere appreciation to the citizens of Tamworth for their support and friendship. We look forward with great anticipation to serving you in the years to come.

Persons assisted without transport .....

Respectfully submitted; Randall E. Hayford

### TAMWORTH PLANNING BOARD 1995 ANNUAL REPORT

The subdivisions are smaller than in years past but every month we had our share of subdivisions, boundary line adjustments and septic system waiver requests.

With the completion of the master plan during 1995 it was our duty to try to implement its proposals. We reviewed it and concluded that the best way to keep Tamworth the way the majority of the people want it to become is to adopt a small simple zoning ordinance. So we spent a great deal of time this year writing one. We could not have done it without much of the work being done by a very capable subcommittee.

It was a little disappointing for us not to be able to produce an ordinance for the town to vote on this year. At the last review by legal counsel the ordinance was checked for compatibility with other ordinances within the town. Town counsel believes that there was some potential for confusion. Since there was not time for the changes to fix the problem we are going to postpone a vote on it until 1997.

We will use our time this year to further refine the ordinance. The planning board hopes that everyone will use the time to study the proposed ordinance for themselves.

Nat Steele Chairman Planning Board

### TAMWORTH COMMUNITY NURSE ASSOCIATION 1995

Visits to adults
Visits to children
Social Service Consults
Total visits and consults
Admissions end Readmissions
Discharges
Expirations14
Patients visits to office
Patient visits in their homes
Patients using skilled care service
Residents using Flu Clinic and Health Screening Services434
Number of children in Dental Program

#### **AGENCY INFORMATION**

Tamworth Community Nurse Association, Inc. received renewal of licensure for another year of service as a Community Health Agency after annual inspection on August 1995 by Rod Gagne of the New Hampshire Bureau of Health Facilities. Board policy, operating procedures, patient records, office statistics and documentation were examined to ensure all state regulations and protocol are being met and actively practiced. TCNA continues to maintain, as well, its licensure under the Clinical Laboratory Improvement Amendment (CLIA), U.S. Department of Health and Human Services, Public Health Practices Program for testing of blood sugar and urinalysis specimens. This year we have been able to offer the service of drawing blood samples for homebound patients. Thanks to the office of Tamworth Family Medicine for allowing us to drop our samples there to be picked up by the Huggins Hospital Lab Courier.

John Patten, M.D. continues to serve as the Medical Advisor to TCNA. His willingness to donate his time, knowledge, and efforts has been greatly appreciated.

Supplemental services of physical, speech, occupational and IV therapies, social workers, home health aides, homemakers and "back up" registered nurses, as well as hospice care have all been provided to Tamworth residents by other area agencies. We remain particularly grateful for the cooperative efforts extended to us by Heritage Home Health. VNA Hospice of Northern and Southern Carroll County have also provided valuable assistance for Tamworth residents. Many area adults have come to rely upon the homemakers and health aides of Carroll County Home and Health Care Services for assistance with daily activities which enables them to remain in

their homes.

Promoting optimal health, safety and quality of life is the objective of TCNA. Through continuous assessment of the patient and collaboration with assisting agencies, physicians and involved family members this objective can be attained.

#### **AGENCY FUNCTIONS/PROGRAMS**

The Board of Directors of TCNA continues to meet on a monthly basis to direct agency functions and operations and to handle financial matters. The Board Members and the Friends of TCNA (formally the summer board) volunteer their time with board activities such as clinics and screenings, special programs and fund raising events. With their guidance and assistance and support from the towns people we have continued to function as a non-profit, non-charging community health agency.

Karen Pelsor, RN was hired in July 1995 as the associate nurse. Karen has over 20 years experience as a registered nurse and is very competent and

caring. She works on a part time basis 3 days a week.

Monthly Blood Pressure Clinics continue in the TCNA office on the last Wednesday of every month from 12 to 1 PM and on a monthly basis at the Congregate Meal Site on the 3rd. Monday of each month. Office hours are also available 4 to 5 mornings a week for blood pressure screenings or other health questions, concerns and problems.

Our "skilled" nursing care services, offered in the office and at home, as needed, continue to be directed by the patients physician. Referrals are received from physicians, hospitals, family members and patients themselves. After an initial assessment is obtained, TCNA can continue visits and collaborate care with their physicians consent. Skilled care procedures include injections, blood drawing, dressing changes, suture removal and assessment of vital signs, safety, adherence to medication regime and general health status. Patient teaching and education are also vital aspects in maintaining the health of the community.

The Spring Adult Health Screening cosponsored with the Ossipee Valley Lioness was held in April 1995. Over 159 people participated. Screenings included: basic vision, glaucoma, dental, podiatry, hearing, blood pressure, blood glucose, cholesterol, hemoglobin, pulmonary function, nutrition, and

information on Living Wills and Advanced Directives.

The Flu Clinic was held in October with over 250 recipients trivalent vaccine. Many have already been spared the severity of the flu afforded thru this preventative measure.

The dental program afforded to students at the Kenneth Brett School allows dental care free of charge to eligible children. Due to scheduling problems the program began later than usual. Dr. Eric Hirschfeld will again be offering his skill and expertise. We are very appreciative of the Tamworth Foundation for their support.

TCNA has worked with the Community Food Pantry, local clergy and the Brett School to assist families and individuals in need of services,

recourses and programs available to them.

The "loaner closet" continues to be of great use by many residents. Wheelchairs, commodes, walkers, canes, crutches, beds and assorted supplies are available free of charge. We are grateful to those who have donated items this year.

The Tamworth Community Christmas Project (TCCP), of which I am a member, was a great success this year. Donations were plentiful, provided gifts of clothes, gift certificates and turkey dinners for households. Many thanks to those who contributed time and/or money.

Attending conferences, seminars, networking programs and other meetings is yet another area of necessity for the agency. This includes keeping updated on medical treatments. procedures and health issues as well as maintaining required Continuing Education Units for R.N. licensure. Also meeting with area home health agencies providing supplemental services to our patients is of paramount importance.

June Donovan continues to function as our office manager/secretary. She is a tremendous asset to TCNA and we thank her for the years of hard work and dedication. She also coordinates the Tamworth Meals on Wheels program prepared by the Ossipee Concerned Citizens. Much effort goes into scheduling drivers to deliver the meals to more than 25 households five days a week. We thank our many faithful drivers.

This has been a year of transition for TCNA. I assumed the role of TCNA in May of last year. Many thanks to Donna Miller, RN for a thorough orientation. We were saddened by Barbara Anderson's retirement in June. Barbara has been in touch and reports she is thoroughly enjoying her retirement.

