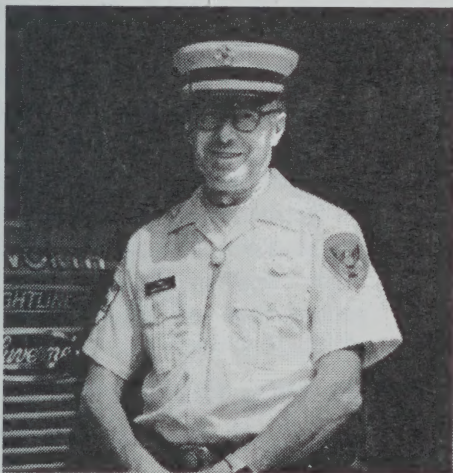


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ANNUAL REPORT OF TOWN OFFICERS

**TAMWORTH
NEW HAMPSHIRE 03886**



David A. Bowles

**For the Year Ending
December 31, 2001**

Front Cover Photo:

David A. Bowles

Fire Chief 1973 - 2000

Dave Bowles retired from his position of Fire Chief in May of 2000, but continues to serve the town as a Fireward, Captain and Deputy Forest Fire Warden. In addition to serving on the Fire Department since 1962, Dave was a founding father of the Tamworth Rescue Squad and the Ossipee Valley Mutual Aid Association of which he was president for several years.

A Licensed Professional Engineer for NHDOT Construction Bureau for 36 years, Dave's civic contributions have not been limited to the Emergency Services. Some of the other organizations that he is currently involved with are: Wonalancet Outdoor Club, Chairman - Wonalancet Union Chapel, Board of Directors - Tamworth Historical Society, Trailmaster - Ossipee Valley Snowmobile Club, Representative to the White Mountain National Forest Master Plan Committee, Tamworth Outing Club, Route 16 Corridor Advisory Committee, Tamworth Representative to the Lakes Region Planning Commission's Technical Advisory Committee, NH Good Roads Association and Trailmaster for the Sandwich Notch 60 mile sled dog race.

To include all of Dave's contributions would overflow this page. His contributions to Tamworth probably don't begin with this list and certainly won't end here either.

2002 - 2003 HOLIDAYS

The Town offices will be closed on the following dates:

- | | | |
|-----------------------|---|---|
| MARCH 12 | - | Town Meeting Elections |
| MAY 27 | - | Memorial Day |
| JULY 04 | - | Independence Day |
| SEPTEMBER 6 | - | Labor Day |
| OCTOBER 14 | - | Columbus Day |
| NOVEMBER 5 | - | Election Day |
| NOVEMBER 9 | - | Veteran's Day |
| NOVEMBER 28 & 29 | - | Thanksgiving |
| DECEMBER 25 | - | Christmas |
| JANUARY 1, 2003 | - | New Year's Day |
| Est JANUARY 14, 2003 | - | Martin Luther King, Jr.
Civil Rights Day |
| Est FEBRUARY 18, 2003 | - | President's Day |

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ANNUAL REPORT

Town Offices

TAMWORTH
New Hampshire 03886



For the Year Ending
December 31, 2001

Tax Rate \$25.69 per thousand

Municipal	\$ 5.85
County	\$.85
School	\$ 12.07
State Education	\$ 6.92

David A. Rowles

1973-2000

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TOWN OFFICERS

MODERATOR

George Cleveland..... Term Expires 2002

SELECTMEN

John Roberts..... Term Expires 2002
 Mariette Ross..... Term Expires 2003
 Lanette Goodson..... Term Expires 2004

CLERICAL

Deborah Keniston

TOWN CLERK – TAX COLLECTOR

Theresa Boewe..... Term Expires 2003

SUPERVISORS OF THE CHECKLIST

Bradley Ball Term Expires 2002
 Emma Welch..... Term Expires 2004
 David Hughes..... Term Expires 2006

ROAD AGENT

Emery Roberts..... Term Expires 2002

TREASURER

Mary Mills..... Term Expires 2002

**TRUSTEE OF TRUST FUNDS
 & CEMETERY COMMISSIONERS**

Janet Conner..... Term Expires 2002
 Harold Cook..... Term Expires 2003
 Michael Ulitz..... Term Expires 2004

LIBRARY TRUSTEES

Kate Vachon..... Term Expires 2002
 Sally Zink..... Term Expires 2002
 Donna Whipple..... Term Expires 2003
 Elizabeth Rowe..... Term Expires 2003
 Barbara Nordeen..... Term Expires 2004
 Brian Cutter..... Term Expires 2004
 A. Lloyd Hadden..... Term Expires 2004

PLANNING BOARD

Laurie Bonica.....	Term Expires 2002
David Goodson.....	Term Expires 2002
Herb Cooper.....	Term Expires 2003
Daniel Rowe.....	Term Expires 2003
William Batchelder	Term Expires 2004
Robert Freeto.....	Term Expires 2004

Selectmen's Representative: John Roberts

TAMWORTH CONSERVATION COMMISSION

Charles Townsend, Treasurer.....	Term Expires 2002
Elizabeth Steele, Alternate.....	Term Expires 2002
Kristine Bontaties, Chairman.....	Term Expires 2003
John Mersfelder, Vice Chairman.....	Term Expires 2004

Planning Board Representative: Laurie Bonica

POLICE CHIEF & ANIMAL CONTROL OFFICER

Daniel Poirier

FIRE CHIEF

James Bowles

ASSISTANT FIRE CHIEF

Milton Norcross

FIREWARDS

Milton Norcross – South
 Harry Remick – Tamworth
 John Hartley – East
 David Bowles – North
 Shawn Bross – at Large

FOREST FIRE WARDEN

Milton Norcross

HEALTH OFFICER

John Roberts

EMERGENCY MANAGEMENT DIRECTOR

J. Edson Pike

TIMBER MONITOR

Brian Cutter

Tamworth Town Warrant
 2002 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 day of March, next, polls to be open for voting on Articles 1 and 2, at ten o'clock in the forenoon, and to close not earlier than seven (7:00 p.m.) o'clock in the evening, and you are hereby notified to meet at the Kenneth A. Brett School in said Tamworth on Wednesday, the thirteenth day of March, next, at seven (7:00 p.m.) o'clock in the evening for the deliberative session of the Town Meeting at which time action will be taken upon the remaining articles of this warrant.

BALLOT ARTICLES
MARCH 12, 2002

ARTICLE #1 To elect all necessary Town Officers which appear on the official town ballot for the ensuing year.

ARTICLE #2 By Official Ballot, to see if the Town is in favor of the adoption of the Personal Wireless Service Ordinance as proposed by the Tamworth Planning Board, to regulate the height of towers and other aspects of personal wireless service facilities.

DELIBERATIVE SESSION
MARCH 13, 2002

ARTICLE #3 To see if the town will vote to raise and appropriate the sum of one million four hundred six thousand eight hundred dollars (\$1,406,800) (gross budget) for the purpose of closing the Tamworth landfill, and to authorize the selectmen to issue not more than \$1,065,440 of that sum in bonds or notes under the State Revolving Loan Fund in accordance with the provisions of the Municipal Finance Act, RSA Chapter 33 and to authorize the selectmen to determine the rate of interest and other terms of such bonds or notes, and to participate in said State Revolving Loan Fund established for this purpose under RSA 486:14; further, to authorize the selectmen to apply for, accept and expend an anticipated State grant for this purpose in the amount of \$266,360 with the balance of \$75,000 to be withdrawn from the town's Landfill Closure Capital Reserve Fund (said withdrawal to be used in the event of cost overruns for this project). (2/3 ballot vote required)

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 0 yes 0 no 4 abstain

ARTICLE #4 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$150,000 for the Plowing of Private Roads and Driveways.

NOT RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #5 To see if the Town will vote to raise and appropriate the sum of \$296,577 for **General Government:**

Board of Selectmen	\$	9,198
Town Administration	\$	76,636
Town Clerk/Tax Collector	\$	46,839
Election & Registration	\$	6,250
Auditing Services	\$	7,500
Treasurer's Expense	\$	3,107
Data Processing	\$	4,050
Revaluation of Property	\$	15,150
Legal Expenses	\$	6,200
Personnel Benefits	\$	5,000
Planning	\$	7,310
Zoning	\$	350
Office Building	\$	17,803
Town House	\$	9,075
Cemeteries	\$	20,665
Remick Park	\$	500
Property Liability Insurance	\$	16,850
Advertising & Regional Association	\$	4,094
Interest/Tax Anticipation Note	\$	40,000
	Total \$	<u>296,577</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 0 yes 0 no 4 abstain

ARTICLE #6 To see if the Town will vote to **establish a Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of **Revaluation** of real estate in said municipality for tax assessment purposes and to further raise and appropriate the sum of \$100,000 to be placed in this fund and to designate the Board of Selectmen as agents to expend said fund.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #7 To see if the Town will vote to raise and appropriate the sum of \$74,979 for the **Tamworth Police Department**, with 20,967 coming from a Federal Grant and the balance of \$54,012 coming from general taxation:

Animal Control	\$	1,000
Department Expenses	\$	<u>73,979</u>
	Total \$	<u>74,979</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 3 yes 0 no 1 abstain

ARTICLE #8 To see if the Town will vote to raise and appropriate the sum of \$8,792 for the second year of a four year lease of a **2001 Tahoe Police Cruiser**.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #9 To see if the Town will vote to raise and appropriate the sum of \$28,207 for the second year of a five-year contract signed in 2001 to Medstar Emergency Medical Services to provide Ambulance Service Coverage for the Town of Tamworth.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #10 To see if the Town will vote to raise and appropriate the sum of \$71,642 for the Fire Department:

Department Expenses	\$	51,827
New Equipment	\$	7,500
Dry Hydrants & Water Holes	\$	3,000
Fire Prevention & Inspection	\$	3,000
Forest Fires	\$	6,000
Red Hill Fire Tower	\$	315
Total	\$	<u>71,642</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #11 To see if the Town will vote to raise and appropriate the sum of \$40,000 for Fire Engine Capital Reserve Fund previously established and to designate the Board of Selectmen as agents to expend said fund.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #12 To see if the Town will vote to raise and appropriate the sum of \$350 for Emergency Management expenses.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #13 To see if the Town will vote to raise and appropriate the sum of \$20,950 for expenses of the Tamworth Rescue Squad.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #14 To see if the Town will vote to raise and appropriate the sum of \$20,000 for Rescue Vehicle Capital Reserve Fund previously established and to designate the Board of Selectmen as agents to expend said fund.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #15 To see if the Town will vote to raise and appropriate the sum of \$531,633 for the **Highway Department:**

Summer	\$	188,192
Winter	\$	208,298
Block Grant & Fund (State)	\$	92,143
Town match of Block Grant	\$	30,000
Street Lights	\$	13,000
	Total \$	<u>531,633</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 0 yes 0 no 4 abstain

ARTICLE #16 To see if the Town will vote to raise and appropriate the sum of \$35,000 for the second year of a five-year lease of a **Grader for the Highway Department.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #17 To see if the Town will vote to raise and appropriate the sum of \$5,800 for **Monitoring & Testing as a result of Landfill Closure.**

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #18 To see if the Town will vote to raise and appropriate the sum of \$165,075 for **Tamworth's Transfer Station:**

Transfer Station Operations	\$	163,646
Household Hazardous Waste Day	\$	<u>1,429</u>
	Total \$	<u>165,075</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 0 yes 0 no 4 abstain

ARTICLE #19 To see if the Town will vote to raise and appropriate the sum of \$8,550 for **Health and Welfare:**

Health Officer and Expenses	\$	550
General Assistance	\$	<u>8,000</u>
	Total \$	<u>8,550</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 0 yes 0 no 4 abstain

ARTICLE #20 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$12,200 to provide meals for the **Tamworth Meals on Wheels** Recipients.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #21 To see if the Town will vote to raise and appropriate the sum of \$53,900 for the Tamworth Recreation Department:

Salaries and Expenses	\$ 44,450
Summer Program	\$ 4,200
Grounds keeping & Equipment	\$ 1,250
Trips	\$ 4,000
Total	\$ <u>53,900</u>

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #22 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$5,800 to help defray the expenses of the Tamworth Red Cross Water Safety Program.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #23 To see if the Town will vote to raise and appropriate the sum of \$83,935 for the Cook Memorial Library Operating Budget. The sum of \$9,060 anticipated to come from gifts, grants, trust fund income, fees and sales, and the balance of \$74,873 to come from general taxation.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #24 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the Cook Memorial Library Building and to further raise and appropriate the sum of \$1,500 to be placed in this fund and to designate the Board of Selectmen as agents to expend said fund.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #25 To see if the town will vote to authorize the board of selectmen and/or board of library trustees to convey to the Land and Community Heritage Investment Program (LCHIP) a preservation easement for a term not to exceed twenty years on the Cook Memorial Library property, in consideration of the receipt of an LCHIP grant in the amount of \$85,000. During the twenty year term, the easement requires that the architectural, historic and cultural features of the Cook Memorial Library be maintained in substantially their current or better condition for conservation and preservation purposes, and requires the town to maintain the building in the same or better structural condition and state of repair as that existing on the effective date of the easement.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #26 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$3,500 for the Fourth of July Family Day as part of the Tamworth Recreation Department.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 3 yes 1 no 0 abstain

ARTICLE #27 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$4,000 to go toward the **Fourth of July Family Day fireworks** to be sponsored by the Tamworth Fire Department.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 3 yes 1 no 0 abstain

ARTICLE #28 To see if the Town will vote to raise and appropriate the sum of \$990 for the **Tamworth Conservation Commission's expenses**.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #29 To see if the Town will vote to authorize the Tamworth Conservation Commission to retain any unexpended portion of its year 2002 appropriation. Said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #30 To see if the Town will vote to raise and appropriate the sum of \$1,930 to rebuild the **Swift River Bridge at Big Pines Natural Area**. Of the \$1,930, \$1,430 will be received through a Grant funded under the New Hampshire Recreational Trails Program, and the balance of \$500 would be raised by taxation.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #31 To see if the Town will vote to raise and appropriate the sum of \$125,000 for the purpose of distributing grants on behalf of the **Tamworth Foundation**. Funding for this article will come from the Tamworth Foundation and not from general taxation.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #32 To see if the Town will vote to raise and appropriate the sum of \$13,200 for the purpose of purchasing from the Tamworth Foundation **.95 acres of land** located off Main Street, Tamworth Property Map 201, Lot 10, to provide additional parking and support for the Town Office reconstruction, and to authorize the selectmen to take such actions as are reasonably necessary to complete this purchase.

RECOMMENDED BY THE BOARD OF SELECTMEN

ARTICLE #33 To see if the Town will vote to raise and appropriate the sum of \$485,000 for the purpose reconstructing the **Town Office Building**, with \$125,000 raised by taxation and the balance of \$360,000 to come from private contributions. The Selectmen have designated this as a special warrant article that shall not lapse until December 31, 2007.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #34 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to petition the United States government to enact laws establishing English as the official language of the United States. And to further petition the government of the United States to within such legislation direct that all government meetings shall be primarily recorded and made available to the public in English. Translation into other languages shall be provided when necessary. If adopted by the Tamworth Town Meeting of 2002 copies of the petition shall be sent to the appropriate representatives of the United States government.

ARTICLE #35 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$4,000 for the Tamworth Scholarship Committee, Inc.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #36 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$300 for the Mt. Washington Valley Soccer Club.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 3 yes 1 no 0 abstain

ARTICLE #37 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$1,843 to help defray the costs of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #38 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$4,000 for the Tri-County Community Action/Carroll County.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #39 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$1,600 for the Tamworth Outing Club to fund the Cal Ripkin and Babe Ruth baseball programs.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #40 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$2,500 for the Chocorua Public Library.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #41 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$1,800 for the Early Supports & Services Program (birth to 3 years) of Children Unlimited, Inc.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 3 yes 0 no 1 abstain

ARTICLE #42 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$17,500 to support the Tamworth Community Nurse Association.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #43 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$5,730 for the support of the White Mt. Community Health Center.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #44 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$13,909 for support of the Tamworth children, ages 5-12, using the Out-of-School Hours, School-Aged childcare services at Bearcamp Valley School and Children's Center (Tamworth Pre-School, Inc.), a non-profit organization. These services include before and after school, vacation weeks and summer programs for ages 5-12. This request does not include any preschool programming.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #45 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$5,588 for the annual support of services provided to the citizens of this community by the Visiting Nurse Association-Hospice of Southern Carroll County & Vicinity, Inc.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #46 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$3,000 to assist the Community Food Center.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #47 On petition of at least twenty-five (25) registered voters of the Town of Tamworth: To see if the Town will vote to raise and appropriate the sum of \$3,582 to assist Carroll County Mental Health Service.

RECOMMENDED BY THE BOARD OF SELECTMEN

Finance Committee Vote: 4 yes 0 no 0 abstain

ARTICLE #48 To transact any other business that may legally come before the meeting.

Given under our hands and the seal of the Town this 15th day of February 2002.

John Roberts, Chairman

Marianne Ross

Lanette Goodson

TAMWORTH BOARD OF SELECTMEN

A TRUE COPY OF WARRANT ATTEST:

John Roberts, Chairman

Marianne Ross

Lanette Goodson

Tamworth Board of Selectmen

FINANCE COMMITTEE REPORT

The Finance Committee meets yearly with the various charitable organizations and Town supported agencies who request funding. The meetings are designed to weigh the value received in services against the funds requested by each of these groups. The citizens of Tamworth have supported most of these groups in the past. This year we have again recommended support for these organizations because they provide valuable and necessary services to our community at a reasonable cost and because without them the quality of life for many of our citizens would greatly deteriorate. At the same time we are concerned that there remains such a high demand for such services.

The Finance Committee as a group has abstained from voting "yea or nay" on some of the warrant articles presented by the Selectmen due to, in our judgment, inadequate information at the time we met. Due to time restraints, we voted only on the warrant articles properly presented in a timely manner and which we had ample time and information to formulate an opinion as to the merits of the article and abstained from voting on those which we felt we had insufficient information when the time came to finalize our vote. This action to abstain from voting by the Finance Committee in no way implies any wrongdoing nor does it imply inefficient preparation by the Selectmen. It merely means that the Committee as a whole was not completely satisfied that the information available to us was adequate for us to make an informed and intelligent determination of the merits of these warrant articles when time came to vote. One of our concerns was the warrants for summer and winter highway maintenance. In the future we strongly recommend that the Road Agent come before us and present his budget request, as do most of all the other Town agencies, and provide us with answers to the many questions which could not be completely answered by the Selectmen.

The Finance Committee again wants to show support for a full time, two (2) man police force. Presently Tamworth police coverage is a total of 60 hours a week: a full time Chief (40 hours) and 2 part-time officers (20 hours). Two full time police officers, an increase of 20 hours a week, would provide stability in personnel and increase our police presence at a time when security has become more important than ever.

