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ANNUAL REPORT  
OF TOWN OFFICERS

TAMWORTH

New Hampshire 03886



For the Year Ending  
December 31, 2005



## ELTON "Red" PERKINS

Mr. Eldon "Red" Perkins is whom the Board of Selectmen has dedicated the 2005 Town Report.

Red's roots go deep in Tamworth. He spent his summers and school vacations with his Grandmother Irene Boothby in Tamworth. His grandmother, her parents and their parents before them were born in Tamworth. They all were descended from Daniel Hayford (Red's 4<sup>th</sup> great grandfather) who fought in the American Revolution. Daniel Hayford settled in Tamworth in the 1700's after the war ended. Another ancestor Edward Hayford was a Selectman in Tamworth in 1793 and was an early pew holder in the old Meeting House. Red's 2<sup>nd</sup> great grandfather served in the War of 1812. A great grandfather was a Union soldier during the Civil War. All these men lived and raised their families in Tamworth, as has Red, who moved to Tamworth in 1936 and initially went to work for the Pine Tree Poultry Farm, a large enterprise at that time, located on Page Hill Road.

In January 1941 Red joined the U.S. Army. He was with the 197<sup>th</sup> CAAA, Battery B, out of Dover, New Hampshire. There were many New Hampshire men in that Battery and Red made life long friends with some. He was shipped overseas to Australia and arrived there March of 1942, after an arduous 3 weeks at sea. While in the Pacific Theater of the War he was in Australia, New Guinea and Morotai, in the then Dutch East Indies. It was a hard and dangerous time full of privation and sacrifice, fighting in tropical jungles. But, he was always very proud of his time in the military during World War II. His military service shaped him to be the man he was.

After WWII Red came back to Maine and then New Hampshire. He met and married his wife, Betty, in 1950. He got a job with the Woodland Division of Saunders Brothers and eventually returned to Tamworth, New Hampshire, where he lived the rest of his life. He was a Timber Cruiser and held a Surveyor's License and Real Estate Broker's License. During that time he surveyed and walked thousands of acres of land in New Hampshire, Maine and eastern Canada. It was a career he enjoyed immensely and was good at with his knowledge of forestry and easygoing manner.

Conservation of forestland was always an interest of his and he was one of the Charter members of the Tamworth Conservation Commission. He served 20 years in that position and had a major impact on the lands and easements acquired by the Town of Tamworth and which to this day are key components to conservation in Tamworth. In recognition of his accomplishments he was given the Kim Ayers Award by the Lakes Region Planning Commission in 2005 and was the first person in Tamworth to ever receive that award.

In the 1960's Red owned the 'South Tamworth Country Store'. He was also part owner in Whittier Lumber Company, a wood products company located in Tamworth on old Rte. 25 during the 1970's. He retired in 1981 from Saunders Brothers and that year he and Betty took a 6-month tour of Australia and New Zealand. It was a trip of a lifetime and Red got to see places he had been at in WWII and they connected with relatives they had never met.

Gardening was another great interest of Red's and he was known for the wonderful garden he kept in the middle of South Tamworth for many years. You could often see him there weeding and hoeing. It was great fun for him to compete with other local growers and see who could grow the biggest and the fastest. He was known far and wide for his raspberry patch.

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Tamworth Town Report  
TOWN OFFICERS AND EMPLOYEES

Moderator		Planning Board	
George Cleveland	2006	Herb Cooper	2006
		Dave Cluff	2006
Selectmen		Thomas Cleveland	2007
Mariette Ross	2006	Wayne Lloyd	2007
David Haskell	2006	Dominic Bergen	2008
John Roberts	2008	David Goodson	2008
		John Roberts, Ex-Officio	
Town Clerk-Tax Collector			
Theresa Boewe	2006	Conservation Commission	
Deputy, Pat Conner	Resigned	Charles Greenhalgh	2007
Deputy, Ruth Halpin		John Mersfelder	2007
		Harold Cook	2006
Supervisors of the Checklist		Charles Townsend	2008
Sharon Nothnagle	2010	Ned Beecher	2008
Donna Polhamus	2006	Claes Thelemarck	2007
Bradley Ball	2008	Bill Batchelder	2006
		Elizabeth Steele, Alternate	
Highway Department		James Alt, Alternate	
Bruce Robinson, Road Agent	2008		
Phil Ames		Police Department	
Judson Noyes		Daniel Poirier, Chief	
		Frank Suprenard, Sergeant	
Treasurer			
Mary Mills	2006	Animal Control Officer	
Nancy Brown, Deputy		John Kelly, Resigned	
		Jeffrey Tavares	
Health Officer			
John Roberts		Fire Chief	
		James Bowles, Resigned	
Timber Monitor		Steve Solomon	
BH Keith Associates			
		Assistant Fire Chief	
Emergency Management		Milton Norcross	
J. Edson Pike			
		Forest Fire Warden	
Rescue Squad		Milton Norcross	
Patricia Norcross, Captain			
		FireWards	2006
Parks & Recreation		Milton Norcross - South	2006
H. Parker Roberts, Director		Harry Remick - Tamworth	2006
		John Hartley - East	2006
		David Bowles-North	2006
		Shawn Bross - At Large	



Tamworth Town Report  
TOWN OFFICERS AND EMPLOYEES

**Library**  
 Donna Whipple, Trustee 2006  
 Barbara Nordeen, Trustee Resigned  
 Linda Jones, Trustee 2006  
 Sharon Malenfant, Trustee 2007  
 A. Lloyd Hadden, Trustee 2007  
 Kate Vachon, Trustee 2008  
 Peter Case, Trustee 2008  
 Susan Staples Smith, Trustee 2006  
 Jay Rancourt, Librarian

**Trustees of Trust Funds  
& Cemetery Commissioners**  
 Harold Cook 2006  
 Michael Ulitz 2007  
 Janet Conner 2008

**Transfer Station**  
 Glenn Johnson, Attendent

**Office Staff**  
 Cassandra Pearce, Administrative Assistant  
 Anne Abear, Finance Administrator


 Tamworth Town Report
   
**TAMWORTH TOWN WARRANT**  
 2006 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 fourteenth of March, 2006, polls to be open for voting on Articles 1 & 2, at ten o'clock in the forenoon, and to close not earlier than 7:00 o'clock in the afternoon*, and you are hereby notified to meet at the Kenneth A. Brett School in said Tamworth on *Saturday, the Eighteenth of March, 2006, at 10:00 o'clock in the forenoon* for the deliberative session of the Town Meeting at which time action will be taken upon the remaining articles of this warrant.

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

ARTICLE #2 (By Petition) Shall we adopt the provisions of RSA 40:13 (known as SB-2) to allow official ballot voting on all issues before the Town of Tamworth on the second Tuesday of April? (3/5 Majority Vote Required)

ARTICLE #3 To see if the Town will adopt the provisions of RSA 80:52-a allowing for the prepayment of property taxes. (Majority vote required)

ARTICLE #4 (By Petition). To see if the Town will vote to raise and appropriate the sum of \$2,000 to revise the Master Plan, which RSA 674:3 recommends be done every 5 to 10 years. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #5 (By Petition). To see if the Town, having a Master Plan adopted by the Planning Board on March 29, 1995, will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement project over a period of at least 6 years, in accordance with RSA 674:5. (Majority Vote Required)

ARTICLE #6 To see if the Town will vote to raise and appropriate the sum of **\$494,505 for general government operations:**

Board of Selectmen	\$13,117
Town Administration	\$78,086
Town Clerk/Tax Collector	\$61,135
Election & Registration	\$11,000
Accounting & Auditing Services	\$56,351
Treasurer's Expense	\$ 4,414
Data Processing	\$13,344
Revaluation of Property	\$24,500
Legal Expenses	\$20,000
Personnel Administration	\$ 2,500
Planning	\$ 9,518
Zoning	\$ 500
Office Building	\$27,500
Town House	\$19,050
Cemeteries	\$22,139





Property Liability Insurance	\$24,200
Advertising & Regional Assoc.	\$ 4,263
Interest/Tax Anticipation Note	\$15,000
Debt Service Principal & Interest	\$87,888

The Finance Committee recommends this article (4-yes, 0-no, 1-absent).  
 The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of **\$6,500** to purchase the **AccuVote ballot machine** which includes a two year warranty, all necessary equipment and on site support on election day. The Finance Committee does not recommend this article (1-yes, 4-no). The Board of Selectmen recommends this article (2 yes, 1 no). (Majority Vote Required)

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of **\$50,000** to be added to the **Revaluation Capital Reserve Fund** previously established and further to designate the Board of Selectmen as agents to expend. The Finance Committee recommends this article (5-yes 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of **\$10,000** to be placed into the **Police Department Equipment Capital Reserve Fund**. The Finance Committee recommends this article (5-yes 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #10

To see if the Town will vote to authorize the selectmen to enter into a 5-year lease agreement for **\$37,600** for the purpose of **leasing a police cruiser for the Police Department**, and to raise and appropriate the sum of \$9,400 for the first year's payment for that purpose. This lease agreement contains an escape clause. The Finance Committee recommends this article (5-yes 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of **\$176,869** for the **Tamworth Police Department**:

Animal Control	\$ 3,192
Department expenses	\$171,177
New Vehicle Outfitting	\$2,500

The Finance Committee recommends this article (4-yes, 0-no, 1-Absent).  
 The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of **\$35,000** to be added to the **Fire Engine Capital Reserve Fund** previously established. The Finance Committee recommends this article (4-yes, 0-no, 1-Absent). The Board of Selectmen recommends this article. (Majority Vote Required)



ARTICLE #13

To see if the Town will vote to sell the 1964 International Fire Engine (known as engine #1) to the highest bidder, and to vote to raise and appropriate \$1,000 of the sale proceeds to be added to the Fire Engine Capital Reserve Fund previously established. The Finance Committee does not recommend this article (2-yes, 3-no). The Board of Selectmen does not recommend this article (3-no). (Majority Vote Required)

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of **\$157,155** for the **Fire Department**:

Maintenance of Department	\$140,680
Dry Hydrants	\$5,000
Fire Prevention	\$800
Forest Fires	\$10,275
Red Hill Fire Tower	\$400

The Finance Committee recommends this article (4-yes, 0-no, 1-Absent). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of **\$36,132** for **Medstar Emergency Medical Services** to provide ambulance service coverage to the Town of Tamworth for the year 2006. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of **\$20,000** to be added to the **Rescue Equipment Capital Reserve Fund** previously established. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #17

To see if the Town will vote to raise and appropriate the sum of **\$27,366** for expenses of the **Tamworth Rescue Squad**. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #18

To see if the Town will vote to raise and appropriate the sum of **\$350** for **Emergency Management** expenses. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #19

To see if the Town will vote to raise and appropriate the sum of **\$10,000** to be added to the **Heavy Highway Equipment Capital Reserve Fund** previously established. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)



ARTICLE #20 To see if the Town will vote to raise and appropriate the sum of **\$30,000** to be added to the **Highway Garage Building Capital Reserve Fund** previously established. The Finance Committee does not recommend this article (2-yes, 3-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #21 To see if the Town will vote to raise and appropriate the sum of **\$838,724** for the **Highway Department**:

Road Maintenance	\$762,224
Winter Sand & Salt	\$65,000
Street Lights	\$11,500

The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #22 To see if the Town will raise and appropriate the sum of **\$50,000** to be placed into the **Bridge Capital Reserve Fund**. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #23 To see if the Town will vote to raise and appropriate the sum of **\$20,800** for **Well Monitoring & Testing** as a result of the landfill closure. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #24 To see if the Town will vote to raise and appropriate the sum of **\$236,507** for **Tamworth's Transfer Station**:

Household Hazardous Waste Day	\$ 1,845
Transfer Station Operations	\$234,662

The Finance Committee recommends this article (4-yes, 0-no, 1-Absent). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #25 To see if the Town will vote to raise and appropriate the sum of **\$15,650** for **Health and Welfare**:

General Assistance	\$15,000
Health Officer	\$650

The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)  
(Majority Vote Required)

ARTICLE #26 To see if the Town will vote to raise and appropriate the sum of **\$71,285** for the **Tamworth Recreation Department**:

Summer Program	\$4,500
Grounds Keeping & Equipment	\$1,500
Trips	\$6,000
Department Expenses	\$59,285



The Finance Committee recommends this article (4-yes, 0-no, 1-Absent).  
The Board of Selectmen recommends this article. (Majority Vote Required) (Majority Vote Required)

ARTICLE #27 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$2,500** for the **Tamworth Outing Club** to fund the Cal Ripken and Babe Ruth baseball programs. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #28 To see if the Town will vote to raise and appropriate the sum of **\$7,500** to go toward the **Fourth of July Family Day and Fireworks Celebration**. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #29 To see if the Town will raise and appropriate the sum of **\$10,000** to establish/construct a **skateboard park**. The Town will accept offsetting revenues of grants and donations of the same before expending any funds to construct this park. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #30 To see if the Town will vote to raise and appropriate the sum of **\$6,000** for expenses of the **Tamworth Swim Program**. The Finance Committee recommends this article (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #31 To see if the Town will vote to raise and appropriate the sum of **\$103,385** for the **Cook Memorial Library** Operating Budget. The Finance Committee recommends this article (3-yes, 1-no, 1-absent). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #32 To see if the Town will vote to raise and appropriate the sum of **\$2,000** to be added to the **Cook Memorial Library Building Maintenance Capital Reserve Fund** previously established. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #33 To see if the Town will vote to raise and appropriate the sum of **\$3,975** for the **Tamworth Conservation Commission's** expenses. The Finance Committee recommends this article. (4-yes, 0-no, 1-absent). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #34 To see if the Town will vote to raise and appropriate the sum of **\$1,000** to replace or repair the **fire tower roof on Great Hill Road**. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #35 To see if the Town will vote to raise and appropriate the sum of **\$5,000** to be added to the **Transportation Enhancement Capital Reserve Fund** previously established. The Finance Committee recommends this article.



(5-yes, 0-no). The Board of Selectmen recommends this article.  
(Majority Vote Required)

ARTICLE #36

To see if the Town will modify the elderly exemptions from property tax in the town of Tamworth, based on assessed value, for qualified taxpayers, in accord with RSA 72:39-a and :39-b as follows:

For a person 65 years of age up to 75 years, \$20,000 (up from \$15,000);  
For a person 75 years of age up to 80 years, \$25,000 (up from \$20,000);  
For a person 80 years of age or older, \$30,000 (up from \$25,000).

To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000 (up from \$20,000) or, if married, a combined net income of less than \$50,000 (up from \$30,000); and own net assets not in excess of \$50,000 (up from \$40,000) or, if married, combined net assets not in excess of \$80,000 (up from \$60,000) excluding the value of the residence. The combined net asset amount for married persons shall apply to a surviving spouse until the sale or transfer of the property by the surviving spouse or until the remarriage of the surviving spouse. (Majority Vote Required)

ARTICLE #37

(By Petition). To raise and appropriate the sum of **\$6,000** for **Tri-County Community Action** for the purpose of continuing service of the Fuel Assistance Program for the residents of Tamworth. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #38

(By Petition). To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Tamworth Veterans Memorial Committee. The Finance Committee recommends this article (5-yes, 0-no, 1-absent). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #39

(By Petition). To raise and appropriate the sum of **\$5,000** for **Tamworth Caregivers** for the purpose of continuing services for the residents of the Town of Tamworth. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #40

(By Petition). To see if the Town of Tamworth will raise and appropriate **\$627**, or transfer same from available funds for support of the **Medication Bridge Assistance Program**. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #41

(By Petition). to see if the Town will vote to raise and appropriate the sum of **\$1,935** to help defray the costs of service delivery of **Mount Washington Valley Chapter of the American Red Cross**. The Finance Committee recommends this article. (4-yes, 1-no). The Board of Selectmen recommends this article. (Majority Vote Required)



- ARTICLE #42 (By Petition). To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$2,880** for the support of **White Mountain Community Health Center** to help meet the healthcare needs of the uninsured and underinsured residents of Tamworth. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #43 (By Petition). To respectfully request that the town vote to raise and appropriate the sum of **\$833** in support of **Starting Point** providing crisis services to victims of domestic and sexual violence and their children. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #44 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$3,750** to assist **Northern Human Services, The Mental Health Center (formerly Carroll County Mental Health Service)**. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #45 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$4,000** for the support of **Tamworth Scholarship Committee, Inc.** The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #46 To see if the Town will vote to raise and appropriate the sum of **\$3,000** to assist the **Community Food Center**. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #47 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$2,500** for Early Supports & Services Programs (birth to 3 years) of **Children Unlimited, Inc.** The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #48 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$40,000** for the support of the **Tamworth Community Nurse Association**. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #49 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$16,000** to provide meals for the **Tamworth Meals-on-Wheels** Recipients. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)
- ARTICLE #50 (By Petition). To see if the Town will vote to raise and appropriate the sum of **\$3,610** 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.** The Finance Committee



recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #51

(By Petition). To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$1,021** for the **Family Support Program of the Center of Hope, Inc.** The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #52

(By Petition). To see if the Town will vote to raise and appropriate the sum of **\$15,500** for the support of Tamworth children, ages 5 – 12, using the Out-of-School Hours, School-Aged childcare services at **Bearcamp Valley School and Children’s Center (Tamworth Preschool 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. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #53

(By Petition). To see if the Town will vote to raise and appropriate the sum of **\$1,200** for the support of **Agape Ministries** to serve any in need. The Finance Committee recommends this article. (5-yes, 0-no). The Board of Selectmen recommends this article. (Majority Vote Required)

ARTICLE #54

(By Petition). To see if the Town is in favor of adopting the following:

The section of Old Route 16, from the main entrance to the Chocorua Lake beach south to where Old Route 16 meets the current Route 16 will be closed to vehicular traffic from November 1<sup>st</sup> to May 1<sup>st</sup> every year.

This section of Old Route 16 and the next section of Old Route 16 just north of it which is marked for “Tamworth Residents Only”, shall be closed to vehicles daily during the hours of darkness. In addition, the parking or stopping of vehicles on these sections of Old Route 16 at all other hours will be permitted only for Tamworth residents. Parking for non Tamworth residents will be permitted in the area of the main entrance to the Chocorua Lake beach from Route 16. Tamworth residents, landowners, and their guests shall be required to have displayed in a conspicuous place on a vehicle a current and valid Town decal which will allow them to park or stop their vehicles.

Rules posted on these sections of old Route 16 are also included as part of this ordinance to include notice of violation; penalty; summons to appear in court for a violation of this ordinance.

Any law enforcement officer may issue a notice of violation. Such notice shall impose upon the person a forfeiture of fifty dollars (\$50) which must be paid to the office of the Town Clerk within 10 days of the date and time the notice is issued, in full satisfaction of assessed penalty. In the event the penalty is not paid in full to the Town within the time limitations specified, a summons shall be issued for appearance in district court and any person found guilty of violating the provisions of this article shall be



guilty of a violation and will be fined up to two-hundred and fifty dollars (\$250).