Our new assistant nurse, Karen has been a pleasure to work with. The past year has been a rewarding and positive learning experience for me. The current and expected changes in the health care system are creating many challenges in the home health care field. In the coming year I hope to concentrate on assessing the needs of all ages in the community and organizing some informational meetings, programs or support groups. If you have any ideas, suggestions or concerns please stop by the office or call us. We continue to seek your support in caring for the community.

Sincerely yours Susan Parker Sorlien, RN, BSN Director

#### RECREATION DEPARTMENT

The past year has been a busy one for the Recreation Department. We have continued to improve the recreation facility and expand the programs offered.

The new building is a much needed addition for the Recreation Department and something the town can feel proud of. A special thanks to Tony Marrone, Sam Newsom and Baybutt Foundation for doing an excellent job and in all three cases doing much more than was asked. Thank you as well to Jeff Noyes, John Roberts, Glen Johnson, Bruce Robinson and Johnson Gas, who all donated time, materials or equipment.

At the baseball field 210 feet of chain link fence have been added to the perimeter. Within the next year we hope to have the entire baseball field

enclosed with fencing.

Programs offered: Girl's softball, adult co-ed softball, soccer, flag football, tennis lessons, ice hockey, floor hockey, contract bridge, adult basketball, adult volleyball, high school basketball, step aerobics, karate, Easter egg hunt, hoop shoot competition, dances, a concert in Remick Park, skating rink and youth basketball.

Adult trips: The Flower Show in Boston, Isles of Shoals, Magic of

Christmas Concert in Portland, Portland Pirates and Portland Sea Dogs.

The Youth Summer Program was again offered with 75 children enjoying the activities. Some activities offered were basketball, floor hockey, frisbee, golf, chess, softball, swimming, soccer, tennis, arts & crafts, a theater workshop, hiking, biking and field trips. Hikes: Mt. Major, Green Mountain, Mt. Willard and Mt. Chocorua.

Field trips: Storyland, whale watch,, miniature golf, go-karts and water slide. We also bowled every Thursday morning.

The 4th of July Family Day and parade was blessed with great weather again this year. The car show was a great addition and received many positive comments. Chairman Brian Cutter once again did an outstanding job.

For activities, please check our bulletin boards at Market-in-the-Pines, South Tamworth Country Store, Chocorua Village Store, Tamworth Post Office and the town office. Call the Recreation Department at 323-7582 if you have any questions or suggestions.

Respectfully submitted, H. Parker Roberts Recreation Director

### **FOURTH OF JULY FAMILY DAY 1995**

Sunny, warm, classic July weather added to the success of the ninth annual Family Day. Parade grand marshal, Elva Bickford led the parade with numerous floats following.

Events that continued throughout the day at the K.A. Brett School began as the parade reached its destination. Food and games were available from several concessions and entertainment included a two hour brass band concert, magician Bob Riordan and an evening concert of popular music by the Shifters. Our first classic car show brought 54 cars to be viewed throughout the day. A spectacular fireworks display topped the day off.

Plans for this year's Family Day are being made. Another car show is planned with entertainment lined-up. If you have any suggestions or would like to enter the parade or have a concession contact recreation director, Parker Roberts or myself. Special thanks to Parker and Les Tilton for their help this year. Groups such as the Boy Scouts and the Tamworth Family Band help make the day a success as well as all those who enter the parade or have concessions. Most important is the continued support of Tamworth residents that makes this a memorable day.

Respectfully Submitted, Brian Cutter, Chairman

# REPORT OF THE TAMWORTH OUTING CLUB 1995

The newest outing for the Tamworth Outing Club is road side trash clean-up as we have adopted a three mile stretch of Route 113 between Tamworth and Chocorua Village. Members pick trash along this route three times a year and each time less trash was found.

Helping children learn to ski and play baseball continue to be the major programs the club supports through our fund-raisers. Nearly 170 children participated in the junior ski program at the K.A. Brett School while more than 100 children played Little League and Babe Ruth Baseball in the spring.

Maintenance and expansion of cross country ski trails continued this year. Weekly summer square and contra dances and those scheduled throughout the fall, winter and spring remain popular. Our potluck dinner and family dance in March is especially fun since it seems to be a celebration of the spring months to come. The old sled dog in the sky brought the only snow storm that made our annual sled dog races possible after a extensive January thaw. The club participated in Family Day with a float in the parade and a traditional chicken barbeque at the school grounds.

If you are interested in joining the club to help with one or all of these activities you can contact Betty Steele for membership information or any other member. New members are always welcome.

Thanks goes to the members and volunteers that makes these programs possible as well as to Tamworth residents who make the baseball program a success.

Respectfully Submitted, Brian Cutter, Chairman

# TAMWORTH FOUNDATION TREASURERS REPORT Years Ending July 31, 1995 and July 31, 1994

INCOME:	1995	1994
Common Trust Fund:	<b>\$10.400.66</b>	<b>#22</b> 400 40
Dividends		
Interest	68,241.04 .	61.631.23
TOTAL INCOME	\$87,680.70	\$84,031.63
EXPENDITURES:		
Administrative Expenses		
Fleet Bank		
Filing fees and taxes		
Accrued Bond Interest		
Transfers to Principal		
Total Administrative Expenses	(\$5,382.15)	(\$14,129.32)
NET INCOME	\$82,298.55	\$69,902.31
DISTRIBUTIONS: Discretionary Distributions: Care of Town of Tamworth: Arts Council Bear Camp Valley Childrens School K.A. Brett School - Video Processor K.A. Brett School - Forests/Future Chocorua Library Cook Memorial Library Remick Park Red Cross Swim. Sandwich Community School Scholarship Committee Tamworth Community Nurse Assoc. Tamworth Fire Dept. Tamworth Historical Society Tamworth Outing Club Tamworth Recreation Dept. Tamworth Rescue Union Hall Association World News Crews	11,500.00450.00450.003900.00325.002,800.001,000.001,500.001,500.004,205.50400.00400.00400.00	11,500.007,472.00979.002,100.00500.005,000.002,500.003,850.00850.002,500.00
TOTAL DISCRETIONARY GRANTS	\$39,930.50	\$44,491.00

Comm Choco	etionary Grants: unity Nurses (28.9527%) rua Library (16.8521%) lls Hall (.9790%)	11,748.36	11,007.06
TOTAL NO	ON DISCRETIONARY GRANTS	\$32,418.20	\$33,522.15
TOTAL G	RANTS	\$72,348.70	\$78,013.15
Due to: Comm	(deficit)	\$9,949.85	. (\$8,110.84)
Net De	ue:	(3,827.65)	
	rua Library 16.8521% .13,869.03 yed11,748.36		
Net Di	ue:	(2,120.67)	
	lls Hall .9790%		
Net D	ue:	(135.86)	
Final Surplus (l	Deficit)	\$3,865.67	. (\$8,110.84)
Analysis of Inc 1993	come & Distributions: Income	(83,672.	49)
1994	Income	(78.013.	15)
1995	Income	(72,348. (3,827. (2,120. (135.	70) 65) 67) 86)

# TRUSTEES OF TRUST FUNDS AND CEMETERY COMMISSIONERS 1995 REPORT

Your Trustees are currently responsible for the safe keeping and investment of \$295,000 in trust and reserve funds. The details of these funds are shown on the accompanying schedules. They can be broken down into two main types of funds. Permanent funds consist of funds set aside in perpetuity for such purposes as cemetery maintenance, library funds, and the like. We administer \$138,500 in these categories.

