



TOWN OF TAMWORTH
ANNUAL REPORT
YEAR ENDING DECEMBER 31, 2021

This Annual Report is dedicated to the residents of Tamworth. For the last two years the residents have endured and persevered in supporting their Town and kept their community alive and active, in the face of unbelievable challenges. Congratulations well deserved to all the Town residents.

2021
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TOWN OFFICERS AND EMPLOYEES March 2021

BOARD OF SELECTMEN

Rebecca Mason, Chairman	Term Expires 2022
Aaron Ricker	Term Expires 2024
Melanie Streeter	Term Expires 2022
Kelly Goodson	Term Expires 2023
Emery Roberts	Term Expires 2024

SELECTMEN'S OFFICE

Karen Anthony, Town Administrator & Finance Officer
Kristin Hatch, Administrative Assistant, resigned
Melanie Streeter, Administrative Assistant
Roxana Kupetz, Assessing Clerk, resigned

TOWN CLERK/TAX COLLECTOR

Kim Trammell Term Expires 2024
NH Certified Town Clerk/Tax Collector
Ashley Farnum, Deputy Clerk
Elizabeth (Libby) Hauser, Assistant Clerk

MODERATOR

Christopher Canfield	Term Expires 2022
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SUPERVISORS OF THE CHECKLIST

Sharon Nothnagle	Term Expires 2022
Lisa Remick, resigned	Term Expires 2024
Diane Bowles, appointed	
Amy Berrier	Term Expires 2026

TREASURER

Andrea Burke, Treasurer	Term Expires 2022
Amy Berrier, Deputy	

HEALTH OFFICER

Rebecca Mason, Health Officer
William Farnum, Assistant Health Officer
Aaron Ricker, Assistant Health Officer

TOWN OFFICERS AND EMPLOYEES March 2021

POLICE DEPARTMENT

Dana Littlefield, Chief
Peter Beede, Patrolman

Jamie-Lynn Sheehy, Sergeant
Linda Eldridge, Admin Asst

TRANSFER STATION

Glenn Johnson, Supervisor
Will Robinson, Attendant, resigned

Richard Moreau, Attendant
Alan Libby, Per Diem

HIGHWAY DEPARTMENT

Richard Roberts, Road Agent Term Expires 2023
Judson Noyes
Christopher (Chris) Baker
Timothy (Tim) Robinson

TRUSTEES OF THE TRUST FUNDS

Robert (Bob) Seston, Chairman	Term Expires 2022
David Little	Term Expires 2023
June Aprille	Term Expires 2024

CEMETERY TRUSTEES

John Wheeler, Chairman	Term Expires 2023
Bruno Siniscalchi	Term Expires 2022
Carl Dearborn	Term Expires 2024
Aaron Ricker, Board of Selectmen	

LIBRARY TRUSTEES

Anne Chant, Vice Chair	Term Expires 2023
Evan Henderson, Treasurer	Term Expires 2023
Allie Kaplan-Thompson, Chair	Term Expires 2024
Elizabeth (Betsy) Loughran	Term Expires 2024
Paul Priestman, Assistant Treasurer	Term Expires 2022
Sheryl Power, Vice Chair	Term Expires 2022
Kristine Rines, appointed	
Robin Gordon, Secretary, resigned	Term Expires 2022
Mary Cronin, Library Director	
Kelly Goodson, Board of Selectmen	

TOWN OFFICERS AND EMPLOYEES March 2021

TIMBER MONITOR

Daniel Stepanauskas
Tim Nolan

ASSESSOR

R.B. Wood & Associates, LLC

FIRE/RESCUE DEPARTMENT

Richard Colcord, Fire Chief/Forest Fire Warden
James Bowles, Assistant Fire Chief
Dana Littlefield
Matt Baumann, 2nd Assistant Chief
John Hartley, Captain
Diane Bowles, Captain
Jeff Tavares, Captain

FOREST FIRE WARDEN

Richard Colcord, Warden

James Bowles, Deputy

FIREWARDS

James Bowles, North
Zachary Remick, South
Harry Remick, Tamworth
Dana Littlefield, At Large
John Hartley, East

Term Expires 2022
Term Expires 2022
Term Expires 2023
Term Expires 2024
Term Expires 2024