Respectfully Submitted,

Cathy Baybutt
Peg Poirier
Sam Randazza
Matt Weegar

TOWN OF TAMWORTH
Comparative Statement of Appropriations and Expenditures
For the Fiscal Year Ending December 31, 2001
(UNAUDITED)

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	2002 Proposed (not recom- mended)
<i>General Government</i>					
Board of Selectmen	\$9,198.00	\$9,622.00	\$(424.00)	\$9,198.00	
Town Administration	\$47,544.00	\$54,000.00	\$(6,456.00)	\$81,636.00	
Town Clerk/Tax Collector	\$44,826.00	\$44,629.00	\$197.00	\$46,839.00	
Election & Registration	\$10,545.00	\$4,094.00	\$6,451.00	\$6,250.00	
Accounting & Auditing	\$5,000.00	\$4,950.00	\$50.00	\$7,500.00	
Treasury	\$2,601.00	\$2,553.00	\$48.00	\$3,107.00	
Data Processing	\$2,650.00	\$423.00	\$2,227.00	\$4,050.00	
Revaluation of Property	\$10,000.00	\$11,350.00	\$(1,350.00)	\$15,150.00	
Legal Expense	\$10,000.00	\$6,467.00	\$3,533.00	\$6,200.00	
Planning Board	\$6,850.00	\$2,224.00	\$4,626.00	\$7,310.00	
Zoning Board	\$350.00		\$350.00	\$350.00	
Office Building	\$11,102.00	\$8,554.00	\$2,548.00	\$17,803.00	
Townhouse	\$8,575.00	\$7,237.00	\$1,338.00	\$9,075.00	
Cemeteries	\$20,665.00	\$20,158.00	\$507.00	\$20,665.00	
Remick Park	\$300.00	\$293.00	\$7.00	\$500.00	
Insurance not Otherwise Allocated	\$14,253.00	\$13,185.00	\$1,068.00	\$16,850.00	
Advertising & Regional Associations	\$4,030.00	\$3,868.00	\$162.00	\$4,094.00	
TOTAL General Government	\$208,489.00	\$193,607.00	\$14,882.00	\$256,577.00	\$0
<i>PUBLIC SAFETY</i>					
Police Department	\$66,109.00	\$64,952.00	\$1,157.00	\$73,979.00	
Ambulance	\$27,720.00	\$27,104.00	\$616.00	\$28,207.00	
Fire Department	\$55,910.00	\$52,591.00	\$3,319.00	\$65,327.00	
Rescue Squad	\$19,650.00	\$12,872.00	\$6,778.00	\$20,950.00	
Fire Department Other	\$9,765.00	\$7,937.00	\$1,828.00	\$6,665.00	
TOTAL Public Safety	\$179,154.00	\$165,456.00	\$13,698.00	\$195,128.00	\$0
<i>HIGHWAYS AND STREETS</i>					
Road Maintenance/Summer	\$307,160.00	\$231,567.00	\$75,593.00	\$310,335.00	
Road Maintenance/Winter	\$185,386.00	\$235,632.00	\$(50,246.00)	\$208,298.00	
Street Lighting	\$13,000.00	\$10,616.00	\$2,384.00	\$13,000.00	
TOTAL Highways & Streets	\$505,546.00	\$477,815.00	\$27,731.00	\$531,633.00	\$0

SANITATION

Waste Disposal/Recycling	\$5,800.00	\$19,305.00	\$(13,505.00)	\$5,800.00	
Transfer Station Operations	\$199,045.00	\$174,744.00	\$24,301.00	\$165,075.00	
Landfill Closure					
TOTAL Sanitation	\$204,845.00	\$194,049.00	\$10,796.00	\$170,875.00	\$0

HEALTH

Animal Control	\$1,250.00	\$894.00	\$356.00	\$1,000.00	
Health - General	\$550.00	\$120.00	\$430.00	\$550.00	
TOTAL Health	\$1,800.00	\$1,014.00	\$786.00	\$1,550.00	\$0

WELFARE

General Assistance	\$20,400.00	\$17,484.00	\$2,916.00	\$20,200.00	
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CULTURE & RECREATION

Parks & Recreation	\$49,413.00	\$48,202.00	\$1,211.00	\$53,900.00	
Swim Program	\$5,800.00	\$5,799.00	\$1.00	\$5,800.00	
Library	\$55,871.00	\$55,296.00	\$575.00	\$83,935.00	
Patriotic Purposes	\$7,500.00	\$7,211.00	\$289.00	\$7,500.00	
TOTAL** Culture & Recreation	\$118,584.00	\$116,508.00	\$2,076.00	\$151,135.00	\$0
Conservation	\$985.00	\$571.00	\$414.00	\$990.00	\$0

DEBT SERVICE

Other Financial Uses	\$40,000.00	\$25,661.00	\$14,339.00	\$40,000.00	
TOTAL Debt Service	\$40,000.00	\$25,661.00	\$14,339.00	\$40,000.00	\$0

WARRANT ARTICLES

Assistance	\$57,813.00	\$57,813.00		\$65,352.00	
Driveways & Private Roads	\$150,000.00	\$138,865.00	\$11,135.00		\$150,000.00
Foundation Grants	\$92,015.00	\$57,743.00	\$34,272.00	\$125,000.00	
Bridge Project					
Cook Memorial Lib Renov.	\$525,000.00	\$158,750.00	\$366,250.00		
Town Office Renovations		\$7,081.00	\$(7,081.00)	\$485,000.00	
Police Cruiser Lease	\$11,194.00	\$11,191.00	\$3.00	\$8,792.00	
Hwy Grader Lease	\$40,000.00	\$35,000.00	\$5,000.00	\$35,000.00	
Swift River Bridge	\$1,000.00	\$304.00	\$696.00	\$1,930.00	
Landfill Closure				\$1,331,800.00	
Purchase Lot Off Main St				\$13,200.00	
TOTAL Warrant Articles	\$877,022.00	\$466,747.00	\$410,275.00	\$2,066,074.00	\$150,000.00

Transfers to Capital Reserve

Funds						
Transfers to Capital.	\$135,000.00	\$135,000.00		\$161,500.00		
Reserves						
Total Transfer to Capital	\$135,000.00	\$135,000.00	\$0	\$161,500.00		\$0
Reserve Funds						
Abatements		\$39,786.00	\$(39,786.00)			
TOTAL Abatements	\$0	\$39,786.00	\$(39,786.00)	\$0		\$0
TOTAL BUDGET	\$2,291,825.00	\$1,833,698.00	\$458,127.00	\$3,595,662.00		\$150,000.00

OTHER PAYMENTS	
County Expense	\$140,928.00
Tamworth School District	\$1,975,476.00
State Education Tax	\$1,065,072.00
	\$3,181,476.00

COMPARATIVE STATEMENT OF REVENUES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 2001
(unaudited)

Account Name	2001 Budget	2001 Received	Over/(under) Budget	2002 Proposed
REVENUE FROM TAXES				
Land use Change Tax	0	0	0	3,000
Resident Tax	11,480	9,670	-1,810	11,480
Payment in Lieu of Taxes	224,673	27,492	-197,181	31,000
Excavation Taxes	6,270	1,250	-5,020	
Yield Taxes	60,000	60,233	233	60,000
Interest & Penalties on Taxes	50,015	65,324	15,309	65,000
TOTAL REVENUE FROM TAXES	352,438	163,969	-188,469	170,480
LICENSES, PERMITS & FEES				
Business Licenses	6,600	6,547	-53	6,550
Motor Vehicle Tax & Titles	280,000	397,889	117,889	400,000
Other Licenses & Permits & Fees	2,500	3,107	607	3,200
TOTAL* LICENSES, PERMITS & FEES	289,100	407,543	118,443	409,750
REVENUE FROM OTHER GOVERNMENTS				
Revenue from State/Federal Government	194,991	185,820	-9,171	202,866
REVENUE FROM OTHER GOVERNMENTS	194,991	185,820	-9,171	202,866
INTERGOVERNMENTAL REVENUES				
TA Current Use Appl. Fees	0	203	203	200
Planning Board	1,000	1,456	456	2,200
Police Department	0	0	0	400
Fire Department	0	0	0	600
Rescue Squad	0	0	0	50
Highway Department	1,500	2,400	900	2,000
Recreation Department	1,000	1,310	310	1,300
Welfare Reimbursements	0	0	0	-
Transfer Station/Waste Disp.	13,200	26,592	13392	27,500
Sale of Property	1,000	8,300	7300	1,000
Interest on Investments	45,000	52,620	7620	45,000
Rental of Town House	100	540	440	100
Insurance Refunds	2,200	2,409	209	800
Tamworth Foundation Grants	92,015	61,443	-30572	125,000
Donations-Cook Library Renov.	430,000	0	-430000	9,060
Donations-Town Office Reconstruction	0	0	0	360,000
Other Misc Revenue	13699	16,267	2568	2,000
Transfers F/Trust Funds	0	0	0	-
			0	
TOTAL INTERGOVERNMENTAL	600,714	173,540	(427,174)	577,210
TOTAL BUDGET TOTAL	1,437,243	930,872	-506,371	1,360,306

TOWN OF TAMWORTH

Detail Statement of Expenditures

For the Fiscal Year Ending December 31, 2001

(UNAUDITED)

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
GENERAL GOVERNMENT					
<u>BOARD OF SELECTMEN</u>					
Salaries - Selectmen	\$6,500.00	\$6,500.00		\$6,500.00	\$0.00
Social Security	\$403.00	\$403.00		\$403.00	\$0.00
Medicare	\$95.00	\$94.00	\$1.00	\$95.00	\$0.00
Worker's Compensation					\$0.00
Printing	\$100.00	\$500.00	\$(400.00)	\$100.00	\$0.00
Newspaper Advertising	\$2,000.00	\$1,861.00	\$139.00	\$2,000.00	\$0.00
Dues & Subscriptions	\$100.00	\$264.00	\$(164.00)	\$100.00	\$0.00
Postage					\$0.00
Miscellaneous					\$0.00
TOTAL Board of Selectmen	\$9,198.00	\$9,622.00	\$(424.00)	\$9,198.00	\$0.00
<u>TOWN ADMINISTRATION</u>					
Salary - Clerical	\$15,000.00	\$16,879.00	\$(1,879.00)	\$23,400.00	\$8,400.00
Outsource - Finance & Admin	\$11,500.00	\$20,005.00	\$(8,505.00)	\$28,000.00	\$16,500.00
Timber Monitor P/T	\$500.00		\$500.00	\$500.00	\$0.00
Trustee's Fees	\$600.00	\$600.00		\$600.00	\$0.00
Overtime					\$0.00
Health Insurance	\$3,309.00	\$3,308.00	\$1.00	\$4,420.00	\$1,111.00
Social Security	\$1,000.00	\$1,054.00	\$(54.00)	\$1,451.00	\$451.00
Medicare	\$235.00	\$237.00	\$(2.00)	\$340.00	\$105.00
Penalties					\$0.00
Matching IRA				\$1,200.00	\$1,200.00
Training and Seminars	\$500.00	\$189.00	\$311.00	\$500.00	\$0.00
Unemployment Tax					\$0.00
Worker's Compensation	\$100.00	\$31.00	\$69.00	\$75.00	\$(25.00)
Telephone	\$2,100.00	\$2,408.00	\$(308.00)	\$2,700.00	\$600.00
Professional Services	\$1,000.00	\$625.00	\$375.00	\$500.00	\$(500.00)
Copier Rental				\$5,000.00	\$5,000.00
Dues & Subscriptions	\$750.00	\$(82.00)	\$832.00	\$500.00	\$(250.00)
Office Supplies	\$2,000.00	\$2,199.00	\$(199.00)	\$3,000.00	\$1,000.00
Postage	\$7,300.00	\$3,808.00	\$3,492.00	\$7,300.00	\$0.00
Equip. Rep & Maint	\$1,000.00	\$659.00	\$341.00	\$1,500.00	\$500.00
Books & Periodicals	\$150.00	\$43.00	\$107.00	\$150.00	\$0.00
Office Equipment	\$500.00	\$2,035.00	\$(1,535.00)	\$500.00	\$0.00
TOTAL Town Administration	\$47,544.00	\$54,000.00	\$(6,456.00)	\$81,636.00	\$34,092.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
<u>Town Clerk/Tax Collector</u>					
Salaries - P/T	\$3,000.00	\$1,006.00	\$1,994.00	\$3,000.00	\$0.00
Salary-Town Clerk/Tax Co	\$13,680.00	\$15,398.00	\$(1,718.00)	\$13,949.00	\$269.00
Town Clerk Fees	\$15,600.00	\$15,785.00	\$(185.00)	\$15,600.00	\$0.00
Health Insurance	\$3,600.00	\$3,308.00	\$292.00	\$4,420.00	\$820.00
Social Security	\$2,002.00	\$1,868.00	\$134.00	\$2,020.00	\$18.00
Medicare	\$469.00	\$437.00	\$32.00	\$475.00	\$6.00
Worker's Compensation	\$100.00	\$49.00	\$51.00	\$100.00	\$0.00
Title Services	\$1,000.00	\$1,742.00	\$(742.00)	\$1,800.00	\$800.00
Dues, Subsc. & Training	\$1,000.00	\$502.00	\$498.00	\$1,000.00	\$0.00
Office Supplies	\$1,500.00	\$1,541.00	\$(41.00)	\$1,500.00	\$0.00
Recording Fees	\$1,200.00	\$1,172.00	\$28.00	\$1,200.00	\$0.00
Postage					\$0.00
Equipment		\$95.00	\$(95.00)	\$100.00	\$100.00
Fees to State/Towns	\$1,675.00	\$1,727.00	\$(52.00)	\$1,675.00	\$0.00
TOTAL** Town Clerk/Tax Collector	\$44,826.00	\$44,629.00	\$197.00	\$46,839.00	\$2,013.00
<u>ELECTION & REGISTRATION</u>					
Salaries - Other					
Salaries - Supervisors	\$3,000.00	\$890.00	\$2,110.00	\$1,800.00	\$(1,200.00)
Moderators Fees	\$200.00	\$200.00		\$300.00	\$100.00
Social Security	\$215.00	\$107.00	\$108.00	\$200.00	\$(15.00)
Medicare	\$50.00	\$11.00	\$39.00	\$50.00	\$0.00
Data processing	\$800.00	\$90.00	\$710.00	\$200.00	\$(600.00)
Town Report Printing	\$2,000.00	\$2,005.00	\$(5.00)	\$2,200.00	\$200.00
Newspaper Advertising	\$1,000.00	\$223.00	\$777.00	\$300.00	\$(700.00)
Printing & Supplies	\$2,400.00	\$369.00	\$2,031.00	\$500.00	\$(1,900.00)
Postage				\$100.00	\$100.00
Ballot Clerks	\$200.00	\$50.00	\$150.00	\$350.00	\$150.00
Meals & Services	\$680.00	\$150.00	\$530.00	\$250.00	\$(430.00)
TOTAL** Election & Registration	\$10,545.00	\$4,094.00	\$6,451.00	\$6,250.00	\$(4,295.00)
FINANCIAL ADMINISTRATION					
<u>ACCOUNTING & AUDITING</u>					
Health Insurance					
Auditing Services	\$5,000.00	\$4,950.00	\$50.00	\$7,500.00	\$2,500.00
Computer Services					
General Supplies					
*TOTAL** Accounting & Auditing	\$5,000.00	\$4,950.00	\$50.00	\$7,500.00	\$2,500.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
<u>TREASURY</u>					
Salary - Treasurer	\$2,000.00	\$2,000.00		\$2,500.00	\$500.00
Deputy Treasurer	\$100.00	\$100.00		\$100.00	\$0.00
Social Security	\$130.00	\$124.00	\$6.00	\$155.00	\$25.00
Medicare	\$31.00	\$29.00	\$2.00	\$37.00	\$6.00
T Bank Fees	\$75.00	\$5.00	\$70.00	\$50.00	\$(25.00)
Dues, Subscr. & Training	\$165.00	\$75.00	\$90.00	\$165.00	\$0.00
Office Supplies	\$100.00	\$220.00	\$(120.00)	\$100.00	\$0.00
TOTAL TREASURY	\$2,601.00	\$2,553.00	\$48.00	\$3,107.00	\$506.00
<u>DATA PROCESSING</u>					
Software Support	\$2,150.00	\$228.00	\$1,922.00	\$2,150.00	\$0.00
Software Upgrades				\$500.00	\$500.00
Computer Rep & Maint	\$500.00	\$195.00	\$305.00	\$500.00	\$0.00
Lease Payments					\$0.00
Supplies & Expenses				\$900.00	\$900.00
Hardware Upgrades					\$0.00
TOTAL DATA PROCESSING	\$2,650.00	\$423.00	\$2,227.00	\$4,050.00	\$1,400.00
TOTAL** Financial Administration	\$10,251.00	\$7,926.00	\$2,325.00	\$14,657.00	\$4,406.00
<u>REVALUATION OF PROPERTY</u>					
Contract Appraiser	\$10,000.00	\$11,350.00	\$(1,350.00)	\$12,000.00	\$2,000.00
Mapping				\$3,000.00	\$3,000.00
Dues & Subscriptions					\$0.00
Registry of Deeds				\$150.00	\$150.00
TOTAL** Revaluation of Property	\$10,000.00	\$11,350.00	\$(1,350.00)	\$15,150.00	\$5,150.00
<u>LEGAL EXPENSE</u>					
Town Attorney	\$10,000.00	\$6,467.00	\$3,533.00	\$6,200.00	\$(3,800.00)
Other Legal Expenses					
TOTAL LEGAL EXPENSE	\$10,000.00	\$6,467.00	\$3,533.00	\$6,200.00	\$(3,800.00)
<u>PLANNING & ZONING</u>					
<u>PLANNING BOARD</u>					
Salaries - F/T	\$2,000.00	\$819.00	\$1,181.00	\$1,000.00	\$(1,000.00)
Overtime					\$0.00
Social Security		\$51.00	\$(51.00)	\$100.00	\$100.00
Medicare		\$12.00	\$(12.00)	\$10.00	\$10.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Engineering Reviews	\$750.00		\$750.00	\$3,200.00	\$2,450.00
Legal - Town	\$1,000.00	\$434.00	\$566.00	\$1,000.00	\$0.00
Telephone					\$0.00
Perc Tests					\$0.00
Printing	\$750.00	\$62.00	\$688.00	\$750.00	\$0.00
Newspaper Advertising	\$750.00	\$362.00	\$388.00	\$200.00	\$(550.00)
Dues/Subscr/Train/Mileage	\$50.00		\$50.00	\$50.00	\$0.00
Office Supplies	\$100.00	\$178.00	\$(78.00)	\$100.00	\$0.00
Recording Fees	\$250.00	\$281.00	\$(31.00)	\$450.00	\$200.00
Postage	\$200.00		\$200.00	\$50.00	\$(150.00)
Abutter Notification				\$400.00	\$400.00
Miscellaneous	\$1,000.00	\$26.00	\$975.00		\$(1,000.00)
Equipment					\$0.00
TOTAL PLANNING BOARD	\$6,850.00	\$2,224.00	\$4,626.00	\$7,310.00	\$460.00
<u>ZONING BOARD</u>					
General Supplies	\$350.00		\$350.00	\$350.00	
TOTAL ZONING BOARD	\$350.00		\$350.00	\$350.00	
TOTAL PLANNING & ZONING	\$7,200.00	\$2,224.00	\$4,976.00	\$7,660.00	\$460.00
<u>OFFICE BUILDING</u>					
Salaries - Maintenance	\$1,000.00		\$1,000.00	\$1,000.00	\$0.00
Social Security	\$62.00		\$62.00	\$62.00	\$0.00
Medicare	\$15.00		\$15.00	\$15.00	\$0.00
Worker's Compensation	\$200.00	\$131.00	\$69.00	\$151.00	\$(49.00)
Town Ofc Custodial Svc	\$2,800.00	\$2,571.00	\$229.00	\$2,800.00	\$0.00
Town Ofc Electricity	\$3,500.00	\$2,942.00	\$558.00	\$3,500.00	\$0.00
Town Ofc Heating	\$1,500.00	\$2,028.00	\$(528.00)	\$3,000.00	\$1,500.00
Town Ofc Water	\$475.00	\$372.00	\$103.00	\$475.00	\$0.00
Town Ofc Repair & Maint	\$1,000.00	\$372.00	\$628.00	\$1,000.00	\$0.00
Custodial Supplies	\$300.00	\$138.00	\$162.00	\$300.00	\$0.00
Improvements to Grounds	\$250.00		\$250.00	\$500.00	\$250.00
Improvements to Buildings					\$0.00
Improvements					\$0.00
Monument Repair/Maint.					\$0.00
Furniture				\$5,000.00	\$5,000.00
TOTAL OFFICE BUILDING	\$11,102.00	\$8,554.00	\$2,548.00	\$17,803.00	\$6,701.00
<u>TOWNHOUSE</u>					
Townhouse Telephone	\$400.00	\$254.00	\$146.00	\$400.00	\$0.00
Townhouse Custodial Svcs	\$2,200.00	\$2,774.00	\$(574.00)	\$2,200.00	\$0.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Townhouse Electric	\$1,000.00	\$741.00	\$259.00	\$1,000.00	\$0.00
Townhouse Heat	\$1,000.00	\$1,571.00	\$(571.00)	\$1,500.00	\$500.00
Townhouse Water	\$475.00	\$1,044.00	\$(569.00)	\$475.00	\$0.00
Townhouse Rep & Maint	\$3,500.00	\$853.00	\$2,647.00	\$3,500.00	\$0.00
TOTAL TOWNHOUSE	\$8,575.00	\$7,237.00	\$1,338.00	\$9,075.00	\$500.00
<u>CEMETERIES</u>					
Worker's Compensation	\$165.00	\$110.00	\$56.00	\$165.00	\$0.00
Maintenance	\$20,500.00	\$20,048.00	\$452.00	\$20,500.00	\$0.00
Land & Improv. Expense					
TOTAL CEMETERIES	\$20,665.00	\$20,158.00	\$507.00	\$20,665.00	\$0.00
<u>REMICK PARK</u>					
Electric	\$100.00	\$66.00	\$34.00	\$100.00	\$0.00
Maintenance	\$200.00	\$227.00	\$(27.00)	\$400.00	\$200.00
TOTAL REMICK PARK	\$300.00	\$293.00	\$7.00	\$500.00	\$200.00
<u>Insurance not Otherwise Allocated</u>					
Property & Liability	\$14,253.00	\$13,185.00	\$1,068.00	\$16,850.00	\$2,597.00
Total Ins. not Otherwise Allocated	\$14,253.00	\$13,185.00	\$1,068.00	\$16,850.00	\$2,597.00
<u>Advertising & Regional Associations</u>					
NHMA Dues	\$1,574.00	\$1,574.00		\$1,600.00	\$26.00
Lakes Region Planning Comm	\$2,256.00	\$2,294.00	\$(38.00)	\$2,294.00	\$38.00
Mt. Washington Valley Eco Council	\$200.00		\$200.00	\$200.00	\$0.00
TOTAL Adv. & Reg. Associations	\$4,030.00	\$3,868.00	\$162.00	\$4,094.00	\$64.00
TOTAL General Government	\$208,489.00	\$193,606.00	\$14,883.00	\$256,577.00	\$48,088.00
<u>PUBLIC SAFETY</u>					
<u>POLICE DEPARTMENT</u>					
Salaries - F/T	\$27,000.00	\$28,307.00	\$(1,307.00)	\$37,274.00	\$10,274.00
Salaries - P/T	\$16,157.00	\$16,497.00	\$(340.00)	\$12,746.00	\$(3,411.00)
Overtime					\$0.00
Health Insurance				\$4,420.00	\$4,420.00
Social Security	\$1,002.00	\$1,101.00	\$(99.00)	\$791.00	\$(211.00)
Medicare	\$650.00	\$626.00	\$24.00	\$726.00	\$76.00
Retirement	\$1,350.00	\$1,370.00	\$(20.00)	\$1,987.00	\$637.00
Training					\$0.00
AC Mileage					\$0.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Worker's Compensation	\$1,200.00	\$376.00	\$824.00	\$435.00	\$(765.00)
Legal	\$1,000.00	\$348.00	\$652.00	\$1,000.00	\$0.00
Telephone/FAX	\$2,000.00	\$2,853.00	\$(853.00)	\$2,500.00	\$500.00
Special Details					\$0.00
Vehicle Maint & Repairs	\$6,500.00	\$4,837.00	\$1,663.00	\$2,500.00	\$(4,000.00)
Equipment Rep & Maint		\$26.00	\$(26.00)		\$0.00
Dues & Subscriptions	\$200.00	\$100.00	\$100.00	\$200.00	\$0.00
Office Supplies	\$1,000.00	\$1,213.00	\$(213.00)	\$1,000.00	\$0.00
Postage	\$100.00	\$50.00	\$50.00	\$100.00	\$0.00
Gasoline	\$3,000.00	\$2,397.00	\$603.00	\$3,000.00	\$0.00
Building Maintenance					\$0.00
Books & Periodicals	\$800.00	\$369.00	\$431.00	\$800.00	\$0.00
Departmental Supplies	\$1,000.00	\$367.00	\$633.00	\$1,000.00	\$0.00
Uniforms	\$1,150.00	\$1,245.00	\$(95.00)	\$1,500.00	\$350.00
Equipment	\$2,000.00	\$2,869.00	\$(869.00)	\$2,000.00	\$0.00
TOTAL Police Department	\$66,109.00	\$64,952.00	\$1,157.00	\$73,979.00	\$7,870.00
<u>AMBULANCE</u>					
Contracted Ambulance Serv.	\$27,720.00	\$27,104.00	\$616.00	\$28,207.00	\$487.00
TOTAL AMBULANCE	\$27,720.00	\$27,104.00	\$616.00	\$28,207.00	\$487.00
FIRE DEPARTMENT - ALL DEPTS					
<u>FIRE DEPARTMENT</u>					
Salaries - Inspection	\$2,500.00	\$1,445.00	\$1,055.00	\$2,500.00	\$0.00
Salaries - Administration	\$5,000.00	\$4,106.00	\$894.00	\$5,500.00	\$500.00
Social Security	\$465.00	\$349.00	\$116.00	\$496.00	\$31.00
Medicare	\$109.00	\$76.00	\$33.00	\$116.00	\$7.00
Education/Training	\$3,000.00	\$1,034.00	\$1,966.00	\$3,000.00	\$0.00
Mileage	\$4,000.00	\$3,979.00	\$21.00	\$4,000.00	\$0.00
Worker's Compensation	\$426.00	\$184.00	\$242.00	\$205.00	\$(221.00)
Legal Fees	\$100.00		\$100.00	\$100.00	\$0.00
Telephone	\$1,200.00	\$1,441.00	\$(241.00)	\$1,600.00	\$400.00
Medical	\$2,000.00	\$255.00	\$1,745.00	\$2,000.00	\$0.00
Clerk	\$500.00		\$500.00		\$(500.00)
Electricity	\$1,500.00	\$1,147.00	\$353.00	\$1,500.00	\$0.00
Heating Fuel - LP Gas	\$2,500.00	\$3,240.00	\$(740.00)	\$3,800.00	\$1,300.00
Water & Sewer	\$480.00	\$372.00	\$108.00	\$480.00	\$0.00
Equipment Maintenance	\$3,700.00	\$3,902.00	\$(202.00)	\$3,700.00	\$0.00
Vehicle Repair & Maint.	\$9,000.00	\$11,582.00	\$(2,582.00)	\$9,600.00	\$600.00
Radio/Pager Repairs	\$1,000.00	\$791.00	\$209.00	\$1,000.00	\$0.00
Dues - OVMAA & NHFA	\$2,700.00	\$2,703.00	\$(3.00)	\$2,700.00	\$0.00
Postage	\$30.00	\$3.00	\$27.00	\$30.00	\$0.00
Vehicle Fuel	\$1,700.00	\$1,558.00	\$142.00	\$2,000.00	\$300.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Building Maintenance	\$2,000.00	\$2,904.00	\$(904.00)	\$9,500.00	\$7,500.00
Fire Ext/Air-Paks/Foam					\$0.00
Dry Hydrants	\$3,000.00	\$2,926.00	\$74.00	\$3,000.00	\$0.00
Fire Prevention	\$500.00	\$295.00	\$205.00	\$500.00	\$0.00
Office Supplies	\$1,000.00	\$403.00	\$597.00	\$500.00	\$(500.00)
Equipment	\$7,500.00	\$7,894.00	\$(394.00)	\$7,500.00	\$0.00
TOTAL FIRE DEPARTMENT	\$55,910.00	\$52,591.00	\$3,319.00	\$65,327.00	\$9,417.00
<u>RESCUE SQUAD</u>					
Training Tuitions	\$2,000.00	\$1,078.00	\$922.00	\$2,500.00	\$500.00
Annual Mileage	\$3,000.00	\$2,771.00	\$229.00	\$3,000.00	\$0.00
Training Mileage Reimb	\$500.00	\$60.00	\$440.00	\$500.00	\$0.00
Worker's Compensation	\$1,400.00	\$484.00	\$916.00	\$1,400.00	\$0.00
Telephone	\$750.00	\$579.00	\$171.00	\$750.00	\$0.00
Medical Services	\$500.00		\$500.00	\$500.00	\$0.00
Truck Repairs	\$1,000.00	\$954.00	\$46.00	\$1,500.00	\$500.00
Radio Repairs	\$750.00	\$539.00	\$211.00	\$750.00	\$0.00
OVMAA Annual Dues	\$2,500.00	\$2,500.00		\$2,500.00	\$0.00
Office/ Office Supplies	\$400.00		\$400.00	\$600.00	\$200.00
Medical Supplies	\$1,000.00	\$511.00	\$489.00	\$1,000.00	\$0.00
Supplies	\$800.00	\$59.00	\$741.00	\$800.00	\$0.00
Training EMT Class Supp					\$0.00
Medical/Oxygen	\$100.00		\$100.00	\$100.00	\$0.00
Vehicle Fuel	\$150.00	\$172.00	\$(22.00)	\$250.00	\$100.00
Misc.					\$0.00
Medical Equipment	\$800.00	\$580.00	\$220.00	\$800.00	\$0.00
Equipment Turn Out Gear	\$2,000.00	\$680.00	\$1,320.00	\$2,000.00	\$0.00
Radio Purchases	\$2,000.00	\$1,905.00	\$95.00	\$2,000.00	\$0.00
TOTAL RESCUE SQUAD	\$19,650.00	\$12,872.00	\$6,778.00	\$20,950.00	\$1,300.00
<u>FIRE DEPARTMENT OTHER</u>					
Education/Training					
Mileage					
Red Hill Fire Tower	\$315.00	\$315.00		\$315.00	\$0.00
Forest Fires	\$6,000.00	\$5,449.00	\$551.00	\$6,000.00	\$0.00
Dump/Transfer Station Fires	\$200.00		\$200.00		\$(200.00)
Fire Truck					\$0.00
EMERGENCY MANAGEMENT	\$3,250.00	\$2,172.00	\$1,078.00	\$350.00	\$(2,900.00)
*TOTAL** Fire Department Other	\$9,765.00	\$7,937.00	\$1,828.00	\$6,665.00	\$(3,100.00)
TOTAL Fire Dept - All Depts	\$85,325.00	\$73,400.00	\$11,925.00	\$92,942.00	\$7,617.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
TOTAL PUBLIC SAFETY	\$179,154.00	\$165,456.00	\$13,698.00	\$195,128.00	\$15,974.00
HIGHWAYS AND STREETS					
<u>ROAD MAINTENANCE/SUMMER</u>					
Salaries - F/T	\$42,850.00	\$4,395.00	\$38,455.00	\$44,136.00	\$1,286.00
Salaries - P/T	\$10,750.00	\$246.00	\$10,504.00	\$11,073.00	\$323.00
Overtime	\$550.00		\$550.00		\$(550.00)
Salaries - 911 Road Signs					\$0.00
Health Insurance	\$10,800.00	\$9,924.00	\$876.00	\$13,260.00	\$2,460.00
Social Security	\$3,950.00	\$455.00	\$3,495.00	\$3,425.00	\$(525.00)
Medicare	\$950.00	\$99.00	\$851.00	\$801.00	\$(149.00)
IRA Matching Contributions				\$1,325.00	\$1,325.00
Worker's Compensation	\$9,600.00	\$7,247.00	\$2,353.00	\$6,505.00	\$(3,095.00)
Bridge Inspection					\$0.00
Telephone	\$750.00	\$521.00	\$229.00	\$750.00	\$0.00
Electricity	\$1,200.00	\$1,097.00	\$103.00	\$1,200.00	\$0.00
Water	\$1,000.00	\$372.00	\$628.00	\$1,000.00	\$0.00
Vehicle Maint/Repairs					\$0.00
EQUIP REP & MAINT	\$19,500.00	\$5,156.00	\$14,344.00	\$20,000.00	\$500.00
Lease Payments					\$0.00
Dues & Subscriptions	\$20.00		\$20.00	\$20.00	\$0.00
Signs	\$1,400.00	\$5,277.00	\$(3,877.00)	\$2,000.00	\$600.00
Vehicle Fuel	\$4,500.00	\$4,381.00	\$119.00	\$4,500.00	\$0.00
Building Maintenance	\$300.00		\$300.00	\$300.00	\$0.00
Shop Supplies	\$1,200.00	\$585.00	\$615.00	\$1,200.00	\$0.00
ROADS-Summer Equip. Rental	\$40,000.00	\$33,938.00	\$6,063.00	\$35,000.00	\$(5,000.00)
ROADS - FLOOD '98					\$0.00
BLOCK - Equip, etc.	\$119,550.00	\$83,150.00	\$36,400.00	\$119,550.00	\$0.00
BLOCK - Salaries	\$9,290.00	\$4,166.00	\$5,124.00	\$9,290.00	\$0.00
Tarring	\$29,000.00	\$70,558.00	\$(41,558.00)	\$35,000.00	\$6,000.00
TOTAL** Road Maintenance/Summer	\$307,160.00	\$231,567.00	\$75,593.00	\$310,335.00	\$3,175.00
<u>ROAD MAINTENANCE/WINTER</u>					
Salaries - F/T	\$46,800.00	\$73,017.00	\$(26,217.00)	\$50,000.00	\$3,200.00
Salaries - P/T		\$9,525.00	\$(9,525.00)	\$9,000.00	\$9,000.00
Overtime		\$13,814.00	\$(13,814.00)	\$12,500.00	\$12,500.00
Social Security	\$2,907.00	\$6,014.00	\$(3,107.00)	\$4,433.00	\$1,526.00
Medicare	\$679.00	\$1,358.00	\$(679.00)	\$1,040.00	\$361.00
IRA Matching Contributions				\$1,325.00	\$1,325.00
ROADS-Winter Equipment Rent	\$90,000.00	\$84,954.00	\$5,046.00	\$90,000.00	\$0.00
ICE STORM 98					\$0.00
xx		\$720.00	\$(720.00)		\$0.00
SALT & SAND	\$45,000.00	\$46,230.00	\$(1,230.00)	\$40,000.00	\$(5,000.00)