Non permanent capital reserve funds amount to \$156,500. They consist of reserves for such things as fire department equipment, police cruisers, and special education costs at the school. In recent years we have removed significant sums from this category to help pay for the new fire truck, property revaluation, and the police cruiser.

For many years we have traditionally invested the Trust Funds in Certificates of Deposit with local banks. This was done when interest rates were high but recently with the rates under the 3% range, we sought conservative, but higher rate opportunities. The State of New Hampshire has recently established the N.H. Public Deposit Investment Pool with yields in the 5.5% range. As CDs have matured we have switched the funds to the municipal pool. Slightly higher returns should be expected in the future.

## **CEMETERY MAINTENANCE:**

During 1995 cemetery maintenance costs were on the high side. This was primarily due to tree trimming and removal problems. Trees that surround cemeteries are exposed to the elements and vulnerable to wind damage. We had more than our share of such weather this past summer and fall. Our cemeteries continue to be nicely tended by Phil Stone and Ralph Ames. Their efforts are much appreciated.

Respectfully submitted, Harold Cook Cameron Greene Robert Lloyd

# REPORT OF THE TRUST FUNDS AND CAPITAL RESERVE FUNDS OF THE TOWN OF TAMWORTH - DECEMBER 1995

					PR	- PRINCIPAI				ONI —	INCOME		
Date of Creation	Date of Name Creation of Trust	Purpose of Trust	How Invested	Beginning Balance	New Funds Created	Losses on Sales	Capital	Balance Year End	Beginning Balance	Income	Expenses	Balance Year End	Total Ending Balances
1995	CEMETERY FUNDS-VARIOUS	Perp. Care	Common	\$69,768.83				\$69,768.83	\$26,517.24	\$5,243.03	\$5,100.03	\$26,660.24	\$96,429.07
	Hodgkins Lot		Common		\$1,000.00			1,000.00					1,000.00
	Louise Birch				200.00			200.00					200.00
	Wm. & Barbara Galvin				200.00			200.00					200.00
	Alan Wilkinson				400.00			400.00					400.00
	Elliot Snow				400.00			400.00					400.00
	Albert Robertson				200:00			200.00					200.00
	Freeman Woodward				200.00			200.00					200.00
	Lucinda Ferrill				200.00			200.00					200.00
	Edward Saver				400.00			400.00					400.00
	Margaret Plummer				200.00			200.00					200.00
	TOTAL CEMETERY FUNDS		-	\$69,768.83	\$3,400.00		\$0.00	\$73,163.83	\$26,517.24	\$5,243.03	\$5,100.034	\$26,660.24	\$99,829.07
Various	Various LIBRARY FUNDS		Common										
	C & T Mason	Cook Library		\$200.00				\$200.00				\$0.00	200.00
C & T Mason	ason	•	NH-01-111-4	750.00				750.00				00:0	750.00
	Bear Paw			1,295.00	\$100.00			1,395.00				0.00	1,395.00
	Ulitz			1,035.00				1,035.00				00:00	1,035.00
	Gregg			3,170.00				3,170.00				00:0	3,170.00
	Carter			1,658.45				1,658.45				0.00	1,658.45
	Robert Finley			5,640.00				5,740.00				00.0	5,740.00
	TOTAL LIBRARY FUNDS			\$13,690.00	\$150.00		\$0.00	\$13,948.45		\$810.79	\$810.79	\$0.00	\$13,948.45
	REMICK PARK TRUST FUND	Remick Park Mntnc NH-01-111-6	NH-01-111-6	\$10,000.00				\$10,000.00	\$20.85	\$566.73	\$250.00	\$337.58	\$10,337.58
	MISCELLANEOUS		Common										
	E.P. Atkins	Drew School	NH-01-111-16	80.608,7\$ 9				\$7,809.08		\$410.56	\$410.56	\$0.00	\$7,809.08
	I. Bickford	Needy	NH-01-111-15	5 6,466.08				6,466.65		330.71	330.71	00:00	6,466.65
	TOTAL MISCELLANEOUS FUNDS	SON		\$14,275.73			\$0.00	\$14,275.73		\$741.27	\$741.27	\$0.00	\$14,275.73
	CAPITAL RESERVE FUNDS - TOWN OF TAMWORTH Fire Denatment Nucle Nucl	OWN OF TAMWOF	DRTH NH-01-111-10	\$21.266.61 \$40.000.00	\$40 000 00		\$147,668.06	\$61,266.61	\$0.00	\$1.174.99	\$0.00	\$1,174.99	\$62.441.60

		•		PRIN	CIPAL				NI —	INCOME		
Pute of Name Pute of Trust of	Purpose of Trust	How Invested	Beginning Balance	New Funds Created	unds Losses C. ated on Sales Withd	Capital Withdrawal	Balance Year End	Beginning Balance	Income	Expenses	Balance Year End	Total Ending Balances
School	Special Ed.	NH-01-111-1 \$54,551.32 \$10,000.00	\$54,551.32	\$10,000.00			\$74,551.32 \$7	\$7,284.75	\$4,159.04	\$0.00	\$11,443.79	\$85,995.11
	Painting	CLOSED OUT \$1237.95	\$1237.95			\$237.95	\$0.00	\$36.28		\$36.28	\$0.00	\$0.00
	Cruiser	NH-01-111-2 \$19,016.88	\$19,016.88			\$17,237.02	\$1,779.86	\$4,257.53	\$555.73	\$4,726.98	\$50.28	\$1,830.14
Selectmen	e-evaluation	Re-evaluation N. Con-1614 \$24,227.75	\$24,227.75			\$14,227.75	\$0.00	\$9,091.26		\$9,091.26	\$0.00	\$0.00
Recycle Equipment Re	Recycle	NH-01-111-3 \$4,000.00	\$4,000.00	\$2,000.00			\$6,000.00	\$75.69	\$223.55	\$0.00	\$299.24	\$6,299.24
TOTAL CAPITAL RESERVE FUNDS		65	\$123,300.51	\$52,000.00		\$31,702.72	\$143,597.79	\$20,745.51	\$6,113.31	\$13,890.52	\$31,702.72 \$143,597.79 \$20,745.51 \$6,113.31 \$13,890.52 \$12,968.30 \$156.566.09	\$156.566.09

# REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE TOWN OF TAMWORTH ON DECEMBER 31, 1995

	- HOW INVESTED -		PR	PRINCIPAL —				INC	- INCOME -		
ID of Trusts	Description of Investment	Balance Beginning Year	Purchases Capital Gains	Sale ns Proceeds	Gains or (losses) from Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year	Grand Total of Princ. & Income at End of Year
Trust #1	NH-01-111-005	\$26,906.73				\$26,906.73	\$9,691.92	\$2,070.70	\$2,040.70	\$99,721.92	\$36,628.65
Trust #2	CD/No. Conway - #5429	7,325.00				7,325.00	5,013.08	10.069	680.01	5,023.08	12,348.08
Trust #3	NH-01-111-09	4,575.00				4,575.00	1,948.89	365.04	360.04	1,953.89	6,528.89
Trust #4	NH-01-111-011	2,750.00				2,750.00	105.98	152.48	150.48	107.98	2,857.98
Trust #5	NH-01-111-012	1,900.00				1,900.00	218.69	114.27	110.27	222.69	2,122.69
Trust #6	CD/1st NH Bank - #66194	3,950.00				3,950.00	421.30	210.61	210.61	421.30	4,371.30
Trust #7	NH-01-111-017	1,270.02				1,270.02	2,149.67	180.30	170.30	2,159.67	3,429.69
Trust #8	NH-01-111-014	4,600.00				4,600.00	137.62	242.22	230.22	149.62	4,749.62
Trust #9	NH-01-111-013	525.00				525.00	5,949.15	341.17	325.17	5,965.15	6,490.15
, Trust #10	NH-01-111-008	3,117.08				3,117.08	701.09	215.83	205.83	711.09	3,828.17
75 Trust #11	CD/No. Conway - #6735	1,500.00				1,500.00	84.88	101.07	91.07	94.88	1,594.88
Trust #12	NH-01-111-007	11,350.00	\$3,400.00			14,750.00	0.00	559.33	525.33	34.00	14,784.00
Library	NH-01-111-004	13,798.45	150.00			13,948.45	00:00	810.79	810.79	00.00	13,948.45
Remick Park		10,000.00				10,000.00	20.85	566.73	250.00	337.58	10,337.58
E.P. Atkins		7,809.08				7,809.08	0.00	410.56	410.56	00:00	7,809.08
I. Bickford	NH-01-111-015	6,466.65				6,466.65	0.00	330.71	330.71	0.00	6,466.65
TO	TOTAL COMMON TRUST FUNDS	\$107,843.01	\$3,550.00 \$0.00	00.0\$ 00	\$0.00	\$111,393.01	\$26,443.12	\$7,361.82	\$1,825.94	\$26,902.85	\$138,295.86

# TAMWORTH POLICE DEPARTMENT REPORT

To begin with, I would like to express my appreciation, and the appreciation of the members of this department, to the citizens of Tamworth for making this community such a wonderful place to live and raise a family.

1995 was a busy year for the police department. We replaced the old cruiser with a new one that is much more fuel efficient and reliable. Hopefully, many of you were able to see this new addition in the 4th of July parade. We owe Officer Scott Kinmond a great deal of thanks for doing such a wonderful job and for saving the town considerable expense when he used his expertise to change equipment from one car to the next.

As far as personnel goes there is is both bad news and good news. The bad news is that we lost Scott Kinmond. Scott, a full time Moultonborough Police Officer, had to devote more of his time to the Moultonborough Police Department where he is now a sergeant. The good news is that we were able to find an excellent replacement in Dominic Richardi. Dominic is an eight year veteran of law enforcement in Carroll County and is a full time deputy with the Carroll County Sheriffs Office. We also are fortunate to have Mark Emme, a twelve year police veteran who is also a full time deputy with Carroll County. Both of these officers extend the department's expertise to new levels of professionalism and ability and their devotion is greatly appreciated. The good news continues with the fact that Emery Roberts remains with the department. Emery's knowledge of the area and the people is an invaluable resource that could not be replaced.

I would like to take this opportunity to thank the selectmen and other town representatives for their input and concern for developing a police department that responds to the town's needs. The Carroll County Sheriffs Department and the New Hampshire State Police are also deserving of thanks for being available both when the Tamworth officer is on and off duty. Most of all, I would again like to thank the citizens of this town both for their support, without which our job is made much more difficult, and their concern in making Tamworth a wonderful place to live.

Sincerely, Matthew H. Weegar Acting Chief

# TOWN OF TAMWORTH POLICE ACTIVITY 1995

Wa	rnin	25

Speeding	
Defective Equip	
DWI Check-ups	6

# Summons: TOTAL MOTOR VEHICLE STOPS 99 Arrests: DWI TOTAL ARRESTS 2 Motor Vehicle Accidents Other complaints: Unauthorized use of m/v .....1 Sexual Assault Assist PD/SP/SO ......11

143

TOTAL CALLS FOR SERVICE

# **COOK MEMORIAL LIBRARY**

The Cook Memorial Library is a public library open 16 hours per week with programs and services available to residents and nonresidents. We are pleased to report increases in usage and circulation for 1995.

Children continue to have a large presence in the library. The library offers a weekly Tuesday morning storytime for pre-schoolers as well as a popular Summer Reading Program. Volunteers continue to coordinate the summer story hour, a welcome addition to the library's schedule of programs. All programs are open to the public at no charge.

The library is being used by many community groups for meetings. In addition to circulating over 11,000 volumes, the library hosted over 40 community meetings, sponsored over 20 childrens programs, and logged

nearly 7,000 visits.

We were fortunate to receive a grant through the Carroll County Library Cooperative which enabled us to install a FAX machine. We can now better utilize the Article Express service making available hundreds of periodical articles from the State Library, with a guaranteed one day response time. Enhancements in the New Hampshire State Library Automated Information System has simplified our usage of interlibrary loan requests and reference services. We borrowed hundreds of items from other libraries. The Cook Memorial Library continues to move toward its goal of automating the cataloging and circulation system. With assistance from the Tamworth Foundation, hardware and software for the project has been purchased.

The library loans books, magazines, videos, book cassettes and music on compact disc. The New Hampshire Collection is a circulating collection and is heavily used, as is the Ulitz Room, which houses our noncirculating local history and genealogy collection. The library has a VCR available for meetings and programs, as well as a typewriter for public use. Art exhibits are on display featuring works of local artists.

We wish to thank everyone for their assistance in making the year a success. We wish to especially thank our many loyal volunteers who contribute their time, from barcoding to bake sales. The library continues to grow to better meet the needs of the community in providing educational, cultural, recreational and informational services. I welcome each of you to visit the Cook Memorial Library.