This ordinance will take effect upon its passage by the Town of Tamworth. (Majority Vote Required)

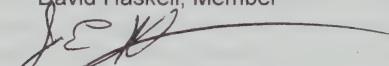
ARTICLE #55

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

Given under our hands and the seal of the Town this 21st day of February 2006.

  
Mariette Ross, Chair

  
David Haskell, Member

  
John Roberts, Member  
Tamworth Board of Selectmen



Finance Committee Report – 2005  
“Pennies make Dollars”

The Finance Committee met several times from November 2005 to February 2006 to review and discuss Warrant Article requests for money to be funded by the Taxpayers of the Town of Tamworth. We closely go over the requests and try to make decisions that are fair while keeping in mind that we must make our budget go as far as it can. To the best of our ability and using the information provided to us we work hard to determine the financial soundness of each money request.

This year there was little controversy in the Warrant Articles. Our meetings went smoothly. But, we did vote NO on occasion. Below explains some of the NO's and some other thoughts we had:

Article 6 – included in this was a request for a Stamp Machine for the Town Office. Currently the present Stamp Machine costs \$1,200 annually. The new one would be \$2,400. This fee is above and beyond the cost of the postage. We felt ambivalent about this proposed expenditure. It might be more economical to hire some extra help for those few days and spend the money in our community. But, then renting the new machine would save time for people handling the mailings.

Article 7 – in this article is a budget item of \$6,500 to purchase a Voting Machine. We recommend against it because last year the voters voted against having a Voting Machine. We feel that we must listen to the voters of last year.

Article 18 – deals with putting funds in a Capital Reserve Fund for a future Town Garage building. 2 of our members voted YES because they felt that this would be a wise thing to do. But, the other members felt that until we have an actual plan we should not be putting money aside. This Article is the same as Article #25 in last year's Town Warrant and last year 4 Finance Committee members voted NO against recommending it.

Article 28 – The budget for the Cook Memorial Library had one NO vote. That member felt that the Library budget was too large for the size of our town.

All but one of the not-for-profit articles were approved unanimously by the Finance Committee. The Red Cross article received one NO vote. Overall we felt that these articles benefit the town greatly and are worthwhile to support. For each dollar spent on these particular Articles we get many more dollars of service in return.

Each year the different organizations and departments that come before the Finance Committee seem to be better organized and make our job easier. We compliment them on the effort that they make. We also, are pleased that at last year's Town Meeting our Committee was seated next to the Moderator's podium so we could be called upon easily to explain our votes.

The voters should be looking to their elected Selectmen for guidance and, if and when, more input may be needed the Finance Committee is there to help.

It has been a rewarding experience for us to serve on the Finance Committee.

Respectfully submitted,  
Alexandra Cook, Vice Chairman

Steve Jacobs, Chairman  
William Farnum  
Bruno Siniscalchi  
Jeff Davis

2005 Budget & Expenditures  
January 1, 2005 - Decemeber 31, 2005

Audited

As of 2/2/06

Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
EX Salaries - Selectmen	9,785	9,785	0	10,187
EX FICA	585	607	(22)	632
EX Medicare	170	142	28	148
EX Printing	100	0	100	100
EX Newspaper Advertising	500	190	310	300
EX Dues & Subscriptions	150	313	(163)	250
EX Contingency	1,500	1,164	336	1,500
	<b>12,790</b>	<b>12,201</b>	<b>589</b>	<b>13,117</b>
TA Salary - Clerical	40,760	40,820	(60)	43,120
TA SALARY - CLERICAL PT	6,000	3,281	2,719	4,000
TA Timber Monitor P/T	3,500	708	2,792	2,000
TA Trustee's Fees	600	400	200	600
TA Overtime	1,500	1,763	(263)	2,500
TA Health Insurance	2,939	2,957	(18)	3,045
TA Social Security	2,900	3,052	(152)	3,027
TA Medicare	679	714	(35)	708
TA RETIREMENT	2,566	2,896	(330)	3,261
TA Training and Seminars	500	736	(236)	800
TA Worker's Compensation	200	289	(89)	350
TA Telephone	2,500	2,947	(447)	2,800
TA Professional Services	3,000	2,500	500	1,000
TA Preambulation of Town Lines	1,200	1,250	(50)	1,200
TA Dues & Subscriptions	400	387	13	400
TA Office Supplies	2,500	2,010	490	2,500
TA Postage	3,000	2,201	799	5,400
TA Equip. Rep & Maint	1,000	239	761	500
TA Books & Periodicals	175	0	175	175
TA Office Equipment	500	544	(44)	700
	<b>76,419</b>	<b>69,694</b>	<b>6,725</b>	<b>78,086</b>
TC/TX Salaries - P/T	8,100	6,040	2,060	8,000
TC/TX Salary-Town Clerk/Tax	32,606	32,606	0	34,307
TC/TX Health Insurance	8,210	5,877	2,333	6,090
TC/TX FICA	2,524	2,396	128	2,624
TC/TX Medicare	591	560	31	613
TC/TX Retirement	2,146	0	2,146	0
TC/TX Worker's Compensation	101	70	31	101
TC/TX Title Services	1,200	928	272	1,000
TC/TX Dues, Subsc. & Training	1,500	1,326	174	1,500
TC/TX Office Supplies	2,300	1,505	795	1,500
TC/TX Recording Fees	1,000	708	292	800
TC/TX Postage	4,000	3,449	551	3,600
TC/TX Equipment	1,000	847	153	1,000
	<b>65,278</b>	<b>56,312</b>	<b>8,966</b>	<b>61,135</b>

2005 Budget & Expenditures  
 January 1, 2005 - Decemeber 31, 2005

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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
EL Salaries - Supervisors	1,200	1,656	(456)	3,450
EL Moderators Fees	300	350	(50)	450
EL FICA	94	147	(53)	275
EL Medicare	22	34	(12)	75
EL Data processing	300	0	300	300
EL Town Report Printing	3,000	1,950	1,050	2,200
EL Newspaper Advertising	200	462	(262)	500
EL Printing & Supplies	0	308	(308)	1,750
EL Postage	200	8	192	200
EL Ballot Clerks	600	360	240	1,000
EL Meals & Services	326	228	98	800
	<b>6,242</b>	<b>5,503</b>	<b>739</b>	<b>11,000</b>
FA Finance Administrator Sal.	37,641	37,623	18	39,633
FA Health Insurance	2,939	2,957	(18)	3,045
FA Social Security	2,529	2,516	13	2,647
FA Medicare	592	588	4	619
FA RETIREMENT	2,477	2,583	(106)	2,907
FA Auditing Services	7,500	7,500	0	7,500
	<b>53,678</b>	<b>53,767</b>	<b>(89)</b>	<b>56,351</b>
T Salary - Treasurer	2,500	2,500	0	2,603
T Deputy Treasurer	150	150	0	150
T FICA	165	164	1	171
T Medicare	39	38	1	40
T Dues, Subscr. & Training	250	253	(3)	250
T Office Supplies	100	33	67	100
T Mileage	750	739	11	1,100
	<b>3,954</b>	<b>3,877</b>	<b>77</b>	<b>4,414</b>
DP Software Support	6,500	6,385	115	8,744
DP Internet Services	600	588	12	600
DP Software	1,000	368	632	500
DP Computer Rep & Maint	1,500	2,175	(675)	1,500
DP Supplies	2,000	989	1,011	1,000
DP Hardware Upgrades	1,000	0	1,000	1,000
	<b>12,600</b>	<b>10,505</b>	<b>2,095</b>	<b>13,344</b>
AS Contract Appraiser	25,000	16,294	8,706	20,000
AS Mapping	3,500	3,058	442	4,000
AS Registry of Deeds	500	433	67	500
	<b>29,000</b>	<b>19,785</b>	<b>9,215</b>	<b>24,500</b>
LE Town Attorney	20,000	16,081	3,919	20,000
	<b>20,000</b>	<b>16,081</b>	<b>3,919</b>	<b>20,000</b>

2005 Budget & Expenditures  
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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
Personnel Merit Pool	0	0	0	2,500
	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>
PB Salaries - F/T	3,000	1,377	1,623	3,000
PB FICA	217	85	132	217
PB Medicare	51	20	31	51
PB Engineering Reviews	1,500	2,264	(764)	1,500
PB Legal - Town	1,000	402	598	1,500
PB Consulting Fee	500	0	500	500
PB Printing	300	0	300	300
PB Newspaper Advertising	600	434	166	600
PB Dues/Subscr/Train/Mileage	0	24	(24)	50
PB Office Supplies	200	0	200	200
PB - Recording Fees	300	262	38	300
PB Postage	100	496	(396)	100
PB Abutter Notification	400	0	400	400
PB Miscellaneous	200	130	70	200
PB Contingency	500	0	500	500
PB Equipment	100	0	100	100
	<b>8,968</b>	<b>5,494</b>	<b>3,474</b>	<b>9,518</b>
ZBA Advertising	100	0	100	100
ZBA General Supplies	200	0	200	200
ZBA Postage	50	0	50	50
ZBA Miscellaneous Expenses	150	0	150	150
	<b>500</b>	<b>0</b>	<b>500</b>	<b>500</b>
GB Salaries - Maintenance	3,000	540	2,460	1,500
GB - Worker's Compensation	0	103	(103)	150
GB Town Ofc Custodial Svc	5,000	3,636	1,364	4,000
GB Town Ofc Electricity	6,500	3,435	3,065	4,000
GB Town Ofc Heating	3,500	4,029	(529)	4,000
GB Town Ofc Water	700	634	66	700
GB Town Ofc Repair & Maint	750	542	208	750
GB HVAC Maintenance	800	800	0	800
GB Building Maintenance	5,000	5,744	(744)	5,000
GB Custodial Supplies	600	773	(173)	600
GB Improvements to Grounds	5,000	5,000	0	5,000
GB Furniture	1,000	694	306	1,000
	<b>31,850</b>	<b>25,930</b>	<b>5,920</b>	<b>27,500</b>
GB Townhouse Telephone	300	335	(35)	350
GB Townhouse Custodial Svcs	3,500	2,274	1,226	3,500
GB Townhouse Electric	900	1,016	(116)	900
GB Townhouse Heat	3,000	3,450	(450)	3,500
GB Townhouse Water	600	613	(13)	800

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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
GB Townhouse Rep & Maint	3,500	3,500	0	10,000
	<b>11,800</b>	<b>11,188</b>	<b>612</b>	<b>19,050</b>
CEM - Worker's Comp	197	139	58	139
CEM - Maintenance	22,000	36,368	(14,368)	22,000
	<b>22,197</b>	<b>36,507</b>	<b>(14,310)</b>	<b>22,139</b>
IN Property & Liability	22,000	21,658	342	24,200
	<b>22,000</b>	<b>21,658</b>	<b>342</b>	<b>24,200</b>
NHMA Dues	1,800	1,775	25	1,800
LAKES REGION PLANNING	2,294	2,294	0	2,363
Mt. Washington Valley Eco Cncl	100	0	100	100
	<b>4,194</b>	<b>4,069</b>	<b>125</b>	<b>4,263</b>
PD salaries - F/T	80,958	80,866	92	86,414
PD DETAIL	5,000	7,770	(2,770)	10,000
PD Salaries - P/T	10,816	8,736	2,080	17,472
PD Health Insurance	11,149	11,166	(17)	14,007
PD FICA	671	843	(172)	1,084
PD Medicare	1,411	1,455	(44)	1,696
PD Retirement	7,105	7,628	(523)	8,659
PD Worker's Compensation	1,133	2,187	(1,054)	2,755
PD Telephone/FAX	2,500	3,212	(712)	3,500
PD Custodial Service	2,340	2,250	90	2,340
PD Electricity	900	1,218	(318)	1,200
PD Propane Heat	1,836	1,363	473	2,000
PD Water	800	547	253	800
PD Vehicle Maint & Repairs	3,000	3,335	(335)	3,000
PD Equipment Repair & Maint	0	0	0	2,500
PD Dues & Subscriptions	100	17	83	100
PD Office Supplies	1,000	908	92	1,000
PD Grants	9,450	7,259	2,191	0
PD Postage	100	132	(32)	150
PD Gasoline	5,500	4,910	590	7,000
PD Building Maintenance	1,000	243	757	1,000
PD Books & Periodicals	500	219	281	500
PD Departmental Supplies	1,000	528	472	2,000
PD - Uniforms	1,500	1,449	51	1,500
PD - Vests	1,200	1,325	(125)	0
PD Equipment	2,000	1,852	148	3,000
	<b>152,969</b>	<b>151,418</b>	<b>1,551</b>	<b>173,677</b>
AM Contracted Ambulance Serv.	31,533	28,904	2,629	36,132
	<b>31,533</b>	<b>28,904</b>	<b>2,629</b>	<b>36,132</b>
FD Salaries - Inspection	15,334	1,902	13,432	0

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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
FD Salaries - Administration	8,000	8,303	(303)	0
FD F/T Fire Chief	39,015	20,305	18,710	55,000
FD Health Insurance	0	3,499	(3,499)	10,962
FD FICA	496	515	(19)	620
FD MEDICARE	116	390	(274)	950
FD Retirement	0	2,673	(2,673)	7,898
FD Education/Training	2,000	1,472	528	2,000
FD Volunteer Incentive Program	6,400	6,400	0	10,000
FD Chief's Mileage Expense	0	0	0	6,000
FD Worker's Compensation	559	1,457	(898)	1,700
FD Legal Fees	1,000	0	1,000	1,000
FD Telephone	1,500	1,642	(142)	2,200
FD Medical	500	100	400	500
FD Electricity	1,500	1,406	94	1,800
FD Heating Fuel - LP Gas	4,500	4,687	(187)	5,600
FD Water & Sewer	600	435	165	600
FD Equipment Maintenance	3,700	3,180	520	4,000
FD Vehicle Repair & Maint.	8,600	8,912	(312)	8,500
FD Radio/Pager Repairs	1,300	707	593	1,000
FD Dues - OVMAA & NHFA	3,850	3,700	150	3,850
FD Postage	50	16	34	100
FD Vehicle Fuel	1,200	1,878	(678)	1,900
FD Building Maintenance	3,000	3,619	(619)	3,000
FD Dry Hydrants	5,000	649	4,351	5,000
FD Fire Prevention	600	526	74	800
FD Office Supplies	500	5,423	(4,923)	1,500
FD Vehicle Purchase	177,000	169,559	7,441	0
FD Equipment	6,000	7,503	(1,503)	10,000
	<b>292,320</b>	<b>260,858</b>	<b>31,462</b>	<b>146,480</b>
RESCUE FICA	0	0	0	248
RESCUE Medicare	0	0	0	58
RESCUE Training Tuitions	1,250	522	728	1,500
RESCUE Annual Mileage	3,000	3,160	(160)	4,000
RESCUE Training Mileage	500	0	500	500
RESCUE Worker's Comp	722	750	(28)	1,400
RESCUE Telephone	500	443	57	500
RESCUE Medical Services	500	0	500	1,000
RESCUE Truck Repairs	2,000	1,389	611	2,500
RESCUE Radio Repairs	500	162	338	500
RESCUE OVMAA Annual Dues	3,500	6,000	(2,500)	3,500
RESCUE Office/ Office Supplies	400	277	123	400
RESCUE Medical Supplies	1,000	280	720	1,000
RESCUE Supplies	500	829	(329)	800
RESCUE Medical/Oxygen	100	0	100	100
RESCUE Vehicle Fuel	250	226	24	500
RESCUE Misc.	60,000	6,297	53,703	5,000

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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
RESCUE Medical Equipment	500	15	485	1,000
RESCUE Equipment Turn Out	1,300	0	1,300	1,300
RESCUE Radio Purchases	500	312	188	1,500
	<b>77,022</b>	<b>20,662</b>	<b>56,360</b>	<b>27,306</b>
Forest Fire FICA	0	4	(4)	200
Forest Fire Medicare	0	1	(1)	75
Red Hill Fire Tower	315	315	0	400
FOREST FIRES	6,000	4,941	1,059	10,000
EMERGENCY MANAGEMENT	350	136	214	350
	<b>6,665</b>	<b>5,392</b>	<b>1,273</b>	<b>11,025</b>
HW Salaries - F/T	95,589	95,458	131	99,254
HW Salaries - P/T	26,000	14,436	11,564	26,780
HW Overtime	43,000	32,863	10,137	38,000
HW Health Insurance	14,087	17,914	(3,827)	24,969
HW FICA	10,717	9,127	1,590	10,513
HW Medicare	2,507	2,135	372	2,459
HW IRA/Retirement	5,356	5,622	(266)	6,966
HW Worker's Compensation	8,829	8,270	559	8,267
HW Bridge Insp/Repair/Drainag	24,000	23,999	1	24,000
HW Telephone	750	534	216	750
HW Vehicle Maint/Repairs	0	648	(648)	0
HW EQUIP REP & MAINT	20,000	16,884	3,116	28,000
HW Dues & Subscriptions	20	20	0	20
HW - Signs	1,800	2,277	(477)	2,000
HW Vehicle Fuel	6,360	10,346	(3,986)	10,500
HW - Shop Supplies	500	511	(11)	500
HW ROAD-Summer Equip.	285,000	290,700	(5,700)	285,000
Federal Emergency Funds	0	-26,273	26,273	0
HW BLOCK - Equip., etc.	104,673	111,884	(7,211)	101,246
TARRING	80,000	81,274	(1,274)	80,000
HW Dust Control	6,000	0	6,000	6,000
HW Roadside Mowing	6,000	13,080	(7,080)	7,000
	<b>741,188</b>	<b>711,709</b>	<b>29,479</b>	<b>762,224</b>
SN SALT & SAND	65,000	76,007	(11,007)	65,000
	<b>65,000</b>	<b>76,007</b>	<b>(11,007)</b>	<b>65,000</b>
SL Street Lighting ML	10,500	11,789	(1,289)	11,500
	<b>10,500</b>	<b>11,789</b>	<b>(1,289)</b>	<b>11,500</b>
WD/RR Monitoring/Testing	22,400	10,568	11,832	20,800
	<b>22,400</b>	<b>10,568</b>	<b>11,832</b>	<b>20,800</b>
TS - Salaries - F/T	30,000	29,450	550	31,128
TS - Salaries - P/T	6,200	3,652	2,548	6,000