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
TOTAL** Road Maintenance/Winter	\$185,386.00	\$235,632.00	\$(50,246.00)	\$208,298.00	\$22,912.00
<u>DRIVEWAYS & PRIVATE ROADS</u>					
Driveways & Private Roads	See Warrant Articles for 2001 Expenses			\$0.00	
TOTAL** Driveways & Private Roads				\$0.00	
<u>STREET LIGHTING</u>					
Street Lighting ML Light Replacement	\$13,000.00	\$10,616.00	\$2,384.00	\$13,000.00	
TOTAL STREET LIGHTING	\$13,000.00	\$10,616.00	\$2,384.00	\$13,000.00	
TOTAL Highways & Streets	\$505,546.00	\$477,815.00	\$27,731.00	\$531,633.00	\$26,087.00
<u>WASTE DISPOSAL/RECYCLING</u>					
Salary - P/T					
Health Insurance					
FICA					
Medicare					
Worker's Compensation					
Engineering Services		\$14,889.00	\$(14,889.00)		\$0.00
Monitoring/Testing	\$5,800.00	\$4,350.00	\$1,450.00	\$5,800.00	\$0.00
Hauling Services					\$0.00
Vehicle Maint & Repair					\$0.00
RR - Health Insurance					\$0.00
RR Hauling Services					\$0.00
Electricity		\$31.00	\$(31.00)		\$0.00
LP Gas					\$0.00
Equipment Maintenance					\$0.00
Dues & Subscriptions					\$0.00
Supplies					\$0.00
Vehicle Fuel					\$0.00
Building Maintenance		\$36.00	\$(36.00)		\$0.00
Equipment & Groundskeeping					\$0.00
Equipment					\$0.00
TOTAL** Waste Disposal/Recycling	\$5,800.00	\$19,305.00	\$(13,505.00)	\$5,800.00	\$0.00
<u>Transfer Station Operations</u>					
Salaries - F/T	\$28,400.00	\$23,893.00	\$4,507.00	\$27,443.00	\$(957.00)

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Salaries - P/T	\$3,600.00	\$2,403.00	\$1,197.00	\$3,600.00	\$0.00
Health Insurance	\$3,600.00	\$3,308.00	\$292.00	\$4,420.00	\$820.00
Social Security	\$1,984.00	\$1,641.00	\$343.00	\$1,925.00	\$(59.00)
Medicare	\$464.00	\$370.00	\$94.00	\$450.00	\$(14.00)
Worker's Compensation	\$1,125.00	\$747.00	\$378.00	\$860.00	\$(265.00)
Engineering					\$0.00
Monitoring/Testing					\$0.00
Permits/Licensing	\$500.00	\$575.00	\$(75.00)	\$500.00	\$0.00
Telephone				\$500.00	\$500.00
Hauling Services	\$150,000.00	\$103,053.00	\$46,947.00	\$110,937.00	\$(39,063.00)
Electric	\$1,000.00	\$575.00	\$425.00	\$1,200.00	\$200.00
LP Gas					\$0.00
Equip. Maint/Lease	\$2,000.00	\$1,783.00	\$217.00	\$4,311.00	\$2,311.00
Dues/Subscr/Training	\$1,072.00	\$331.00	\$741.00	\$1,000.00	\$(72.00)
Supplies	\$800.00	\$543.00	\$257.00	\$1,000.00	\$200.00
Bldg Maint.	\$1,000.00	\$10.00	\$990.00	\$1,000.00	\$0.00
Grounds Maintenance	\$2,500.00	\$3,593.00	\$(1,093.00)	\$1,000.00	\$(1,500.00)
Household Hazard Waste Day				\$1,429.00	\$1,429.00
Equipment	\$1,000.00	\$31,919.00	\$(30,919.00)	\$3,500.00	\$2,500.00
TOTAL Transfer Station Operations	\$199,045.00	\$174,744.00	\$24,301.00	\$165,075.00	\$(33,970.00)
<u>LANDFILL CLOSURE</u>					
Landfill Closure/Engineering					
TOTAL Waste/Transfer/Landfill	\$204,845.00	\$194,049.00	\$10,796.00	\$170,875.00	\$(33,970.00)
HEALTH					
<u>ANIMAL CONTROL</u>					
Social Security					
Medicare					
Dog Officer					
Veterinary Services	\$1,000.00	\$697.00	\$303.00	\$875.00	\$(125.00)
Supplies	\$250.00	\$196.00	\$54.00	\$125.00	\$(125.00)
TOTAL ANIMAL CONTROL	\$1,250.00	\$894.00	\$356.00	\$1,000.00	\$(250.00)
<u>HEALTH - GENERAL</u>					
Health Officer	\$500.00		\$500.00	\$500.00	\$0.00
Health - Misc.	\$50.00	\$120.00	\$(70.00)	\$50.00	\$0.00
TOTAL HEALTH - GENERAL	\$550.00	\$120.00	\$430.00	\$550.00	\$0.00
TOTAL HEALTH	\$1,800.00	\$1,014.00	\$786.00	\$1,550.00	\$(250.00)

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
WELFARE					
<u>GENERAL ASSISTANCE</u>					
Medical Services		\$1,809.00	\$(1,809.00)		\$0.00
Equipment					\$0.00
Other Services/Expenses	\$8,000.00	\$2,667.00	\$5,333.00	\$8,000.00	\$0.00
Meals On Wheels	\$12,400.00	\$13,008.00	\$(608.00)	\$12,200.00	\$(200.00)
TOTAL General Assistance	\$20,400.00	\$17,484.00	\$2,916.00	\$20,200.00	\$(200.00)
TOTAL WELFARE	\$20,400.00	\$17,484.00	\$2,916.00	\$20,200.00	\$(200.00)
CULTURE AND RECREATION					
<u>PARKS AND RECREATION</u>					
Culture & Recreation					
Salaries F/T - Director	\$25,067.00	\$25,646.00	\$(579.00)	\$26,070.00	\$1,003.00
Salary P/T	\$2,300.00	\$2,557.00	\$(257.00)	\$2,500.00	\$200.00
Health Insurance	\$3,570.00	\$3,308.00	\$262.00	\$4,420.00	\$850.00
Social Security	\$1,768.00	\$1,760.00	\$8.00	\$1,850.00	\$82.00
Medicare	\$408.00	\$398.00	\$10.00	\$425.00	\$17.00
Retirement				\$2,135.00	\$2,135.00
Worker's Compensation	\$1,350.00	\$597.00	\$753.00	\$1,350.00	\$0.00
Telephone	\$800.00	\$643.00	\$157.00	\$800.00	\$0.00
Electricity	\$400.00	\$360.00	\$40.00	\$400.00	\$0.00
LP Gas	\$200.00		\$200.00	\$200.00	\$0.00
Printing					\$0.00
Dues & Subscriptions	\$300.00	\$260.00	\$40.00	\$300.00	\$0.00
Office Supplies	\$50.00		\$50.00	\$50.00	\$0.00
Building Rep & Maint	\$1,000.00	\$294.00	\$706.00	\$1,000.00	\$0.00
Mileage	\$400.00	\$446.00	\$(46.00)	\$450.00	\$50.00
Groundskeeping	\$1,250.00	\$211.00	\$1,039.00	\$1,250.00	\$0.00
Program Supplies - Other	\$2,100.00	\$1,846.00	\$254.00	\$2,100.00	\$0.00
Trips	\$4,800.00	\$2,565.00	\$2,235.00	\$4,000.00	\$(800.00)
Summer Program	\$1,150.00	\$2,031.00	\$(881.00)	\$2,100.00	\$950.00
Equipment	\$2,500.00	\$5,279.00	\$(2,779.00)	\$2,500.00	\$0.00
TOTAL Parks & Recreation	\$49,413.00	\$48,202.00	\$1,211.00	\$53,900.00	\$4,487.00
<u>SWIM PROGRAM</u>					
Salaries P/T	\$3,555.00	\$3,020.00	\$535.00	\$3,555.00	\$0.00
Social Security	\$213.00	\$187.00	\$26.00	\$213.00	\$0.00
Medicare	\$50.00	\$44.00	\$6.00	\$50.00	\$0.00
Transportation	\$1,131.00	\$2,460.00	\$(1,329.00)	\$1,131.00	\$0.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Workers Compensation	\$125.00	\$88.00	\$37.00	\$125.00	\$0.00
Insurance					\$0.00
Other	\$726.00		\$726.00	\$726.00	\$0.00
TOTAL SWIM PROGRAM	\$5,800.00	\$5,799.00	\$1.00	\$5,800.00	\$0.00
<u>LIBRARY</u>					
Salaries P/T	\$39,193.00	\$33,152.00	\$6,041.00	\$40,287.00	\$1,094.00
Health Insurance				\$4,500.00	\$4,500.00
Social Security		\$2,065.00	\$(2,065.00)	\$2,498.00	\$2,498.00
Medicare		\$471.00	\$(471.00)	\$585.00	\$585.00
Worker's Compensation	\$152.00	\$33.00	\$119.00	\$40.00	\$(112.00)
Legal Fees					\$0.00
Telecommunications				\$4,650.00	\$4,650.00
Janitorial				\$1,200.00	\$1,200.00
Electric & A/C				\$2,000.00	\$2,000.00
Heat				\$3,000.00	\$3,000.00
Water & Sewer				\$625.00	\$625.00
Security Services				\$300.00	\$300.00
Advertising/Publicity				\$400.00	\$400.00
Meetings, Mileage, Dues				\$1,200.00	\$1,200.00
Library Materials				\$8,600.00	\$8,600.00
Computer Network				\$2,000.00	\$2,000.00
Supplies				\$1,500.00	\$1,500.00
Postage & Delivery				\$600.00	\$600.00
Repairs & Maintenance				\$1,000.00	\$1,000.00
Copier Service & Supply				\$1,200.00	\$1,200.00
Petty Cash/Miscellaneous	\$16,526.00	\$19,574.00	\$(3,048.00)	\$250.00	\$(16,276.00)
Equipment				\$1,000.00	\$1,000.00
Programs				\$500.00	\$500.00
Special Project w/Grants				\$6,000.00	\$6,000.00
TOTAL LIBRARY	\$55,871.00	\$55,296.00	\$575.00	\$83,935.00	\$28,064.00
<u>PATRIOTIC PURPOSES</u>					
Patriotic Exp/Family Day	\$7,500.00	\$7,211.00	\$289.00	\$7,500.00	
TOTAL Patriotic Purposes	\$7,500.00	\$7,211.00	\$289.00	\$7,500.00	
TOTAL** Culture & Recreation	\$118,584.00	\$116,507.00	\$2,077.00	\$151,135.00	\$32,551.00
<u>CONSERVATION</u>					
Maintenance/Trails	\$300.00	\$55.00	\$245.00		\$(300.00)
Printing/Maps & Fliers		\$108.00	\$(108.00)	\$100.00	\$100.00
Dues, Subs, & Meetings	\$305.00	\$96.00	\$209.00	\$310.00	\$5.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
Office Supplies	\$160.00	\$83.00	\$77.00	\$160.00	\$0.00
Signs & Boxes		\$200.00	\$(200.00)	\$200.00	\$200.00
Miscellaneous				\$100.00	\$100.00
TCC					\$0.00
Tower Expenses	\$220.00	\$29.00	\$191.00	\$120.00	\$(100.00)
Conservation Fund					
TOTAL CONSERVATION	\$985.00	\$571.00	\$414.00	\$990.00	\$5.00
<u>ECONOMIC DEVELOPMENT</u>					
Misc. Economic Development					
TOTAL Economic Development					
<u>DEBT SERVICE</u>					
<u>OTHER FINANCIAL USES</u>					
Debt Service - Principal					
Debt Service - DEFICIT					
Debt Service - Interest	\$40,000.00	\$25,661.00	\$14,339.00	\$40,000.00	
TOTAL Other Financial Uses	\$40,000.00	\$25,661.00	\$14,339.00	\$40,000.00	
TOTAL DEBT SERVICE	\$40,000.00	\$25,661.00	\$14,339.00	\$40,000.00	
<u>WARRANT ARTICLES</u>					
Assistance	\$57,813.00	\$57,813.00		\$65,352.00	\$7,539.00
Driveways & Private Roads	\$150,000.00	\$138,865.00	\$11,135.00	\$150,000.00	(by petition)
Foundation Grants	\$92,015.00	\$57,743.00	\$34,272.00	\$125,000.00	\$32,985.00
Bridge Project					\$0.00
Cook Memorial Lib Renov.	\$525,000.00	\$158,750.00	\$366,250.00		\$(525,000.00)
Town Office Renovations		\$7,081.00	\$(7,081.00)	\$485,000.00	\$485,000.00
Police Cruiser Lease	\$11,194.00	\$11,191.00	\$3.00	\$8,792.00	\$(2,402.00)
Hwy Grader Lease	\$40,000.00	\$35,000.00	\$5,000.00	\$35,000.00	\$(5,000.00)
Swift River Bridge	\$1,000.00	\$304.00	\$696.00	\$1,930.00	\$930.00
Landfill Closure				\$1,331,800.00	\$1,331,800.00
Purchase Lot Off Main St				\$13,200.00	\$13,200.00
TOTAL WARRANT ARTICLES	\$877,022.00	\$466,747.00	\$410,275.00	\$2,216,074.00	\$1,339,052.00
Transfers to Capital Reserves	\$135,000.00	\$135,000.00		\$161,500.00	\$26,500.00
TOTAL Trans. to Capital Res. Funds	\$135,000.00	\$135,000.00		\$161,500.00	\$26,500.00