EMERGENCY MANAGEMENT

Richard Colcord, Director

Matthew Baumann, Deputy

TOWN OFFICERS AND EMPLOYEES March 2021

PLANNING BOARD

Sheldon Perry, Chairman	Term Expires 2022
Randall Dearborn, Treasurer	Term Expires 2024
Nicole Maher-Whiteside, resigned	Term Expires 2022
Patricia Farley, Member	Term Expires 2023
Andrew Fisher, Secretary	Term Expires 2023
Ian Haskell, Member	Term Expires 2024
Nick Grant, Alternate	Term Expires 2024
Kathi Padgett, Appointed, resigned	
Melanie Streeter, Board of Selectmen	
Melissa Donaldson, Clerk	

CAPITAL IMPROVEMENTS COMMITTEE

Sheldon Perry, Planning Board	Jack Waldron, Chair, School Board
Steve Gray, Member	John Wheeler, Trust Funds
Rebecca Mason, Board of Selectmen	Kathi Padgett, Planning Board
Nicole Maher-Whiteside, Planning Board	Melissa Donaldson, Clerk

ECONOMIC DEVELOPMENT COMMISSION

Patricia Farley, Chairman	Kimball Packard, Alternate
Laura Pike, Vice Chairman	Lynn Kearney, Member
John Ferreira, Treasurer	Mary Phelps, Alternate
Wyatt Berrier, Member	
Kelly Goodson, Board of Selectmen	

CONSERVATION COMMISSION

William Batchelder, Member	Term Expires 2024
Nelson O'Bryan, Chairman	Term Expires 2024
Michele Miller, Member	Term Expires 2022
Stephanie Doyle, Secretary	Term Expires 2022
Charles Townsend, Treasurer	Term Expires 2023
Kit Morgan, Vice Chair	Term Expires 2023
Ned Beecher, Alternate	Term Expires 2024
Eric Dube, Alternate & Planning Board Rep	Term Expires 2022
Lucy Gatchell, Alternate	Term Expires 2023
Christopher Conrod, Admin Asst	
Melanie Streeter, Board of Selectmen	

TOWN OFFICERS AND EMPLOYEES March 2021

WELFARE DEPARTMENT

Christine (Chris) Clyne, Director, resigned
Tracey Hayes, appointed

ZONING BOARD OF ADJUSTMENTS

Dom Bergen, Member	Term Expires 2022
Rebecca Boyden, Member	Term Expires 2022
David Little, Member	Term Expires 2022
David Farley, Alternate	
Christopher Conrad, Secretary	

BOSTON POST CANE RECIPIENT

Jean Ulitz

Revenues may change after audit completion

Account #	Account Name	2020 Audited Actuals	2021 Projected	2021 Budget	2021 Pre-Audit Actuals	2022 Projected
01-3120.01	Current Use Chance Penalty	4,350.00	4,350.00	4,350.00	42,920.00	5,000.00
01-3140.00	Payment in Lieu of Taxes	95,761.65	68,600.00	68,600.00	85,922.55	68,000.00
01-3150.01	Excavation Activity Tax	1,916.44	2,000.00	2,000.00	2,796.02	2,000.00
01-3185.01	Timber Yield Tax	71,724.02	35,000.00	35,000.00	29,401.43	35,000.00
01-3190.01	Interest- Property Tax	24,542.51	25,000.00	25,000.00	22,033.07	25,000.00
01-3190.02	Interest• Land Use	125.97		0.00	263.52	150.00
01-3190.03	Interest- Yield Tax	65.73		0.00	194.30	100.00
01-3190.70	Tax Bad Check Fees	325.00		0.00	40.00	25.00
01-3190.91	Interest- Lien Costs (Prior)	8,674.60	4,000.00	4,000.00	8,389.69	5,000.00
01-3191.99	Interest- Tax Lien	49,857.92	40,000.00	40,000.00	37,070.45	40,000.00
01-3210.20	Cable Franchise Fee	6,219.47	17,000.00	17,000.00	17,437.69	12,000.00
01-3210.40	UCC Filings & Certificates	825.00	500.00	500.00	675.00	500.00
01-3210.50	TC Filing Fees	12.00		0.00	10.00	0.00
01-3220.10	Motor Vehicle Tax	608,419.88	600,000.00	600,000.00	673,305.85	600,000.00
01-3220.11	Motor Vehicle Titles	1,696.00	1,500.00	1,500.00	1,844.00	1,500.00
01-3220.12	Municipal Agent Fees	13,377.00	10,000.00	10,000.00	14,590.00	12,000.00
01-3290.10	Doc Licenses	2,409.00	2,000.00	2,000.00	4,728.50	2,000.00
01-3290.20	Pistol Permits			0.00	0.00	0.00
01-3290.30	Marriage Licenses	56.00	100.00	100.00	182.00	100.00
01-3290.40	TC Copies/Labels/Printouts			0.00	24.00	10.00
01-3290.50	Birth & Death Certificates	751.00	750.00	750.00	1,156.00	750.00
01-3290.60	TC On-Line Service Fees	1,428.10	1,000.00	1,000.00	1,337.00	1,000.00
01-3290.70	TC Bad Check Fees	175.00	50.00	50.00	125.00	100.00
01-3290.75	TC Misc Revenue	2,312.64		0.00	837.00	500.00
01-3290.80	TC Sale of Checklists	329.00	200.00	200.00	425.00	200.00
01-3290.85	Building Notification Filings	3,900.00	3,000.00	3,000.00	5,500.00	3,000.00
01-3290.90	Other Licenses & Permits	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
01-3351.11	State Aid - Landfill Closure	11,586.88	11,500.00	11,500.00	11,301.89	0.00
01-3351.12	NH • Aid to City & Towns	57,387.36	52,000.00	52,000.00	0.00	0.00
01-3352.10	Room & Meals Tax	147,658.70	145,000.00	145,000.00	0.00	175,000.00
01-3353.10	Highway Block Grant	128,166.64	125,000.00	125,000.00	124,902.21	125,000.00
01-3354.10	Reimb State/Fed Forest Land	1,053.97		0.00	0.00	0.00
01-3357.12	State Grants	89,224.90		0.00	165,065.02	75,000.00
01-3359.00	Grant- Hazardous Mitigation			0.00	0.00	0.00
01-New Grant	Grant - Local Emg Operation		8,000.00	8,000.00		0.00