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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
TS - Health Insurance	8,210	8,210	0	10,962
TS - FICA	2,245	2,052	193	2,302
TS - Medicare	525	480	45	539
TS - Worker's Compensation	1,209	1,303	(94)	1,378
TS - Engineering	5,000	2,789	2,211	5,000
TS - Monitoring/Testing	0	0	0	1,280
TS - Permits/Licensing	250	0	250	250
TS Telephone	426	405	21	441
TS Hauling Services	124,725	115,041	9,684	117,198
TS Electric	1,089	994	95	1,084
TS Equip. Maint/Lease	4,500	3,763	737	3,600
TS Dues/Subscr/Training	500	244	256	250
TS Supplies	100	222	(122)	250
TS Bldg Maint.	500	0	500	250
TS Grounds Maintenance	10,000	791	9,209	47,750
TS Household Hazard Waste	1,817	1,845	(28)	1,845
TS Equipment	11,000	9,216	1,784	5,000
	<b>208,296</b>	<b>180,457</b>	<b>27,839</b>	<b>236,507</b>
AC - FICA	155	55	100	155
A/C - Medicare	37	13	24	37
AC - Dog Officer	2,500	930	1,570	2,500
AC Veterinary Services	500	378	122	500
	<b>3,192</b>	<b>1,376</b>	<b>1,816</b>	<b>3,192</b>
Health Officer	500	0	500	500
Health - Misc.	150	0	150	150
	<b>650</b>	<b>0</b>	<b>650</b>	<b>650</b>
GA Medical Services	6,000	0	6,000	6,000
GA Other Services/Expenses	6,400	9,456	(3,056)	0
GA Rental/Housing Asst.	0	0	0	6,000
GA Medical Assistance	0	0	0	2,000
GA Food/Grocery Assistant	0	0	0	1,000
	<b>12,400</b>	<b>9,456</b>	<b>2,944</b>	<b>15,000</b>
REC - Salaries F/T - Director	30,000	29,691	309	31,146
REC Salary P/T - SUMMER	2,500	2,407	93	2,750
REC - Health Insurance	5,877	5,877	0	6,090
REC FICA	2,015	1,990	25	2,102
REC Medicare	471	465	6	492
REC Retirement	1,907	1,889	18	2,122
REC Worker's Compensation	1,029	1,044	(15)	1,033
REC Telephone	500	740	(240)	1,250
REC Electricity	350	321	29	400
REC LP Gas	250	64	186	250
REC Dues & Subscriptions	800	675	125	800

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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
REC Office Supplies	50	27	23	50
REC - Building Rep & Maint	1,000	792	208	1,000
REC Mileage	600	623	(23)	600
REC Groundskeeping	1,500	1,293	207	1,500
REC Program Supplies - Other	2,100	1,890	210	2,100
REC - Trips	4,100	3,712	388	4,100
REC Summer Program - Buses	3,500	4,538	(1,038)	4,500
REC Summer Program - Trips	7,500	3,867	3,633	6,000
REC Equipment	2,750	2,729	21	3,000
	<b>68,799</b>	<b>64,634</b>	<b>4,165</b>	<b>71,285</b>
SWIM - Salaries P/T	3,541	3,315	226	3,350
SWIM - FICA	0	206	(206)	225
SWIM - Medicare	0	48	(48)	50
SWIM - Transportation	2,200	2,278	(78)	2,200
SWIM - Workers Comp.	200	171	29	175
SWIM - Other	35	0	35	0
	<b>5,976</b>	<b>6,018</b>	<b>(42)</b>	<b>6,000</b>
LIBRARY - GENERAL	97,895	97,895	0	103,385
	97,895	97,895	0	103,385
REC Patriotic Exp/Family Day	7,500	7,298	202	7,500
	<b>7,500</b>	<b>7,298</b>	<b>202</b>	<b>7,500</b>
CC Water Quality Monitoring	900	900	0	900
CC Easement Monitoring	100	0	100	100
CC Maintenance/Trails	200	0	200	500
CC Printing/Maps & Fliers	300	97	203	300
CC DUES, SUBS, & MEETINGS	320	320	0	425
CC Office Supplies	100	14	86	100
CC Postage	25	0	25	25
CC Signs & Boxes	200	0	200	100
CC Professional Fees	1,500	764	736	1,500
CC Tower Expenses	25	0	25	25
	<b>3,670</b>	<b>2,095</b>	<b>1,575</b>	<b>3,975</b>
DS Debt Service - Principal	52,596	52,595	1	52,595
DS Debt Service - INTEREST	37,255	37,254	1	35,293
	<b>89,851</b>	<b>89,849</b>	<b>2</b>	<b>87,888</b>
DS Debt Service - Interest	15,000	0	15,000	15,000
	<b>15,000</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
WAR Master Plan	0	0	0	2,000
WAR Acuvote Machine	0	0	0	6,500
WAR Assistance	88,138	88,138	0	110,356

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Account Description	Current Year Budgeted	Current Year Expenditures	Over/Under Budget	2006 Budget
WAR Fire Truck Sale	0	0	0	0
WAR Veteran's Committee	0	0	0	1,000
WAR Police Cruiser Lease	2,199	2,199	0	9,400
WAR Hwy Grader Lease	35,000	34,975	25	0
WAR Playground Durell Road	2,500	1,158	1,342	0
WAR Skateboard Park	0	0	0	10,000
WAR Great Hill Fire Tower Roof	0	0	0	1,000
WAR Chocorua Store	175,813	172,620	3,193	0
TRANSFERS TO CAP.	132,000	132,000	0	212,000
	<b>435,650</b>	<b>431,090</b>	<b>4,560</b>	<b>352,256</b>
Discount Account	0	-210	210	0
<b>GENERAL FUND (01) Totals</b>	<b>2,729,946</b>	<b>2,519,836</b>	<b>210,110</b>	<b>2,548,399</b>

2005 Revenues  
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Account Description	Current Year Budgeted	Current Year Received	Difference	2006 Projected
Land Use Change Tax	17,000	16,190	-810	17,000
Payment in Lieu of Tax	242,320	245,913	3,593	242,320
Excavation Taxes	2,000	1,971	-29	2,000
Yield Taxes (Timber)	48,000	48,238	238	50,000
Interest on Prop. Taxes	20,000	30,494	10,494	25,000
Interest on Tax Liens	40,000	30,877	-9,123	30,000
Penaties on Res Taxes	0	2	2	0
Cable Franchise Fee	6,500	6,523	23	6,500
Ucc Filing & Certificates	950	1,380	430	1,400
TC Filing Fees	550	38	-512	50
MV Tax	398,500	484,163	85,663	420,000
MV Titles	1,500	1,845	345	1,800
Dog Licenses	1,000	399	-601	1,000
Pistol Permits	400	220	-180	400
Marriage Licenses	900	120	-780	900
TC Copies/Labels & Prints	350	67	-283	350
Birth & Death Cert	500	283	-217	500
TC Bad Check Fees	0	325	325	0
TC Sale of Checklist	40	40	0	40
Building Permits	600	1,149	549	800
Other Misc Permits	300	25	-275	300
NH Shared Rev Grant	13,570	23,902	10,332	13,570
State Aid for Landfill	21,706	21,706	0	21,706
Room & Meals	91,490	91,490	0	91,490
Highway Block Grant	104,673	104,673	0	101,246
Reimb State/Fed Forest	2,971	2,971	0	2,971
Forest Fire Reimb	0	566	566	600
Current Use Filing	0	94	94	0
PB Application Fees	4,300	7,825	3,525	4,300
PB Sale of Ord	100	185	85	100
PB Abutter Notice	300	954	654	300
PB Misc Rev	0	612	612	600
PB Recording Fees	150	249	99	150
PB Engineering Fees	0	1,172	1,172	0
PB Legal Fees	0	154	154	0
PB Newspaper Fees	0	347	347	0
PD Reports	60	440	380	400
PD Misc	4,900	1,480	-3,420	2,000
PD Special Details	5,000	11,705	6,705	10,000
FD Misc	0	1,987	1,987	0
Rec Summer Prog	7,500	3,800	-3,700	7,500
Rec Trip Fees	1,000	1,200	200	1,200
Rec Program Supplies	0	225	225	0

2005 Revenues  
January 1, 2005 - Decemeber 31, 2005

Audited

As of 2/2/06

Account Description	Current Year Budgeted	Current Year Received	Difference	2006 Projected
Rec Misc	1,000	230	-770	1,000
Playground Equip	0	265	265	0
T/S Sale of Recyclables	0	7,158	7,158	7,500
T/S Fees	25,690	31,260	5,570	29,000
Sale of Town Property	9,297	9,297	0	0
Interest on Investments	18,000	32,924	14,924	18,000
Rental of Town House	0	105	105	0
Workers Comp Reimb	0	1,544	1,544	0
Grants - Tamworth Found	0	3,000	3,000	0
Donations - Durrell Park	2,500	1,050	-1,450	0
Grants - Police Dept	8,400	6,336	-2,064	0
Choc Proj Store Purch	172,838	172,838	0	0
Donations - Skateboard Pk	0	0	0	10,000
Other Misc Revenue	1,263	8,816	7,553	5,000
Transfer Trust Funds	253,675	163,306	-90,369	0
<b>Totals</b>	<b>1,531,793</b>	<b>1,586,128</b>	<b>54,335</b>	<b>1,128,993</b>

## SUMMARY INVENTORY OF VALUATION

### Land Only:

Current Use	22,132	acres	\$	2,178,800.00
Residential	6310	acres	\$	94,752,288.00
Commercial/Industrial	1232	acres	\$	12,725,300.00
Tax Exempt & Non Taxable Land	7498	acres	\$	-
	\$7,442,367.00			

### Buildings Only:

Residential			\$	172,481,100.00
Manufactured Housing			\$	8,345,000.00
Commercial/Industrial			\$	22,190,800.00
Discretionary Preservation Easements	7		\$	41,000.00
Tax Exempt & Non-Taxable Buildings			\$	-
	(\$17,882,400.00)			
			\$	203,057,900.00

### Utilities:

Public, including electric			\$	15,979,400.00
Total Valuation Before Exemptions			\$	328,693,688.00

### Exemptions:

Blind			\$	15,000.00
Elderly			\$	485,000.00
Physically Handicapped			\$	14,467.00
Totally & Permanently Disabled			\$	248,000.00
Solar			\$	1,000.00
Wood Heat			\$	5,000.00

Net Valuation on Which Tax Rate is Computed			\$	327,925,221.00
Less Public Utilities			\$	15,979,400.00

Net Valuation Without Utilities on Which Tax Rate For State Education is Computed			\$	311,945,821.00
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### Elderly Exemptions

Expanded Elderly Exemption Adopted in 1997				
Elderly Exemptions Granted:			\$	
	9 @ \$15,000		\$	135,000.00
	5 @ \$20,000		\$	100,000.00
	10 @ \$25,000		\$	250,000.00
			\$	485,000.00

### Current Use Report

Farm Land	1288	acres		
Forest Land	19,751	acres		
Unproductive & Wetlands	1093	acres		
Total Acres in Current Use	22,132	acres		

*SCHEDULE OF TOWN PROPERTY  
As of December 31, 2005*

Description	Total Value
TOWNHOUSE:	
Land and building	\$ 263,300.00
Parking Lot	\$ 53,200.00
TOWN OFFICES:	
Land and building	\$ 363,400.00
Parking Lot	\$ 74,400.00
COOK MEMORIAL LIBRARY:	
Land and building	\$ 436,900.00
PUBLIC SAFETY:	
Central Fire Station	\$ 198,100.00
Chocorua Fire Station	\$ 54,500.00
So. Tamworth Fire Station	\$ 87,500.00
Wonalancet Fire Station	\$ 34,800.00
Police Station	\$ 169,100.00
TOWN GARAGE:	
Land and building (none for 2005)	
PARK & RECREATION AREA:	
Land, Buildings, & Fields	\$ 92,500.00
Remick Park	\$ 47,900.00
CONSERVATION LAND:	\$ 512,800.00
OTHER LAND:	
Tax Acquired Property	\$ 583,768.00
Misc.	\$ 62,900.00
Chocorua Village Park	\$ 168,000.00
TRANSFER STATION	
Land and building	\$ 166,000.00
LANDFILL - Land (closed)	\$ 25,200.00
CEMETERIES	\$ 145,000.00
TOTAL	\$ 3,539,268.00

## WAR SERVICE TAX CREDITS

Limits	Number	Estimated Tax Credits
Paraplegic, double amputees owning specially adapted homesteads with VA Assistance	1	\$ 248,000.00
Totally and Permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty	\$2,000 9	\$ 18,000.00
Other war service credits	\$500 149	\$ 74,500.00

## 2005 TAX RATE CALCULATION

TOWN OF TAMWORTH	TAX RATES	
Appropriations	\$	2,729,946.00
Less: Revenues	\$	(1,839,792.00)
Less: Shared Revenue	\$	(10,332.00)
Add: Overlay	\$	98,577.00
Add: War Service Credits	\$	92,500.00
Net Town Appropriation	\$	1,070,899.00
	\$	3.26
SCHOOL PORTION		
Net Local School Budget	\$	5,221,327.00
Regional School Apportionment	\$	-
Less: Adequate Education Grant	\$	(517,136.00)
State Education Taxes	\$	(751,040.00)
Approved School Tax Effort	\$	3,953,151.00
	\$	12.06
STATE EDUCATION TAXES		
Equalized Valuation (no utilities)		
\$264,450,721.00 x \$2.84/1000	\$	751,040.00
Divide by local assessed valuation (no utilities)		\$ 2.41
\$311,945,821		
Excess State Education Tax to be remitted to the State	\$	-
COUNTY PORTION		
Due to County	\$	255,439.00
Less: Shared Revenue	\$	(2,424.00)
Approved County Tax Effort	\$	253,015.00
	\$	0.77
COMBINED TAX RATE		\$ 18.50
Total Property Taxes Assessed	\$	6,028,105.00
Less: War Service Credits	\$	(92,500.00)
TOTAL PROPERTY TAX COMMITMENT	\$	5,935,605.00



*PROOF OF RATE*

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	\$ 311,945,821.00	2.41	\$ 751,040.00
All Other Taxes	\$ 327,925,211.00	16.09	\$ 5,277,065.00
			<u>\$ 6,028,105.00</u>

*MUNICIPAL TAX RATE SUMMARY*

	1999	2000	2001	2002	2003	2004	2005
Town	\$ 4.00	\$ 4.98	\$ 5.85	\$ 5.60	\$ 5.74	\$ 2.47	\$ 3.26
County	\$ 0.87	\$ 0.85	\$ 0.85	\$ 0.88	\$ 1.30	\$ 0.67	\$ 0.77
School	\$ 8.04	\$ 12.51	\$ 12.07	\$ 12.57	\$ 15.18	\$ 11.37	\$ 12.06
State	\$ 7.07	\$ 7.02	\$ 6.92	\$ 6.45	\$ 5.28	\$ 2.49	\$ 2.41
<b>TOTAL</b>	<u>\$ 19.98</u>	<u>\$ 25.36</u>	<u>\$ 25.69</u>	<u>\$ 25.50</u>	<u>\$ 27.50</u>	<u>\$ 17.00</u>	<u>\$ 18.50</u>

# The Mercier Group

*a professional corporation*

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## INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

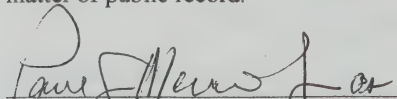
To the Members of the Board of Selectmen  
Town of Tamworth, New Hampshire  
Tamworth, New Hampshire

In planning and performing our audit of the Town of Tamworth, New Hampshire for the year ended December 31, 2005, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

  
The Mercier Group, a professional corporation

January 31, 2006

# The Mercier Group

*a professional corporation*

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## *INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION*

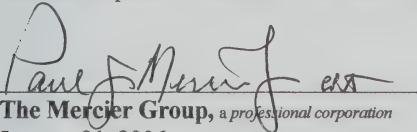
To the Members of the Board of Selectmen  
Town of Tamworth, New Hampshire  
Tamworth, New Hampshire

We have audited the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Town of Tamworth, New Hampshire as of and for the year ended December 31, 2005, which collectively comprise the Town's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall basic financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the Town of Tamworth, New Hampshire, as of December 31, 2005, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements of the Town of Tamworth, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

  
The Mercier Group, a professional corporation

January 31, 2006

## TREASURER'S REPORT

During 2005, 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. Citizens Bank, the Municipal Deposit Investment Pool, and Northway Bank (formerly Berlin City) all offered relatively good yields, along with safety through full collateralization.

One change made is that we now offer direct payroll deposit through Meredith Village Savings Bank. Employees who have taken advantage of this service are most appreciative of the convenience.

We did not have to borrow in anticipation of taxes this year because we had sufficient cash reserves and cash flow for our needs. Investments earned a total of \$15,744.97. The year began with investment rates starting at .69% to 1.14% and ending the year at 1.10% to 2.20%.