Account Description	2001 Budget	2001 Expended	Over/Under Budget	2002 Proposed	Difference 01/02 Budget
<u>COUNTY EXPENSES</u>					
COUNTY EXPENSE					
TOTAL COUNTY EXPENSES					
SCHOOL DISTRICT EXPENSES					
Tamworth School District Exp.					
STATE EDUCATION TAX					
TOTAL School District Expenses					
<u>ABATEMENTS</u>					
ABATEMENT EXPENSE		\$39,786.00	\$(39,786.00)		
TOTAL ABATEMENTS		\$39,786.00	\$(39,786.00)		
TOTAL BUDGET TOTAL	\$2,291,825.00	\$1,833,696.00	\$458,129.00	\$3,745,662.00	\$1,453,837.00

SUMMARY INVENTORY OF VALUATION

Land Only:

Current Use	23,222 acres	\$ 2,120,613
Conservation Restriction	676 acres	51,794
Residential	7,096 acres	46,339,632
Commercial/Industrial	984 acres	6,953,750
Tax Exempt & Non Taxable Land		000
(4,496 acres - \$5,025,742)		<u>000</u>
		\$ 55,465,789

Buildings Only:

Residential		\$ 83,750,800
Manufactured Housing		4,079,150
Commercial/Industrial		11,558,350
Tax Exempt & Non-Taxable Buildings		000
(\$30,257,100)		<u>000</u>
		\$ 99,388,300

Utilities:

Electric		\$ 9,701,892
Total Valuation Before Exemptions		\$164,604,981

Exemptions:

Blind		\$ 30,000
Elderly		658,500
Physically Handicapped		15,850
Totally & Permanently Disabled		197,500
Solar		4,000
Wood Heat		12,500

Net Valuation on Which Tax Rate is Computed		\$163,686,631
Less Public Utilities		\$ 9,750,892
Net Valuation Without Utilities on Which Tax Rate for State Education is Computed		\$153,935,739

Elderly Exemptions

Expanded Elderly Exemption Adopted in 1997:

Elderly Exemptions Granted:	26 @ \$10,000 =	\$238,500
	12 @ \$15,000 =	\$180,000
	12 @ \$20,000 =	<u>\$240,000</u>
		\$658,500

Current Use Report

Farm Land.....	1,378.32 acres
Forest Land.....	20,762.33 acres
Unproductive & Wetlands.....	<u>1,081.34 acres</u>
Total Acres in Current Use	23,221.99 acres

SCHEDULE OF TOWN PROPERTY
As of December 31, 2001

<i>Description</i>	<i>Total Value</i>
TOWNHOUSE:	
Land and building	122,000
Parking Lot	24,300
TOWN OFFICES:	
Land and building	122,000
Furniture and Equipment	35,000
COOK MEMORIAL LIBRARY:	
Land and building	459,300
Furniture and Equipment	50,000
Library Collection	230,775
PUBLIC SAFETY:	
Land and building	339,200
Police Cruiser and Equipment	69,366
Rescue Vehicle and Equipment	51,075
Fire Vehicles and Equipment	591,685
TOWN GARAGE:	
Land and building	37,000
Equipment	248,997
Materials	9,000
PARK & RECREATION AREA:	
Land and building	39,700
Equipment	6,500
CONSERVATION LAND:	264,700
OTHER LAND (including landfill):	108,400
TRANSFER STATION	195,300
BRETT SCHOOL:	
Land and building	1,927,700
TOTAL	4,931,998

WAR SERVICE TAX CREDITS

Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA Assistance Unlimited	0	0
2. Totally and permanently disabled Veterans, their spouses or widows and the widows of veterans who died or were killed on active duty	8	\$ 11,200
\$1,400		
3. Other war service credits	186	\$ 18,600
\$ 100		

2001 TAX RATE CALCULATION

TOWN OF TAMWORTH		TAX RATES
Appropriations	\$ 2,305,524	
Less: Revenues	1,423,543	
Less: Shared Revenue	10,332	
Add: Overlay	70,833	
Add: War Service Credits	<u>29,800</u>	
Net Town Appropriation	\$ 958,582	\$ 5.85
 SCHOOL PORTION		
Net Local School Budget	\$ 3,901,294	
Regional School Apportionment	0	
Less: Adequate Education Grant	(869,746)	
State Education Taxes	<u>(1,065,072)</u>	
Approved School Tax Effort	\$ 1,975,476	\$12.07
 STATE EDUCATION TAXES		
Equalized Valuation (no utilities)		
\$161,374,491 x \$6.60	\$ 1,065,072	\$ 6.92
Divide by local assessed valuation (no utilities)	\$153,935,739	
Excess State Education Tax to be remitted to the State	\$ 0	

COUNTY PORTION		
Due to County	\$ 140,928	
Less: Shared Revenue	<u>(2,424)</u>	
Approved County Tax Effort	\$ 138,504	\$.85
COMBINED TAX RATE		\$25.69
Total Property Taxes Assessed	\$4,137,634	
Less: War Service Credits	<u>(29,800)</u>	
TOTAL PROPERTY TAX	\$4,107,834	
COMMITMENT		

PROOF OF RATE

Net Assessed Valuation	Tax	Assessment
	Rate	
State Education Tax (no utilities)	\$ 6.92	\$1,065,072
All Other Taxes	\$18.77	<u>\$3,072,562</u>
		\$4,137,634

MUNICIPAL TAX RATE SUMMARY

	1998	1999	2000	2001
Town	2.83	4.00	4.98	5.85
County	.89	.87	.85	.85
School	19.61	8.04	12.51	12.07
State Ed		7.07	7.02	6.92

AUDITOR'S REPORT

The Financial Report for the year ending December 31, 2001, will not be included in this Annual Report. As was done in prior years, an outside audit is being conducted. The auditors, Grzelak & Company, of Laconia, NH, will file the Financial Report and an Audit Report when their work is complete. At that time a notice will be published in local newspapers and copies of those reports will be available for review at the Town Office.

Copies of the previous years Audit Reports, along with other information relative to the Town's financial situation, are currently available for review at the Town Office.

TREASURER'S REPORT

During 2001, all funds under the jurisdiction of the Treasurer's Office were invested so that the town would receive the maximum interest available at the time of the investment, with safety and liquidity a primary consideration. Citizen's Bank and the Municipal Deposit Investment Pool offered the best yields, along with safety through full collateralization.

We borrowed \$1 million in tax anticipation notes in April, at a cost of 25,660.54, for the use of this money until December 5. Meredith Village Savings Bank was the low bidder. However, investments earned a total of \$51,279.88, so the town gained \$25,619.34 in interest while using this money. This is less than last year, but is still an excellent gain when you consider that rates were steadily declining throughout the year. We were able to pay off the TAN a few weeks early.

While I will be away during the time of Town Meeting, I welcome any questions concerning the office of Town Treasurer at any time. After all, this is your money. I also welcome any comments, concerns, or suggestions relative to the Treasurer's duties.

Special thanks go to my Deputy Treasurer Nancy Browne, Selectmen's Assistant Debbie Keniston, Town Clerk/Tax Collector Theresa Boewe, Selectmen John Roberts, Mariette Ross, and Lanette Goodson, and the staffs at Bank of New Hampshire, Berlin City Bank, Citizens Bank, Fleet Bank, Meredith Village Savings Bank, and the Municipal Deposit Investment Pool for their help and support. Also, I thank you, the residents and voters of Tamworth, for your continued support. It is greatly appreciated.

Respectfully submitted,

Mary C. Mills
Treasurer



TREASURER'S REPORT ~ Page 1 of 3
 Reconciliation of Cash Books and Bank Balances
 Year Ending December 31, 2001

GENERAL FUND - BERLIN CITY BANK

Balance on hand January 1, 2001	192,990.16	
Receipts during year 2001	<u>5,349,464.89</u>	
Less disbursement	<u>5,542,455.05</u>	
Balance in account December 31, 2001		\$ 215,929.72

PROOF OF BALANCE

Balance on hand, BCB	130,669.19	
Add deposits in transit	<u>86,501.08</u>	
Less outstanding checks	<u>1,240.55</u>	
Reconciled balance in account December 31, 2001		\$ 215,929.72

SAVINGS ACCOUNT, PLANNING BOARD - BERLIN CITY BANK

Balance on hand January 1, 2001	\$ 7,647.30	
Receipts during year 2001	<u>870.52</u>	
	8,517.82	
Less disbursements	<u>8,517.82</u>	
Balance in account December 31, 2001		\$ 0.00
(Account closed)		
(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)		

SPECIAL CHECKING ACCOUNT - FLEET BANK

Balance on hand January 1, 2001	3,000.00	
Receipts during year 2001	<u>303,381.56</u>	
	306,381.56	
Less disbursements	<u>303,381.56</u>	
Balance in account December 31, 2001		\$ 3,000.00
(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)		

TREASURER'S REPORT ~ Page 2 of 3
 Reconciliation of Cash Books and Bank Balances
 Year Ending December 31, 2001

NEW HAMPSHIRE MUNICIPAL DEPOSIT INVESTMENT POOL

GENERAL INVESTMENT ACCOUNT - PDIP	
Balance on hand January 1, 2001	148,998.43
Receipts during year 2001	<u>1,018,620.71</u>
	1,167,619.14
Less disbursements	<u>650,000.00</u>
Balance in account December 31, 2001	\$ 517,619.14

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

CONSERVATION COMMISSION - PDIP	
Balance on hand January 1, 2001	13,981.96
Receipts during year 2001	<u>533.09</u>
	14,515.05
Less disbursements	<u>0.00</u>
Balance in account December 31, 2001	\$ 14,515.05

(NO DEPOSITS IN TRANSIT/OUTSTANDING CHECKS)

ESCROW ACCOUNTS - PDIP	
Balance on hand January 1, 2001	19,668.86
Receipts during year 2001	<u>11,491.70</u>
	31,160.56
Less disbursements	<u>11,963.80</u>
Balance in account December 31, 2001	\$ 19,196.76

(NO DEPOSITS IN TRANSIT/OUTSTANDING CHECKS)

CITIZENS BANK - LIQUID ACCOUNT	
Balance on hand January 1, 2001	585,777.52
Receipts during year 2001	<u>6,084,426.01</u>
	6,670,203.53
Less disbursements	<u>5,655,000.00</u>
Balance in account December 31, 2001	\$ 1,015,203.53

(NO DEPOSITS IN TRANSIT/OUTSTANDING CHECKS)

TREASURER'S REPORT ~ Page 3 of 3
 Reconciliation of Cash Books and Bank Balances
 Year Ending December 31, 2001

BERLIN CITY BANK - CDBG ACCOUNT

Balance on hand January 1, 2001	50.00	
Receipts during year 2001	<u>188,570.00</u>	
	188,620.00	
Less disbursements	<u>188,570.00</u>	
Balance in account December 31, 2001		\$ 50.00

(NO DEPOSITS IN TRANSIT/OUTSTANDING CHECKS)

GENERAL FUND CITIZENS BANK

Balance on hand January 1, 2001	-54,448.25	
Receipts during year 2001	<u>5,658,456.33</u>	
	5,604,008.08	
Less disbursements	5,533,727.38	
Balance in account December 31, 2001		\$ 70,280.70

PROOF OF BALANCE

Balance on hand, Citizens Bank	225,982.17	
Add deposits in transit	<u>0.00</u>	
	225,982.17	
Less outstanding checks	<u>155,701.47</u>	
Reconciled balance in account December 31, 2001		\$ 70,280.70

BERLIN CITY BANK - TIMBER BOND #1

Balance on hand January 1, 2001	0.00	
Receipts during year 2001	<u>1,169.27</u>	
	1,169.27	
Less disbursements	<u>0.00</u>	
Balance in account December 31, 2001		\$ 1,169.27

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

TOWN CLERK'S

Annual Report ~ 2001

4,072	Registrations	\$ 395,122.00
756	Title Applications	1,512.00
204	Dogs Registered	1,075.50
	Returned Check Fee	200.00
	Check List	10.00
	Photocopies	83.00
	Filing Fee	155.00
	Master Plan	8.00
	Subdivison Regulations	35.00
	Marriage Licenses	855.00
	Copy of Vital Records	808.00
	Print out	90.00
	Labels	15.00
	UCC	525.00
	UCC Search	20.00
	Pistol Permits	<u>280.00</u>
	Total	\$400,793.50

TOWN OF TAMWORTH
TAX COLLECTOR'S REPORT MS-61
YEAR ENDING 12/31/01

DEBITS	LEVY FOR YEAR THIS REPORT	PRIOR LEVIES		
UNCOLLECTED TAXES	BEG. OF YEAR			
Property Taxes		561,619.33	497.50	593.63
Resident Taxes		4,520.00	3,600.00	17,470.00
Land Use Change				
Yield Taxes		8,017.99		3,533.42
Excavation Tax @ \$.02/yd		1,156.42		
Excavation Activity Tax		128.35		
Utility Charges				
TAXES COMMITTED				
Property Taxes	4,117,374.26	3,454.54		
Resident Taxes	9,670.00			
Land Use Change				
Yield Taxes	60,233.14			
Excavation Tax	1,250.02			
Excav. Activity Tax				
Utility Charges				
OVERPAYMENT:				
Property Taxes	4,569.16			
Resident Taxes				
Land Use Change				
Yield Taxes		439.34		
Excavation Tax				
Excav. Activity Tax				
Interest - Late Tax	5,323.22	23,927.37		
Resident Tax Penalty	3.00	13.00		
TOTAL DEBITS	4,198,422.80	603,147.99	4,097.50	21,597.05

TOWN OF TAMWORTH
 TAX COLLECTOR'S REPORT MS-61
 YEAR ENDING 12/31/01

CREDITS	LEVY FOR THIS YEAR	PRIOR LEVIES		
REMITTED TO TREASURER				
Property Taxes	3,626,638.28	331,855.64		
Resident Taxes	6,080.00	300.00	20.00	40.00
Land Use Change				
Yield Taxes	55,470.31	8,001.14		
Interest	5,323.22	6,561.02		
Penalties	3.00	13.00		
Excavation Tax @ \$.02/yd				
Excavation Activity Tax	1,200.52	679.65		
Utility Charges				
Conversion to Lien		250,363.60		
DISCOUNTS ALLOWED ABATEMENTS MADE:				
Property Taxes	16,850.56	714.60	147.85	124.50
Resident Taxes				
Land Use Change				
Yield Taxes		439.34		
Excavation Tax				
Excav. Activity Tax				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES				
END OF YEAR				
Property Taxes	478,454.58		349.65	469.13
Resident Taxes	3,590.00	4,220.00	3,580.00	17,430.00
Land Use Change				
Yield Tax	4,762.83			3,533.42
Excavation Tax	49.50			
Excav. Activity Tax				
Utility Charge				
TOTAL CREDITS	4,198,422.80	603,147.99	4,097.50	21,597.05

**TOWN OF TAMWORTH
TAX COLLECTOR'S REPORT MS-61
YEAR ENDING 12/31/01**

DEBITS	Last Year's Levy	PRIOR LEVIES		
Unredeemed liens Balance at Beg. of Fiscal Year		80,791.03	50,863.53	26,654.97
Liens Executed During Fiscal Year	250,363.60			
Interest & Costs Collected (After Lien Execution)	29,180.35	6,982.53	15,352.22	987.00
TOTAL DEBITS	279,543.95	87,773.56	66,215.75	27,641.97

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES		
Redemptions	130,547.87	34,478.75	40,218.11	10,601.82
Interest & Costs Collected	27,354.10 216.41	6,982.53	15,352.22	987.00 43.04
Abatements of Unredeemed Taxes	11,388.30	6,312.43	124.50	
Liens Deeded to Town Unredeemed Liens Bal. End of Year	110,253.68	39,999.85	10,520.92	16,010.11

TOTAL CREDITS	279,543.95	87,773.56	66,215.75	27,641.97
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UNREDEEMED TAXES

Name	DECEMBER 31, 2001		
	2000	1999	Prior
Allen, Estate of Adeline	89.79		
Anthony, David & Arlene	1,684.91		
Arrington, Gilbert R	1,773.09		
Baldacchino, Joseph A	93.97		
Baril, David & Bonnie	1,847.90	1,432.64	
Baughman, Eva L.	354.72	278.67	1,101.55
Berry, Edward	677.02		
Billings, Estate of Debra	1,057.46		
Boccelli, Patrick & Ann	250.49	196.25	
Boisvert, Ted	355.61		
Bonica, Dana & Laurie	505.83		
Brennan, William E.	796.49	5.78	
Bross, John & Linda	2,257.90		
Brothers, Stephen	98.11		
Bullock-Stone Realty Trust	8,843.23		
Cassidy, Toni A.	214.44		
Chandler, Robert K.	250.49		
Clarke, Brian D.	191.64		
Corder, Jean F.	381.44	299.80	
Curtin, Thomas & Kerrie	338.67	127.46	
Dahl, Stephanie J.	1,053.73		
Daoust, Deborah	665.56	457.94	
Davis, Larry & Amy	1,350.86		
Draper, Harry	450.54		
Eldridge, Estate	108.16	380.11	
Elliott, Roger	1,397.71		
Elliott, Roger & Joyce	3,962.87		
Emerson, Theodore	838.35	661.21	
Emmons, Herbert & Earline	1,311.11		
Fawson, Rodney & Amber	912.41	687.40	
Fecteau Leo & C. Cloutier	2,247.74	1,838.43	
Fiffick, John & Barbara	546.34	397.86	1,218.05
Fraser, Robert & Anne	514.44		
Gagne, Gerald	2,622.49		
Gagne, David & Susan	1,511.70	1,193.81	
Gardner, Paul & Peter	250.49	196.25	604.69
Gentile, Donald & Joan	250.49	196.25	
Glenncross, Sr. Stephen & Deb	698.52		
Goodson, Peter	2,458.51		
Guilbault, Ronald & Carol		238.51	
Hamel, Gerard & Janis	517.71	407.60	251.17
Hansen, Frank	998.67	788.02	
Heimlich, Melinda & Peter	4,419.30	1,865.26	
Horn, Leslie P.	446.45		
Johnson Estate, Marie	963.93	760.55	1,101.28
Jones, Rita	1,048.70		
Laino-Stevenson, Linda	4,867.05	1,364.30	
Lanciaux, Alain & Lorraine	488.35		
LeFebvre, Norman	619.24	487.90	1,154.43
Letarte, Henry & Heather	558.58		
Lavoie, Michael & Jill	801.84	361.05	

UNREDEEMED TAXES

DECEMBER 31, 2001

Name	2000	1999	Prior
Lyman, Brian & Eleanor	344.02	266.16	
McCreary, Estate of Eleanor	2,203.77		
McDonald, Dianne & Turner, Joann	278.50		
Melanson, Wayne	1,188.39	938.07	6,040.80
Mudgett, Jamie	663.33		
Nature Conservancy			106.79
Neenan, Nanci	1,619.71		
Norcross, Thomas & Patricia	1,146.63		
O'Hara, Claudine C.	250.49	196.25	583.68
Page, Heather	40.49		
Palmer, Daniel	2,236.72	1,041.49	
Parks, Edward & Elva	1,779.11	1,386.14	
Peaslee, Philip & Michael	672.68	530.17	1,091.62
Pennell Estate, of Edwin & Dora	750.17	591.46	699.29
Perkins, Kurt	767.33	747.85	885.92
Persechino, Maria	911.79		
Philibert, Kevin	1,054.30	362.76	
Ponte, Robert & Annette	1,180.30		
Potenza, Salvatore	784.91	618.95	2,127.21
Pulli, Michelle & Anthony	269.20	211.04	260.87
Ricker, George & Charles	2,436.44	1,906.06	
Ricker, George & Susan	732.35	566.11	
Ross, Joseph & Caryn	1,044.49		
Ross, Keith & Marguerite	935.44		
Ruma, Harry & Barbara	363.13		
Ryan Hill Trust	34.97		
Ryan, Patricia T.	1,081.51	566.06	
Ryder Estate, Lloyd	627.26	494.24	
Sandonato Jr., John A	4,270.16	3,364.38	
S & S Builders			193.68
Schrader, Robert & Virginia	106.20		
Sharp, Henry & Viola	6,481.76	5,022.19	272.05
Spellman, Thomas & Sandra	1,011.20	91.15	4,530.36
Spellman, Thomas & Sandra	246.60		
Stygles, Barbara & Patricia	1,108.23	874.67	2,006.13
Sullivan, Jean & Paul	250.49	196.25	227.69
Talbot, Peter C.	95.51	73.65	228.38
Toppa, Elizabeth	2,115.80	1,652.44	
Trocchio, Richard & Margaret	454.31		
Trudeau, Roy & Mary	425.37	214.72	
Weeks, Russell & Elizabeth	1,401.71	1,095.54	
Welch Estate, Harry	65.67	50.09	
Whittemore, Isabel W.	2,863.97	2,243.13	1,526.06
Woychowski, Keith & Charmaine	62.66		
Wright, Gary & Polly	2,863.82		
Zimmermann, Robert	88.19	75.77	319.33
Totals	110,253.68	39,999.85	26,531.03

TRUSTEES OF TRUST FUNDS
AND
CEMETERY COMMISSIONERS

2001 REPORT

As Trustees we are currently responsible for the safe keeping and investment of approximately \$647,552 in trust and reserve funds. The details of these funds are shown on the accompanying schedules. As of December 31, 2001 we are holding \$167,315 in permanent trust funds for such purposes as cemetery maintenance, library, park, etc. In addition, we are holding \$480,237 in capital reserve funds. These are non-permanent funds established for the purpose of special education, purchasing fire trucks and rescue trucks, purchasing recycling equipment, landfill closure, etc.