Revenues may change after audit completion

Account #	Account Name	2020 Audited Actuals	2021 Projected	2021 Budget	2021 Pre-Audit Actuals	2022 Projected
01-3359.10	Disaster Relief			0.00	0.00	0.00
01-3359.12	Other-including Railroad Tax			0.00	0.00	0.00
01-3401.07	RO • Lib Patron funded Prog		30,000.00	30,000.00		60,000.00
01-3401.12	TA Sale of Maps & Copies	35.74		0.00	150.00	75.00
01-3401.13	TA Sale of Tax Data	100.00		0.00	0.00	0.00
01-3401.20	PB Application Fees	1,330.55	1,300.00	1,300.00	3,500.00	1,300.00
01-3401.23	PB Abutter Notification Fees	1,160.45	1,100.00	1,100.00	1,440.00	1,100.00
01-3401.26	PB Recording Fees	227.00	200.00	200.00	336.00	200.00
01-3401.27	PB Engineering Fees			0.00	1,800.00	0.00
01-3401.29	PB Newspaper Fees Collected	450.00	450.00	450.00	540.00	450.00
01-3401.36	TCC • Misc revenue			0.00	0.00	0.00
01-3401.40	PD Report Copies	60.00	100.00	100.00	120.00	100.00
01-3401.41	PD Miscellaneous	514.18	50.00	50.00	5,000.00	250.00
01-3401.42	PD Special Details - Other	1,430.00	1,000.00	1,000.00	2,467.50	500.00
01-3401.43	PD Animal Control Fines	120.00	100.00	100.00	1,070.00	100.00
01-3401.44	PD Pistol Permit	220.00	200.00	200.00	210.00	100.00
01-3401.48	F/R Misc			0.00	0.00	0.00
01-3401.50	F/R Report Copies			0.00	0.00	0.00
01-3401.52	F/R Ambulance Collected	1,588.29		0.00	148.24	0.00
01-3401.60	HW Misc Sales/Reimb	1,079.00	10,000.00	10,000.00	9,634.00	1,000.00
01-3401.70	REC Summer Program			0.00	0.00	500.00
01-3401.71	RO Rec/Swim Patron Funded			0.00	0.00	0.00
01-3401.72	REC Swim Instructor			0.00	0.00	0.00
01-3401.73	REC Trip Fees			0.00	0.00	100.00
01-3401.74	REC Programs	60.00	3,000.00	3,000.00	1,625.00	1,500.00
01-3401.75	REC Miscellaneous			0.00	0.00	0.00
01-3401.76	REC Family Day			0.00	6,500.00	6,000.00
01-3401.79	RO Rec Dept Donations			0.00	5.00	0.00
01-3402.10	Econ Dev- Exp Offset			0.00	0.00	0.00
01-3404.10	Facility Permits	15.00	300.00	300.00	3,860.00	300.00
01-3404.20	Sale of Recyclables	5,600.50	3,000.00	3,000.00	14,858.39	5,000.00
01-3404.40	TS Disposal Fees	56,009.65	55,000.00	55,000.00	54,963.00	55,000.00
01-3404.41	TS Invoicing	1,143.00	1,100.00	1,100.00	0.00	500.00
01-3501.10	Sale of Property			0.00	0.00	0.00