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, Finance Administrator Anne Abear, Administrative Assistant Cassandra Pearce, Town Clerk/Tax Collector Theresa Boewe, Selectmen Mariette Ross, Lanette Goodson, David Haskell, and John Roberts, and the staffs at 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**  
**Reconciliation of Cash Books and Bank Balances**  
**Year Ending December 31, 2005**

**NEW HAMPSHIRE MUNICIPAL DEPOSIT INVESTMENT POOL**

**GENERAL INVESTMENT ACCOUNT - PDIP**

Balance on hand January 1, 2005	25,563.39	
Receipts during year 2005	<u>3,102,572.29</u>	
	3,128,135.68	
Less disbursements	<u>1,073,087.27</u>	
Balance in account December 31, 2005		2,055,048.41

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**CONSERVATION COMMISSION - PDIP**

Balance on hand January 1, 2005	36,342.52	
Receipts during year 2005	<u>6,169.08</u>	
	42,511.60	
Less disbursements	<u>0.00</u>	
Balance in account December 31, 2005		42,511.60

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**HUFF RESCUE - PDIP**

Balance on hand January 1, 2005	0.00	
Receipts during year 2005	<u>11,714.06</u>	
	11,714.06	
Less disbursements	<u>0.00</u>	
Balance in account December 31, 2005		11,714.06

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**ESCROW ACCOUNTS - PDIP**

Balance on hand January 1, 2005	36,456.28	
Receipts during year 2005	<u>1,041.46</u>	
	37,497.74	
Less disbursements	<u>0.00</u>	
Balance in account December 31, 2005		37,497.74

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**CITIZENS BANK - LIQUID ACCOUNT**

Balance on hand January 1, 2005	100,553.84	
Receipts during year 2005	<u>5,863,388.94</u>	
	5,963,942.78	
Less disbursements	<u>5,842,029.17</u>	
Balance in account December 31, 2005		121,913.61

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**CITIZENS BANK – CHOCORUA VILLAGE PROJECT ACCOUNT**

Balance on hand January 1, 2005	0.00	
Receipts during year 2005	<u>212,932.50</u>	
	212,932.50	
Less disbursements	<u>212,882.50</u>	
Balance in account December 31, 2005		50.00

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**GENERAL FUND - CITIZENS BANK**

Balance on hand January 1, 2005	191,760.48	
Receipts during year 2005	<u>7,751,207.81</u>	
	7,942,968.29	
Less disbursements	<u>7,772,619.21</u>	
Balance in account December 31, 2005		170,349.08

**PROOF OF BALANCE**

Balance on hand, Citizens Bank	188,709.21	
Add deposits in transit	<u>0.00</u>	
	188,709.21	
Less outstanding checks	<u>18,360.13</u>	
Reconciled balance in account December 31, 2004		170,349.08

**NORTHWAY BANK - GENERAL FUND**

Balance on hand January 1, 2005	196,266.32	
Receipts during year 2005	<u>8,708,514.66</u>	
	8,904,780.98	
Less disbursements	<u>8,690,679.60</u>	
Balance in account December 31, 2005		214,101.38

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**NORTHWAY BANK - TIMBER BOND #1**

Balance on hand January 1, 2005	2,834.21	
Receipts during year 2005	<u>1.44</u>	
	2,835.65	
Less disbursements	<u>2,835.65</u>	
Balance in account December 31, 2005		0.00

(ACCOUNT CLOSED 3-16-05)

**NORTHWAY BANK - TIMBER BOND #2**

Balance on hand January 1, 2004	400.68	
Receipts during year 2004	<u>0.25</u>	
	400.93	
Less disbursements	<u>400.93</u>	
Balance in account December 31, 2004		0.00

(ACCOUNT CLOSED 3-16-05)

**NORTHWAY BANK - TIMBER BOND #3**

Balance on hand January 1, 2005	2,002.51	
Receipts during year 2005	<u>0.42</u>	
	2,002.93	
Less disbursements	<u>2,002.93</u>	
Balance in account December 31, 2005		0.00

(ACCOUNT CLOSED 2-9-05)

**NORTHWAY BANK - TIMBER BOND #4**

Balance on hand January 1, 2005	12,199.27	
Receipts during year 2005	<u>8.61</u>	
	12,207.88	
Less disbursements	<u>12,207.88</u>	
Balance in account December 31, 2005		0.00

(ACCOUNT CLOSED 3-16-05)

**NORTHWAY BANK - TIMBER BOND #5**

Balance on hand January 1, 2005	90.00	
Receipts during year 2005	<u>0.00</u>	
	90.00	
Less disbursements	<u>90.00</u>	
Balance in account December 31, 2005		0.00

(ACCOUNT CLOSED 4-29-05)

**NORTHWAY BANK - TIMBER BOND #6**

Balance on hand January 1, 2005	0.00	
Receipts during year 2005	<u>1,200.10</u>	
	1,200.10	
Less disbursements	<u>0.00</u>	
Balance in account December 31, 2005		1,200.10

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**NORTHWAY BANK - TIMBER BOND #7**

Balance on hand January 1, 2005	0.00	
Receipts during year 2005	<u>469.00</u>	
	469.24	
Less disbursements	<u>469.24</u>	
Balance in account December 31, 2005		0.00

(ACCOUNT CLOSED 2-7-05)

**NORTHWAY BANK - ROAD BOND #1**

Balance on hand January 1, 2005	0.00	
Receipts during year 2005	<u>1,001.46</u>	
	1,001.46	
Less disbursements	<u>0.00</u>	
Balance in account December 31, 2005		1,001.46

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)

**NORTHWAY BANK - INVESTMENT MMKT**

Balance on hand January 1, 2005	1,115,097.98	
Receipts during year 2005	<u>1,008,817.00</u>	
	2,123,914.98	
Less disbursements	<u>2,020,455.72</u>	
Balance in account December 31, 2005		103,459.26

(NO DEPOSITS IN TRANSIT/NO OUTSTANDING CHECKS)



**CITIZENS BANK CDs**

Matured January 10, 2005	300,000.00
Matured February 8, 2005	300,000.00
Matured March 10, 2005	400,000.00
	Total 2005 interest
	\$2,469.72

TOWN CLERK  
ANNUAL REPORT FOR 2005

Registrations	4496	\$ 484,210.83
Titles	923	\$ 1,846.00
Dogs		\$ 1,001.00
Check Lists		\$ 40.00
Filing Fees		\$ 38.00
Marriage Licenses		\$ 900.00
Copy - Vital Records		\$ 794.00
UCC's		\$ 1,380.00
Copies		\$ 51.50
Pistol Permits		\$ 220.00
Returned Check Fees		<u>\$ 225.00</u>
		\$ 490,706.33

# TAX COLLECTOR'S REPORT

For the Municipality of Tamworth Year Ending 2005

## DEBITS

UNCOLLECTED TAXES-		Levy for Year of this Report		PRIOR LEVIES		
BEG. OF YEAR*		2005		2004	2003	Prior
Property Taxes	#3110	xxxxxx		562,851.23	10,092.92	469.13
Resident Taxes	#3180	xxxxxx			2,800.00	27,460.00
Land Use Change	#3120	xxxxxx		28,265.50		
Yield Taxes	#3185	xxxxxx				3,533.42
Excavation Tax @ \$.02/yd	#3187	xxxxxx				
Utility Charges	#3189	xxxxxx				
Penalty		xxxxxx		5,639.92		

### TAXES COMMITTED THIS YEAR

Property Taxes	#3110	5,969,555.00	904.40
Resident Taxes	#3180		
Land Use Change	#3120	21,190.00	
Yield Taxes	#3185	26,966.85	21,270.91
Excavation Tax @ \$.02/yd	#3187	1,970.72	
Utility Charges	#3189		
		2,779.34	88.43

### FOR DRA USE ONLY

### OVERPAYMENT:

Property Taxes	#3110		11,050.47		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	4,923.74	26,115.46	1,415.57	149.13
Resident Tax Penalty	#3190				
<b>TOTAL DEBITS</b>		<b>\$ 6,027,385.65</b>	<b>\$ 656,186.32</b>	<b>\$ 14,308.49</b>	<b>\$ 31,611.68</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

MS-61  
Rev. 08/02

**TAX COLLECTOR'S REPORT**For the Municipality of Tamworth Year Ending 2005**CREDITS**

REMITTED TO TREASURER	Levy for this Year 2005	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2004	2003	Prior
Property Taxes	5,478,016.28	333,540.13		390.02
Resident Taxes			290.00	1,940.00
Land Use Change	16,499.00	26,315.50		
Yield Taxes	26,856.30	21,270.91		
Interest (include lien conversion)	4,923.74	26,115.46	1,415.57	149.13
Penalties	2,089.62	5,178.18		
Excavation Tax @ \$.02/lyd	1,970.72			
Utility Charges				
Conversion to Lien (principal only)		187,046.46	8,874.67	
<b>DISCOUNTS ALLOWED</b>				

**ABATEMENTS MADE**

Property Taxes	40,640.64	53,809.93	1,218.25	6.65
Resident Taxes			970.00	15,680.00
Land Use Change	1,691.00	1,950.00		
Yield Taxes				
Excavation Tax @ \$.02/lyd				
Utility Charges				
ADJ	62.56	409.58		72.46
<b>CURRENT LEVY DEEDED</b>	<b>840.65</b>			

**UNCOLLECTED TAXES - END OF YEAR #1080**

Property Taxes	449,994.87			
Resident Taxes			1,540.00	9,840.00
Land Use Change	3,000.00			
Yield Taxes	110.55			3,533.42
Excavation Tax @ \$.02/lyd				
Utility Charges				
Penalties	689.72	550.17		
<b>TOTAL CREDITS</b>	<b>\$ 6,027,385.65</b>	<b>\$ 656,186.32</b>	<b>\$ 14,308.49</b>	<b>\$ 31,611.68</b>

# TAX COLLECTOR'S REPORT

For the Municipality of Tamworth Year Ending 2005

## DEBITS

	Last Year's Levy 2004	PRIOR LEVIES		
		2003	2002	Prior
Unredeemed Liens Balance at Beg. of Fiscal Year		86633.9	37114.63	1573.23
Liens Executed During Fiscal Year	202963.24	10290.24		
Interest & Costs Collected (AFTER LIEN EXECUTION)	3989.31	8434.24	12023.32	944.83
<b>TOTAL DEBITS</b>	<b>\$ 206,952.55</b>	<b>\$ 105,358.38</b>	<b>\$ 49,137.95</b>	<b>\$ 2,518.06</b>

## CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2004	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2003	2002	Prior
Redemptions		75109.44	57077.27	34883.73	948.36
Interest & Costs Collected (After Lien Execution)	#3190	3989.31	8434.24	12023.32	944.83
Overpayments			592.49	704.08	
Abatements of Unredeemed Taxes			4432.36		38.2
Liens Deeded to Municipality		2025.16	1622.5	1526.82	586.67
Unredeemed Liens Balance End of Year	#1110	125828.64	33199.52		
<b>TOTAL CREDITS</b>		<b>\$ 206,952.55</b>	<b>\$ 105,358.38</b>	<b>\$ 49,137.95</b>	<b>\$ 2,518.06</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE Theresa Boewe DATE 12/31/05

Unredeemed Taxes  
12/31/05

Name	Amount Due
Allard, Eulalie	\$ 81.62
Anthony, David C	\$ 926.32
Arrington, Gilbert R	\$ 769.11
Arrington, Gilbert R	\$ 896.89
Arrington, Gilbert R	\$ 1,129.41
Arrington, Gilbert R	\$ 1,204.59
Arsenault, Jeanette Y	\$ 242.17
Arsenault, Jeanette Y	\$ 867.66
Bickford, Heirs of Edith	\$ 393.80
Boston & Maine Railroad	\$ 1,052.61
Boston & Maine Railroad	\$ 2,303.87
Brennan, George & Mary	\$ 1,014.20
Bross, John & Linda	\$ 4,525.77
Bross, John & Linda	\$ 736.61
Chapman, Brian & Brian P Cave	\$ 226.74
Chequers Villa Inc	\$ 7,396.19
Clark, Brian D	\$ 668.45
Clark, Brian D	\$ 888.72
Corder, Jean F	\$ 403.77
Corder, Jean F	\$ 370.11
Cox, Allen & Melissa	\$ 382.57
Crowell, June	\$ 171.52
Curry, Debra	\$ 1,257.20
Curry, Debra	\$ 1,728.60
Cyr, Geoffrey R & Andrea M	\$ 1,245.23
Cyr, Geoffrey R & Andrea M	\$ 143.61
Cyr, Geoffrey R & Andrea M	\$ 143.61
Davis, Larry & Amy	\$ 1,955.47
Draper, Harry	\$ 898.03
Drew, Arthur	\$ 2,765.68
Ebode, Brenda	\$ 266.00
Eldridge, Pamela	\$ 333.62
Eldridge, Pamela	\$ 364.88
Eldridge, Pamela	\$ 1,129.41
Eldridge, Pamela	\$ 953.40
Elliott, James T & Dorothy	\$ 67.34
Emerson, Theodore	\$ 893.48
Emerson, Theodore	\$ 1,680.68
Fontaine, Stephen & Carol	\$ 949.32

Unredeemed Taxes  
12/31/05

Name	Amount Due
Glencross Sr. Stephen & Deb	\$ 1,990.17
Goodson, David & Lanette	\$ 4,544.55
Goodson, David & Lanette	\$ 4,559.60
GRJH, Inc	\$ 453.22
Guilbault, Ronald & Carol	\$ 319.01
Guilbault, Ronald & Carol	\$ 281.16
Hackett, John & Rebecca	\$ 136.41
Hackett, John & Rebecca	\$ 5,403.79
Hall, Heirs of Richard E	\$ 93.17
Hansen, Frank	\$ 1,078.92
Hansen, Frank	\$ 1,357.20
Heimlich, Melinda & Peter	\$ 4,722.16
Heimlich, Melinda & Peter	\$ 67.95
Heimlich, Melinda & Peter	\$ 21.82
Holland, Vincent & Knight, Rob	\$ 76.42
Holland, Vincent & Knight, Rob	\$ 183.07
Holland, Vincent & Knight, Rob	\$ 226.28
Holland, Vincent & Knight, Rob	\$ 183.08
Holland, Vincent & Knight, Rob	\$ 287.66
Holland, Vincent & Knight, Rob	\$ 163.28
Holland, Vincent & Knight, Rob	\$ 194.13
Holland, Vincent & Knight, Rob	\$ 161.02
Holland, Vincent & Knight, Rob	\$ 50.92
Holland, Vincent & Knight, Rob	\$ 116.77
Iverson, CJ	\$ 2,082.60
Iverson, CJ	\$ 2,020.63
Iverson, CJ	\$ 390.00
Jardine, Kent	\$ 400.85
Jardine, Kent	\$ 644.98
Jardine, Kent	\$ 422.10
Jardine, Kent	\$ 450.97
Jardine, Kent	\$ 702.69
Jardine, Kent	\$ 1,296.37
Johnson Estate, Marie	\$ 357.27
L'Auberge Holdings Ltd Part	\$ 18,520.77
Lavoie, Michael & Jill	\$ 707.94
Lavoie, Michael & Jill	\$ 1,046.00
Louis Daniel Alexander Inc	\$ 832.79
Louis Daniel Alexander Inc	\$ 881.31

Unredeemed Taxes  
12/31/05

Name	Amount Due
Lyman, Brian & Eleanor	\$ 273.69
Lyman, Brian & Eleanor	\$ 1,569.13
Miller, Harry F & Donna L	\$ 99.89
Miller, Harry F & Donna L	\$ 3,646.64
Mudgett, Jamie R	\$ 1,283.88
Norcross, Milton & Regina	\$ 1,172.06
Norcross, Milton & Regina	\$ 1,255.73
Norman, Maroon K & Marybeth	\$ 2,945.76
O'Boyle, John F	\$ 137.80
O'Boyle, John F	\$ 264.37
Parks, Edward & Elva	\$ 1,854.20
Peaslee, Philip & Michael	\$ 599.10
Peaslee, Philip & Michael	\$ 952.51
Philibert, Kevin	\$ 562.00
Philibert, Kevin	\$ 80.15
Philibert, Kevin	\$ 62.48
Poliquin, Edward J & Rice	\$ 644.41
Quirk Family Corp	\$ 4,685.59
Quirk Family Corp	\$ 6,510.57
Rawding, Clarence & Jean	\$ 894.79
Rawding, Clarence & Jean	\$ 1,015.21
Ricker, George & Charles	\$ 2,683.86
Ryder Estate, Lloyd	\$ 566.96
Ryder Estate, Lloyd	\$ 970.82
Sharp, Henry & Viola	\$ 2,273.07
Sharp, Henry & Viola	\$ 10,317.09
Steele, Nathaniel A	\$ 2,895.47
Thibodeau, Joseph & Ivane	\$ 584.98
Thibodeau, Joseph & Ivane	\$ 621.05
Torosian, John	\$ 542.21
Tupper, Robert	\$ 33.50
Weeks, Russell & Elizabeth	\$ 1,504.18
Weeks, Russell & Elizabeth	\$ 1,247.48
Weissman, Michael & Melodie	\$ 1,185.73
Wood Jr. Arth B & Melody	\$ 2,234.52
<b>TOTAL</b>	<b>\$ 159,028.17</b>



## TRUSTEES OF TRUST FUNDS AND CEMETERY COMMISSIONERS

### 2005 REPORT

As Trustees we are currently responsible for the safe keeping and investment of approximately \$998,123 in trust and reserve funds. The details of these funds are shown on the accompanying schedules. As of December 31, 2005 we are holding \$185,915 in permanent trust funds for such purposes as cemetery maintenance, library, park, etc. In addition, we are holding \$812,208 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 and highway equipment, landfill closure, building funds, revaluation, etc.

The majority of our funds are invested the NH Public Deposit Investment Pool. For December 2005 the average annualized yield was 3.47%, up over 2% from last year.

As Cemetery Commissioners 2005 was the first time in many years we as Trustees exceeded our budget. It has always been a time honored tradition to return money to the Town, which hopefully will be continued in the years to come.

2005 was an extremely wet year and the cost of cemetery maintenance was up because of the unpredictable weather. Also granite name posts were erected at the cemetery entrances which are owned by the Town and a new granite fence was installed at the Riverside Cemetery. These were all one-time expenses and were long overdue.

Whenever improvements are made on the cemeteries, the Trustees make every effort to utilize local labor and materials. All of the granite that was used this last year came from NH quarries and was installed using local residents.

Our thanks go out to a very dedicated group of Tamworth residents who maintain the grave sites of known veterans. In addition, another group is working on plans of updating and improving the veteran's monument at the entrance to Tamworth Village.

If anyone knows of a local person with the expertise to restore damaged and aging grave stones, please contact the Trustees.

Although it has been an expensive year for the Cemetery Trustees, we feel that it was a productive year.