The majority of our funds have been invested the NH Public Deposit Investment Pool. This provides us with a favorable return on our investment. However, due to economic conditions, our yield has decreased this year. For December 2001 the average annualized yield was 2.8%.

As Cemetery Commissioners we have had a very busy year this year. The fence at the Wonalancet Cemetery has been replaced. The survey and layout for the extension of the Ordination Rock Cemetery have been completed. The only major work on this new cemetery that still remains is to provide access from Cleveland Hill Road.

The grass mowing which normally absorbs most of our budgeted dollars was much less In 2001 because of prudence and dry weather, which allowed us to absorb the above additional items without asking the Town for more money.

In the upcoming years our attention will be devoted to signs for the respective cemeteries, repair of damaged stones, repair of the fence at Riverside Cemetery and the repair of the tomb in the Chocorua Cemetery. The routine clearing and mowing of grass and brush in and around cemeteries will continue as need and weather dictate. Flags will continue to be placed at veterans graves for Memorial Day.

The Trustees have made and will continue to make every effort to stay within our budget while maintaining the cemeteries and accounts for the Town of Tamworth.

Respectfully submitted,

Harold W. Cook
Janet S. Conner
Michael B. Ulitz

Trustee of Trust Funds
Annual Report for 2001

Trust Name	Purpose	Beginning Balance	Principal		Ending Balance	Beginning Balance	Income		Ending Balance	Combined Ending Balance
			New Funds				Income	Expenses		
Various Cemetery	Perpetual Care	98,163.83	1,100.00		99,263.83	26,787.73	4,636.46	4,636.46	26,787.73	126,051.56
Woodward/Croft	Perpetual Care		300.00		300.00	0.00	14.13	14.13	0.00	300.00
Robert McAvoy	Perpetual Care		300.00		300.00	0.00	14.13	14.13	0.00	300.00
Total Cemetery Funds		98,163.83	1,700.00		99,863.83	26,787.73	4,664.71	4,664.71	26,787.73	126,651.56
C & T Mason	Cook Library	200.00			200.00	0.00	7.64	7.64	0.00	200.00
C & T Mason		750.00			750.00	0.00	28.66	28.66	0.00	750.00
Bear Paw		1,895.00	100.00		1,995.00	0.00	76.24	76.24	0.00	1,995.00
Ulitz		1,335.00			1,335.00	0.00	51.02	51.02	0.00	1,335.00
Gregg		3,170.00			3,170.00	0.00	121.14	121.14	0.00	3,170.00
Carter		1,658.45			1,658.45	0.00	63.38	63.38	0.00	1,658.45
All		945.00			945.00	0.00	36.11	36.11	0.00	945.00
Robert Finley		5,830.00			5,830.00	0.00	222.79	222.79	0.00	5,830.00
Total Library Funds		15,783.45	100.00		15,883.45	0.00	606.97	606.97	0.00	15,883.45
Remick Park Fund		10,000.00			10,000.00	388.18	408.61	292.61	504.18	10,504.18
E.P. Atkins	Drew School	7,809.08			7,809.08	0.00	301.09	301.09	0.00	7,809.08
I. Bickford	Needy	6,466.65			6,466.65	0.00	249.35	249.35	0.00	6,466.65
Total Miscellaneous Funds		14,275.73			14,275.73	0.00	550.44	550.44	0.00	14,275.73
Fire Department School	Fire Truck Special Ed	42,158.61	40,000.00		82,158.61	25,479.19	2,460.56	0.00	27,939.75	110,098.36
MWV Academy	MWV Academy	99,551.32			99,551.32	41,096.54	5,363.72	0.00	46,460.26	146,011.58
Recycle Equipment School	Recycle Land	0.00			0.00	1,102.01	42.10	0.00	1,144.11	1,144.11
Rescue Squad	Land	9,729.86			9,729.86	2,868.71	480.47	0.00	3,349.18	13,079.04
Landfill	Rescue Truck	69,000.00	20,000.00		69,000.00	11,142.37	3,056.22	0.00	14,198.59	83,198.59
Total Capital Reserve Funds	Landfill Closure	30,000.00	75,000.00		75,000.00	598.35	1,107.04	0.00	1,705.39	51,705.39
		0.00	0.00		0.00	0.00	0.00	0.00	0.00	75,000.00
		250,439.79	135,000.00		385,439.79	82,287.17	12,510.11	0.00	94,797.28	480,237.07

2001 Payroll

Employee	Amount
Ames, Philip	\$27,417.66
Anthony, Jason	\$310.93
Boewe, Theresa	\$30,154.54
Bowles, Diane K.	\$85.00
Bowles, Elizabeth F.	\$710.42
Bowles, James C.	\$3,751.36
Bresette, Glen	\$225.54
Carter, Amy	\$6,472.95
Clyne, Christine	\$3,247.12
Dyrenforth, Thomas	\$651.00
Goodson, Lanette L.	\$2,125.00
Huddleston, Carl D.	\$6,177.16
Johnson, Glenn	\$23,135.32
Keniston, Deborah	\$16,352.60
Mills, Mary	\$2,000.00
Noyes, Judson	\$30,854.27
Poirier, Daniel J.	\$32,478.70
Rancourt, Ellen J.	\$15,608.16
Rau, Patricia A.	\$5,816.28
Richard, Domenic	\$4,073.52
Ricker, Moses	\$2,403.00
Roberts, Emery	\$31,034.55
Roberts, H. Parker	\$24,872.90
Roberts, John E.	\$2,375.00
Roberts, Richard	\$5,819.62
Robinson, Brenda	\$1,440.00
Robinson, Edward	\$120.00
Robinson, Karen A.	\$900.00
Robinson, Timothy	\$4,605.81
Ross, Mariette F.	\$2,000.00
Shinners, Jennifer K.	\$904.00
Swain, Lucie T.	\$819.00
Switaj, Mallory	\$795.00
Twombly, Joan	\$1,314.40
Voegtlin, Erik E.	\$680.00
Walker, Danny	\$297.00
Young, Richard M.	\$423.28
Zotti, Thomas J.	<u>\$1,390.00</u>
	\$293,841.09

2001 Vendor History Report

Vendor Name	Payment
A & B LUMBER CO.	\$1,163.40
A.G. EDWARDS	\$1,641.98
ADELPHIA	\$103.19
ADVANTAGE GASES & TOOLS	\$16.56
ALBRECHT, ANN	\$182.59
ALERT-ALL CORPORATION	\$295.00
ALL PRO EXERCISE PRODUCTS INC.	\$383.71
ALT, JIM	\$54.52
ALVIN J. COLEMAN & SONS INC.	\$1,366.37
AMBROSE BROTHERS, INC.	\$28,585.25
AMERICAN RED CROSS	\$1,722.00
AMES, CARRIE	\$117.70
AMES, RALPH R.	\$5,865.00
ANTHONY, CRAIG	\$100.00
ARCH PAGING	\$5.12
ARCH WIRELESS	\$280.79
AT&T	\$1,182.10
BAILEY'S AUTO SUPPLY, INC.	\$879.30
BALL, BRADLEY G.	\$30.00
BARNACLE, CHRIS	\$7.46
BEARCAMP VALLEY SCHOOL	\$13,909.00
BEAUCHESNE, SANDRA L.	\$50.00
BECKER TRAINING ASSOCIATES	\$300.00
BEHR, ROBERT	\$90.95
BERGERON PROTECTIVE CLOTHING	\$680.25
BERRIER, THAD AND AMY	\$313.19
BOB DAVIS EQUIPMENT REPAIR	\$105.00
BODACIOUS BLOSSOMS	\$2,600.00
BOEWE, THERESA	\$194.83
BOOTHBY'S P & H	\$221.35
BOWLES, DAVID A.	\$756.47
BOWLES, DIANE	\$391.97
BOWLES, ELIZABETH F	\$467.13
BOWLES, JAMES	\$954.74
BRESETTE, GLEN	\$12,100.00
BROSS, SHAWN	\$3,918.28
BROSS, TAMMY	\$299.99
BROWNE, NANCY	\$100.00
BROX INDUSTRIES, INC.	\$4,082.79
BRUCE TRANSPORTATION GROUP, INC	\$2,765.81

Vendor Name	Payment
BURNS, ROBERT	\$80.00
BUSINESS MANAGEMENT SYSTEMS, INC	\$2,509.20
C & S SPECIALTY, INC.	\$3,206.57
CALICO GRAPHICS, INC.	\$755.00
CANNON, EILEEN	\$48.08
CAPALBO, NICHOLAS	\$359.39
CAPITOL FIRE PROTECTION CO. INC	\$687.15
CARROLL COUNTY RECREATION DEPT	\$150.00
CARROLL COUNTY REGISTRY	\$1,039.68
CARROLL COUNTY TREASURER	\$140,928.00
CARTOGRAPHIC ASSOCIATES, INC.	\$4,334.00
CHEQUERS VILLA, INC.	\$593.71
CHILDREN UNLIMITED, INC.	\$1,800.00
CHOCORUA PUBLIC LIBRARY	\$19,358.00
CIAMPA, MAUREEN	\$228.00
CITGO	\$17.63
CLARK'S GRAIN STORE	\$77.40
CLEVELAND, GEORGE	\$200.00
CODERRE, FRANCES	\$98.00
COLCORD, RICHARD J.	\$86.47
COLD RIVER CONSTRUCTION	\$8,710.00
COLEMAN CONCRETE, INC.	\$345.00
COLEMAN RENTAL & SUPPLY, INC	\$8,463.50
COLLIN'S SPORTS CENTER	\$541.30
COMMUNITY FOOD CENTER	\$3,000.00
CONNER, JANET S.	\$200.00
CONNER, MARK	\$29.08
CONROD, CHRISTOPHER	\$200.00
COOK MEMORIAL LIB/RENOVATION	\$95,000.00
COOK MEMORIAL LIBRARY	\$17,035.97
COOK, DANIEL	\$450.00
COOK, HAROLD	\$200.00
COOK, VINCENT	\$1,305.00
COOPER, HERBERT	\$21.48
CORCORAN CONSULTING ASSOC. INC	\$6,285.72
COUNTY COMMERCE PUBLICATIONS	\$240.00
COVILLE, NED	\$68.38
COYLE, JOE	\$4,470.00
CRANAGE, ROBERT	\$100.00
CUZIN RICHARD ENTERTAIN. ASSOC.	\$335.00
DAILY SUN, THE	\$571.00
DAVIS ENTERPRISES	\$495.00
DAVIS, LARRY	\$3,538.00

Vendor Name	Payment
DAVIS, ROBERT	\$3,805.00
DAVISON, HARRY	\$5,910.00
DAY, LARRY	\$35.00
DEXTER REMICK & SON, INC.	\$50.00
DIESELWORKS, L.L.C.	\$145.00
DIRUBBO, WILLIAM	\$2,769.50
DIVIDED SKY	\$6,165.00
DOROTHEA PROVENZANO	\$50.00
DUBOIS & KING, INC	\$4,350.00
DUPUIS, CHRISTINE	\$236.94
EASTERN PROPANE GAS, INC.	\$913.25
ELDRIDGE, DAVID	\$75.00
ELDRIDGE, KIM	\$28.84
ELLIOTT AUTO CENTER, INC.	\$51.50
ENGRAVING, AWARDS & GIFTS	\$567.92
ENTERTAINMENT PACKAGE	\$300.00
ESM ELECTRIC	\$1,056.21
EXXON MOBIL	\$438.26
FIRE BARN, THE	\$251.23
FIREHOUSE MAGAZINE	\$49.97
FIRST STUDENT	\$542.22
FLASKO ENTERPRISES	\$600.00
FLO LOGGING AND CONTRACTING INC	\$150.00
FOLEY, KATEE	\$74.90
FORST TRANSPORTATION	\$14,167.50
FRECHETTE TIRE COMPANY	\$1,133.01
FRED FULLER OIL CO., INC.	\$4,643.95
FREEDOM COMPUTER, INC	\$440.00
GALL'S INC.	\$746.90
GAMMON, JOHN	\$11,710.00
GEMFORMS	\$1,293.28
GEMINI SIGN & DESIGN	\$35.00
GENERAL MOTORS ACCEPTANCE CORP	\$6,593.70
GILBERT, ALICE	\$335.00
GRANITE STATE BRASS	\$850.00
GREEN MOUNTAIN CONSERVATION	\$108.00
GRZELAK & COMPANY, P.C.	\$5,450.00
H.EDMUND BERGERON, INC.	\$6,592.91
HARTLEY, JOHN	\$239.99
HAYFORD, RANDY	\$485.00
HAZARD, DOUG	\$600.00
HAZELTON CO., INC	\$161.62
HE BERGERON ENGINEERS	\$4,233.25

Vendor Name	Payment
HEAT DOCTOR, THE	\$1,212.25
HIDDEN AUTOMOTIVE	\$1,776.46
HOWARD P. FAIRFIELD, INC.	\$6,732.34
HUGHES, DAVID	\$1,544.39
HUTCHINS, DON	\$63.00
I-93 ASPHALT PLANT LLC	\$59.45
IDENTIFICATION SOURCE	\$232.27
INDEPENDENT COLOR PRESS	\$222.00
INDIAN MOUND HARDWARE	\$209.27
INTERTEC PUBLISHING	\$146.00
JESSE E. LYMAN, INC	\$4,623.64
JOE JONES SKI & SPORTS	\$2,111.00
JOHNSON GAS & APPLIANCE CO.	\$1,551.69
JOHNSON, GLENN	\$400.34
KENISTON, DEBORAH	\$710.50
KENNETH A. BRETT SCHOOL	\$150.00
KING FOREST INDUSTRIES, INC	\$2,659.58
KING, PAUL L.	\$2,155.00
KUONO, ROBERT	\$7.46
KUSTOM SIGNALS, INC	\$1,399.00
LAKES REGION FIRE APPARATUS	\$6,203.49
LAKES REGION GENERAL HOSPITAL	\$103.43
LAKES REGION HUMANE SOCIETY	\$210.00
LAKES REGION PLANNING COMMISSION	\$3,291.50
LAKES REGION WATER CO., INC.	\$1,488.00
LANDMARK NETACCESS	\$29.85
LARKIN WELDING CO., INC.	\$606.23
LEONARD JR., ROBERT	\$186.46
LEXIS LAW PUBLISHING	\$96.45
LITTLE, DAVID M.	\$952.30
LLOYD, JEFF	\$5,212.00
LYNN CARD COMPANY	\$77.00
M&V CONVENIENCE	\$104.00
MACIVER, MALCOLM	\$25.00
MADUSKUIE, ED	\$57.68
MAINE LINE CHARTERS	\$901.00
MAINE MUTUAL INSURANCE CO.	\$652.80
MAPLE RIDGE SEPTIC SERVICE	\$1,690.65
MARSH, RAYMOND	\$12,220.00
MASUNE INC.	\$38.20
MATTHEW BENDER & CO., INC.	\$194.88
MCGILL, ROBB	\$262.15
MCKAIG, CHRISTOPHER	\$329.03

Vendor Name	Payment
MCKAY, BILL	\$1,862.00
MEADER TRANSPORTATION, D N	\$1,576.00
MEDSTAR EMERGENCY MED.SERV.INC	\$27,104.00
MEMORIAL HOSPITAL, THE	\$30.00
MEMPHIS EQUIPMENT	\$2,463.95
MEREDITH VILLAGE SAVINGS BANK	\$1,025,660.54
MERSFELDER, JOHN	\$192.04
MILLS, MARY	\$110.22
MINUTEMAN PRESS	\$322.45
MIRES, DENNIS P.A.	\$5,067.90
MITCHELL & BATES, PA	\$6,483.08
MJM TRUCKING, INC.	\$3,920.00
MOBIL CREDIT FINANCE CORP.	\$197.38
MOORE MEDICAL CORP.	\$1,137.60
MORTON SALT	\$18,698.08
MOULTONBORO, TOWN OF	\$315.00
MOUNTAIN EAR, THE	\$35.00
MTN. VALLEY BUSINESS MACHINES	\$661.33
MUNICIPAL RESOURCES, INC.	\$11,478.80
MUNICIPAL TOY COMPANY, INC.	\$161.00
MUSKY'S AUTO BODY	\$478.60
NEPTUNE, INC.	\$1,955.45
NEW HAMPSHIRE MUNICIPAL ASSOC.	\$120.00
NEW HAMPSHIRE RETIREMENT SYSTEM	\$3,817.20
NH ASSOCIATION OF ASSESSING	\$20.00
NH ASSOCIATION OF FIRE CHIEFS	\$35.00
NH BITUMINOUS CO., INC	\$34,239.50
NH CITY & TOWN CLERKS' ASSOC.	\$20.00
NH FIRE STANDARDS & TRAINING	\$85.00
NH LOCAL WELFARE ADMIN. ASSN.	\$30.00
NH MUNICIPAL ASSOCIATION	\$70.00
NH MUNICIPAL TRUCK EQUIPMENT &	\$110.00
NH PUBLIC RISK MANAGEMENT EXCH	\$10,076.00
NH SCHOOL HEALTH CARE COAL.	\$44,495.22
NH STATE FIREMAN'S ASSOCIATION	\$168.00
NH TAX COLLECTOR'S ASSOCIATION	\$20.00
NHGFOA	\$35.00
NHMA PROPERTY-LIABILITY TRUST	\$15,926.50
NHRPA	\$75.00
NORCROSS, GARDNER L.	\$475.00
NORCROSS, KYLE	\$94.19
NORCROSS, MILTON	\$519.61
NORCROSS, PATTI	\$458.93

Vendor Name	Payment
NORCROSS, THOMAS	\$772.21
NORCROSS, TOM JR.	\$7.21
NORTH CONWAY INCINERATOR, INC.	\$87,093.89
NORTH COUNTRY FLAG CO.	\$1,035.00
NORTHEAST RESOURCE REC. ASSN.	\$646.32
NORTHERN HOT SHOTS	\$4,534.34
NORTHSTAR FIREWORKS	\$4,000.00
NORTRAX EQUIPMENT COMPANY	\$63.30
NYBERG, PURVIS & ASSOC. LLC	\$1,010.00
OFFICE MARKET, THE	\$262.86
O'KEEFE-MARTIN AUCTIONS	\$454.10
ONESTAR LONG DISTANCE, INC	\$3,358.50
OSGOODS OF OSS�PEE	\$107.99
OSSIPEE AUTO PARTS, INC.	\$1,032.12
OSSIPEE CONCERNED CITIZENS, INC	\$11,980.00
OSSIPEE MTN. ELECTRONICS, INC.	\$8,415.75
OSSIPEE VALLEY MUTUAL AID ASSN	\$5,000.00
OSSIPEE, TOWN OF	\$38.29
OSSIPEE/TAMWORTH FAMILY MED.	\$257.00
OUR TOWN ENERGY SOURCES	\$50.00
PACHECO, DANIEL & ANNETTE	\$128.45
PALMER, CLARENCE	\$1,970.00
PARIS FARMERS UNION CO.	\$91.98
PECK, MAX A.	\$90.03
PIKE INDUSTRIES, INC.	\$60,257.43
PIKE, JED	\$2,724.96
PINE NEEDLE EMBROIDERY	\$75.00
PITNEY-BOWES	\$716.90
POIRIER, DANIEL	\$662.14
PORT TIX	\$820.00
PORTER OFFICE MACHINES CORP	\$1,796.03
PORTLAND GLASS	\$39.95
POSITIVE PROMOTIONS, INC.	\$240.18
POSTMASTER-TAMWORTH, NH	\$82.00
POWER, SHERYL	\$320.00
PSNH	\$14,615.73
PUBLIC SERVICE CO OF NH	\$143.34
PUBLIC SERVICE COMPANY OF NH	\$1,948.87
PUTNEY PRESS	\$28.45
QUINT, BRIAN	\$11,970.00
QUINT, BURNHAM E SR	\$720.00
RANCOURT, JAY	\$817.55
REAL DATA CORP.	\$148.00