Revenues may change after audit completion

Account #	Account Name	2020 Audited Actuals	2021 Projected	2021 Budget	2021 Pre-Audit Actuals	2022 Projected
01-3501.11	Sale of Tax Deeded Property	23,522.98		0.00	38,896.05	10,000.00
01-3501.20	CEM-Perpetual Care Interest	6,530.36		0.00	5,451.97	4,500.00
01-3502.10	Interest on Investments	20,035.27	18,000.00	18,000.00	6,030.95	10,000.00
01-3502.12	Bad Check Fees			0.00	5.00	0.00
01-3503.00	Rental of Town House	195.00		0.00	165.00	150.00
01-3504.11	PD Ordinance Fines	50.00		0.00	10.00	10.00
01-3506.30	Worker's Compensation			0.00	0.00	0.00
01-3506.20	Property & Liability Refunds	8,042.06		0.00	575.86	0.00
01-3506.30	Other Insurance Refunds			0.00	0.00	0.00
01-3508.00	Grants-Tamworth Foundation	14,762.50		0.00	1,884.10	0.00
01-3508.03	Grants • Police Department			0.00	0.00	0.00
01-3508.04	Donations-TH :Improvements			0.00	0.00	0.00
01-3508.08	RO-Donation Funded Expense			0.00	0.00	0.00
01-3508.20	Grants • EMS Warm Zone			0.00	0.00	0.00
01-3509.08	Rev-Cook Mem Lib return	9,945.01	10,299.00	10,299.00	0.00	5,000.00
01-3509.10	Other Misc Revenue	12,891.07		0.00	30,581.00	5,000.00
01-3916.29	Transfers F/Trust Funds	381,599.23		0.00	0.00	0.00
GENERAL FUND REVENUE		1,884,049.22	1,292,749.00	1,292,749.00	1,445,304.25	1,358,670.00

OTHER FUND REVENUE -Informational purposes only not part of taxation

Account Number	Account Name	2021	2022
03-3120.01	Land Use Change Tax	7,253.00	7,253.00
03-3502.10	Interest on Investments	300.00	250.00
CONSERVATION FUND TOTAL		7,553.00	7,503.00