Respectfully submitted,

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

REPORT OF THE TRUST FUNDS AND CAPITAL RESERVE FUNDS OF THE TOWN OF TAMWORTH DECEMBER 31, 2005

DATE OF CREATION	NAME OF TRUST	PURPOSE OF TRUST	HOW INVESTED	PRINCIPAL				INCOME			TOTAL ENDING BALANCES		
				BEGINNING BALANCE	NEW FUNDS CREATED	GAINS/LOSSES ON SALES	CAPITAL WITHDRAWAL	BALANCE YEAR END	BEGINNING BALANCE	INCOME		EXPENSES YEAR END	
2005	CEMETARY FUNDS-VARIO	PERP. CARE	COMMON	114,363.83	600.00			114,363.83	26,787.73	3,812.53	26,787.73	141,151.56	
	JOSPH & RUTH HALPIN	PERP. CARE	COMMON		100.00			100.00	0.00	33.45	0.00	600.00	
	R. BARNES	PERP. CARE	COMMON		500.00			500.00	0.00	3.35	0.00	100.00	
	A. WALLACE/H. JOHNSON	PERP. CARE	COMMON		300.00			300.00	0.00	16.73	0.00	500.00	
	REMICK CHARLOTTE	PERP. CARE	COMMON		600.00			600.00	0.00	10.04	0.00	300.00	
	REMICK, LISA	PERP. CARE	COMMON		600.00			600.00	0.00	20.07	0.00	600.00	
	REMICK, DORIS	PERP. CARE	COMMON		600.00			600.00	0.00	20.07	0.00	600.00	
	???	PERP. CARE	COMMON		300.00			300.00	0.00	10.04	0.00	300.00	
	CONNELLY	PERP. CARE	COMMON		300.00			300.00	0.00	10.04	0.00	300.00	
		TOTAL CEMETARY FUNDS			114,363.83	3,300.00	0.00	0.00	117,663.83	26,787.73	3,936.31	26,787.73	144,451.56
VARIOUS	LIBRARY FUNDS		COMMON										
	C&T MASON	Cook Library		200.00				200.00	0.00	6.36	0.00	200.00	
	C&T MASON		NH-01-111-4	750.00				750.00	0.00	23.84	0.00	750.00	
	BEAR PAW			2,395.00				2,395.00	0.00	76.12	0.00	2,395.00	
	ULLITZ			1,735.00				1,735.00	0.00	55.15	0.00	1,735.00	
	GREGG			3,170.00				3,170.00	0.00	100.76	0.00	3,170.00	
	CARTER			1,658.45				1,658.45	0.00	52.71	0.00	1,658.45	
	ALT			945.00				945.00	0.00	30.04	0.00	945.00	
	ROBERT FINLEY			5,830.00				5,830.00	0.00	185.30	0.00	5,830.00	
		TOTAL LIBRARY FUNDS			16,683.45	0.00	0.00	0.00	16,683.45	0.00	530.27	0.00	16,683.45
REMICK PARK TRUST FUN			NH-01-111-6	10,000.00				10,000.00	504.18	300.15	504.18	10,504.18	
		REMICK PARK TRUST FUN	REMICK PARK MAINT.										
MISCELLANEOUS FUNDS			COMMON										
	E.P. Adams	Drew School		7,809.08				7,809.08	0.00	222.99	0.00	7,809.08	
	I. Bickford	Needy		6,466.65				6,466.65	0.00	184.77	0.00	6,466.65	
		Total Miscellaneous Funds		14,275.73	0.00	0.00	0.00	14,275.73	0.00	407.76	0.00	14,275.73	
	CAPITAL RESERVE FUNDS	TOWN OF TAMWORTH											
		Fire Department	Fire Truck		134,158.61	35,000.00		167,382.02	1,876.59	32,239.44	1,026.68	0.00	33,266.12
		School	Special Ed		119,551.32	7,500.00		127,051.32	127,051.32	51,679.66	4,960.10	0.00	56,639.76
		MWV Academy	MWV Academy		0.00			0.00	0.00	1,181.93	33.58	0.00	1,215.51
		Recycle Equipment	Recycle		9,729.86			9,729.86	9,729.86	3,784.58	386.15	0.00	4,170.73
		School	Land		97,408.43	7,500.00		34,827.00	70,081.43	18,239.08	2,686.37	0.00	20,925.45
		Total Capital Reserve Funds		348,046.17	49,500.00		397,546.17	397,546.17	103,533.19	5,502.81	0.00	139,006.88	

Rescue Squad	Rescue Truck	NH-01-111-25	110,000.00	20,000.00		130,000.00	3,919.77	3,224.22	0.00	7,143.99	137,143.99	
Landfill	Landfill Closure	NH-01-111-26	75,000.00			75,000.00	2,363.53	2,210.06	0.00	4,573.59	79,573.59	
Cook Memorial Library	Building	NH-01-111-27	5,500.00	2,000.00		7,500.00	45.20	101.00	0.00	146.20	7,646.20	
Town	Revaluation	NH-01-111-28	12,235.75	50,000.00		35,907.75	2,165.48	411.38	0.00	2,576.86	38,484.61	
Rescue Squad	Atwood Gift	NH-01-111-29	56,970.74			6,297.29	802.24	1,602.97	0.00	2,405.21	53,078.66	
Fire Department	Land Acquisition	NH-01-111-30	20,000.00			20,000.00	98.70	559.16	0.00	657.86	20,657.86	
Highway	Garage Building	NH-01-111-31	50,000.00			50,000.00	197.28	1,388.94	0.00	1,586.22	51,586.22	
Cook Memorial Library	Endowment Fund	NH-01-111-32	27,368.25			27,368.25	187.24	787.18	0.00	974.42	28,342.67	
Highway	Heavy Equipment	NH-01-111-33	10,000.00	10,000.00		20,000.00	0.00	270.68	0.00	270.68	20,270.68	
School	Technology Fund	NH-01-111-35	0.00	35,000.00		35,000.00	0.00	466.88	0.00	466.88	35,466.88	
Police Department	Police Cruiser	NH-01-111-02	0.00	10,000.00		10,000.00	0.00	0.00	0.00	0.00	10,000.00	
Highway	Transpor. Maint.	NH-01-111-36	0.00	5,000.00		5,000.00	0.00	0.00	0.00	0.00	5,000.00	
TOTAL CAPITAL RESERVE FUNDS			727,922.96	182,000.00	0.00	234,734.31	675,188.65	116,904.13	20,115.35	0.00	137,019.48	812,208.13

Tamworth Town Report  
2005 Payroll

Name	Payroll	Name	Payroll
Abear, Anne M	40,579.50	Moore, Joseph E	2,808.00
Ames, John P	1,707.84	Morin, James B	144.00
Ames, Philip	33,948.96	Nothnagle, Sharon H	769.00
Ball, Bradley	697.00	Noyes, Judson	39,973.26
Barnickel, Christian	1,487.50	Oktavec, Michael J	47.44
Boewe, Theresa	32,606.03	Pearce, Cassandra	45,539.00
Bowles, David A	31.26	Poirier, Daniel J	46,447.12
Bowles, James C	8,302.63	Polhamus, Donna L	190.00
Browne, Nancy	150.00	Provenzano, Dorothea	100.00
Cleveland, George M	250.00	Remick, Harry E	31.26
Cleveland, Thomas	130.00	Ricker, Moses	843.75
Conner, Janet	200.00	Roberts, H. Parker	29,690.67
Conner, Patricia A	3,366.00	Roberts, John E	2,792.88
Cook, Harold W	200.00	Robinson, Adam E	11,937.07
Drew, Fred A	213.48	Robinson, Brenda	1,440.00
Fawson, Jennifer L	850.00	Robinson, Bruce E	54,073.76
Foss, Kevin M	280.00	Ross, Mariette F	3,208.82
Gallo, Jessica N	522.00	Sitomer, Bonnie D	540.00
Goodson, Lanette L	297.12	Solomon, Stephen J	18,615.35
Halpin, Ruth F	2,810.00	Staples, Yvonne N	801.00
Haskell, David L	2,792.88	Streeter, Karen A	1,025.00
Hutchins, Cathy R	3,280.50	Streeter, William J	5,166.00
Johnson, Glenn	29,449.50	Suprenard Jr., Francis J	40,285.34
Keaton, Christopher	2,704.75	Switaj, Mallory	1,605.00
Kelly, John B	10,298.00	Weegar, Matthew H	693.30
Mills, Mary	2,630.00	Wilson, Rose	147.00

## 2005 Vendor Payments

<u>Vendor Name</u>	<u>Payment</u>	<u>Vendor</u>	<u>Payment</u>
1484 Washington Hill Road	145.65	BH Keith Associates	212.80
38 Main Street	214.96	Dwayne Blachette	9.69
A John T Cyr & Son Inc Co	940.00	BNI Distribution	104.99
AG Edwards	2,878.79	Bob Davis Equipment	482.65
ACS Firehouse Solutions	3,190.00	Theresa Boewe	49.50
Adams, Todd & Paul	132.84	Nolan Boomer	1,667.50
Addison Mason Builders	4,395.00	Mildred Boothby	25.23
Adelphia	737.98	Boudrot Family Living Trust	85.62
Advantage Gases & Tools	19.73	David Bowles	813.91
Agape Ministries	800.00	Diane Bowles	849.34
Alice Wylett	869.72	James Bowles	761.35
All-Service & Lighting	1,299.74	Joseph & Joan Braga	236.42
Amanda Sprague	400.00	Brass Heart Inn	268.80
Ambrose Brothers Inc	1,010.86	Stanley & Vic Brett	425.00
American Air Systems Inc	264.79	Rod Brooks	125.00
American Red Cross	1,935.00	Brookwood Park	575.00
Andy Blanchard	120.00	Shawn Bross	293.00
Anne Abear	345.69	Bross, Tammy	180.00
Anne B. Smith Life Estate	87.74	Browne, Nancy	96.60
Anthem Sports LLC	141.82	Bruce & Brenda Anthony	37.98
Helen Armstrong	346.82	Bruce Bowles Rev Trst	43.69
BB Chain	182.85	Bruce E. Robinson Co	97,920.55
BH Keith Associates	240.45	Business Management	7,321.30
Baileys Auto Supply	1.29	CREA	335.00
Barbara Varney Schultz	196.35	C&H Auto Parts of Conway	53.66
Chris Barnacle	17.42	Calico Graphics Inc	1,253.10
Mary Bartley	40.00	Evelyn Calnan	10.00
Matt Baumann	9.69	Cam Eldon	20.00
Mike Baumann	9.69	Capital One	677.19
BCN Telecom, Inc	1,094.45	Carroll County Mental Hlth	3,750.00
Bearcamp Valley School	15,500.00	Carroll County Rec Dept	175.00
Jeremy Beauchesne	912.00	Carroll County Registry	1,469.59
Robert Behr	620.10	Carroll County Treasurer	255,439.00
Belknap Tire & Auto Repair	4,499.00	Thomas & Martha Carroll	30.35
Justin Bellen	1,022.34	Cartographics	3,070.00
Luci Bellen	95.00	Toni Cassidy	190.20
Bemis Farm Trust	6.00	Andrea Casteldo	1,400.00
Bergeron Protective Clothing	143.36	Caterpillar Financial	69,975.40
Shawn Bergeron	4,832.75	Central States Fire	168,794.00
Berlin City Bank	124.63	Chequers Villa	102.50
Berlin Springs	249.20	Chester & Heath Clark III	779.36

2005 Vendor Payments

<u>Vendor Name</u>	<u>Payment</u>	<u>Vendor Name</u>	<u>Payment</u>
Children Unlimited Inc	2,300.00	Durkee Crane Service	72.00
Chocorua Lake Conserv Found	398.19	EW Sleeper Co	621.80
Chocorua Ski & Beach	1,072.00	Earl & Margaret Baxter	1,209.00
Christina Bertogli	64.00	Earls Nieder Perkins LLC	5,535.00
Chute Rev Trust	149.88	Eastern Propane	5,416.47
Citizen's Bank	4,717.46	Edward & Shane LaFlam	1,519.00
City of Berlin	275.00	Edward Riopelle	6.00
Clark's Grain Store	35.55	Edwin Hidden	5.95
James & Margaret Clothier	289.21	George & Sandra Eldon	767.09
Richard Colcord	213.44	Kim Eldridge	537.58
Coleman Rental & Supply	6,400.00	Scott Eldridge	16,080.00
Collins Sports Center	1,466.60	Eleanor Helm	208.02
Commerford Nieder Perkins	42,402.00	Ellen Moot	2,874.15
Community Food Center	3,000.00	Emergency Med Products	755.22
Mark Conner	595.00	Herbert & Earline Emmons	298.25
Cook Memorial Library	97,895.00	Engraving Awards & Gifts`	497.57
Daniel Cook	1,235.00	Eric Dube	30.00
Harold Cook	60.00	Kim & Karen Erickson	7.28
Kelly Cotton	233.05	Eugene Allmendinger Trstee	1,033.57
County Commerce Public	240.00	Exxon Mobil	54.03
Cove Book Safety	1,288.00	FR Carroll Inc	4,388.60
Robert Cranage	60.00	Family Support Program	1,000.00
CS Bell Co	8,941.00	Federal Surplus Property	15.00
Cythia Boyden	106.05	Fire Engineering	50.00
Daily Sun	1,421.70	Fire Tech & Safety of NE	1,465.30
Daniel Simpson	400.00	Firematic Supply Co	12,750.80
David & Jean Brown	21.28	First Student	7,245.50
Decatur Electronics Inc	4,960.00	Warren Ford	203.48
Delisio	33.85	Forst Transportation	40,380.00
Anthony & Fred Delisio	529.13	Fred & Kathleen Schuller	29.86
Kendra Dentino	72.42	Freedom Computer Inc	3,355.00
Dexter Remick & Son, Inc	639.69	William French	156.14
Diamond Ledge Integrations	781.00	Future Supply Corp	777.40
Divided Sky	9,260.00	FX Lyons Inc	29.00
DMC Surveyors	1,250.00	Gall's Inc	1,232.30
Doug Hazard	600.00	John Gammon	105.00
Douglas Barron	1,150.00	Gary Eldridge	60.00
Fred & Louise Drew	197.28	GE Security	23.91
Due North Sew & Vac	29.90	GMAC	2,198.90
Duf's Signs	125.00	George Gurdon & Will Walsh	40.00
Paul Dumont	1,491.00	George J Foster Co Inc	120.78

2005 Vendor Payments

<u>Vendor Name</u>	<u>Payment</u>	<u>Vendor Name</u>	<u>Payment</u>
Alice Gilbert	335.00	John Kelly	17.82
Glenn Johnson	874.12	John L. Burdette	350.00
Globalsecure Safety Products	1,369.29	John Szewczk	90.00
Gonyo Electric	197.01	John T. Cyr & Sons Inc	675.00
Good Neighbor Fence	5,610.00	Glenn Johnson	10.00
Julie Good	13.51	Joseph Lewandowski	28.30
Randall & Lorna Gordon	32.30	Judith Reardon & Peter Smt	739.24
Patricia Grande	17.00	KA Brett School	228.00
Granite State Glass	360.00	Kenneth Oxtou	2,950.00
Green Mountain Conserv	1,000.00	Gary Keough	372.33
Greenleaf Products	846.25	Kevin Callahan	2,025.00
Guest Living Trust	285.71	Kiersten Gerow	16.00
H Edmund Bergeron Inc	2,158.25	Paul King	20.00
HJ Davison	370.00	Kinterra LLC	41.01
Joseph & Ann Hale	137.90	Steve Knapp	62.98
David Halpin & E Brosbois	29.12	Korson Family Partnership	817.48
Hannaford #159	745.48	Lab Safety Supply Inc	25.86
Harland Ross	640.00	Laerdal Medical Corp	173.50
Harry Miller	915.00	Kevin Lahti	509.00
John Hartley	277.97	Lakes Region Fire App	7,483.43
David Haskell	370.17	LR Human Society	378.00
HE Bergeron Engineering	51,231.30	LR Linen	522.69
Helene Reddy	1,776.36	LR Planning Commission	4,268.95
Hidden Auto	1,601.00	LR Regional/NHC&TCA	35.00
Holden Rev Trst	225.00	LR Water Co	1,851.87
Howard Fairfield Inc	505.00	Lakesside Security Inc	1,373.60
Franklin Hubbell	11.98	Nancy & Robert Lamb	24.82
Kent Hubbell	13.68	Louis & Jeanne Laplante	200.00
Donald & Helen Hutchins	73.10	Larry Grace	36.59
Don Hutchins	87.26	Matthew Laskowsky	93.42
Identification Source	128.79	Daniel Lavigne	198.64
Independent Color Press	268.00	Leavitt & Boucher Equipment	999.35
Indian Mound Hardware	536.98	Leavitt & Boucher Equipment	500.00
Information Management	6,650.00	Eric Lepete	9.69
Intervale Lock & Safe	115.00	Jeff Libby	100.00
Jack Fay Robinson	96.36	Linda Laino-Stevenson	2,062.55
Jackie Brackett	45.00	Linda Lauzon	300.00
James & Ethel Corliss	1,344.07	David Little	30.80
Jeff Davis Enterprises	1,460.00	Dana Littlefield	209.88
Jesse Lyman Inc	18,262.45	Local Government Ctr.	405.00
Joan Kinne	169.21	Local Government Ctr. - PLT	21,701.94

2005 Vendor Payments

<u>Vendor Name</u>	<u>Payment</u>	<u>Vendor Name</u>	<u>Payment</u>
Lock Shop	147.00	Neptune Inc	2,132.45
Luke & Mary Phaneuf	137.10	NE Duplicator	18.00
Luke Smith	23.19	NE Tire Recycling LLC	1,490.32
Lynne & James Steele II	165.83	NH Retirement System	35,513.53
M&V Convenience	8.00	Nextel Communications	1,469.61
Katherine Macarther	19.38	NFPA	526.00
Maple Ridge Septic Svc	1,932.75	NH Association of Assessing	20.00
Mass Horticultural Soc	572.00	NH Association of Fire Chiefs	150.00
Stephen & Lois Maxner	43.25	NH City & Town Clerks	45.00
David McCaren	1,482.40	NH Gov Finance Officers	228.00
James & Helen McCrann	12.88	NH Local Welfare Admin	30.00
Stephen McLauhlin	226.55	NH Municipal Assoc	1,774.90
Medication Bridge	724.00	NH Road Agents Assoc	20.00
Medstar	21,021.44	NH School Health Care	57,175.00
Medstar	10,510.72	NH State Library	5.60
Mercier Group	7,500.00	NH State Library	4.00
Mariam Merluzzo	13.00	NH Tax Collector's Assoc	20.00
Merrill Radiator	1,059.38	NHACC	417.00
Angela Merry	7.87	NHCTCA	90.00
John Mersfelder	56.96	Nichole & Taylor Whiteside	1,739.25
Michael Aguaro	500.00	Kyle Norcross	29.07
Michael Stepian	7,260.00	Patty Norcross	326.71
Michelle Skeehan	473.99	Amber Norcross	46.74
Mid American Specialties	160.42	Milton Norcross	498.97
Mike's Lock & Key	170.00	Thomas Norcross	1,394.19
Richard & Jacqueline Miles	55.50	North Country Flag	1,131.03
Mary Mills	769.42	NE Paging Ucom	346.00
Lorraine & Timothy Miranda	82.00	NE Resource Recovery	100.00
Mitchell & Bates	822.70	NE Tire Services Inc	75.53
Mock Rev Trust	3,234.17	Northern Hot Shots	2,693.67
Andrew & Jen Mockler	4,581.11	Northland Office Equipment	129.90
John Moir	530.64	Northstar Fireworks	4,500.00
Heather Morgan	43.60	Kathleen Nugent	5.36
Carl & Ann Marie Morris	23.80	Office Market	292.63
Stephen Morse	6.89	Office of Rec & Resources	75.00
Morton Salt	48,411.31	Osgoods of Ossipee	133.91
Town of Moultonboro	315.00	Ossipee Auto	7,671.28
Mountain View Service Ctr	140.60	Ossipee Concerned Cit	15,000.00
Municipal Toy Co.	264.00	Ossipee Mtn. Electronics	5,174.95
National Pen Corp	161.79	Ossipee Valley Mutual Aid	9,500.00