Vendor Name	Payment
RELIABLE	\$725.62
REMICK, HARRY	\$1,006.85
REMICK'S COUNTRY STORE	\$65.00
RESERVE ACCOUNT	\$3,000.00
RICKER, GEORGE	\$9,960.00
RIVERSIDE SERVICE	\$148.30
ROBERGE SIGN CO.	\$3,340.00
ROBERGE, PHILIP	\$138.75
ROBERTS, EMERY	\$89,837.00
ROBERTS, H. PARKER	\$2,973.18
ROBERTS, JOHN	\$31,308.00
ROBERTS, WHIPPLE	\$4,835.00
ROBINSON, ADAM	\$80.00
ROBINSON, BRUCE	\$3,747.00
ROBINSON, HENRY	\$67.20
ROBINSON, TIMOTHY	\$10.50
ROD'S MACHINE COMPANY	\$165.00
ROSS, MARGUERITE	\$428.00
ROSS, MARIETTE F.	\$1,594.22
RUNNELL'S HALL	\$1,124.00
SAFEGUARD BUSINESS SYSTEMS	\$58.84
SALMON PRESS INC.	\$136.00
SANDWICH, TOWN OF	\$500.00
SANDWICH, TOWN OF	\$212.50
SCHROEDER MCLETCHIE & CLOUGH	\$240.00
SCOTT LAMPREY SEPTIC SERVICE	\$85.00
SEABURY, RALPH AND LINDA	\$372.79
SELLECK, BEN	\$58.85
SHARPS, STEVEN J.	\$3,150.00
SHOP 'N SAVE - #352	\$29.01
SIEGEL, MICHAEL A.	\$664.43
SILVER LAKE HARDWARE	\$245.20
SKEHAN HOME CENTER	\$167.28
SKELTON, MIKE	\$10.00
SMITH PHARMACY, INC.	\$1,809.09
SMITH, JEAN	\$455.16
SOUTH TAMWORTH COUNTRY STORE	\$23.00
SPORT SUPPLY GROUP, INC.	\$804.16
STARTING POINT	\$700.00
STATE OF NH - U.C.	\$10.00
STEELE, ELIZABETH (BETTY) A.	\$83.12
STEPIEN, MICHAL	\$2,120.00
STEWART TITLE OF NORTHERN	\$564.26

Vendor Name	Payment
STREETER, BRAD	\$396.12
STREETER, MARK D.	\$60.00
STREETER, WILLIAM J.	\$1,217.96
SULLIVAN TIRE COMPANIES	\$502.92
SWAIN, LUCIE	\$9.25
SWEARING, WAYNE	\$43.26
SWEARINGIN, CLYDE	\$57.68
TAMWORTH COMMUNITY NURSE ASSN.	\$50,961.00
TAMWORTH OUTING CLUB	\$1,600.00
TAMWORTH RESCUE SQUAD CLUB	\$748.00
TAMWORTH SCHOLARSHIP COMM.	\$3,000.00
TAMWORTH SCHOOL DISTRICT	\$2,956,324.00
TAMWORTH TAX AND TITLE SERVICE	\$1,742.00
TAMWORTH TAX COLLECTOR	\$175.00
TAMWORTH VILLAGE ASSOCIATION	\$31.00
TAYLOR, SHAWN	\$411.95
TEAM PLAYERS, INC.	\$375.00
TEE PEE SPORT SHOP	\$127.50
TENTS-R-US	\$550.00
TERYEK, DAN	\$64.89
TOWNSEND, CHARLES	\$50.00
TREADWAY GRAPHICS, INC	\$23.00
TREAS., STATE OF NH-DEPT AGRIC.	\$512.50
TREASURER, STATE OF NH NHCI	\$1,592.34
TREASURER, STATE of NH DOT FUEL	\$3,377.91
TREASURER, STATE OF NH/COAF	\$1,368.00
TREASURER, STATE OF NH/DES	\$170.00
TRI-COUNTY COMMUNITY ACTION	\$4,200.00
TRIPLE CLEAN	\$2,270.00
TRI-STATE FIRE PROTECTION, INC	\$441.80
ULITZ, MICHAEL B	\$200.00
UNDERGROUND PRESS	\$2,005.00
UNH CE	\$35.00
UNITED STATES POSTAL SERVICE	\$50.00
US CELLULAR	\$539.19
US SMALL BUSINESS ADMINISTRATION	\$37.25
VELARDO, ANTHONY	\$275.00
VERIZON	\$2,871.88
VERIZON WIRELESS	\$458.61
VIKING OFFICE PRODUCTS	\$1,522.53
VILTECH COMPUTER SERVICES LLC	\$2,000.00
VNA - HOSPICE	\$3,497.00
WALKER JR., WALTER E.	\$5,626.00

Vendor Name	Payment
WASSON, DANNIE	\$2,204.00
WASTE MANAGEMENT OF NH INC.	\$8,637.06
WATER INDUSTRIES INC.	\$18.15
WATERS, CHARLES N.	\$43.26
WELCH, EMMA	\$340.00
WELLS FARGO HOME MORTGAGE INC	\$195.27
WHITE MOUNTAIN COMMUNITY	\$6,085.00
WHITE SIGN COMPANY	\$291.10
WHYTE'S WELDING	\$1,310.00
WILSON, JIM	\$342.36
WILSON, RUTH	\$7.46
WINDY RIDGE CORPORATION	\$477.43

Tamworth Fire Department Report

The Tamworth Fire Department had 111 runs in 2001

42	Vehicle Accidents	4	Power Line fires
4	Structure fires	6	False Alarms
5	Chimney Fires	1	Propane Gas leak
6	Smoke Investigations	2	Electrical Fires
5	Vehicle Fires	3	Oil Burner Malfunctions
16	Mutual Aid Runs	2	Oven/Stove fires
2	Forest Fires	8	Illegal Fires
3	Odor/Carbon Monoxide Investigations	2	Other

2001 was a busy year for the Fire Department. In addition to regular meetings and an average of just over 2 emergency calls per week, members took on some sizeable projects. These included replacing the engine in the ¼ ton forestry pickup, installing a dry hydrant on the corner of Bunker Hill Road and Route 113, transferring the body and skid tank from the 1954 2 ½ ton military forestry truck to a new/used diesel 2 ½ ton military truck that was donated to the Department by the Firemen’s Club.

The September 11th attacks on the World Trade Center and the Pentagon had significant impact on the Fire Department. Immediately some members volunteered to help with the rescue efforts and several were placed on the official list at the NH State Fire Marshall’s Office. Assistance from NH was never requested, but watching the events unfold and the death toll of fellow Americans and brother firefighters climb was a very sobering experience for us all. In a profession where every call involves uncertainty and risk, there is a significant bond between the men and women who take that risk to help others. Like others who took advantage of Federally sponsored Emergency response to Terrorism training offered in the wake of the Oklahoma City and previous World Trade Center bombings, many of us reviewed our notes and dug out our reference materials.

During vehicle inspections in March it was determined that the 1969 Ford C900 pumper had some frame separation that would not allow it to pass inspection. Alternatives were discussed and it was decided to buy back the 1964 International pumper that was sold last year rather than put a large amount of money into a truck that we plan to replace in 2005. Even though the new owner of the 1964 International agreed to sell it back for the same price he paid for it, the money the Town received for it had gone to the General Fund while the money to buy it back came from the Fire Department budget. Thanks to a sizeable anonymous donation and some help from the Firemen’s Club, we were able to accomplish our objectives while staying within our budget.

Thank you to all who support the Fire Department and Firemen’s Club throughout the year. Remember to pre-plan and practice your escape routes and that smoke detectors save lives.

Respectfully Submitted,
James C. Bowles, Chief

TAMWORTH RESCUE SQUAD

2001 Report

Tamworth Rescue Squad is an all volunteer municipally chartered organization, responsible for providing Emergency Medical Services and related Rescue services; to all residents, taxpayers, and guests within the bounds of town, We provide these services free of charge at all times of day, night, holiday or inclement weather. Tamworth Rescue Squad marked its 30 years of service to the citizens of Tamworth in November of 2001. We responded to 230 calls for assistance in 2001.

Tamworth Rescue Squad responds with Tamworth Fire Department to their calls to assist and be available if needed. The town of Tamworth also contracts with Medstar Ambulance service for transportation. This relationship works well and allows Rescue personnel and equipment to remain in Town in case of another call for service. The rescue truck is a state licensed transport ambulance; as well as our "Mule" to carry all our tools, like the Jaws of Life.

Currently there are 16 members; of which 10 are nationally registered Emergency Technicians. (Two are advanced E. M. T. -Intermediates.) We have both a Medical unit and a NON-Medical unit. Some people have expertise in non-medical or special rescue situations, where others deal well with medical situations. WE still do not have enough members. We sometimes do not have anyone in town to respond to a call; especially during the weekdays and daytime, as most of us work out of town. If you would like to join us and help your neighbors, feel free to ask one of us how to participate. We do in house and community trainings.

We have sponsored Community CPR courses and a EMT-Basic course this past year, and will continue to offer supportive education to all that ask. We celebrated EMS week by traveling to the local schools and having fun as we shared our truck and its equipment with the children to experience, (a positive one we hope).

We are still having problems finding home numbers when called out, especially at night. We don't know everyone or the new names of roads. We are asking all citizens of Tamworth to please post your house numbers at the corner of your driveway. ANY delay in getting to you or yours is potentially life threatening. Please help us to find you.

The basic response statistics are:

Motor Vehicle Accidents	34
Medical Aid	134
Fire Calls	22
Traumas at Home	38
Mutual Aid	2

We could not do our jobs without all the generous support of all the people of Tamworth. We thank you for keeping us going these past 30 years.

Respectfully submitted

David Hughes, Captain
NREMT-Intermediate & Instructor

Medstar Emergency Medical Services, Inc.

2001 ACTIVITIES REPORT Town of Tamworth, NH

2001 proved to be another very busy year for our service. Logging 1537 emergency responses to the communities we serve. As always we continue to improve the level of care we provide. Many changes were made during the last year in that effort. As a result we continue to greatly exceed the requirements outlined in our municipal contracts. We operate five advanced life support ambulances, a SUV paramedic unit, with a sixth ambulance in reserve. Six highly skilled medical technicians are on duty at all times. They are divided into three crews with a minimum of one Advanced EMT on each unit. Additionally, we are extremely proud to inform you that commencing on January 1 of this year, we now provide at least one Nationally Registered Paramedic on duty twenty four hours a day, every day. We are also pleased to advise that as of this month, Medstar has been approved for full membership in the Ossipee Valley Mutual Aid Association. Each of these, are tremendous steps forward in the provision of emergency care to the ill and injured of our area. Please accept the following as our report of responses within your town for the year 2001.

Medical Aids:	252	Patients Transported at the ALS Level:	145
Motor Vehicle:	51	Patients Transported at the Basic Level:	117
Assist FD:	46		
Trauma:	37	Total Number Transported:	262
Misc.:	28		
Total Responses	414		

Respectfully Submitted,

Randall E. Hayford

POLICE ACTIVITIES FOR THE YEAR OF 2001

Armed Robbery	0	911 Calls	87
Alarms	83	Theft	36
Assist to Medical Service	40	House Checks	20
Assist to Fire Department	15	Noise Disturbance	5
Assist to other Police Departments	114	Missing Person	4
Assist to Public	253	Town Detail	3
Animal Control Calls	58	Harassment	7
Arrests: Felony	10	Warrants	19
Misdemeanor	14	Assault	14
Burglary	15		
Building Checks	238	MOTOR VEHICLE	
B.O.L.	112	Warnings	415
Civil Matters	60	Summonses	15
Criminal Mischief	35	DWI	1
Criminal Threatening	10	Towed Vehicles	41
Criminal Trespass	11	Vehicle Lockouts	26
Disturbed Person	10	Accidents	46
Escorts	12	Calls for Service	919
Domestic Disturbance	39	Police Reports.....	322
Possession of Alcohol	2		



Tamworth Community Nurse Association
 PO Box 352 Tamworth, NH 03886

Annual Report 2001

The following are statistics of services provided to patients in 2001:

Visits to adults	1682	
Visits to children	27	
Social service calls and consults	1161	
Total visits and consults		2870
Admissions and re-admissions	36	
Discharges	20	
Expirations	14	
Patient visits to office	214	
Patient visits to home	1495	
Patients using skilled care services	203	
Number served at Health Fair	180	
Flu Clinic	283	

This has been a year of transition for the Tamworth Community Nurse Association. Susan Parker-Sorlien left the position as Director in July after six years. Her service and dedication to the residents of the town will be sorely missed. During her time as Director she impacted hundreds of lives and worked continuously at raising the standards at TCNA by providing competent and comprehensive nursing care. Tamworth residents loved her visits and looked forward to seeing her. We all wish her well in her future endeavors.

It was also in July that I was fortunate enough to be hired as Director. I would like to thank the Board of Directors of TCNA for entrusting me with the position of Community Nurse for the citizens of Tamworth. I have found my first months to be challenging as well as rewarding. I would especially like to acknowledge the information, patience and cooperation I have received from my two colleagues, Mary Smith RN and June Donovan. They have been very supportive of my "steep learning curve" and I couldn't have succeeded without them. During Susan Sorlien's last three days, we visited 34 patients. Her patient care summaries and introduction were invaluable in making this a period of smooth transition. It was clearly difficult for these patients to say goodbye to a trusted health care resource and friend such as Susan. I have tried to say to each and every one of them that I am not here to take Susan's place, I could never do that, but I am here to take over her job. I would also like to thank the citizens of Tamworth for opening their homes and lives to me. I have received a very warm welcome and been given lots of encouragement. It can be difficult getting to know a new person and entrusting them with your care, especially in a field as intimate as nursing, but your openness to my arrival has been heart-warming and very much appreciated.

The State of New Hampshire's Department of Public Health conducted its annual inspection on October 4th. They reviewed of charts, policies and procedures, infection control and quality assurance. We are pleased to announce that we were once again deficiency free.

Dr. Eric Lewis from Tamworth/Ossipee Family Medicine has become our Medical Director filling the shoes of the retired Dr. John Patton. It's a pleasure to work with him and we are pleased to have him be a part of the TCNA team. Our Board of Directors continues to meet monthly to direct agency functions and operations, handle financial matters, as well as volunteer their time helping at clinics, screenings, and fund raising events. The members of the 2002 Board are Lianne Prentis, Chair, Wayne Shean, Vice-Chair, Heather Moir, Secretary, Sue Behr, Corresponding Secretary, Nancy Browne, Treasurer, Kim Mathison, Asst. Treasurer, Rev. Peg Custer and Theo Page, Liason. A special thanks goes to Lee Custer former Chair and Marge Mather former Corresponding Secretary for all of their efforts on our behalf.

We have a new internet service provider. Our e-mail address is tcna@ncia.net.

Residents are welcome to come to the office mornings from 9-11 Monday through Thursday when an RN is available for blood pressure checks, questions, advice, or other minor medical problems. Monthly BP clinics continue on the last Wednesday of every month from 12-1 pm at the office and every third Monday at the Congregate Meal site (Tamworth Townhouse).

Mary Smith, RN visits patients 2 days a week while June Donovan serves as our office manager and coordinates the Meals on Wheels Program for town residents. They are a professional and dedicated staff with whom it is an honor to work. I am in the office and visiting patients 32 hours per week, Monday, Tuesday, Thursday and Friday.

Meals on Wheels is an essential service to town residents. Without this service we would have people that would go hungry and/or develop malnutrition. It also serves as a safety check for some individuals. June is kept very busy finding volunteer drivers to deliver the meals, updating lists, and completing all the necessary paperwork. If you would like to volunteer to deliver meals once a month, please contact our office.

TCNA also functions as the Salvation Army Unit station for the area. Emergency funds are available for Tamworth and Sandwich residents in need. This year we have assisted over 15 people by providing medication, therapy, groceries and medical equipment.

TCNA is actively involved with the Community Christmas Project. Gifts were provided for 77 children and 30 families in the community. Many thanks to those who donated time and/or money to this worthwhile project. During the holidays we also deliver gifts, fruit, (provided by Steve Damon) and baked items to our clients. Special thanks to Betty, Dot and Muriel for all the delicious cookies and baked goods, Heather & Muriel for the knitted scarves and mittens, and to employees of Elan Publishing for Valuland gift certificates. This year the children of the Brett school also participated by making up beautiful holiday gift bags that included Christmas decorations, cards, wrapping paper, cookies and pretzels. The Community School also added "The History of South Tamworth" calendar.

We also work closely with the Tamworth Caregivers and ServiceLink and RSVP. These organizations have provided support to many area residents and serve as important members of the health care team.

The "loaner closet" continues to be of great use. Wheelchairs, commodes, walkers, canes, crutches, car seats and miscellaneous items are available free of charge. We appreciate all who have donated items and encourage all residents to use the equipment and supplies. A special thanks goes to Emery Roberts and his team as well as Marge Mather for help in the organization of the stock room.

The Adult Health Screening co-sponsored with the Whittier Lions and Memorial Hospital was held on October 19th at the Whittier Lions Club in West Ossipee. Participation was up 24%. 180 individuals came for various screenings such as flu shots, basic vision, glaucoma, podiatry, hearing, blood pressure, blood sugar, cholesterol, hemoglobin, pulmonary function, body fat analysis along with demonstrations and information on nutrition, chiropractic, and living wills/advance directives. Healthnet, RSVP and Servicelink representatives were also present referral service. We are very thankful to all the area professionals who donated their time for this valuable service.

Our flu clinic was held on November 15th and additional clinics were run at the Brett School and Bear camp Valley School. A total of 283 vaccines were administered.

The Tamworth Community Nurse Association is a private, not for profit non-certified company. What this means is we do not bill Medicare/Medicade or insurance companies. We provide skilled nursing services to Tamworth residents free of charge. We are well known to area hospital discharge planners and work cooperatively with them in providing optimal home care. Because we are not medicare certified we do not provide ancillary services such as occupational, physical, and speech therapy, home health aides/homemakers, and hospice. For these services we rely on area agencies such as Northern Carroll County VNA & Hospice, VNA & Hospice of Southern Carroll County and Vicinity, and Carroll County Health & Homecare Services. Close communication and collaboration allow us to provide continuity and holistic care. We are grateful for the cooperative efforts extended to us by these agencies. We continue to seek your support and encouragement in our efforts to promote health and quality of life to all Tamworth residents.

Respectfully submitted,

Jo Anne M. Rainville RN
Director

VNA - HOSPICE

The Visiting Nurse Association - Hospice of Southern. Carroll County & Vicinity, Inc. has been providing home health care services in this region for over 55 years. We are an independent, not-for-profit Agency that is licensed by the State of New Hampshire and certified by Medicare. The Agency has three main programs that could provide services to an individual throughout their whole lifetime. The three programs include Home Health Care, Hospice Care and Maternal Child Health Care (MCH). We are proud to provide skilled nursing care, psychiatric nursing care, physical therapy, occupational therapy, speech therapy, social work, personal care, homemaking services and companion and vigil services through our volunteers. Our Hospice Program also includes counseling services, sudden death care, bereavement care and spiritual care.

The goal of VNA-Hospice is to provide all the residents in Southern Carroll County and Tamworth with the best home health care and hospice care available in the comfort of their homes. The Board of Directors and the staff of VNA-Hospice want to thank the residents of Tamworth and all of our other service area towns for their continued support. We would not be able to provide the level of services that you or your loved ones need and deserve without this support.

There are over 65 people employed by the VNA-Hospice including our office staff and professional staff. The main office is located at Huggins Hospital and is open from 8:00 a.m. to 5:00 p.m., Monday thru Friday. The staff made over 35,000 visits this past year.

Home Care Visits	170
Hospice Visits	928
Maternal Child Health Visits	<u>48</u>
Total Visits Made to Tamworth Residents	1146

The VNA-Hospice continues to try and be a health care advocate for your health care needs at the local, state and national level. We maintain memberships in national and state organizations and even more important we maintain relationships at the local level in such groups as Service Link, Committee on Aging, Health Education Network, Health & Wellness Council of Southern Carroll County, Winnepesaukee Coalition and Meals on Wheels.

Thank you for being there for us. We are proud of our relationship with Tamworth, and will be glad to provide you with all of your home health care - hospice care needs.

Marilyn Barba, MS, RN
 Executive Director

Visiting Nurse Association - Hospice of Southern Carroll County and Vicinity, Inc.

PO Box 1620 • Wolfeboro, New Hampshire 03894 VNA (603) 569-2729 1-888-242-0655 • FAX (603) 569-2409

TRI-COUNTY COMMUNITY ACTION

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To the SELECTMEN and RESIDENTS of the Town of TAMWORTH:

The Carroll County Community Contact office is a private, non-profit Community Center for Family Services and Referrals that was established in 1984, operating from our base at 5 Folsom Road, Center Ossipee, New Hampshire. We have nine regularly scheduled satellite office sites located throughout Carroll County.

The Carroll County Community Contact office has provided services for 1274 of Tamworth's residents, processing 180 fuel applications, 61 being elderly, 372 receiving fuel benefits and linked 661 with other Community Action Programs.

TRI-COUNTY COMMUNITY ACTION HAS SPENT \$293,390.77 ON TAMWORTH CITIZENS BETWEEN JULY 1, 2000 AND JUNE 30,2001

Community Contact is dependent upon funding from your town and neighboring communities county-wide to provide necessary services for the less fortunate citizens in our communities. The local funds are combined with the Community Services Block Grant, Fuel Assistance, New Hampshire Emergency Shelter Grant, Homeless Programs, EFSP, McKinney, and private and corporate benefactors. We also are the conduit through which the USDA Surplus Food is distributed to the 10 food pantries and 3 dinner bells, a group home and a nursing home throughout Carroll County in order to serve our residents.