EXPENDITURE DETAIL		2020	2021	Pre-Audit	2021	2021	2021	2022 Selectmen
Account Number	Account Name	Audited Actual	Budget	2021 Actual	Budget less Actual			Public Hearing
BOARD OF SELECTMEN								
01-4130.10-130	EX Salaries - Selectmen	15,000.00	15,000.00	14,999.92		0.08		15,000.00
01-4130.10-220	EX FICA	929.99	930.00	929.99		0.01		930.00
01-4130.10-225	EX Medicare	217.50	218.00	217.49		0.51		218.00
01-4130.10-240	EX Training	72.45	350.00	70.00		280.00		350.00
01-4130.10-555	EX Newspaper Advertising	2,735.76	2,100.00	2,625.28		(525.28)		2,100.00
01-4130.10-560	EX Dues & Subscriptions	5,524.00	5,600.00	5,525.00		75.00		5,600.00
01-4130.10-695	EX Contingency	0.00	0.00	0.00		0.00		0.00
BOARD OF SELECTMEN TOTAL		24,479.70	24,198.00	24,367.68		(169.68)		24,198.00
TOWN ADMINISTRATION								
01-4130.20-110	TA Salaries - FT	56,916.82	105,500.00	74,405.27		31,094.73		80,000.00
01-4130.20-111	TA Salary - PT	37,837.76	20,000.00	24,580.00		(4,580.00)		62,400.00
01-4130.20-130	TA Trustee's Fees	600.00	600.00	400.00		200.00		600.00
01-4130.20-191	TA- Flexible Spending Account	1,408.25	2,500.00	2,500.00		0.00		1,500.00
01-4130.20-210	TA Health & Dental Insurance	26,895.73	43,602.00	27,620.36		15,981.64		25,125.00
01-4130.20-220	TA Social Security	5,697.71	7,819.00	5,908.44		1,910.56		8,125.00
01-4130.20-225	TA Medicare	1,332.57	1,829.00	1,381.79		447.21		1,500.00
01-4130.20-231	TA Retirement	5,393.95	13,325.00	8,987.44		4,337.56		9,600.00
01-4130.20-240	TA Training/Seminars/Mileage	175.00	800.00	315.00		485.00		800.00
01-4130.20-260	TA Worker's Compensation	679.00	700.00	394.65		305.35		391.00
01-4130.20-310	TA Auditing Services	9,725.00	9,800.00	9,998.00		(198.00)		10,000.00
01-4130.20-390	TA Prof Services	60,818.02	0.00	3,445.00		(3,445.00)		10,000.00
01-4130.20-391	TA Perambulation of Town Lines	0.00	500.00	0.00		500.00		1,000.00
01-4130.20-392	TA Prof Svc- Timber Monitor	1,454.00	2,500.00	1,465.31		1,034.69		2,500.00
01-4130.20-440	TA Copier Repairs/Maintenance	326.38	1,000.00	991.36		8.64		1,000.00
01-4130.20-550	TA Town Report Printing	1,250.00	2,500.00	1,852.93		647.07		2,500.00
01-4130.20-560	TA Dues & Subscriptions	304.90	650.00	145.00		505.00		650.00
01-4130.20-620	TA Office Supplies	4,655.83	5,000.00	3,823.74		1,176.26		5,000.00
01-4130.20-625	TA Postage	3,109.21	6,000.00	2,016.90		3,983.10		3,000.00
01-4130.20-630	TA Equip. Rep & Maint	0.00	250.00	0.00		250.00		1.00
01-4130.20-740	TA Office Equipment	0.00	0.00	0.00		0.00		1.00
TOWN ADMINISTRATION TOTAL		218,580.13	224,875.00	170,231.19		54,643.81		225,693.00
TOWN CLERK/TAX COLLECTOR								
01-4140.10-120	TC/TX Salaries - Part Time	17,984.22	24,000.00	20,746.00		3,254.00		24,000.00
01-4140.10-220	TC/TX Part Time FICA	1,115.01	1,488.00	1,286.25		201.75		1,488.00
01-4140.10-225	TC/TX Part Time Medicare	260.78	348.00	300.85		47.15		348.00
01-4140.10-260	TC/TX Worker's Compensation	186.00	155.00	162.13		(7.13)		186.00
01-4140.10-300	TC/TX Title Services	2,655.00	5,031.00	2,722.48		2,308.52		5,000.00
01-4140.10-301	TC/TX Outsourcing of Tax Bills	3,216.72	3,300.00	3,327.17		(27.17)		3,500.00
01-4140.10-320	TC/TX Legal Expenses	0.00	1,000.00	0.00		1,000.00		1,000.00
01-4140.10-355	TC/TX Restoration Preservation	0.00	1,000.00	0.00		1,000.00		1,000.00
01-4140.10-560	TC/TX Dues, Subsc. & Training	2,176.50	1,400.00	255.00		1,145.00		1,400.00
01-4140.10-620	TC/TX Office Supplies	2,382.96	2,000.00	898.16		1,101.84		2,000.00
01-4140.10-622	TC/TX Recording Fees	571.60	1,000.00	472.58		527.42		1,000.00
01-4140.10-625	TC/TX Postage	2,495.28	3,500.00	3,021.31		478.69		3,500.00
01-4140.10-626	TC/TX Election Materials	2,965.01	1,000.00	3,611.30		(2,611.30)		4,000.00
01-4140.10-740	TC/TX Equipment	1,276.89	2,000.00	1,146.00		854.00		2,000.00
TOWN CLERK/TAX COLLECTOR TOTAL		37,285.97	47,222.00	37,949.23		9,272.77		50,422.00