2005 Vendor Payments

<u>Vendor Name</u>	<u>Payment</u>	<u>Vendor Name</u>	<u>Payment</u>
Our Town Energy Sources	50.00	Roberge Sign Co	100.00
PH Whyte Welding & Fab	955.00	Robert Condit	35.00
Patricia Conner	103.28	Robert Russell	60.00
Cassandra Pearce	629.49	Robert Russell	150.00
Max Peck	260.00	H. Parker Roberts	2,488.20
Albert & Dennis Pellecchia	12.48	Emery Roberts	225.00
Edward & Betty Pennell	55.30	Whipple Roberts	82.66
Peoples Family Trust	14.28	Bruce Robinson	302,450.00
Donald & Mary Pepin	77.42	Chris Robinson	133.00
Alan Perkins	258.94	Ronald J. Reppucci	450.00
Bessie Perkins	27.20	Ronald Buzzell	3,255.47
Terrance & Yvonne Perkins	78.13	Marguerite Ross	209.00
Petty Cash	4.43	Mariette Ross	2,548.81
Ralph & Cheryl Pezzulo	460.32	Erin Russell	60.00
Phil Blanchette	600.00	Safeguard Business Systems	649.34
Pike Industries	54,730.82	Sager & Wunder PLLC Trst	171,467.15
Jed Pike	6,714.25	Sager & Wunder PLLC	16,099.69
Pine Needle Embroidery	155.00	Salmon Press Inc	470.45
Pitney-Bowes	2,195.00	Schwaab Inc	54.50
Daniel Poirier	679.15	Scott & Bonnie Lee Belmont	900.00
Porter Office Machine Corp	637.57	Eileen Shelly	137.70
Postmaster-Tamworth	168.00	Sign One Advertising	250.15
Primex, Workers Comp	15,783.00	Silver Lake Hardware	509.18
Print Graphics of ME	803.80	James Singer	2,179.82
PSNH	1,734.32	Skehan Home Center	99.77
Public Service Co Of NH	611.85	William Sluskonis	130.87
Public Service Company	18,540.13	Stephen Solomon	2,774.02
Putney Press	29.70	Southworth Milton Inc	3,712.79
Quill Corp	1,787.90	Staples	1,281.48
Jay Rancourt	150.00	Staples Credit Plan	2,511.01
Real Data Corp	396.00	Starting Point	750.00
Reliable	2,193.28	State of NH - UC	265.00
Harry Remick	2,929.56	State of NH - Crim Records	30.00
Reserve Account	4,000.00	Stephen & Linda Reynolds	220.05
Rhonda Clement	6.37	Stephen Kent Jr	2,586.45
Richard & Jacqueline Miles	76.50	William Streeter	508.58
Richard Marshall	134.75	Stryker Corp	3,200.00
Audrey Ricker	82.68	Sullivan Tire	269.24
Margaret Rieser	1,983.90	Francis & Shannon Supernard	1,788.00
Thomas & Kelly Rines	1,283.00	Francis Suprenard Jr	79.99
Rite Aid Pharmacy	442.94	Swenson Granite Works	11,632.00
Riverbend RV Resort	929.90	John & Elizabeth Swiriduk	160.00
Riverside Service	131.50	Zachery Switaj	75.00

2005 Vendor Payments

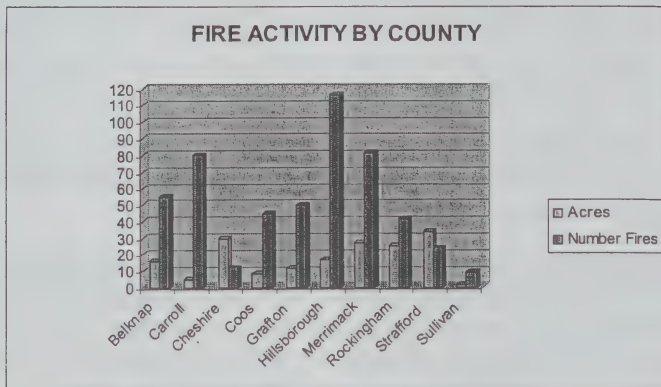
<u>Vendor Name</u>	<u>Payment</u>	<u>Vendor Name</u>	<u>Payment</u>
Tammy L. Bross	1,980.00	Triple Clean	3,460.00
Tamworth Camping Area	555.00	Jean Ulitz	61.03
Tamworth Caregivers	4,500.00	Underground Press	147.00
Tamworth Comm Nurse Assoc	20,000.00	UNH Tech Transfer Ctr	210.00
Tamworth Conservation Comm	5,000.00	Union Leader Corp	216.40
Tamworth Fam Medicine	100.00	US Blades	46.39
Tamworth Fireman's Assoc	1,013.00	US Cellular	896.60
Tamworth Granite	307.43	Verizon	6,969.01
Tamworth Outing Club	2,500.00	Virginia Welch	162.50
Tamworth Realty Trust	54.50	Vision Appraisal Tech Inc	3,700.00
Tamworth Scholarship Comm	4,000.00	VNA Hospice	3,709.00
Tamworth School District	4,734,520.00	Volunteer Scholarship Fund	50.00
Tamworth Tax & Title	928.00	Wabanaki Lakeside Vac Co	2,437.45
Tamworth Tax Collector	18,614.73	Walker Jr. Walter E	4,795.00
Tamworth Trustees of Trst	132,000.00	Walter Walker	1,750.00
Tamworth Village Association	265.00	Walter Koenig Rev Trst	139.16
Tamworth Town Of	11,455.77	Waste Mgt of Rochester	108,509.74
Jeffrey Tavares	1,173.03	Water Industries	1,206.00
Julie Tavares	272.86	WD & EG Roberts Trust	250.30
Shawn Taylor	142.50	David Weathers	60.00
Willaim & Ruth Tee	833.25	Karen Wellinghurst	206.08
Tents R Us	625.00	Cornelia Wheeler	423.50
Dan Teryek	177.55	White Mountain Community	2,670.00
The Heat Doctor	110.40	Whittier Service Center	105.00
Claes & Vicki Thelemarch	379.96	William Celko, JR	5.21
Alice Thompson	12.27	William Winchester	431.79
Tomark Sports	953.55	Jim Wilson	72.67
Town of Madison	253.73	Rose Wilson	128.01
Town of Sandwich	500.00	Windy Ridge Corp	210.60
Charles Townsend	97.18	Barb & Robin Woodburn	10.30
Trailblazers Inc	544.99	Freeman & J Woodward	565.36
Treas State of NH DOS	57.00	Matthew Wright	507.75
Treas State of NH Dept AG	602.50	Eileen & Ellen Yandolino	10.00
Treas State of NH Sec State	1,179.00	Yehia Ahmed	1,648.19
Treas State of NH NHCI	2,277.22	Zachary Switaj	30.00
Treas State of NH Prison	1,950.00	Zee Medical Supply	511.40
Treas State of NH DES	90,079.54		
Treas State of NH Fuel	7,591.38		
Treas State of NH	1,387.60		
Eide Trevor	30.00		
Tri County Cap	6,000.00		
Tri State Fire Protection	515.81		
Tricia Jeffers	468.02		

## Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at [www.nhdfl.org](http://www.nhdfl.org).

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

**2005 FIRE STATISTICS**  
(All fires reported as of November 4, 2005)



### CAUSES OF FIRES REPORTED

		<u>Total Fires</u>	<u>Total Acres</u>
Arson	2	<b>2005</b>	513
Campfire	34	<b>2004</b>	482
Children	29	<b>2003</b>	374
Smoking	40	<b>2002</b>	540
Debris	284		187
Railroad	1		
Equipment	7		
Lightning	5		
Misc.*	111	(*Misc.: power lines, fireworks, electric fences, etc.)	

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## 2005 Tamworth Fire Department Annual Report

### Statistics for 2005:

#### Total "911" Responses 211

Motor Vehicle Accidents	52
Tree on Wires/ Wires Down	30
Illegal Burning	25
Fire Alarm Activations	22
Good Intent Calls	20
Assist Other Agency	10
Building Fires	8
Vehicle Fires	7
Brush Fires	6
Wilderness/ Technical Rescues	6
Other Fires	5
Assist the Public	5
Chimney Fires	4
Cover Assignments	4
Unclassified (Other)	4
Carbon Monoxide Incidents	3

2005 was a busy year for the Tamworth Fire Department. The first full-time Chief was hired from a group of applicants including people from all over New Hampshire and around the country. The Department purchased and received a new engine. This new pumper-tanker carries 3000 gallons of water as well as a compressed air foam system, a new firefighting technology that makes our usage of water more efficient. "911" calls increased dramatically, with the Department responding to over 200 emergency calls in 2005, a 35% increase over 2004.

A new hydrant was installed beside the South Tamworth Station this year, enhancing our water supply to that part of Town. Our thanks go out to John Roberts Excavating for donating the time and use of equipment for building the pond.

As the Department's new Chief I have been working on the backlog of inspection activity and bringing the Department into compliance with the State and Federal requirements for Fire Departments. By the end of 2006 we will have a comprehensive program in place. This means all of the "high risk" buildings will have been inspected at least once and all other buildings requiring inspections will have been identified. Then we will move toward inspecting "high risk" buildings twice a year, as required by State Law, and inspecting the remainder of the commercial establishments.

I would like to thank you, the residents of Tamworth for your continued support of the Fire Department and for your welcome of my family to town.

Respectfully,  
Stephen Solomon, Chief  
Tamworth Fire Department

## TAMWORTH RESCUE SQUAD 2005 ANNUAL REPORT

Tamworth Rescue Squad is an all-volunteer municipally chartered organization responsible for providing Emergency Medical Services and other related services to all residents and guests within the boundaries of Tamworth. The squad is also a member of the Ossipee Valley Mutual Aid system and will respond to requests for assistance from surrounding towns during an emergency.

Each year, we respond to a wide variety of calls within the community, including requests for medical aide, motor vehicle accidents, welfare checks, lost persons and carryouts. We also respond with the fire department to fire calls and assist wherever possible. Each year the number of calls that we respond to increases, and we are always grateful to have new members join. Many of our members work out of town and are not always available, so increasing our membership will increase the availability of members to respond.

Over the past year, the squad's membership has increased by nearly 50%. Many of these new members are non-medical at the present time and do plan to continue taking the necessary courses to become medically licensed. We also have been fortunate to have Steve Solomon, who is a paramedic, become a member of our department. Steve has offered to assist the squad with training and will prove to be a great asset both to us and to the town. Welcome Steve!

Tamworth Rescue has seen a lot of growth over the past couple of years. The addition of the six-wheeler has proven to be very useful in several situations. Thanks to very generous donations, we were able to purchase a new defibrillator for the rescue truck, and also three automated external defibrillators which have been placed in the fire engines, making it possible to have one available in each section of town. During an emergency, every second counts and our hope is that this extra availability will one day help save a life.

I would like to thank each and every member of Tamworth Rescue Squad for the many, many hours that they take from their own very busy lives to attend trainings and meetings, perform duties in and around the station and respond to calls. It is your dedication and commitment that makes Tamworth Rescue Squad a valuable asset to the residents and guests in the town of Tamworth. Your hard work is very much appreciated.

I would also like to thank the residents of the Town of Tamworth for their respect and support that has been given to us over the past year. We look forward to being able to assist you in your time of need.

Respectfully Submitted,

Patty Norcross, Captain TRS

MEDSTAR ALS, Inc.  
 Activities Report – Town of Tamworth  
 2005

At the end of each year as I write these reports, I am amazed at the continual increase in the demands for service. This year our overall call volume in the communities we serve went up nearly thirty percent. Perhaps the most troubling statistic shows great increases in crimes of severe violence and drug abuse. Those who believe that the use of cocaine, heroin, meth, and other serious drugs are “city” problems need to take a closer look. We now deal with these issues on a regular basis, and this year we witnessed several deaths as a result of drug abuse. Unfortunately, increased drug activity has also led to an increase in the number of violent assaults. Dangers that we once believed to be the problems of others are fast becoming issues here in rural Carroll County. This fact, coupled with the steady rise in call volume places a heavy burden on emergency service providers throughout the area, a trend that seems destined to continue. I would like to take this opportunity to thank the people of Tamworth for their continued support and especially the Board of Selectmen for the faith they have shown in our service. A very special thank you to the members of The Tamworth Fire Department, Rescue Squad, and Police Department. All too often their commitment and dedication is overlooked.

2005 Emergency Responses

Medical Aids:	215	Residents Transported:	184
Motor Vehicle Accidents:	48	Non Resident Transports:	41
Trauma:	49	Transports at Advanced Life Support Level:	139
Assist Fire Department:	68	Transports at Basic Level:	81
Assist Law Enforcement:	7	Total Patients Transported:	225
TOTAL CALLS:	387	Patients Assisted Not Transported:	132

All of us at Medstar thank you for your continued support. We look forward to providing the people of Tamworth with the finest pre-hospital care possible.

Respectfully Submitted,

Randy Hayford  
 Chief of Service

# *Tamworth Police Department*

(603)323-8581 Office PO Box 69 (603)323-7395 Fax

Tamworth NH

03886

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**Chief Daniel Poirier**

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## STATISTICS FOR 2005

2,710 Calls For Service  
495 Cases Initiated  
14 Felony Arrests  
49 Misdemeanor Arrests  
42 Violation Arrests

### **“911 Calls**

150 Responded to “911” Calls  
41 “911” Hang-Ups

### **Traffic Stops**

180 Summonses  
562 Warnings  
84 Accidents  
10 DWI  
15 Operating a Vehicle After Suspension

### **Service To Community**

492 Assist To Public  
192 Alarms  
200 Building Checks  
33 House Checks  
30 Vehicle Lock-Outs  
40 Pistol Permits  
56 Town Details

### **Animal Control Calls**

142 Domestic Animal Complaints

### **Fire/Rescue**

## STATISTICS FOR 2005 CON'T

<u>108</u>	Assist To Rescue
<u>33</u>	Assist To Fire

### 2005 Case Break-Down

<u>20</u>	Burglaries
<u>29</u>	Criminal Mischief
<u>7</u>	Criminal Threatening
<u>6</u>	Untimely Deaths
<u>16</u>	Criminal Trespass
<u>23</u>	Disturbed Person
<u>32</u>	Possession of Drug/Alcohol
<u>44</u>	Thefts
<u>22</u>	Noise Complaints
<u>12</u>	Missing Person
<u>19</u>	Harassment
<u>15</u>	Assaults
<u>48</u>	Domestic Disturbances
<u>3</u>	Stolen Vehicles
<u>62</u>	Juvenile Complaints



# Tamworth Community Nurse Association

Annual Report 2005

The following are statistics of services provided to patients in 2005:

Patients Seen 2212  
Age range newborn - 101 Years Old  
Social service calls and consults 2968

## **Total visits and consults**

Admissions & re admissions 22  
Discharges 8  
Expirations 13  
Patient visits to office 401  
Patient visits to home 1653

2005 was a fiscally troubling year for the Tamworth Community Nurse Association. Our \$179,800.00 contribution to the re-building of the town offices left TCNA with depleted resources. We also had to cope with ever increasing running expenses. We were faced the potential for a \$67,000.00 deficit. Being a totally free service to Tamworth residents we could not "raise our rates" so our options for increasing revenue were limited. As many of you know, this year's Annual Appeal letter had a different tone from previous years. We outlined our sources of revenue:

Town of Tamworth	\$20,000.00
Whittemore Trust	\$30,000.00

as well as expenses:

Operating Budget for 2005	\$117,000.00.
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Faced with the reality of our situation our supporters and contributors donated approximately \$32,000 (up from \$12,458 in 2004) in response to the Annual Appeal letter. The Tamworth Foundation generously gifted us with \$20,000.00. Our Board of Directors hired an office manager with grant writing skills when June Donovan retired after 22 years and consolidated the Meal on Wheels coordination into that job as well. We also hosted several events to increase our visibility in the town and build grass-root support. These included an Annual Meeting Extravaganza at the Brass Heart Inn to which Bill Morrissey and Peter Heimlich generously donated their musical talents. We also held our First Annual Halloween Masquerade Ball in the Brass Heart barn. We are hoping this is an event that more and more people will want to take part in. We hosted a Holiday Gala this year in the dining room of the Brass Heart Inn. In a final effort to balance the budget we sent out a Holiday Appeal letter for the first time in our history and these contributions are helping to support the unique work of our organization.

The Town of Tamworth continues to be the only municipality in the state to have a free nursing service available to its' residents. Other health care providers that we deal with continued to be amazed that a benevolent organization such as ours exists. Each day one of our nurses holds office hours from 9-11 for walk-in visits from Tamworthians. There is no appointment necessary and all issues are treated confidentially. We check blood pressures, provide first aid, change dressings, remove sutures as well as provide nursing consults and counseling services. We also make home visits to residents that are unable to come into our office. We see people of all ages from newborns to those in triple digits with no regard to economic strata.

Dr. Joann Buonomano of Ossipee Family Medicine is our Medical Director. Our nursing staff is made up of myself, Joan Peters RN and Carol Eldridge LPN and as of September 1<sup>st</sup> Donna Polhamus joined us as Office Manager. June Donovan retired after 22 years of dedicated service and we all owe her a debt of gratitude. We had the chance to celebrate her contributions to TCNA at a special High Tea held in November. We miss her dearly. We'd also like to recognize and thank Sharon Nothnagle who coordinate our Meals on Wheels service for the last two years. Each one of our staff play an integral part in the services TCNA supplies to Tamworth residents and it is a pleasure to work with them

Our Board of Directors meets monthly to direct agency functions and operations, handle financial matters, as well as volunteering their time helping at clinics, screenings, and fund raising events. The members of the 2005 Board were Lianne Prentice Chair, Cynthia Richards Vice-Chair, Kim Matheson Secretary, Lee Custer Treasurer, Jan Hamel Corresponding Secretary and Theo Page Liaison. Rev. Peg Custer, Margaret Rieser, Suzy Kjellberg and Nicole Maher-Whiteside all served as Members-at-Large. Although they receive little recognition, their endless efforts in support of the work of this fine organization make our services possible.

The Department of Public Health conducted its Annual Inspection in December. They reviewed our charts, policies and procedures, infection control and quality assurance programs. We are pleased to announce that we were once again deficiency free.

Our e-mail address remains [tcna@ncia.net](mailto:tcna@ncia.net). Our office is open 9-2 Mon-Fri with a nurse available for office visits 9AM-11AM. Our phone number is 323-8511 and we are located in the back of the Town Office Building. We are handicap accessible.

Meals on Wheels is an essential service to town residents. Without this service we would have people go hungry and/or develop malnutrition. It also serves as a safety check for some individuals. There were over 13,000 meals delivered to town residents in 2005 by some 25 volunteer drivers. We need more volunteers to work a flexible schedule, once a month. It only takes approximately 2 hours to complete the route and I guarantee you will find the task a rewarding one. Donna has recruited some corporate sponsors this year to help with mileage re-imbusement. We would like to thank the Baybutt Foundation, Jeff Davis Enterprises, Merrimac Software Associates, Mt. View Service Center, The

Other Store, Rosie's Restaurant, Saint Andrew's of the Valley Episcopal Church, Songbird Chinese Restaurant, the Unitarian-Universalist Fellowship of the Easter Slopes Social Concerns Committee and the Whittier House Restaurant. Miller Auto also hosted a Halloween Fundraiser in coordination with their Antique Auto show. We have them to thank for an extra \$350.00 in the mileage fund.

TCNA continues to function 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 people by providing medication, therapy, groceries and medical equipment.

TCNA is actively involved with the Community Christmas Project. Gifts were provided for 55 children and 20 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 to our clients. Special thanks to Elan Publishing for their generous donation to this program. We also work closely with St. Andrew's Food Pantry and gave out more than a dozen Thanksgiving food baskets.