Carroll County Community Contact is known as a family friendly agency. Our staff has the trust of the entire county. We are able to successfully partner with individual families and assist them one-on-one to identify barriers blocking the way to self-sufficiency and the resources to overcome these barriers. We provided information, referrals and assisted with advocacy for more than 16,716 households in Carroll County last year.

We have greatly appreciated the support, cooperation and partnership with your elected officials, staff, and residents, as well as other social service agencies, and our clients.

Much appreciation,

Marge M Webster
Carroll County Community Action
Director of Development

TAMWORTH RED CROSS WATER SAFETY PROGRAM

The summer of 2001 saw 140 children, from the age of 2 through high school, enrolled in swim classes at White Lake State Park. The instructors for the Tamworth Swim Program were Martha Chandler, Erik Voegtlin, Karen "Ida" Robinson and Brenda Robinson. Parents, Grandparents and Day care providers are always more than willing to lend a hand wherever they can.

The staff of the Tamworth Swim Program realizes how fortunate we are to have the continued support of the Town of Tamworth, Tamworth Foundation, the parents and the Staff of White Lake State Park. It makes our jobs much easier and enables us to provide the quality program for our area children.

From all of us associated with the Tamworth Swim Program, our thanks for your continued support. We try to teach every child water safety skills, and also that swimming is a life long skill. Swimming is a skill they can use their whole life for physical fitness. We are very proud of our almost 60 years of continued success.

We would like to take this opportunity to also thank, Bev Hammond and Rebecca Clough for all their volunteer efforts. Both of these people provided endless hours to make our program successful, in 2001.

Our request for funding from the Town of Tamworth is in the amount of \$2900.00. This represents the same level of funding as last year. The Tamworth Foundation has already generously agreed to contribute \$2900.00 to the Swim Program for the summer of 2002.

Respectfully Submitted:

Brenda R. Robinson
Director, Tamworth Red Cross Water Safety Program

Recreation Department

The past year was productive and busy for the Recreation Department. Four new activities were offered, Tai-Chi, tee-ball (ages 5-6), cheerleading (grades 4,5,6) and the Strong Living Program.

The summer program had 81 children take part this year. Hiking, biking, arts and crafts, swimming, field trips and sports were offered.

Field trips were to Storyland, Portland Sea Dogs, Conway Fun Day, Green Mountain, Conway Scenic Railroad, Whale's Tale, Surf Coaster, Fun Town, Canoby Lake, Franconia Notch Bike Trail, bowling, miniature golf and a morning at the Remick Museum where the children got to make their own stools.

Programs offered were: men's softball, girls softball (grades 4 - 6), flag football (grades 4- 6), soccer (grades 1 - 6), basketball (grades 2 - 6), tennis lessons, high school basketball, floor hockey, adult basketball, contract bridge, step aerobics, yoga, Squeaky Sneakers, Easter egg hunt, hoop shoot competition, picture in words workshop, silk painting workshop, Gary, the Silent Clown and the annual theater workshop with the Barnstormers.

In our ongoing effort to upgrade our soccer and baseball facility we purchased a set of 6' by 12' soccer goals.

A special thank you to the Remick Museum for their tremendous help with our Family Day Celebration and Winter Carnival.

As always, thank you to all the volunteers and sponsors who make the many teams and programs possible. Call the Recreation Department at 323-7582 for information on all activities.

Respectfully submitted,

H. Parker Roberts
Recreation Director



The Year in Review: The Tamworth Outing Club, 2002

The Tamworth Outing Club is an organization that has been promoting outdoor activities for the members of our community since 1935. Our winter programs represent the crescendo of our activity calendar. A sampling follows:

- **The Junior Ski Program.** For both alpine and nordic skiers, this program involves multitudes of volunteers and well over 150 children. The alpine program uses the King Pine facility as well as Attitash and Cranmore at our season's end "snow day". A large thanks goes to the Tamworth Foundation for their support. The cross-country skiers stride and skate all over the valley with special emphasis on our locally groomed trails. Speaking of which . . .
- **Grooming for skate and classical skiing.** With our snowmobile and grooming drags, we manicure the trails in the Wonalancet intervalle. Generally there is groomed classical skiing with set tracks on the north side of Rt. 113A and groomed skate skiing on the south side of Rt. 113A.
- **The Ned Behr Tower to Town Trail.** Another winter endeavor has been the development of "The Ned Behr Tower to Town Trail". As the name implies, it is a backcountry ski trail for hardy skiers from the Hemenway State Forest to the village. We give thanks to the State of New Hampshire and all the private landowners for allowing this to happen. Again, the sweat of our core members is evident. There is more work to do, with bridge building, marking and mapping, so there is plenty of room for interested people to further develop this trail.
- **The Tamworth Sled Dog Race.** Come watch the most scenic sled dog race in New England, starting on the frozen expanse of Lake Chocorua. The TOC's sponsorship has been a tradition for more than 45 years.

The green grass of spring awakens our **baseball programs**. The Bambino league involves more than 150 children (6 to 12 years old) while the Babe Ruth Program further develops the older kid's talents. We stress the enjoyment of baseball and the camaraderie of getting together with the surrounding towns for the thrill of friendly competition. We appreciate the involvement of the parents and coaches as well as the generous financial support of the town.

Family Day, July 4th, brings the smell of a chicken barbecue, the sight of our TOC float and the sounds of music and laughter with the beginning of the weekly summer **square dances** on Saturday evenings. We have our picnic and annual meeting at the top of Page Hill in August and the occasional hike and canoe trips. We participate in the state's "**adopt a highway**" program in May, July and October. Soon it will be time to trim and clear our extensive trail system. We enjoy the energy that fall brings us and welcome others who would like to join in this effort.

New members are always welcome and information for this can be obtained by contacting membership chairperson, Betty Steele. Our board of directors meets the last Monday of every month in Cook Memorial Library at 7:15 pm and is open to interested persons.

The Tamworth Outing Club extends a warm thanks to the town for its continued support.

Paul King

President, The Tamworth Outing Club

JULY 4th FAMILY DAY

The fifteenth annual July 4th Family Day was warm and sunny which brought out many people to enjoy the parade led by Grand Marshall, Roger Elliott and the food, music and games at our new venue, the Remick Country Doctor Museum and Farm.

Interest of many local organizations and individuals continues to make this day a success. Many floats made the parade one of the best while a large number of people appreciated the relaxed, country atmosphere of the museum and farm. In fact, the problem this year was that concessions ran out of food early. This should be an easy problem to remedy for next year.

Threatening rain did not dampen the crowd at the fireworks later in the evening. The band, The Shifters, entertained as people strolled the school grounds visiting friends and neighbors. The new, improved fireworks display was spectacular and seemed to go on forever.

Plans for next year's celebration are underway. If you would like to participate please call Recreation Director, Parker Roberts at 323-7852 or me at 323-8986. Thanks to the many people and organizations who make this day for the Tamworth community a success. Special thanks to the staff of the farm and museum who work hard to accommodate us and to the residents of Tamworth who support our effort.

Respectfully submitted,
Brian Cutter, Chairman
Family Day Committee

Planning Board - Annual Report

The Planning Board operated well within the budget allocated to it for the year.

In addition to the regular prescribed duties of the Planning Board our focus in 2001 was to respond to the directive we were given at last year's town meeting to prepare a proposed Town Ordinance governing Personal Wireless Service Facilities (cell towers). An Ordinance was drafted and reviewed at two public meetings. The final proposed Ordinance will be voted on in March.

It was our stated objective to finalize the revision to the Subdivision Regulations and a great deal of progress was made toward this goal. It is fully our intention to complete this activity in 2002.

The Tamworth Planning Board rules provide for 7 regular members of the Planning Board and 3 alternates. It is our view that the positions of alternates are important in order to develop future regular elected members. We currently have openings for these positions and we urge any individuals who are interested in serving to contact the Town Office.

Respectfully submitted,

Dan Rowe
Secretary

TAMWORTH CONSERVATION COMMISSION

Tamworth NH 03886

Report for 2001

DREDGE AND FILL

There have been 6 Dredge and Fill Applications, 5 already approved by the state, but the one to stabilize Chocorua River will need a public hearing before approval, since it is in a prime wetland. The sixth one is still pending. One minor impact for culverts and four minimum impact applications have been approved. Two violations have been reported – a culvert put in without a permit and the other – improper oil storage.

EASEMENTS

Perkins (Community School) and Aspinall easements held for LCIP and SPNHF have been monitored by TCC and both organizations said the monitoring was excellent. An easement has been offered the Town on land adjacent to the Porter-Rogerson tract owned by SPNHF, but it is felt that some other organization than TCC should hold it, lest TCC's monitoring obligations become too numerous to carry out properly.

BIG PINES BRIDGE, HEMENWAY

Funds were voted last year to strengthen the bridge. This has been done, at low cost, as all labor was volunteer. However it was found this could only be temporary – a new bridge will have to be built.

A new organization, Friends of Mill Brook, concerned with protecting the whole corridor of the brook, has been formed – by Scott Aspinall, Willie Farnum representing Joan Cave, Bob Wallace, John Boettinger and Chele Miller. They have asked for an endorsement from TCC, which will be considered as soon as there is more specific information.

BEARCAMP FIELD

Charlie Thompson deeded a small piece of land in Whittier in between the road and river, to TCC. It has now been named and Chris Conrod has built a sign for it.

JACKMAN NORTH

The bridge here on the Lindsay's land, which was vandalized last year, has now been repaired by four volunteers.

GREAT HILL TOWER PANORAMA

This has been photographed and names of mountains and hills printed on it. It will be installed when the plans for the best way to install it are worked out.

HOUSEHOLD HAZARDOUS WASTE

TCC has participated, as usual, in this project – with publicity and some volunteer help. A regional solid waste committee has been formed by the Selectmen, with John Mersfelder as appointee for TCC. It is hoped there can be more than one day a year for the waste collection. In 2001 ninety-four Tamworth families participated.

BIRD WALKS

Were led by Ned Beecher and had unusually good attendance this year with an average of 12 people and total for the season, more than that. Most are from Tamworth, but many are also from surrounding towns.

MEETINGS

Two TCC members attended the New Hampshire Association of Conservation Commissions annual meeting. Among other environmental meetings attended – a Lakes Region Planning Workshop on forest

evaluation and site assessments, an informal meeting with Selectmen to discuss renovations to the Town Office structure as it affects TCC, and a WODC meeting at which Kris Bontaites was one of the speakers. Bill Rich, chairman of Tamworth Village Association came to TCC to give a talk on TVA, and Brianne Folks came to talk on her work for CLA and Green Mountain Conservation on Water Quality in the area.

MEMBERS

Jim Alt was appointed a member in November. He has already worked on the two bridge projects. Kris Bontaites will resign as chairman as of the March meeting, but will remain on the Commission.

Betty Steele

Cook Memorial Library
Librarian's Report
Year ending Dec. 31, 2001

The Library Staff and Board of Trustees, and the Friends of the Library are proud of the new facility, and welcome each and every town resident to come see their beautiful, newly-renovated public library. All are welcome to come in any time, to see the new building, and to use the many library services available. This is YOUR library!

We are indebted to the many supporters who worked long and hard to fund the library building project, as well as the many donors who sent in contributions large and small to fund it. The new library is wonderful to work in - roomy, efficient, and filled with light. Library users constantly praise its many new comforts and features. The handsome new circulation desk, designed and built by Sheldon Perry, a local master cabinetmaker, the newly-furbished meeting room, the airy Alt Wing, the comfortable stuffed chairs, the new shelving with its oak end panels, built by Tim Brown, another talented local woodworker - all are features to be admired and exclaimed over by patrons and staff alike. We all feel that it is something of a miracle to be standing-working-browsing in this well-designed new facility.

Now that there is growing room on the shelves, we intend to increase the collections, particularly in the new children's wing, and to provide more services and programming.

Each week the library is attracting new library users of all ages. In the past three years we have registered 472 new patrons, most of them residents. Last year, despite the chaos of the building project, and the three weeks we were closed in the fall, attendance and circulation did not waver, as we expected, but held firm. In 2001, we recorded 9,229 library visits, and 16,399 library materials were circulated. 344 reference questions were answered by staff members, and our public access computers logged 835 sessions. More than a thousand people attended library programs. In spite of hammers banging, power tools whining, and sawdust flying, we were busier than ever.

From all the new faces we've seen in the library these past two months, we expect attendance and circulation to rise sharply in the coming year. To give patrons an opportunity to tell us what they want in their new library, we have been distributing survey questionnaires from the circulation desk. These forms are still available in the library, and we would like to hear from as many of you as possible. So far, thirty forms have been filled out; and the most frequent request is to increase our open hours. We are presently open 22 hours a week, and we propose to increase our open hours to 29 (31% increase) per week. If Chocorua Public Library is open Sundays, Mondays and Thursdays, and Cook Memorial Library opens Tuesdays, Wednesdays, Fridays and Saturdays, a library will be open in Tamworth every day of the week. We feel this will be advantageous to everyone in town.

Respectfully submitted by Jay Rancourt, Library Director

Mrs. Lanette Goodson, Mr. John Roberts, Mrs. Mariette Ross
Office of the Selectmen
Town of Tamworth
PO Box 359
Tamworth, NH 03886-0359

Dear Neighbors:

It is my privilege as your representative to provide a brief summary of the 2001 activities of the Mt Washington Valley Economic Council. It has been an eventful and dynamic year:

- A new Executive Director - Jac Cuddy was appointed from among some 20 candidates country-wide.
- The Revolving Loan Fund (providing loans to area businesses) was expanded to include all 4 area banks on its steering committee. The Fund has had a busy year with some \$200,000 worth of applications in process.
- Business seminars, "Eggs & Issues," and "Bits, Bytes and Business" continue to successfully serve area businesses with topical and helpful information.
- An 80-acre parcel of land centered between the 12-member towns of the Economic Council is under sales contract to house the Tech Village. The property is across from the NH Works building and borders the Saco River.
- A special \$650,000 appropriation to start the Tech Village was orchestrated by US Senator Judd Gregg and Senator Bob Smith.
- A business center to house new high tech businesses in an "incubator" environment was opened in Center Conway. This also becomes the new home of the MWV Economic Council until the Tech Village is built.
- Congressman Sununu announced a special grant for \$190,000 was awarded the Economic Council to assist with infrastructure costs associated with the incubator.
- A special "North-West Grant for \$87,300 was received from the State of NH to also help launch the new business center,
- A grant of \$46,000 from USDA/Rural Development was received by the Council to help pay for the Telecommunications Infrastructure cost for the Incubator.

As a 501 © (3) non-profit organization, the MWV Economic Council is dedicated to supporting local businesses as well as promoting economic diversity while preserving the region's natural beauty. Great progress was made last year and the organization is well positioned for 2002.

Nate Hughes
Representative - MWV Economic Council

LAKES REGION PLANNING COMMISSION

With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the Lakes Region Planning Commission (LRPC) provides a wide range of planning services to its members. Our work program is as comprehensive as it is full, with activities ranging from technical assistance, geographic information systems, transportation, land use and environmental planning, to economic development. We are funded from multiple sources including local and state government, as well as special studies. LRPC is contacted many times each week for answers to local issues. We also continue to maintain a regular dialogue with state agencies that depend on us as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

Here are a few of our accomplishments over the past year:

- Responded to a resident's request for information on population and traffic projections related to Chocorua Village.
- Met with the Tamworth Planning Board and provided training on map reading and impact review.
- Attended and made a presentation at a NH 16 Chocorua Village meeting.
- Attended a meeting regarding a special transportation study for Tamworth, Albany and Madison.
- Provided information on the availability of minutes and the Right to Know Law.
- Supplied the Tamworth Planning Board with information on enforcement of RSA 231:157-158 (Scenic Roads) and procedures in dealing with lot mergers.
- Submitted a definition for a boundary line adjustment and reviewed the plat on which the adjustment was requested.
- Provided information regarding alternate members on the Planning Board, septic requirements by the state, and lot line adjustments vs. subdivision, etc.
- Provided available coverage of the Ossipee Lake watershed for use by the Tamworth Community School.
- Provided information on subdivision regulations and the role of the Planning Board.
- Furnished information regarding transportation issues in and around Chocorua Village.
- Met with town officials to discuss management and involvement of the Bike Path.
- Ordered and delivered to the Tamworth Planning Board three copies of the 2000-2001 Planning and Land Use Regulation books at considerable savings.
- Completed the Lakes Region Transportation Improvement Program and forwarded a prioritized list of projects to the NH DOT as part of the biennial update of the NH State Transportation Improvement Program.
- Coordinated the 16th annual Household Hazardous Waste Collection, with nearly 2,400 households from 27 communities participating. Over 16,000 gallons of toxic household products were removed.
- Performed approximately 130 traffic counts and several local road inventories in cooperation with the NH Department of Transportation.
- Completed the Region's first digital land use map, which is available to local and regional organizations.
- Updated the *Development Trends in the Lakes Region Annual Report* using survey data.
- Provided administrative and technical support to the Pemigewasset River Local Advisory Committee leading to the completion of the draft Management Plan for the Pemigewasset River.
- Located childcare centers, assisted housing, public transportation, and major employers across the region to assist with local and regional development planning.
- Co-hosted and organized three public Municipal Law Lectures where practicing attorneys

provided a legal perspective on "The How, Who, What, Where, and Why Plans"; "Towers, Traditions, and Topless Dancers"; and "Innovative Land Use Regulations".

- Entered into an Agreement with the NH Office of Emergency Management to prepare two pilot all hazard mitigation plans. These plans are used to facilitate mitigation funds from the federal government.
- In cooperation with the Society for the Protection of NH Forests and the University of New Hampshire, initiated data collection for new municipal conservation lands.
- Prepared and hosted citizen education workshops on How to Prepare a Master Plan, and Planning Board Processes and Procedures.
- Convened four area commission meetings that focused on transportation, historic preservation, Main Street, and groundwater, highlighted by a nationally renown planning expert at the summer annual meeting.
- Organized National Flood Insurance (NFIP) workshops for local officials.
- Prepared an innovative land use and transportation Power Point presentation for local communities focusing on sprawl reducing and community building strategies. The presentation can be customized and made available to any community, upon request.
- Coordinated the Lakes Region Household Hazardous Product Facility Committee to examine the possibility of siting a permanent household hazardous product facility.
- Continued to organize and convene meetings of the LRPC Transportation Technical Advisory Committee to improve transportation planning.
- Completed Plan 2000, an update of the Lakes Region Transportation Plan, the policy plan for the region's transportation network.
- Completed a survey and report on issues that affect home based employment.
- Hosted a statewide meeting to discuss the update of the NH DOT Rail Plan.

We look forward to assisting your community in the future.



January 17, 2002

Dear Selectmen, Members of the Finance Committee, and Residents of Tamworth:

We welcome this opportunity to update you on the status, successes, and needs of Bearcamp Valley School and Children's Center. We deeply appreciate all the support offered BVS&CC in the past year, for without a close relationship with the community, our ability to carry on would be lost.

In recent years we have told you of the increasingly publicized, critical status of childcare organizations across the state. The Department of Labor reports that the average childcare worker is paid less than a living wage. Those who choose this important work leave the field in increasing numbers because they cannot live on such low wages and without health benefits. The result is a high turnover rate for caregivers. In meetings with the NH Child Care Association, center directors across the North Country shared the distressing fact that each center was faced with raising \$1,000 - \$1,500 per week to cover the difference between the fees that can be charged and actual costs.

Despite these troubling facts, we carry on with a resolve to make each moment we have with children a teaching moment. BVS&CC is open from 6:00 a.m. - 6:00 p.m. year-round; the children we serve this year range in age from 23 months to 12 years. We have given particular attention to the programs we offer before and after school and during vacation and summer weeks. Our request to the town is, as it was last year, solely for the out-of-school-hours programs for children 5-12 years old. These hours include:

- Early morning child care, beginning at 6:00 a.m.
- After-school child care, from 3:00 - 6:00 p.m.
- Early release and vacation days
- Summer vacation

During the past year, BVS&CC has worked with a group of volunteers to create the Health and Wellness Consortium. This group included representatives from Plus Time NH, The Remick Farm Museum, The Tamworth Outing Club, and others. Thanks to a Lakes Regions Charitable Foundation grant, the group was able to provide outstanding programs throughout the year to the children of Tamworth and surrounding communities. Rental of a small bus from the Community School enabled us to transport our students to swimming lessons at White Lake and on various field trips. Joe Binsack volunteered to lead the children on several Friday-afternoon mountain bike tours. The children learned bicycle safety, off- and on-road, while enjoying our area's natural beauty. They also met people who demonstrated that the community truly cares about their well-being. This lesson may significantly influence the children's attitude toward the community as they reach their teenage years and adulthood.

Our measurement of success for school-age child care programs is that parents are able to work without worrying that their children are home alone with the potential risks presented by unsupervised time.

Our request of \$13,909 for before- and after-school children, ages 5-12, is based on these facts:

- 35 children, ages 5-12, use these services each year. 89% of the children are from Tamworth; the request is solely for Tamworth children.
- An average of 50% of these children have family incomes low enough to qualify them for free or reduced fee lunch and/or D.H.H.S. Family Assistance.

Thank you very much for your consideration and support.

Sincerely,

Nancy R. Coville
Administrative Director

TAMWORTH
MINUTES OF TOWN MEETING
MARCH 14,2001

Article #1 To choose all necessary Town Officers for the year ensuing. Polls were opened at 10.00 AM March 13, 2001 and were closed at 7:00 PM. There were 440 voters at the polls and 20 absentee votes. The following were elected.