Respectfully submitted, Betty I. Parker Librarian

# COOK MEMORIAL LIBRARY FINANCIAL REPORT - 1995 OPERATING BUDGET

Jnexpended balance from 1994	\$ 2,734.90
NCOME - 1995	
Town of Tamworth	
Tamworth Foundation	
Trust Funds:	
Library Materials	
Painting Fund	
NH State Technology Grant	
Tamworth Conservation Commission Grant	
Interest	
Unrestricted Donations	
Copy Machine	
Library Sales	
· · · · · · · · · · · · · · · · · · ·	
Miscellaneous	
TOTAL	\$38,110.60
EXPENDITURES - 1995	
Salaries and Social Security:	
Librarian	
Librarians Assistant3,793.24	
Children's Programmer1,256.66	
Summer Intern	
Substitutes	
Library Materials:	
Books, General 5,483.73	
Newspapers & Periodicals480.85	
Videos, Cassettes, & Video Co-op 300.39	
Trust Funds:	
Library Materials	
Building Painting	
Equipment	
Automation - Phase II	
Utilities	
Supplies	
Copy Machine	
Janitorial Services	
Maintenance Repairs	
Petty Cash	
Meetings, Mileage, Dues	
Children's Program540.26	
Postage, Shipping & Handling207.39	

Fund Drive			
	\$36,118.18		
Balance 12/31/95	\$ 1,992.42		
Balance carried forward		\$ 792.42	

Trust Funds: \$125 was received in donations for existing Trust Funds and was transferred to the Trustees of Trust Funds.

# LIBRARY MAINTENANCE FUND - Established March 1994

Education, Tuition & Ea

Balance 01/01/95	\$2,037.73	
Interest Paid in 1995		
1995 Town Appropriation	1,000.00	
Ralance 12/31/95		\$3 110 48

<sup>\* \$1,200</sup> transferred at end of Fiscal Year to Nonlapsing Computer Upgrade Fund for future purchase of public use computers. Money was budgeted for Automation, Phase II, but not expended in 1995.

# **CHOCORUA PUBLIC LIBRARY**

The Chocorua Public Library was founded in 1888, and is one of the oldest chartered public libraries in the State of New Hampshire. Together with the Cook Memorial Library, it forms an Associative Library under the New Hampshire State Library System, serving the Town of Tamworth and all of its residents.

The financial situation for the Chocorua Public Library has changed dramatically in the last 5-7 years. In the mid to late 1980s, we received between \$16,000-\$18,000 annually from the Whittemore fund invested through the Foundation. At one point it peaked at nearly \$20,000. Since then, the income has continued to drop, and this past year we received only \$11,000. To make up the deficit, we put a warrant article in at Town Meeting, increased our fund raising efforts, and modified any expenses where possible. Unfortunately, 90% of our budget is in fixed expenses related to the building and operations over which we have little control. Each year, we have dipped into our cash reserves to balance the budget. This year we are in the process of having our investment portfolio analyzed and will propose a new investment strategy to our Board so that we can increase the income realized from our holdings.

During the past year, we logged 2200 visits, circulated nearly 2,500 pieces of printed material and added 177 new books to our collection. In addition to this, one hundred new cards were issued. We had many adult and children programs which included the "Artist of the Month". This program put a wide variety of local artists' work on display for all to enjoy. We also had a large turnout at our Annual Tree Trimming Party, through which the Tamworth Community Christmas Project received many new mittens and hats for holiday delivery to the needy.

Through grants, The Chocorua Public Library has some new services this year. We were able to purchase a computer and FAX machine. The computer system allows the library to link electronically with all other libraries in the state as well as provide many other opportunities to patrons. We are presently upgrading and enhancing the children's section of the library. We want to offer a listening section for books on tape and other audio aides. With the addition of our new computer, we will focus more attention on the growth of computer offerings for children, especially in relation to what they are studying in school.

Respectfully submitted, Sharon L. Roberts Chairman, Board of Trustees

# TAMWORTH CONSERVATION COMMISSION REPORT 1995

DREDGE AND FILL - Tamworth Conservation Commission (TCC) has been involved in four applications for dredge and fill in wetlands replacement of a bridge on Scott Road, protection of bridge abutments on Wonalancet Brook, a farm pond for fire protection near the foot of Great Hill Road, and has continued monitoring work begun several years ago on a project near house 41, where there has been non-cooperation with conditions set by the state wetlands Board, leading to worsening of erosion. Sites have been inspected and recommendations made to the Wetlands Board for improvements in the way work should be done. In the case of the farm pond negotiations are underway to modify the plan to meet the concerns of an abutter as to the effect on a well and septic system. In all cases TCC has recommended approval by the Board, but with conditions to avoid environmental damage.

MINIMUM IMPACT - Wetlands Board regulations have been changed in order to expedite dredge and fill applications that have only minimum impact on a wetland. The Board has empowered staff members to approve applications instead of waiting for action by the Board. In all cases TCC is notified and, for those other than forestry projects, a TCC member must sign the application before it goes to the Wetlands Board staff. TCC has been involved in sixteen such applications. In those where the application was incomplete a TCC member has worked with the applicant to fill in information necessary for approval.

COMPLAINTS AND ALLEGED VIOLATIONS - Six complaints or alleged violations have been made to TCC which were investigated and, where indicated, reported to the proper authority. The Wetlands Board doesn't notify TCC of renewed or refiled applications, only of the original one. TCC has requested notification in such cases so it can act promptly on applications. From discussion on how to handle complaints, it was agreed with the Selectmen, that these should be in writing. And a procedure was worked out for acting on them.

SEPTIC SYSTEM WAIVERS - TCC has worked with the Planning Board to set up guidelines for acting on waiver applications and means have been established to expedite them, most importantly in cases of a failed system which poses a health hazard.

SOLID WASTE - TCC asked the Selectmen for a re-formation of the Solid Waste Committee. A committee of five was appointed, including a representative from TCC, Planning Board and Selectmen. Charlie Townsend was chosen to represent the Conservation Commission. First task for the

committee was fact finding. Subsequently bins were set up for glass, to be filled by the dump attendant, not directly by the public, a vast improvement on the process that had been used. The committee continues its work on long range plans for the dump, with due consideration for costs. The household Hazardous Waste Collection, which is now an annual event, took place in July. T.C helped with publicity and with volunteers on collection day.

EDUCATION - As the Conservation Commission had a small donated fund for education, it publicly requested applications for grants. One has been made to the Cook Library for an Audubon Society of N. H. program, "Moose to Mice, N. H. Mammals." Another grant is pending.