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

Don't forget we have our "loaner closet". Wheelchairs, commodes, walkers, canes, crutches 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.

The Tamworth Community Nurse Association is a private, not for profit non-certified company. What this means is we do not bill Medicare/Medicaid 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.

Respectfully submitted,

Jo Anne M. Rainville RN  
Director

## TAMWORTH RED CROSS SWIM PROGRAM

The summer of 2005 saw 140 children take part in the swim lessons offered at White Lake State park. While it may have been one of the “warmer – sunny” summers on record, the children all accomplished a great deal. It is always a pleasure to see familiar faces and welcome many new ones each summer.

The success of the Tamworth Swim Program is based on many continuing factors. The generosity of the Town of Tamworth and the Tamworth Foundation, who each year continues to financially support the Program. The parents, grandparents and daycare providers who make the sacrifice and commitment to make sure the children are able to attend. The Tamworth Recreation Program and the Swim Program are able to work together so that children may take advantage of both offerings. The staff of White Lake State Park are gracious in the use of their facility for our Program.

This summer the staff of the program included Ida Streeter, Jen Fawson, Brenda Robinson, Martha Chandler and Hannah Johnson. Martha was able to be with us again this season on a part-time basis. It was great to have her back with her new “hardware” and have it all “working” as it should!

Our sincere thanks to all that make our program work!! We look forward to many more years of offering the children of Tamworth and surrounding areas the pleasure of learning to swim and making it a part of their lives for their lifetimes.

Respectfully Submitted,

Brenda R. Robinson  
Director, Tamworth Swim Program

# Tamworth Parks & Recreation Department 2005 Town Report

2005 was a busy year for the Recreation Department, programs, trips and activities were offered for all ages.

The summer program was well attended with over ninety children participating. Field trips were taken to Story Land, Whale's Tale Water Park, Polar Caves, Canobie Lake, Aqua Boggan Water Park, Smitty's Cinema, Portland Sea Dogs, Pirate's Cove Miniature Golf, Saco Valley Lanes, Cannon Mtn., The Flume, and Conway Fun Day. We also hiked Mt. Willard, Arethusa Falls, Red Hill and Rattle Snake. Swimming, biking and kayaking were also offered.

## PROGRAMS:

Squeaky Sneakers

Soccer Grades 1-6

Family Day July 4<sup>th</sup>

Easter Egg Hunt

Step Aerobics

Basketball Grades 1-6

Flag Football Grades 4,5,6

Adult Softball

Tennis

High School Basketball

Adult Indoor Soccer

Contract Bridge

Tee-Ball Ages 4,5,6

Girls Softball Grades 4,5,6

Winter Carnival

J.H. Basketball

Adult Basketball

Yoga

Strong Living

Hoop Shoot, Grades 4-8

Picture in Words Workshop

Drawing for Life

Silk Painting

Theater Workshop, Ages 8-15

Congratulations to the boys basketball, girls basketball, and girls softball teams who all won Carroll County Recreation Department Championships.

A great way to raise money for your civic group is to have a booth at the July 4<sup>th</sup> family day celebration. Please call 323-7582 if you are interested.

Your recreation department is for everyone of all ages. Please call 323-7582 for information or suggestions for new programs.

Respectfully Submitted,  
H. Parker Roberts  
Recreation Director

## TAMWORTH CONSERVATION COMMISSION – 2005 REPORT:

### WETLANDS:

During the past year, the Tamworth Conservation Commission (TCC) investigated and recommended approval of a number of applications for Septic Waivers, Special Use Permits, and Standard Dredge and Fill Permits. Most of these involved on-site inspections of the proposed work. In addition, there were three instances of suspected work in wetlands in violation of the Conservation ordinances. These situations were also investigated by Commission members. The TCC re-established its Wetlands and Sub-surface Committee, in order to be able to provide a more rapid response to emergency situations, such as the replacement of failed septic systems, or the need to react quickly to reported violations.

### EASEMENTS:

Conservation easements are a preferred tool for protecting special natural areas from development, while keeping lands in private ownership and on the tax rolls. A new conservation easement was accepted by the town in 2005: the Rhodes Easement, 9 acres along the Bearcamp River, just below the Bryant Mill subdivision. The total amount of land under town held conservation easements is now almost 1500 acres. All of these properties were monitored by Commission members in 2005 for compliance with the easement regulations. In addition, other private land trusts and government agencies hold easements on many more acres in the town. There is a map posted on the wall of the Meeting Room at the Town Office which shows most of these protected lands. A Conservation Lands Review Committee has been formed to identify potential future easements, and to educate landowners regarding donating them. This committee is made up of Commission members and other interested citizens, under the leadership of Chris Conrod. More information is available at the committee's website: [www.c.narnia.net](http://www.c.narnia.net). This site also includes maps of the protected lands in the town.

### TRAILS:

Trails in the town's conservation lands required the usual spring cleanup. New trails were proposed for the Perkins Easement along the Bearcamp River near the Community School, and in the new Rhodes Easement. The TCC and the Chocorua Community Association continued to work towards the development of a circular trail in the town owned Waterfowl Haven, behind the firehouse in Chocorua.

### OTHER

Members of the Commission attended the Annual Meeting of the New Hampshire Association of Conservation Commissions in Concord in early November.

The TCC joined with the Planning Board and the Selectmen and about thirty residents of the town at a meeting sponsored and facilitated by the Green Mountain Conservation

Group. The objective was to discover concerns about the town's development, and to discuss ways to address them. This led to meetings between the Selectmen, the Planning Board and the TCC to work on creating a plan for Tamworth's future.

Early in the year, members of the TCC held meetings with representatives of Club Motorsports and its engineering firm, in an attempt to find wetlands mitigation easements within the town of Tamworth. There has been little progress on this issue.

An inspection of the Great Hill Fire Tower showed some damage to the roof which will need to be repaired this coming spring. The TCC drafted a warrant article to request the needed funds to make these repairs to one of the town's most visited sites.

Commission Vice-Chair Ned Beecher continued to conduct his early morning birdwalks in the spring.

The TCC once again participated in the Household Hazardous Waste Day in August.

The Chocorua Basin, which is all under conservation easement, was placed on The National Register of Historic Places, with the support and approval of the TCC.

The TCC mourned the death of its member Joe Binsack. Joe was passionate about the outdoors, and never met a mountain, stream or trail he didn't like. During his brief tenure, he wrote the TCC's response to the White Mountain Forest Management Plan proposal, and lent his technical expertise to the Commission.

At its Annual Meeting, The Lakes Region Planning Commission presented Elton "Red" Perkins of South Tamworth with a special award for his work in conservation. Perkins was a founding member of the TCC.

Respectfully submitted,

Bill Batchelder

## Library Director's Annual Report

The year 2005 has seen more patrons, more programs, more community group meetings, and a higher overall attendance than ever before at Cook Memorial Library. Patrons are attending programs in ever-larger numbers. As of early December, there have been 123 programs presented this year, with 2,553 people attending. A new record!

Phase II of the library renovation is now completed, on time and on budget. The spacious two-room Ulitz Genealogy & Local History Center, the new meeting room with adjacent kitchenette and bathrooms, and the Friends of the Library's permanent quarters have all added a new dimension to our library.

A Dedication Ceremony honoring Jean Ulitz, local historian and former librarian (for whom the Ulitz Center is named) was held on June 11<sup>th</sup> and attended by over one hundred celebrants. On Heritage Day on August 20<sup>th</sup> more than 150 people came to the library to enjoy the Friends' annual Book & Bake Sale, and view the local history displays and presentations. Since then the beautifully finished lower level of the library has been in constant use. In the month of November alone, thirteen community groups used the two meeting rooms; and sixteen library programs were presented, six of them in the downstairs community room.

Under the supervision of Chris Clyne and a skillful group of local volunteers, the new Ulitz Center has also enjoyed a rapid increase in patronage. The library welcomes all those interested in local history and family genealogy. We appreciate all the efforts and contributions of material made on behalf of local history archives by so many of you. This is your town's history and all are welcome to explore the collections!

Children's Librarian, Amy Carter, continues to attract new patrons with her creative children's programs throughout the year, as well as by scheduling a multitude of library programs, that are appealing to people of all ages: puppet shows, storytellers of all sorts and styles, "Wednesday knitters", book discussion groups, a Shakespeare reading group led by Richard Posner, several ACT-sponsored film series, workshops in using herbs and flower remedies, in making artist's books, in picture-framing (led by Dan Rowe), and in decorating paper, and in making Russian dolls, to name a few recreational programs. The year's educational programs, such as "Iraq in Perspective: 12 Months in the War Zone" with Lt. Colonel David Knapp, "Living and Working at the South Pole" with Tom Hutchings, "A Visit with Abe Lincoln", by Steve Wood, a living history presenter, and "New Hampshire Gravestones, Past and Present", by David Watters, co-author of The Encyclopedia of New England were also much enjoyed. All the library's programs are free and everyone is always welcome to attend.

The ever-increasing demand for library services is managed by our hardworking staff, but is ultimately made possible only with the continued help from volunteers and the Friends of CML library. The staff and trustees thank you all.

Respectfully submitted,

Jay Rancourt, Library Director





(Secret Yes-No Ballot ) ( majority vote required)

It was moved and seconded. Charlie Pugh spoke on the issue. He explained that the budget can't change by more than 10% from what the budget committee recommends and that the budget committee has the power to remove the Selectmen and members of the School Board. There is a lot involved in this and the budget committee has a lot of power. David Little said he had not seen this discussed in the Civic News or at Public hearings. He made a motion to postpone indefinitely. Moved and seconded.

POSTPONED INDEFINITELY

ARTICLE#4 By Petition, To see if the Town will vote to revise the provisions of RSA 72:35, for the optional tax credit for service connected total disability from \$1,600 to \$2,000 on residential property. (majority vote required)

Article amended to read from \$1,400 to \$2,000.

Moved and seconded

PASSED AS AMENDED

ARTICLE#5 By Petition, To see if the Town will vote to adopt the provisions of RSA 72:28, II and IV, for an optional Veterans Tax Credit of \$500.00 on residential property and replace the standard tax credit in its entirety. ( majority vote required)

Moved and seconded

PASSED

ARTICLE#6 By Petition, To see if the Town will vote to revise the provisions of RSA 72:39-b. Revising the Elderly Exemption based upon assessed value for qualified taxpayers as follows: ( majority vote required)

Revision in Exemption of Assessed Valuation:

Age 65 up to 75 years (From \$15,000) to \$20,000

Age 75 up to 80 years (From \$20,000) to \$25,000

Age (80 and above (From \$25,000) to \$30,000

It was asked that we wait for the Town Attorney to arrive before we voted on this article. Town Attorney arrived and after Article #10 we came back to Article. #6 Lois Maxner made a motion to amend the article to read

To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$25,000 or, if married a combined net income of not more than \$50,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence or, if married, combined net assets not in excess of \$100,000.

Moved and seconded

PASSED AS AMENDED

ARTICLE#7 To see if the Town will adopt the provisions of RSA 80:52-a allowing for the

prepayment of property taxes. (majority vote required)

PASSED

ARTICLE #8 To see if the Town will vote to raise and appropriate the sum of \$493,821 for general government operations: AMENDED \$486,321

Board of Selectmen	\$12,790
Town Administration	\$76,419
Town Clerk / Tax Collector	\$65,278
Elections & Registrations	\$13,742
Accounting & Auditing Services	\$53,678
Treasurer's Expense	\$ 3,954
Data Processing	\$12,600
Revaluation of Property	\$29,000
Legal Expenses	\$20,000
Planning	\$ 8,968
Zoning	\$ 500
Office Building	\$31,850
Town House	\$11,800
Cemeteries	\$22,197
Property Liability Insurance	\$22,000
Advertising & Regional Assoc.	\$ 4,194
Interest/Tax Anticipation Note	\$15,000
Debt Service Principal & Interest	\$89,851

(majority vote required)

Moved and seconded. Dan Rowe asked why the increase in the Town Administration and Town Clerk Tax Collectors budgets? Anne Abear read the changes to the budget and explained that one position in the office last year was vacant for part of the year. The Town Clerk Tax Collectors was up due to part time help. There was \$7,500 in the budget to purchase a voting machine. David Little noted that the detailed budget was not in the town report this year as it had been in the past showing last years budget, what was expended, over/under budget, current year proposed and the difference.

Ellen Keith made a motion to amend the budget by \$7,500 and not to purchase a voting machine. Moved and Seconded

PASSED AS AMENDED

ARTICLE #9 To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the Revaluation Capital Reserve Fund previously established and further to designate the Board of Selectmen as agents to expend. (Majority vote required)

Moved and seconded

PASSED

ARTICLE#10 By Petition, To see if the Town is in favor of adopting the following:

To be enacted: In accordance with the provisions of NH RSA 31:39 (I) (n), this noise ordinance is adopted by the Town of Tamworth to regulate private driving instruction and exhibition facilities within the Town of Tamworth.

Purpose: The purpose of this noise ordinance is to ensure the public health, safety and welfare of the citizens of Tamworth, to prevent the degradation of the environment, the diminution of property values and generally to protect the quality of life in the Town of Tamworth by insuring that provisions are made for control of noise and to insure that the operation of such facility will not be injurious, noxious or offensive to the community.

## Section 1: Definitions

Private Driving Instruction and Exhibition Facility shall mean a facility containing a paved roadway 2 or more miles in length the use of which is limited to:

- (A) Providing instructions and training in safe driving skills, adverse weather driving techniques, or high performance driving;
- (B) The exhibition, maintenance, and operation of vintage or specialty motor vehicles;
- (C) Conducting supervised amateur competitions; and
- (D) Similar non-spectator activities that are recreational or educational in nature.

## Section 2: Noise Limitations and Monitoring

(A) Sound levels generated by any Private Driving Instruction and Exhibition Facility shall not exceed a maximum value of 69 dBA at any point on or beyond the property line of the Facility. A maximum value is an instantaneous maximum as measured with sound level meter slow response. Sound measurements shall be performed in a manner consistent with then current professional measurement standards, methods and procedures.

(B) Between 6:00 PM and 8:00 AM Monday through Saturday, and between 6:00PM Saturday, and between 6:00PM Saturday through 12:00 PM on Sunday, sound generated by any Private Driving Instruction and Exhibition Facility shall not exceed a maximum value of 61dBA at any point on or beyond the property line of the Facility. A maximum value is an instantaneous maximum as measured with sound level meter slow response. Sound measurements shall be performed in a manner consistent with then current professional measurement standards, methods and procedures.

(C) During operating of the Private Driving Instruction and Exhibition Facility, the operator of the Facility shall monitor the sound level to insure compliance with this ordinance. Sound monitoring shall be performed in a manner consistent with then current professional measurement standards, methods and procedures. All data from such monitoring shall be made available to the Town promptly upon request of the Board of Selectmen.

(D) The Town, acting through its Board of Selectmen or designee shall have the right to monitor sound levels generated by the Private Driving Instruction and Exhibition

Facility at any point on or beyond the property line of the Facility. Sound monitoring shall be performed in a manner consistent with then current professional measurement standards, methods and procedures.

### Section 3: Violations

Each violation of this ordinance shall be punishable by a civil penalty of \$1,000. Each day or fraction thereof of any violation of a provision of this ordinance shall constitute a separate offense.

### Section 4: Effective Date

This ordinance shall take effect immediately upon its passage.

Moved and seconded. After much discussion a paper ballot was taken on this article. George explained that a yes vote meant that you wanted the ordinance and a no vote would mean you did not want the ordinance.

261 Yes votes

142 No votes

ARTICLE#11 To see if the Town will vote to raise and appropriate the sum of \$2,199 for a payment of a lease/purchase of a 2001 Tahoe police cruiser.

(majority vote required)

Moved and seconded

PASSED

ARTICLE#12 To see if the Town will vote to establish a new Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a new fully equipped police cruiser and to raise and appropriate the sum of \$10,000 to be placed in said fund and further to designate the Board of Selectmen as agents to expend.

(majority vote required)

Moved and seconded

PASSED

ARTICLE#13 To see if the Town will vote to raise and appropriate the sum of \$156,161 for the Tamworth Police Department:

Animal Control                      \$3,192

Department expenses              \$142,319

Grants                                      9,450

Vests                                        \$1,200

(majority vote required)

Moved and seconded

PASSED

Jim Bowles asked that we vote on Article #16 next.

ARTICLE#16 To see if the Town will vote to approve the creation of a full-time position of Fire Chief effective 7/1/05 and to raise and appropriate the sum of \$39,015 which represents the

anticipated additional cost of salary, benefits, mileage and related expenses.

(majority vote required) Moved and seconded

Ann McGarity asked if the \$39,015 was the cost for half a year. She was told yes.

Jim Bowles explained that if this article passes he would make a motion to cut the \$10,000 in article #14 and to cut Article #15 by \$20,000.

What would the salary be? Between \$40,000 and \$60,000 per year. How would the position be filled. It would have to be advertised. Jim said they would probably check with Moultonboro and see how they went about it. It is up to the Firewards to choose the Chief. Jim was asked about full time fire fighters he said that he did not see the need for full time fire fighters.

A paper ballot was taken on this question.

252 Yes votes

44 No votes

PASSED

ARTICLE#14 To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Fire Department Land Acquisition Fund previously established and further to designate the Board of Selectmen as agents to expend. ( majority vote required )

Moved and seconded

A motion by David Bowles to postpone indefinitely was made.

Moved and seconded

POSTPONE INDEFINITELY

ARTICLE#15 To see if the Town will vote to raise and appropriate the sum of \$55,000 to be added to the Fire Engine Capital Reserve Fund previously established. (majority vote required)

Moved and seconded. Amended by David Bowles to the amount of \$35,000.

Amendment Moved and seconded

PASSED AS AMENDED

ARTICLE#17 To see if the Town will vote to raise and appropriate the sum of \$271,286 for the Fire Department:

Maintenance of Department	\$ 82,371
Vehicle Purchase	\$177,000
Dry Hydrants	\$ 5,000
Fire Prevention	\$ 600
Forest Fires	\$ 6,000
Red Hill Fire Tower	\$ 315

(majority vote required)

Moved and seconded. The amount of the Maintenance of Department was amended so that the total of the article was \$259,620.