Selectman	Lanette Goodson	3 year term	351 votes
Treasurer	Mary Mills	1 year term	379 votes
Supervisor of check list	David Hughes	5 year term	393 votes
Supervisor of check list	Bradley Ball	1 year term	41 votes
Trustee of Trust Fund	Michael Ulitz	3 year term	19 votes
Library Trustee	Brian Cutter	3 year term	377 votes
Library Trustee	Lloyd Hadden	3 year term	365 votes
Library Trustee	Barbara Nordeen	3 year term	378 votes
Planning Board	William Batchelder	3 year term	247 votes
Planning Board	Robert Freeto	3 year term	217 votes
Fireward East	John Hartley	1 year term	57 votes
North	David Bowles	1 year term	399 votes
Tamworth	Harry Remick	1 year term	397 votes
South	Milton Norcross	1 year term	394 votes
At Large	Shawn Bross	1 year term	385 votes

The meeting was opened at 7:10 PM at the Brett School. The Reverend Peg Custer gave the invocation.

Article 2 To see if the Town will vote to raise and appropriate the sum of \$248,489 for general government:

Board of Selectman	\$9,198
Town Administration	47,544
Town Clerk/Tax Collector	44,826
Election & Registration	10,545
Auditing Services	5,000
Treasurer's Expenses	2,601
Data Processing	2,650
Revaluation of Property	10,000
Legal Expenses	10,000
Planning	6,850
Zoning	350
Office Building	11,102
Town House	8,575
Cemeteries	20,665
Remick Park	300
Property Liability Insurance	14,253
Advertising & Regional Assoc.	4,030
Interest/Tax Anticipation Note	40,000

Passed as read

Article # 3 To see if the Town will vote to raise and appropriate the sum of \$6,594 as the first year payment (9 month) of a four year lease of a 2001 Tahoe police cruiser and further to raise and appropriate the sum of \$4,600 for decal markings, the transfer of old equipment and purchase of new equipment.

Amended by Herb Cooper to also retain the old cruiser.
A voice vote was inconclusive so a hand count was taken.
128 yes votes 100 no votes
Passed as amended

Article # 4 To see if the Town will vote to raise and appropriate the sum of \$62,359 for the Tamworth Police Department, with \$22,000 coming from a Federal Grant and the balance of \$40,359 coming from general taxation.

Animal control	\$ 1,250
Department expenses	(\$61,109) 66,109

Amended to add \$5,000 to department expenses.
Passed as amended

Article # 5 To see if the Town will vote to raise and appropriate the sum of \$204,845 for Tamworth's Transfer Station and Landfill.

Engineering Services: Landfill Closure	\$ 5,800
Transfer Station Operations	198,073
Household Hazardous Waste Day	972

Passed as read

Article # 6 To see if the Town will vote to establish a capital reserve fund for the purpose of closing the landfill, to be known as the Landfill Closure Capital Reserve, and to raise and appropriate the sum of \$75,000 to be placed in this fund and to designate the Board of Selectmen as agents to expend this fund per RSA 35:15

Peg Custer asked what the total cost to close the landfill would be. John Roberts said about \$500,000 and that the State may have some money next year to help with this. William Farnum asked if the Town had received a letter from the State with a date by which the landfill would have to be closed. John said they had not.
Passed as read

Article # 7 To see if the Town will vote to raise and appropriate the sum of \$505,546 for the Highway Department.

Summer	\$ 187,610
Winter	185,386
Block Grant & Fund (State)	89,550
Additional funds to be added to block grant	30,000
Street lights	13,000

Passed as read

Bruno Siniscalchi made a motion to amend the winter up by \$40,000. After much discussion between the Selectmen and Tim Bates, John Roberts said every year the Town votes on plowing driveways and private roads and it passes. The State tells us that it's against State law to use Town money to plow private driveways and private roads. The

Selectmen talked at length with Tim Bates and have decided that at the end of this plowing season the Town will no longer plow private driveways or private roads.

Article 8 To see if the Town will vote to raise and appropriate the sum of \$110,000 for driveway plowing.

John Mersfelder asked to amend the article
 Amended to read thru June 15,2001
 Passed as amended

Article # 9 To see if the Town will vote to raise and appropriate the sum of \$40,000 for plowing of Private Roads.

Howard Nordeen asked to amend the article
 Amended to read thru June 15, 2001
 James Turk asked Tim Bates if there is a RSA against plowing private roads. Tim said there is no RSA or law passed by the legislature that plowing private roads is illegal. It is a N.H. Supreme Court case ruling.
 Passed as amended

Article # 10 To see if the Town will vote to raise and appropriate the sum of \$40,000 as the first payment of a five year lease of a Grader for the Highway Department
 Passed as read

Article # 11 To see if the Town will vote to raise and appropriate the sum of \$8,550 for Health and Welfare.

General Assistance	\$	8,000
Health Officer		550

Passed as read

Article # 12 To see if the Town will vote to raise and appropriate the sum of \$69,570 for the Cook Memorial Library operating budget. The sum of \$13,699 to come from gifts, grants, trust fund income, fees, and sales. The balance of \$55,871 to come from general taxation.
 Passed as read.

Article # 13 To see if the Town will vote to raise and appropriate the sum of \$985 for Tamworth Conservation Commission's expenses.
 Passed as read

Article # 14 To see if the Town will vote to raise and appropriate the sum of \$ 1,000 to correct the sag in the bridge over the Swift River in the Big Pines Natural area.
 Passed as read

Article # 15 To see if the Town will vote to authorize the Tamworth Conservation Commission to retain any unexpended portion of its 2001 appropriation. Said funds to be placed in a special conservation fund in accordance with RSA 36:A-5.
 Passed as read

Article # 16 To see if the Town will vote to deposit 100% of the revenues collected pursuant to RSA 79-A (the land use change tax) up to \$5,000 in any given year in the conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 11.

Charles Townsend made a motion to postpone indefinitely as this was passed last year
Postponed indefinitely

Article # 17 To see if the Town will vote to raise and appropriate the sum of \$19,650 for expenses of the Tamworth Rescue Squad.
Passed as read

Article # 18 To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Rescue Vehicle Capital Reserve Fund previously established and to designate the Board of Selectmen as agent to expend said fund.
Passed as read

Article # 19 To see if the Town will vote to raise and appropriate the sum of \$3,250 for Emergency Management expenses.
Passed as read

Article # 20 To see if the Town will vote to raise and appropriate the sum of \$62,425 for the Fire Department.

Maintenance of Department	\$	42,410
New Equipment		7,500
Dry Hydrants & Water Holes		3,000
Fire Prevention & Inspection		3,000
Landfill Fires		200
Forest Fires		6,000
Red Hill fire Tower		315

Passed as read

Article # 21 To see if the Town will vote to raise and appropriate the sum of \$40,000 to be added to the Fire Engine Capital Reserve Fund previously established and to designate the Board of Selectmen as agents to expend said fund.
Passed as read

Article # 22 To see if the Town will vote to raise and appropriate the sum of \$27,720 as the first year payment of a five year contract signed in 2001 to Medstar Emergency Medical Services to provide ambulance service coverage for the Town of Tamworth.
Passed as read

Article # 23 To see if the Town will vote to raise and appropriate the sum of \$49,413 for the Tamworth Recreation Department.

Salaries, Expenses	\$	38,787
Summer Program		4,976
Grounds keeping & Equipment		1,250
Trips		4,400

Passed as read

Article # 24 To see if the Town will vote to raise and appropriate the sum of \$92,015 for the purpose of distributing grants on behalf of the Tamworth Foundation. Funding for this article will come from the Tamworth Foundation and not from general taxation.
Passed as read

- Article # 25 To see if the Town will vote to raise and appropriate the sum of \$525,000 for the purpose of enlarging and renovating the Cook Memorial Library, with \$95,000 to be raised by taxation and the balance of \$430,000 to come from private contributions. The Selectmen have designated this as a special warrant article that shall not lapse until December 31, 2005.
Passed as read
- The Moderator asked if we would like to vote on Articles 26,28,29,30,32,34,36,37,38,39,40,41,42 and 43 as a group the total of all Articles being \$62,516. It was voted to group these Articles together.
All Articles passed.
- Article # 26 To see if the Town will vote to raise and appropriate the sum of \$6,085 for the support of White Mt. Community Health Center (Children's Health Center & Family Health Center).
Passed
- Article # 27 To see if the Town will vote to instruct the Planning Board to draft an ordinance for Personal Wire Service Facilities, as that term is defined in the Telecommunications Act of 1996, that is consistent with the Town's Master Plan that aims to "preserve Tamworth's rural atmosphere and scenic beauty", and further, to complete this ordinance so that it can be voted on at the March 2002 Town meeting.
- A paper ballot had been requested on this article.
137 yes votes and 52 no votes
Passed
- Article # 28 To see if the Town will vote to raise and appropriate the sum of \$12,400 to provide meals for the Tamworth Meals on Wheels Recipients.
Passed
- Article # 29 To see if the Town will vote to raise and appropriate the sum of \$13,909 for support of the Tamworth Children, ages 5-12, using the Out-of School hours School-Aged Childcare services at the Bearcamp Valley School and Children's Center (Tamworth Pre-school, Inc.) A non profit organization. These services include before and after school, vacation weeks and summer programs for ages 5-12. This request does not include any preschool programming.
Passed
- Article # 30 To see if the Town will vote to raise and appropriate the sum of \$3,000 to assist the Community Food Center.
Passed
- Article # 31 To see it the Town will vote to raise and appropriate the sum of \$17,500 to support the Tamworth Community Nurse Association.
- Roland Custer made an amendment to add and to see if the Town will raise and appropriate the sum of \$3,497 for the annual support of services provided to the citizens of Tamworth by the Visiting Nurses Association and Hospice of Southern Carroll County and Vicinity.
Passed as amended

- Article # 32 To see if the Town will vote to raise and appropriate the sum of \$1,722 to help defray the costs of Service Delivery of the Mount Washington Valley Chapter of the American Red Cross.
Passed
- Article # 33 To see if the Town will vote to raise and appropriate the sum of \$16,000 as it's third share of the State's \$48,000 sum to realign the intersection of old Rte. 16 with Rte. 16 and 113. This would allow much safer sight lines onto Rte. 16 from 113.
Defeated
- Article # 34 To see if the Town will vote to raise and appropriate the sum of \$3,000 for the Tamworth Scholarship Committee, Inc.
Passed
- Article 35 To see if the Town will vote to raise and appropriate the sum of \$2,500 for a board, comprised of 5 townspeople, whose purpose shall be to disseminate information to residents concerning planning board activities which promote zoning. The board members shall be appointed by the Board of Selectmen. This action is necessary to keep residents informed of the efforts of the Planning Board and others to enact zoning, which efforts also include cell tower regulations disruption of the centers of Tamworth and Chocorua, wetland regulations, and soils and slopes requirements. The funding for this board will allow mailings, advertising and other methods needed to keep residents informed. This proposal is necessary because time constraints, due to the family and employment considerations of most residents, preclude attendance at continual meetings. A paper ballot had been requested on this article.
19 yes votes 143 no votes
- Article # 36 To see if the Town will vote to raise and appropriate the sum of \$700 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children.
Passed
- Article # 37 To see if the Town will vote to raise and appropriate the sum of \$3,500 for the Fourth of July Family Day as part of the Tamworth Recreation Department.
Passed
- Article # 38 To see if the Town will vote to raise and appropriate the sum of \$4,000 to go toward the Fourth of July Family Day fireworks to be sponsored by the Tam worth Fire Department.
Passed
- Article # 39 To see if the Town will vote to raise and appropriate the sum of \$1,600 for the Tamworth Outing Club to fund the Bambino and Babe Ruth baseball programs
Passed
- Article # 40 To see if the Town will vote to raise and appropriate the sum of \$5,800 to help defray the expenses of the Tamworth Red Cross Water Safety Program.
Passed
- Article # 41 To see if the Town will vote to raise and appropriate the sum of \$ 1,000 for the Family Support Program of The Center of Hope, Inc.
Passed

- Article # 42 To see if the Town vote to raise and appropriate the sum of \$1,800 for the Early Supports and Services Program (birth to 3 years) of Children Unlimited, Inc.
Passed
- Article # 43 To see if the Town will vote to raise and appropriate the sum of \$4,000 for Tri-County Community Action for the purpose of continuing services of the Fuel Assistance Program for the residents of Tamworth.
Passed
- Article # 44 To transact any other business that may legally come before the meeting.

John Roberts announced that after 38 years as Road Agent Emery told the Selectmen that next year he would be stepping down. He also said he himself after five terms would not be seeking reelection as Selectmen. This was followed by a standing ovation. Parker Roberts recognized David Bowles for his years of service as Fire Chief. A standing ovation followed.

Kent Hemingway made a motion to raise money for driveways and private roads. George explained that no money could be raised under this article.

Meeting adjourned 10:15

MARRIAGES

For year ending December 31, 2001

Date	Names	From
March 17	Eldridge, Jeffrey A.	W Ossipee, NH
	Morgan, Jennifer L.	Tamworth, NH
March 28	Guyer, Alec J.	Tamworth, NH
	Martin, Tonya M.	Tamworth, NH
April 7	Eldridge, Ricky L.	Chocorua, NH
	Sparks, Abigail K.	Eaton, NH
May 6	Bishop, Noel E.	Tamworth, NH
	Kovach, Jennifer J.	Tamworth, NH
May 27	Jarnagin, Eric N.	Amesbury, MA
	Evans, Antonea V	Amesbury, MA
June 16	Tatarczuk, Scott B.	S Tamworth, NH
	Burnett, Sarah C.	S Tamworth, NH
July 2	Welch, Marlon E.	Gorham, ME
	McEvoy, Jennifer K.	Gorham, ME
July 7	Guilbault, Anthony J.	Tamworth, NH
	Davis, Alyssa L.	Tamworth, NH
July 7	Soulia, Chad W.	Chocorua, NH
	Harte, Amy M.	Chocorua, NH
July 17	Gregory, John	Jamaica Plain, MA
	Mauray, Beth M.	Jamaica Plain, MA
July 19	Vilbig, Mark P.	Tamworth, NH
	Rumary, Joisse S.	Tamworth, NH
July 21	King, Christopher W.	Tamworth, NH
	Williams, Heidi A.	Tamworth, NH
July 28	Olkkola, Justin P.	Tamworth, NH
	Knox, Sarah J.	Tamworth, NH
Aug. 4	Trefry, Wayne A.	Tamworth, NH
	Robinson, Melissa	Tamworth, NH
Aug. 11	Pixton, Felix M.	Tamworth, NH
	Blanchard, Ellen M.	Tamworth, NH
Aug. 18	Whittier, Stephen M.	Chocorua, NH
	Sullo, Gayle A.	Chocorua, NH
Sept. 8	Smach, Kent D.	Cambridge, MA
	Wettergreen, Amy P.	Cambridge, MA
Aug. 25	Maduskuie, Edward S.	Chocorua, NH
	Benoit, Marletta D.	Chocorua, NH
Sept. 15	Walker, Steven S.	Tamworth, NH
	Miller, Amanda J.	Ctr. Conway, NH
Sept. 15	Ames, Charles E.	Tamworth, NH
	Levesque, Laura M.	Tamworth, NH
Sept. 22	Hayford, Arnold D.	Chocorua, NH
	Michaels, Ashana R.	Chocorua, NH

Marriages Continued

Date	Names	From
Sept. 30	Sanphy, Tanen D. Whitaker, Kimberly J.	N. Conway, NH Tamworth, NH
Oct. 5	Norcross, Justin M Marton, Jennifer A.	Richfield, MN Richfield, MN
Oct. 27	Leach, Thomas J. Tibbetts, Jennifer L.	Fryeburg, ME Fryeburg, ME
Oct. 13	Foss, Lance F. Obrien, Chandra L.	Tamworth, NH Tamworth, NH
Oct. 27	Sargent, David W. Wiesner, Margaret B.	Tuftonboro, NH Tamworth, NH
Nov. 10	Ladd, Joshua F. Staples, Sky T.	Oceanside, CA Tamworth, NH
Dec. 29	Whiteside, Taylor F. Maher, Nicole E.	Wakefield, MA Wonalancet, NH

BIRTHS

For year ending December 31, 2001

Date	Child's Name	Place of Birth	Father's Name	Mother's Name
Jan. 7	Brady, Mackenzie Marie	Rochester, NH	Brady, Philip	Brady, Karrie
Jan. 10	Baker, Jassmyn Lair	Wolfeboro, NH	Baker, Christopher	Baker, Samantha
Feb. 26	Thelemarck, Hannah Kristina	N. Conway, NH	Thelemarck, Claes	Thelemarck, Vikki
Feb. 27	Kelly, Benjamin Thomas	Wolfeboro, NH	Kelly, Steve	Kelly, Barbara
March 11	Guecia, Blythe Talmage	Tamworth, NH	Guecia, Philip	Guecia, Cecilia
March 31	Stafford, Georgianna Welles	N. Conway, NH	Stafford, Hansel	Stafford, Isabelle
April 1	Cox, Tristan Jeffrey	Laconia, NH	Cox, Allen	Cox, Melissa
April 24	Sekenski, Haven James	N. Conway, NH	Sekenski, Paul	Meserve-Sekenski, Rebecca
May 25	Brennap, Joshua	N. Conway, NH	Brennan, Robert	Brennan, Patricia
Aug. 3	Disilva, Madison Lynn	N. Conway, NH	Disilva, Albert	Disilva, Kendra
Sept. 8	Boothby, Autumn Ruth	Lebanon, NH	Boothby, James	Boothby, Heidi
Sept. 18	Hartley, Daniel Wayne	N. Conway, NH	Hartley, Erin	Hartley, Amy
Oct. 18	Gosnell, Vallie Raye	Wolfeboro, NH	Gosnell, Dane	Gosenell, Angela

DEATHS

For year ending December 31, 2001

Date	Name	Place of death	Father's name	Mother's name
Jan. 7	Flack, Emmagene S.	Tamworth, NH	Stewart, Claude	Nations, Emma
Jan. 9	Kendrick, William M.	N. Conway, NH	Kenefick, William	Bowden, Eva
Jan. 31	Eastwick, Bertha R.	Wolfeboro, NH	Robinson, Chester	Moody, Grace
Feb. 1	Hobbs, Beatrice	Wolfeboro, NH	Drinkwater, Clyde	Briggs, Alma
Feb. 14	Beliveau, Henry J.	Tamworth, NH	Beliveau, Donat	Roubideaux, Mary
March 20	McCormack, Sylvia L.	N. Conway, NH	Tibbetts, Lewis	MacDonald, Anne
March 24	Humphrey, Denise E.	Tamworth, NH	Jones, Joseph	Gilman, Juidith
March 27	Roberts, Charles E.	Laconia, NH	Roberts, Heman	Chase, Maude
May 7	Irwin, Valerie D.	Tamworth, NH	Irwin, Kenneth	Heisler, Margaretta
May 16	McCreary, Eleanor	Wolfeboro, NH	Cardinale, Ralph	Winter, Theresa
May 27	Clough, Ida Louise	N. Conway, NH	Clough, Edwin	Kimball, Louise
June 27	Gauthier, Eugene H.	Tamworth, NH	Gauthier, Harold	Lamereaux, Irene
July 7	Harlow, Barbara J.	Tamworth, NH	Harlow, Ronald	Loud, Marion
July 21	Damon, Florenece E.	N. Conway, NH	Carpenter, Earl	Reynolds, Alice
Aug. 7	Croft, Jeffrey S.	Tamworth, NH	Croft, Brian	Hederson, Mary
Aug. 10	Phenix, Richard	Wolfeboro, NH	Phenix, Spencer	Bolles, Evelyn
Aug. 13	Lawver, Delores D.	Tamworth, NH	Parramore, Roy	Barton, Margaret
Aug. 16	Lund, Mathew D.	N. Conway, NH	Lund, John	Turgeon, Wendy
Sept. 1	Sheppard, Robert A.	Chocorua, NH	Sheppard, Horace	Weeks, Beulah
Sept. 5	Smull, Mavis L.	Wolfeboro, NH	Lyons, Barrow	Burrows, Ann
Oct. 9	Trask, Robert H.	N. Conway, NH	Trask, Harold	Moulton, Emma
Oct. 17	Record, Charles W.	N. Conway, NH	Record, Alden	Campbell-, Amy
Nov. 2	Lauzon, Francis J.	N. Conway, NH	Lauzon, George	Gagnon, Leona
Dec. 22	White, Alfred P.	Tamworth, NH	White, John	Preston, Clara

TOWN CLERK, TAX COLLECTOR HOURS:

Monday - Friday: 9:00 a.m. to 12 noon & 1:00 p.m. to 4:00 p.m.

SELECTMEN'S OFFICE HOURS:

Tuesday - Friday: 9:00 a.m. to 12 noon & 1:00 p.m. to 4:00 p.m.

Selectmen meet alternate Thursday evenings from 7:00 p.m. to 9:00 p.m.

Selectmen meet alternate Thursday mornings from 9:00 a.m. to 11:00 a.m.

LIBRARY HOURS

Cook Memorial Library

Monday: 10 - 12

Tuesday: 1 - 8

Wednesday: 1 - 8

Saturday: 10 - 4

Chocorua Library

Monday: 6 - 9

Thursday: 1 - 6

Sunday: 1 - 5

TRANSFER STATION 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	-	911
Animal Control Officer	-	323-8581
Cook Memorial Library	-	323-8510
K.A. Brett School	-	323-7271
Police Department - Emergency	-	539-2284
Police Department - Non-emergency	-	323-8581
Recreation Department	-	323-7582
Selectmen's Office	-	323-7525
Tamworth Central Fire Station	-	323-8874
Tamworth Community Nurse	-	323-8511
Town Clerk/Tax Collector	-	323-7971
Town Garage	-	323-7779
Townhouse	-	323-8085