MEETINGS - A member of the Commission attended a legislative hearing on Wetlands Board rule making. Four members went to workshops and annual meeting of the N. H. Association of Conservation Commissions. Two TCC members made a presentation on Commission work at a meeting of the Tamworth Civic Association and have also sent material for the associations newsletter. TCC chairman went to a meeting on a Route 16 Corridor Study, a brainstorming session attended by representatives from towns along the corridor. Members attended a Dept. of Environmental cervices hearing on a permit request by Browning Ferris Industries for a solid waste transfer station on the east side of town, a permit which was eventually denied because of expressed concerns as to effect on the quality of the aquifer and on property values.

GREAT HILL TOWER, managed by TCC at the request of the Selectmen. TCC has worked with the Selectmen to procure bids on work needed to repair and paint the metal structure, as no bids were received after the Selectmen's public announcement in 1994. In March, 1995, the Town appropriated \$4000 for this work. A firm, Nelson Communications, was located, which would supply turnbuckles and cables and do wire-brushing and painting for \$3450. This proposal was accepted by TCC with approval of the Selectmen. Work was completed in the summer.

MEMBERS - With the death of Peg King last November Tamworth Conservation Commission lost a valuable member. Another loss came when the Selectmen did not re-appoint one member of the Commission. Three new members whom the Selectmen asked to serve, unfortunately, were unable to do so, one because he moved out of town and two others for personal reasons. Now there remain three vacancies on the seven member Commission. The Commission would be glad to talk with any resident interested ion environmental work. A reading of this annual report will show some of the types of work involved in serving on the Conservation Commission.

Betty Steele Recording Secretary

# **DOG WARDEN REPORT 1995**

In the year of 1995 I responded to 104 calls, traveling 1030 miles, for a total of 67 man hours, in the Town of Tamworth. Over all, 14 dogs were impounded, 3 bite cases with 3 quarantined dogs, 4 summons issued for nuisances, ie: dogs running at large and barking dogs. There were no confirmed rabid dogs in the Tamworth area during the year.

Many hours are involved in keeping an up dated list of currently licensed dogs, so if found they can be returned to their owners. It is required by law that any dog when outside, wear a collar with current license tag attached. I have heard from many owners that the tags keep coming off: The "S" type hooks that come with the tags apparently are at fault. A tip from the grape vine says that using a round type key ring, sold at the hardware store, keeps tags securely in place.

Yearly licensing will soon be here again, be sure to check your pets rabies expiration date, dog license's expire April 30, 1 996. Licenses may be obtain at the Town Hall prior to April 30, 1996. A pet not currently vaccinated, and licensed, in a bite situation could cost \$2,500.00 plus impoundment fees, plus any cost to the town.

Leash Law. The leash law says that an owner shall have control over their dog/dogs at all times. It does not say that their dog/dogs must be leashed at all times. If a dog/dogs is with its owner and the owner calls it and it returns to them they have control over it. The key issue here is that the dog is with the owner, if the owner knowingly allows the dog to run free or leaves the area where the dog is known to be, then the owner is not in control of the dog. A dog off its premises, with no apparent owner present, is in violation.

I would like to thank the citizens of Tamworth for their input and the employees of the Town of Ossipee for their support. I look forward to serving you to the best of my ability in the coming year.

Sincerely, Jim Elcock Dog Officer

# TAMWORTH RED CROSS WATER SAFETY PROGRAM

In 1995, 160 individuals from preschool age through high school were enrolled in swimming classes. The fees charged for enrollment in the Swim Program were the same as in 1994. Tamworth residents pay \$5.00 for an individual, \$10.00 for two children and \$12.00 for a family. Non-residents pay \$20.00 for one child and \$30.00 for a family. \$3.00 of each registration fee goes to Mount Washington Valley Red Cross to cover administrative costs.

We were sorry to have Martha Chandler find it necessary to cut back the amount of hours she was able to work this summer. We were fortunate to have Bev Hammond once again volunteer to help us when her work allowed. We are hopeful that we have found another instructor to join us parttime in the summer of 1996.

The staff of the Tamworth Swim Program realizes how fortunate we are to have the continued support of the Tamworth Foundation and the Town of Tamworth. The help that is offered by both the children, parents and the staff of White Lake State Park continues to make our jobs both a joy and a pleasure. Thank you to all those people and organizations. The support we continue to receive enables us to continue the quality program that has become our trademark.

All of the staff associated with the Tamworth Swim Program are certified in the new programs offered by the Red Cross. We look forward to continuing to serve the children of Tamworth and surrounding communities. From Martha Chandler, Ellen Hamilton and myself, our thanks for your continued support.

Our request for funding this year for the Town of Tamworth is in the amount of \$2900.00. This is an increase of \$100.00 over last year. This amount is increased in anticipation of an additional part time instructor.

Respectfully submitted, Brenda R. Robinson Tamworth Red Cross Water Safety Program

# REPORT OF THE RECYCLING COMMITTEE

This Committee was appointed by the Selectmen pursuant to the recommendation of the 1995 Master Plan, "to explore all possibilities of recycling and solid waste management solutions." Specific actions may include assuring continuance of the present landfill regulations, reducing the solid waste stream through additional recycling and education, exploring the possibility of a compost facility, improving the recycling facility, and possible regional cooperation. (Master Plan, p.1-3)

Committee members are: Selectmen John Roberts, Chairman; Landfill operator Glenn Johnson; Stephanie Dahl, Jack Leader, Charles Townsend representing the Conservation Commission, and volunteers Walter Upson and

Louis Wiesner.

The first tasks were to explore markets for recycled materials, find out how neighboring Towns deal with the problem, visit area schools to see how children are educated about recycling and find out how business firms handle their solid waste. The Committee set up task forces for these purposes.

Markets are available for aluminum cans (the most valuable item), iron and steel ranging from heavy metal through refrigerators and kitchen stoves to steel cans; tires, newspaper, miscellaneous other paper; cardboard; No. 1 and 2 plastic; and glass bottles. Tamworth recycles some of these materials. Except for aluminum the recovery proceeds barely cover the storage and shipping costs of recyclables. }However, recycled waste materials are turned into usable products for less energy cost and less consumption of natural resources than producing those commodities from scratch. In the case of Tamworth recycling also diverts waste from the landfill, thus prolonging its life. For these reasons it is advantageous to our residents and taxpayers to maximize recycling.

The Northeast Resource Recovery Association (NRRA), a cooperative of various municipalities of which Tamworth is one, arranges some of the

marketing and supplies collection and shipping bins, for a fee.

Committee members visited the transfer stations at Madison, Sandwich, and Freedom, which have populations comparable to Tamworth's. All of those Towns have closed and capped their landfills; so they must send all solid waste to other locations. Accordingly, they try to recycle as much as possible, thereby receiving some money, or at least breaking even, and reducing transport charges and tipping fees for nonrecycled trash. Sandwich has the most complete and careful recycling system. Even so, the total costs for solid waste disposal in all three neighboring Towns are considerably greater than Tamworth's.