Amendment Moved and seconded

PASSED AS AMENDED

ARTICLE#18 To see if the Town will vote to raise and appropriate the sum of \$31,533 as the fourth year payment of a four-year contract to Medstar Emergency Medical Services to provide

ambulance service coverage for the Town of Tamworth (majority vote required)  
Moved and seconded PASSED

ARTICLE#19 To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Rescue Equipment Capital Reserve Fund previously established and further to designate the Board of Selectman as agents to expend. (majority vote required)  
Moved and seconded PASSED

ARTICLE#20 To see if the Town will vote to raise and appropriate the sum of \$77,022 for expenses of the Tamworth Rescue Squad. (majority vote required)  
Moved and seconded PASSED

ARTICLE#21 To see if the Town will vote to raise and appropriate the sum of \$350 for Emergency Management expenses. (majority vote required)  
Moved and seconded PASSED

ARTICLE#22 To see if the Town will vote to raise and appropriate the sum of \$35,000 for the fifth year of a six-year lease of a grader for the Highway Department. (majority vote required)  
Moved and seconded PASSED

ARTICLE#23 To see if the Town will vote to change the purpose of an existing Landfill Closure Capital Reserve Fund to a Highway Bridge Fund and further to designate the Board of Selectmen as agents to expend. (2/3 vote required)  
Moved and seconded James Bowditch asked how much was in the fund? He was told \$77,000.

PASSED UNANIMOUSLY

ARTICLE#24 To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Heavy Highway Equipment Fund previously established and further to designate the Board of Selectmen as agents to expend. (majority vote required)  
Moved and seconded PASSED

ARTICLE#25 To see if the Town will vote to raise and appropriate the sum of \$30,000 to be added to the Highway Garage Building Capital Reserve Fund previously established and further to designate the Board of Selectmen as agents to expend. (majority vote required) Moved and seconded  
The question was asked why the finance committee did not recommend this article. Steve Jacobs said he would like to see a plan in place before we put money aside for a Capital Reserve Fund.  
Willie Farnum made a motion that we postpone indefinitely.  
Moved and seconded

POSTPONED INDEFINITELY

ARTICLE#26 To see if the Town will vote to raise and appropriate the sum of \$761,688 for the Highway

Department:		
Road Maintenance	\$686,188	\$741,188
Winter Sand & Salt	\$ 65,000	
Street Lights	\$10,500	
Total		\$816,699

(majority vote required)

Moved and seconded

Bruce Robinson made a motion to amend the Road Maintenance to \$741,188 due to winter weather and the number of storms for a total of \$816,699. Moved and seconded

PASSED AS AMENDED

ARTICLE#27 To see if the Town will vote to raise and appropriate the sum of \$22,400 for Well Monitoring & Testing as a result of the landfill closure. (majority vote required)  
 Moved and seconded PASSED

ARTICLE#28 To see if the Town will vote to raise and appropriate the sum of \$208,296 for Tamworth's Transfer Station:

Household Hazardous Waste Day	\$1,817	
Transfer Station Operations	\$206,479	

Moved and seconded PASSED

ARTICLE#29 To see if the Town will vote to raise and appropriate the sum of \$13,050 for Health and Welfare:

General Assistance	\$12,400	
Health Officer	\$ 650	

(majority vote required)  
 Moved and seconded PASSED

ARTICLE#30 To see if the Town will vote to raise and appropriate the sum of \$2,500 to construct a backboard at the Tennis Courts and benches at the ball field. Monies for this article to be raised through donations and not by taxation.. (majority vote required)  
 Moved and seconded PASSED

ARTICLE#31 To see if the Town will vote to raise and appropriate the sum of \$68,799 for the Tamworth Recreation Department:

Summer Program	\$ 3,500	
Groundskeeping & Equipment	\$ 1,500	
Trips	\$ 7,500	
Department Expenses	\$56,299	

(majority vote required)  
 Moved and seconded PASSED

ARTICLE#32 To see if the Town will vote to raise and appropriate the sum of \$5,976 for expenses of



the Tamworth Swim Program. (majority vote required)

Moved and seconded

PASSED

ARTICLE#33 To see if the Town will vote to raise and appropriate the sum of \$93,960 for the Cook Memorial Library Operating Budget. (majority vote required)

Moved and seconded.

Sharon Malenfant made a motion to increase the budget to \$97,895.

Moved and seconded

PASSED AS AMENDED

ARTICLE#34 To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Cook Memorial Library Building Maintenance Fund previously established. (majority vote required)

Moved and seconded

PASSED

ARTICLE#35 By Petition, To see if the Town will vote to raise and appropriate the sum of \$4,500 to go toward the Fourth of July Family Day fireworks to be sponsored by the Tamworth Fire Department. (majority vote required)

Moved and seconded

PASSED

ARTICLE#36 By Petition. To see if the Town will vote to raise and appropriate the sum of \$3,000 for the Fourth of July Family Day as part of the Tamworth Recreation Department. (majority vote required)

Moved and seconded

PASSED

ARTICLE#37 To see if the Town will vote to raise and appropriate the sum of \$3,670 for the Tamworth Conservation Commission's expenses. (majority vote required)

Moved and seconded

PASSED

ARTICLE#38 To see if the Town will vote to approve the creation of a part time position of Building Inspector effective July 1, 2005 and to raise and appropriate the sum of \$10,000 which represents the anticipated cost of salary of the position in 2005. (majority vote required) moved and seconded.

Marriette Ross made a motion to Postpone indefinitely. The motion did not pass.

After much discussion the article was voted on. DID NOT PASS

ARTICLE#39 To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Transportation Enhancement Fund for the purpose of constructing a 4 foot shoulder from Main Street to the School and to raise and appropriate \$5,000 to be placed into this fund and further to designate the Selectman as agents to expend. (majority vote required)

Moved and seconded

PASSED

The Moderator made a motion that we vote on Articles 40-53, 55 & 56 as a group the total dollar amount of these articles would be \$72,638. Moved and seconded

Stephen Maxner made a motion that we vote on article #54 by secret ballot.

ARTICLE#40 By Petition: To raise and appropriate the sum of \$6,000 for Tri-County Community Action for the purpose of continuing service of the Fuel Assistance Program for the residents of Tamworth.

PASSED

ARTICLE#41 By Petition, To raise and appropriate the sum of \$4,500 for Tamworth Care givers for the purpose of continuing services for the residents of the Town of Tamworth (majority vote required)

PASSED

ARTICLE#42 By Petition, To see if the Town of Tamworth would appropriate \$724 or transfer same from available funds for the benefit of Medication Bridge Assistance Program. (majority vote required)

PASSED

ARTICLE#43 By Petition, To see if the Town will vote to raise and appropriate the sum of \$1,935 to help defray the costs of Service Delivery of Mount Washington Valley Chapter of the American Red Cross.(majority vote required)

PASSED

ARTICLE#44 By Petition, To see if the Town of Tamworth will vote to raise and appropriate ths sum of \$2,670 for the support of White Mountain Community Health Center to help meet the healthcare needs of the uninsured and under insured residents of Tamworth (majority vote required)

PASSED

ARTICLE#45 By Petition, To respectfully request that the Town vote to raise and appropriate the sum of \$750 in support of Starting Point providing crisis services of victims of domestic and sexual violence and their children. (majority vote required)

PASSED

ARTICLE#46 By Petition, To see if the Town will vote to raise and appropriate the sum of \$3,750 to assist Carroll County Mental Health Service. (majority vote required)

PASSED

ARTICLE#47 By Petition, To see if the Town will vote to raise and appropriate the sum of \$4,000 for the support of Tamworth Scholarship Committee, Inc.(majority vote required)

PASSED

ARTICLE#48 By Petition, To see if the Town will vote to raise and appropriate the sum of \$3,000 to assist the Community Food Center. (majority vote required)

PASSED

ARTICLE#49 By Petition, To see if the Town will vote to raise and appropriate the sum of \$2,300 for Early Supports & Services Programs (birth to 3 years) of Children Unlimited, Inc. (majority vote required)

PASSED

ARTICLE#50 By Petition, To see if the Town will vote to raise and appropriate the sum of \$20,000 for the support of the Tamworth Community Nurse Association.(majority vote required)  
PASSED

ARTICLE#51 By Petition, To see if the Town will vote to raise and appropriate the sum of \$15,000 to provide meals for the Tamworth Meals-on-wheels recipients. (majority vote required)  
PASSED

ARTICLE#52 By Petition, To see if the Town will vote to raise and appropriate the sum of \$3,709 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. (majority vote required)  
PASSED

ARTICLE #53 By Petition, To see if the Town of Tamworth will vote to raise and appropriate the sum of \$1,000 for the Family Support Program of the Center of Hope, Inc. (majority vote required)  
PASSED

ARTICLE #54 By Petition, To see if the Town will vote to raise and appropriate the sum of \$15,500 for the support of Tamworth children, ages 5-12, using the Out-of-School hours, School- Aged childcare services at Bearcamp Valley School and Center (Tamworth Preschool 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 programing. (majority vote required)  
Moved and seconded A petition had been handed in for a secret paper ballot on this. The Moderator checked to see that all the signers of the petition were still present. One was not there. A motion was made to go with a voice vote on this article. Moved and seconded  
PASSED

ARTICLE#55 By Petition, To see if the Town will vote to raise and appropriate the sum of \$800 for the support Agape Ministries to serve any in need. (majority vote required)  
PASSED

ARTICLE#56 By Petition, To see if the Town will vote to raise and appropriate the sum on \$2,500 for the Tamworth Outing Club to fund the Cal Ripken and Babe Ruth baseball programs. (majority vote required)  
PASSED

ARTICLE#57 By Petition, We the undersigned registered voters of the Town of Tamworth do not want the Town to purchase a certain parcel of land along with the Chocorua Village Store, located at 15 Chocorua Mountain Highway, Map218-Lot 9, which is to be placed on the warrant for March 2005 (majority vote required) a motion was made to lay this article on the table and vote on article #58 with a yes vote to purchase the property and a no vote if you did not want to purchase the property.  
It was voted to lay this article on the table.

ARTICLE#58 By Petition, We the undersigned registered voters of the Town of Tamworth want the town to purchase a certain parcel of land along with the former Chocorua Village Store located at 15 Chocorua Mountain Highway (map218 lot 9) for \$170,000 along with related closing costs, using funds from the "Federal Highway Administration grant. (majority vote required). Moved and seconded

Amended to read to purchase a certain parcel of land along with the former Chocorua Village Store located at 15 Chocorua Mountain Highway (Map 218 Lot 9 ) for an amount not to exceed \$175,813.20 using funds from the Federal Highway Administration grant.

A secret ballot was taken

203 Yes votes

41 No votes

PASSED

ARTICLE#59 To see if the Town will vote to raise and appropriate the sum of \$500 for the support of Ossipee Co-Op Preschool to prepare young people for entry into kindergarten. (majority vote required)

DID NOT PASS

ARTICLE#60 To transact any other business that may legally come before the meeting.

Juno Lamb asked that the budget be put in future reports as it was done last year. Last years budget, expended, over/under this years proposed and the difference.

Amy Berrier made a motion that we look into moving Town meeting to Saturday. Catherine Mersfelder said that the Town has a Town Charter and it was her belief that the meeting had to be held on a Wednesday.. It was asked that this be looked into. Charlie Pugh thanked Cassandra and Anne for all their hard work and the good job that they are doing.

Meeting adjourned at 12:15

TOWN OF TAMWORTH  
RESIDENT DEATH REPORT  
For the Year Ending December 31, 2005

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Father's Name</u>	<u>Mother's Name</u>
13-Feb	Hills, David	Wolfeboro, NH	Hills, David	Davies, Hazel
15-Feb	Birch, Louise	Lebanon, NH	Williams, Joseph	Schauman, Helen
4-Mar	Jerackas, Edna	Wolfeboro, NH	Caffrey, Daniel	Wunderlick, Gertrude
13-Apr	Moody, Gloria	Laconia, NH	Malkus, Stanley	Bosley, Lula
30-May	Binsack, Joseph	Wolfeboro, NH	Binsack, Joseph	Bocklage, Catherine
3-Jun	Meagher, Catherine	Wolfeboro, NH	Kelly, John	Mehan, Mary
8-Jul	Brennan, Robert	Tamworth, NH	Brennan, John	Sheave, Norma
9-Jul	Marsh, Calvin	Laconia, NH	Marsh, Arthur	Goddard, Irene
16-Jul	Lincks, Charles	Tamworth, NH	Lincks, Charles	Draper, Harriet
18-Jul	Straccia, Joseph	Tamworth, NH	Straccia, Frank	Aucella, Ella
25-Sep	Wood, Melody	Tamworth, NH	Whittemore, Sherman	Blaise, Ruth
26-Sep	Eldridge, Ellen	Wolfeboro, NH	Plummer, Clarence	Sturgis, Luella
3-Oct	Mahoney, Kimball	Tamworth, NH	Mahoney, Charles	Kimball, Edith
17-Nov	Jack, Madeline	Tamworth, NH	Bechard, Cyprien	Spears, Agnes
20-Dec	Remick, Charles	North Conway, NH	Remick, Harry	Wheeler, Helen

TOWN OF TAMWORTH  
MARRIAGES  
For the Year Ending December 31, 2005

<u>Date</u>	<u>Groom's Name</u>	<u>Residence</u>	<u>Bride's Name</u>	<u>Residence</u>
5-May	Snell, Thomas H.	Tamworth, NH	Hillsgrov, Deborah M.	Alton, NH
28-May	Guy-Patrice B	Tchoumba, NY	Griffin, Christine L	N.Y.
4-Jun	Kennard, Reed G.	Conway, NH	Jennings, Samara P	Conway, NH
9-Jul	Tzelepis, John A	AZ	Bowditch, Rachel E	NY
14-Jul	Elliott, James E.	MA	Oliveira, Elizabeth T	MA
15-Jul	Cumberland, Kim L.	Ossipee, NH	Duguay, Lynnette C	Tamworth, NH
23-Jul	Fraser, Corey R.	Chocorua, NH	Demello, Tiffany L	Chocorua, NH
6-Aug	Emme, Mark A	Tamworth, NH	Tomnyuk, Nataliya	Ukraine
6-Aug	Tavares, Jeffery M.	Tamworth, NH	Good, Julie M	Tamworth, NH
13-Aug	Hewson, Zachary R	Tamworth, NH	Denis, Jennifer E	Tamworth, NH
23-Aug	Bodycombe, Kenn	England	Creedon, Cindy	England
27-Aug	Ivone, Adam M.	Tamworth, NH	Paradis, Sonsa D	Tamworth, NH
9-Sep	Littlefield, Dana O	Tamworth, NH	Hanson, Nichole E	Tamworth, NH
10-Sep	Coles, Mark C	Tamworth, NH	Morano, Nina L	MA
10-Sep	Morey, Michael D	Tamworth, NH	Robinson, Erica L	Tamworth, NH
1-Oct	Wrobel, Matthew T	CT	Frey, Lauren M	CT
2-Oct	Smith, Andrew J	MA	Hebert, Kristin M	MA
9-Oct	Eldridge, Jonathan A	Tamworth, NH	Brothers, Susy E	Tamworth, NH
15-Oct	Lheureux, Brian T	MA	Estrella, Rachel A	MA
16-Oct	Foss, Jason D	Tamworth, NH	Martin, Holly L	Tamworth, NH
21-Dec	Hatch, Fred	Tamworth, NH	Eldridge, Pamela	Tamworth, NH

TOWN OF TAMWORTH  
BIRTHS  
For the Year Ending December 31, 2005

<u>Date</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Father's Name</u>	<u>Mother's Name</u>
3-Mar	Bergen, Lilliana Elizabeth	N. Conway, NH	Bergen, Jason	Bergen, Darcie
22-Mar	Westover, Cole James	Laconia, NH	Westover, Earl	Westover, Lisa
5-Apr	Harrison, James Edward	N. Conway, NH	Harrison, James	Harrison, Carolyn
11-Apr	Harlow, Braeden Macrae	N. Conway, NH	Harlow, James	Harlow, Alexis
3-May	Okeefe, Seamas Ronan	N. Conway, NH	Okeefe, James	Okeefe, Tammy
29-May	Kjellberg, Larkin Fern	N. Conway, NH	Beimel, Jonathan	Kjellberg, Susan
4-Jun	Oikkola, Tyler John	Wolfeboro, NH	Oikkola, Justin	Oikkola, Sarah
13-Jun	Parker, Kylee Mae	N. Conway, NH	Parker, Scott	Parker, Cassie
14-Jun	Rowland, Raymond Samuel	N. Conway, NH	Rowland, Brandon	Kirkpatrick, Nicole
15-Jun	Eldridge, Karlee Joanne	N. Conway, NH	Eldridge, Jonathan	Brothers, Susy
20-Jun	Burch, Matthew Aaron	N. Conway, NH	Burch, George	Burch, Stephanie
23-Jun	Littlefield, Elijah Orace Lowe	Wolfeboro, NH	Littlefield, Dana	Hanson, Nichole
17-Jul	Twiss, Madelyn Ava Rose	N. Conway, NH	Twiss, Jeremy	Twiss, Melinda
6-Aug	Cumberland, Daniel Cole	N. Conway, NH	Cumberland, Kim	Cumberland, Lynnette
14-Sep	Andujar, Haden Alexander	N. Conway, NH	Andujar, Wilfredo	Andujar, Rachel
21-Oct	Fraser, Ethan Michael	N. Conway, NH	Fraser, Thomas	Dares, Alexis











### **TOWN CLERK, TAX COLLECTOR HOURS**

Tuesday – Friday: 8:00 a.m. to 12 noon & 1:00 p.m. to 4:30 p.m.

Monday, March 13, 2006 – open 3 p.m. to 5 p.m.

Tuesday, March 14, 2006 – closed for Town election

Monday, September 11, 2006 –open from 3 p.m. to 5 p.m.

Tuesday, September 12, 2006 – closed for State Election

Monday, November 6, 2006 – open from 3 p.m. to 5 p.m.

Tuesday, November 7, 2006 – closed for General Election

### **SELECTMEN'S OFFICE HOURS**

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

Selectmen's Meetings 1<sup>st</sup> & 3<sup>rd</sup> Thursday evenings @ 4:00 p.m.

### **2006 HOLIDAYS**

1/2/06 - New Year's Day, 1/16/06 – Civil Rights Day

2/20/06 – Presidents Day, 5/29/06 – Memorial Day

7/4/06 – Independence Day, 9/4/06 – Labor Day

10/09/06 – Columbus Day, 11/10/06 – Veteran's Day

11/23/06 & 11/24/06 – Thanksgiving Day, 12/25/06 – Christmas

### **TRANSFER STATION HOURS**

Wednesday, Saturday & Sunday – 9:00 a.m. to 5:00 p.m.

### **COOK MEMORIAL LIBRARY HOURS**

Tuesday & Wednesday - 10:00 a.m. to 8:00 p.m.

Friday & Saturday - 10:00 a.m. to 4:00 p.m.

### **TELEPHONE NUMBERS**

#### **Emergency 911**

Animal Control	323-8581	Town House	323-8085
Cook Memorial Library	323-8510	K.A Brett School	323-7271
Police Department – Dispatch	539-2284	Non-emergency	323-8581
Recreation Department	323-7582	Selectmen's Office	323-7525
Fire Department	323-8874	Community Nurse	323-8511
Town Clerk/Tax Collector	323-7971	Town Garage	323-7060