A Committee member visited the Brett, Bearcamp, and Community Schools. He found that the children were learning about conservation and recycling, including composting, and had a number of projects underway.

Many Tamworth business firms use private contractors to dispose of their waste, and do not use the dump. Some are proud of their recycling programs,

such as Pinetree Power which makes its wood ash available to farmers to spread on their fields. Others, particularly retail stores and some restaurants, do bring waste to the dump; their record of segregating recyclable materials is mixed, as is that of some multi-family dwellings, according to Glenn Johnson. Most citizens are quite conscientious, however.

This Town presently sends to markets for recycling heavy metals and "white goods" (refrigerators, stoves, etc.), tires, aluminum and steel cans, glass bottles, and newspapers. It collects fees from members of the public for the tires and white goods, earning about \$1,350 in 1995. At midyear, with the help of Northeast Resource Recovery, Glenn Johnson introduced a new system for glass bottles, which residents now deposit by color in small bins, after which Glenn does the final sorting and puts the bottles into a compartmented roll-off. That eliminates non-recyclable glass and other contaminants, and produces a product which brings a small revenue. By far the largest source of revenue, however, is aluminum cans, for which over \$2,800 were received in 1995. Glenn has earned praise from NRRA and the market companies for the cleanliness and freedom from contaminants of the aluminum and glass which he provides.

The gross total cost of solid waste management in Tamworth were approximately \$28,500 in 1995, including the salary of the operator. That was almost \$2,000 above expenditures in 1994. In both years earnings were over \$4,000.

Our system of sorting and selling newspapers is less than ideal. Also, it would be desirable to recycle cardboard, miscellaneous paper, and plastic, all of which add much volume to the landfill now, and all of which are marketable—though prices have been depressed during much of the year. To accomplish this, sorting and storage space which is covered from the elements would be needed. Accordingly, the Committee, after studying the facilities of other communities, prepared plans for a permanent recycling building (drawn by Walter Upson based on the NRRA model and the structure in Sandwich), and obtained cost estimates from a number of area contractors. The average total was about \$50,000.

It appears, however, that we had put the cart before the horse. Our planning had been based upon two assumptions: (1) that some land in the present dump property, particularly the road, had not been filled with waste and therefore could stand the weight of our structure; and (2) that the State would permit us to put the transfer station on dump property, as Freedom has done. Both of these assumptions are open to question. During the approximately 60 years of the landfill's life no accurate records have been kept of where trash has been dumped and buried. The Selectmen have now contracted with the same company that did a hydrogeological survey in 1987 to do another survey, including drilling at various locations; this can not be done until frost is out of the ground in the spring. Secondly, the State has not ruled on when the landfill must be closed and capped (We think it has several more years of useful life), and on whether a transfer station could be built anywhere on that property.

Accordingly, we have obtained estimates on the cost of buying or renting reconditioned 40-foot shipping containers or trailers, which could be placed near the existing storage boxes and moved later or returned to the vendors as necessary. The costs are reasonable, but would raise the budget, which will already have to be increased by year-round costs of the roll-off for building materials and furniture. Also, Glenn Johnson would probably have to work full-time at the landfill, with a corresponding increase in his salary.

It has been suggested that a composting area for leaves and yard waste be opened, as other Towns have done. This also would extend the life of the landfill, and would make compost available for the Townspeople to pick up.

All these questions and options will be discussed at Town meeting.

Respectfully submitted, Louis Wiesner

# **MARRIAGES**

Recorded in the Town of Tamworth, NH for the year ending December 31, 1995

Date	Parties	Residence
Jan. 8	Keith Paul Jennings Erin J. Sharp	Tamworth, N.H. Tamworth, N.H.
Feb. 18,	Duane Lee Bradbury Catherine Susan Beane	Tamworth, N.H. Tamworth, N.H.
March 31,	Arnie E. Krupula Shirley Hattenburg	Tamworth, N.H. Tamworth, N.H.
April 2,	Hayden W. Shean Elizabeth L. Oneill	Lynn, MASS. Lynn, MASS.
May 20,	Scott Michael Lionetta Susan Lynne Lefevre	So. Tamworth, N.H. So. Tamworth, N.H.
May 20,	John Shurman Woodward Barbara Jean Spaulding	Tamworth, N.H. Tamworth, N.H.
June 3,	Wilbur Clifford Hatch Jr. Darlene Roxanne Swanson	Tamworth, N.H. Tamworth, N.H.
June 3,	Peter Kalogaropoulos Cindy Ann Mirabito	Tamworth, N.H. Tamworth, N.H.
June 10,	David Vestal French Donna Read Miller	Wonalancet, N.H. Wonalancet, N.H.
June 10,	Christopher William King Trisha Carleen Hidden	Chocorua, N.H. Chocorua, N.H.
June 24,	John Francis Grace Leslie Ann Wheeler	Gill, MASS. Gill, MASS.
June 25,	Vernon Edward Jeske Holly Jean Sutherland	Angwin, CA. Napa, CA.
July 2,	David Earl LaPorte Sharon Lee Baybutt	Brooklyn, N.Y. Brooklyn, N.Y.
July 8,	Bernardino Arreola Kathy May Sholley	Benton, PA. Benton, PA.
July 15,	Peter Andrew Dupont Dawn Marie Howarth	Sanford, ME. North Berwick ME.
July 22,	Thomas Mark McCarthy Lori Marie Tapfar	Locust Valley, N.Y. Locust Valley, N.Y.
July 22,	Rufus Herbert Chadwick Elizabeth Michaud Lanou	Seattle, WA. Seattle, WA.

July 23,	Paul David Lemieux Lyn-Anne Marie Barker	Medford, MASS. Salem, MASS.
July 29,	Damaso Ray Velez Lisa Marie Nelson	Rutland, VT. Rutland, VT.
Aug. 7,	Paul J. O'Leary Kelly A. Donahue-Berns	Beverly, MASS. Peabody, MASS.
Aug. 12,	Mark A. Jordice Amy R. Bouve	Arlington, MASS. Arlington, MASS.
Aug. 19,	Hans Burke Stafford Isabelle Oakes Hunnewell	Tamworth, N.H. Tamworth, N.H.
Aug. 26,	Micah Altman Kylie K Mills	Pasadena, CA. Pasadena, CA.
Aug. 26,	Robert Paul Moody Helen A. Thorner	Tamworth, N.H. Tamworth, N.H.
Sept. 2,	Brian Scott Donovan Tracey Lynne Mitchell	Tamworth, N.H. Tamworth, N.H.
Sept. 16,	Douglas Jan Harmsen Christina Elizabeth Rouner	New York, N.Y. New York, N.Y.
Sept. 30,	Brian Patrick Carolan Nadine Michelle Hanna	Wellesley, MA. Wellesley, MA.
Oct. 7,	Shawn Kerry Morgan Mary Ann Lemke	Sussex, WI. Sussex, WI.
Oct. 15,	Donald Richard Draper Tina Marie Leighton	Tamworth, N.H. Tamworth, N.H.
Oct. 28,	Dwaine P. Roy Kelly M. Bodnar	Tamworth, N.H. Rochester, N.H.
Nov. 11,	Christopher James Geiger Laurie Jane Foster	Belmont, MA. Belmont, MA.
Nov. 11,	Paul Mark Oberting Jennifer Leigh Bergeron	Chocorua, N.H. Chocorua, N.H.
Nov. 18,	Peter Stanley Kaufman Megan Cole Jamsion	Houston, TX. Houston, TX.
Dec. 9,	Philip Jospeh Diefenbach Patricia Ann Albino	Tamworth, N.H. Tamworth, N.H.
Dec. 25,	Kent I. Jardine Brenda L. Whiting	So. Tamworth, N.H. So. Tamworth, N.H.

# BIRTHS

Recorded in the town of Tamworth, NHfor the year ending December 31, 1995

Date	Name of Child	Born in	Father	Mother
Jan. 7,	Kristal Louise Drew	Laconia	Fred A. Drew	Louise Marie-Ann Lessa
Jan. 24,	Derek Rudolph Bliss	N. Conway	Derek Bliss	Christine Ann Fanaras
March 15,	Michael Alan Mason	N. Conway	Preston Haralan Mason	Julie Lynn Larrabee
March 28,	Nicholas Agostino Ruo	Laconia	Robert Michael Ruo	Diane Natalie Labelle
May 12,	Kimberly Marie Hamilton	N. Conway	David Michael Hamilton	Ann Marjori Belisle
May 19,	Rowan Leroy Polen	Chocorua	Dale Ray Polen Jr.	Suzanne McCollum
May 24,	Grace M. Townsend	N. Conway	Charles G. Townsend	Debora L. Maille
June 1,	Cooper Wilfred Gonyo	Laconia	Wilfred Felix Gonyo	Kristie Thelma Roberts
Jully 19,	Michael David Mosher	Laconia	James R. Mosher	Deborah Arleen Anthony
Aug. 10,	Jeffrey Alan Carlin	Wolfeboro	James J Carlin JR.	Susan Marie Libby
Aug. 24.	John Douglas Sharp	Wolfeboro	Douglas J. Sharp	Donna V. Seamans
Aug. 31,	Ashley Julia McGill	N. Conway	Robert T. McGill	Karen L. Bergeron
Sept. 6,	Melissa Anne Gerard	Laconia	Richard R. Gerard	Loralie Collins
Sept. 18,	Lucas James Brown	N. Conway	Timothy L. Brown	Kathi Susan Thompson
Oct. 9,	Frank Pierson-Nicholas Drew	N. Conway	Frank P. Drew Jr.	Kimberly M. Pemberton
Oct. 22,	Eliza Grafton Burke	N. Conway	Geoffrey B. Burke	Andrea Greene
Oct. 27,	Kenneth Cody Lessard	Wolfeboro	Mark E. Lessard	Stacey M. Mansfield
Oct. 28,	Forrest Nathan Heath	N. Conway	Christopher R. Heath	Roberta Kohrs
Nov. 9,	Mason Bernard Goodson	Wolfeboro	David C. Goodson	Lanette M. Langois

**DEATHS**Recorded in the town of Tamworth, NH for the year ending December 31, 1995

	Mother Rosetta Culbertson Marantha - Charlotte Guay Blanche Jeffers Martha Boyden Florence Wiggin Emma Lane Ida M. Myers Elsie Lewis Kathleen Gregory Florence Down Helen Eager Frances Folsom Frances Waggener Gertrude Heine Luella Sturgeon
	Father Harry L. McGrew Asa Abbott Frederick Elliott Claude Ames John H. Finley Sr. Alvah Davis Robert Decourcy Ward Emile C. Alt Frank Hibbard Smalley William Mason William Mason William Mackenzi Vernon Swett Stephen G. Cleveland Augustus Boyden George Winslow Clarence Plummer
1 tallington, the for	Place Wolfeboro N. Conway Laconia Tamworth Exeter Wolfeboro Wolfeboro N. Conway Laconia Tamworth N. Conway Wolfeboro Wolfeboro Wolfeboro Maine Manchester
Necoluca III tile to wil of fairing state, i til tot are from the state of the stat	Name Lillian Culbertson McGrew Hazel Estelle Davis Thomas Henry Elliott St. Esther Ames Brothers John H. Finley Jr. Raymond Alvah Davis Robert Saltonstall Ward Richard M. Alt Stearns Hibbard Smalley Minda Michelle Streeter Hazel Mackenzi Whiting Elizabeth Adams Kenney Francis Grover Cleveland Martha B. Alt John Arthur Winslow Charles Franklin Plummer
	Date Jan. 23, Feb. 16, March 6, May 22, June 11, July 26, Aug. 1, Aug. 14, Aug. 18, Sept. 19, Sept. 20, Sept. 20, Sept. 20, Nov. 8, Nov. 21, Nov. 21, Nov. 26,

# **NOTES**

# TOWN CLERK, TAX COLLECTOR, AND SELECTMEN'S OFFICE HOURS:

Monday- Friday: 9:00 A.M. -12 Noon & 1:00 P.M. - 4:00 P.M. Selectmen Meet Thursday Evenings 7:00 P.M. - 9:00 P.M.

# LIBRARY HOURS

Monday: 6-9, Chocorua Library Tuesday: 2-8, Cook Memorial Library Wednesday: 2-8, Cook Memorial Library Thursday: 1-6, Chocorua Library Saturday: 10-2, Cook Memorial-Library Sunday: 1-5, Chocorua Library

# **LANDFILL HOURS**

Wednesdays: 9-5
Saturdays: 9-5
Sundays: 9-5

Town of Tamworth covers 46+ square miles. 1990 U.S. Census population - 2,165

# TELEPHONE NUMBERS

To Report Fire or Emergency - 539-2261
Tamworth Central Station - 323-8874
Police Department - 323-8555
Town Clerk/Tax Collector - 323-7971
Selectmen's Office - 323-7525
Town Garage - 323-7779
Townhouse - 323-8085
Cook Memorial Library - 323-8510
Animal Control Officer- 539-2261
K.A. Brett School - 323-7271
Tamworth Community Nurse - 323-8511