EXPENDITURE DETAIL									
Account Number	Account Name	2020		2021	Pre-Audit	2021	Budget less Actual	2021	2022 Selectmen
		Audited Actual	Budget	2021	2021 Actual	Budget			Public Hearing
TOWN CLERK/TAX COLLECTOR - Warrant Article									
01-4140.11-130	Tc/Tx FTM WA Salary	62,308.00	64,000.00		63,999.98		0.02		68,000.00
01-4140.11-191	Tc/Tx FTM WA Flexible Spending	1,000.00	1,000.00		1,000.00		0.00		1,000.00
01-4140.11-210	Tc/Tx FTM WA Health & Dental	18,285.75	18,700.00		18,530.46		169.54		17,175.00
01-4140.11-220	Tc/Tx FTM WA FICA	3,710.06	3,968.00		3,813.00		155.00		4,216.00
01-4140.11-225	Tc/Tx FTM WA Medicare	867.65	928.00		891.82		36.18		986.00
01-4140.11-231	Tc/Tx FTM WA Retirement	6,959.76	8,075.00		8,125.65		(50.65)		9,561.00
TOWN CLERK/TAX COLLECTOR - WA TOTAL		93,131.22	96,671.00		96,360.91		310.09		100,938.00
ELECTION & REGISTRATION									
01-4140.20-130	EL Salaries - Supervisors	4,667.00	4,820.00		1,593.00		3,227.00		5,200.00
01-4140.20-131	EL Moderators Fees	700.00	425.00		0.00		425.00		690.00
01-4140.20-132	EL Ballot Clerk Wages	1,840.00	300.00		325.00		(25.00)		1,000.00
01-4140.20-220	EL FICA	179.06	345.00		89.47		255.53		430.00
01-4140.20-225	EL Medicare	41.93	81.00		20.93		60.07		100.00
01-4140.20-342	EL Training/Mileage	0.00	250.00		0.00		250.00		200.00
01-4140.20-555	EL Newspaper Advertising	175.50	200.00		224.90		(24.90)		300.00
01-4140.20-620	EL Printing & Supplies	164.96	300.00		0.00		300.00		300.00
01-4140.20-625	EL Postage	65.00	250.00		165.00		85.00		200.00
01-4140.20-690	EL Meals & Services	685.11	200.00		189.00		11.00		600.00
ELECTION & REGISTRATION TOTAL		8,518.56	7,171.00		2,607.30		4,563.70		9,020.00
TREASURER									
01-4150.50-130	T Salary - Treasurer	5,000.00	5,000.00		5,000.00		0.00		5,000.00
01-4150.50-131	T Deputy Treasurer	55.00	200.00		0.00		200.00		200.00
01-4150.50-220	T FICA	313.41	323.00		310.00		13.00		323.00
01-4150.50-225	T Medicare	73.32	76.00		72.52		3.48		76.00
01-4150.50-340	T Bank Fees	20.00	50.00		0.00		50.00		50.00
01-4150.50-560	T Dues, Subsc & Training	35.00	200.00		35.00		165.00		200.00
01-4150.50-641	T Mileage	957.49	1,200.00		999.49		200.51		1,200.00
TREASURER TOTAL		6,454.22	7,049.00		6,417.01		631.99		7,049.00
DATA PROCESSING									
01-4150.60-330	DP Software Support	12,246.45	13,705.00		14,361.85		(656.85)		14,500.00
01-4150.60-331	DP Internet Services	4,831.28	5,000.00		3,500.00		1,500.00		5,000.00
01-4150.60-342	DP Software Upgrades/Purchases	26,277.72	1,800.00		3,693.33		(1,893.33)		3,000.00
01-4150.60-430	DP Computer Rep & Maint	16,000.00	20,000.00		19,939.98		60.02		22,000.00
01-4150.60-610	DP Supplies/Training	0.00	400.00		0.00		400.00		1.00
01-4150.60-740	DP Hardware Upgrades	0.00	0.00		0.00		0.00		1,000.00
DATA PROCESSING TOTAL		59,355.45	40,905.00		41,495.16		(590.16)		45,501.00
REVALUATION OF PROPERTY									
01-4152.10-390	AS Contract Appraiser	27,258.00	28,441.00		28,440.96		0.04		29,294.00
01-4152.10-391	AS Mapping	1,900.00	2,575.00		5,575.00		(3,000.00)		5,575.00
01-4152.10-392	AS Revaluation	0.00	2,000.00		0.00		2,000.00		1.00
01-4152.10-622	AS Registry of Deeds	261.10	175.00		158.00		17.00		175.00
REVALUATION OF PROPERTY TOTAL		29,419.10	33,191.00		34,173.96		(982.96)		35,045.00
LEGAL EXPENSE									
01-4153.10-320	LE Town Attorney	30,195.84	20,000.00		12,172.27		7,827.73		20,000.00
LEGAL EXPENSE TOTAL		30,195.84	20,000.00		12,172.27		7,827.73		20,000.00

EXPENDITURE DETAIL		2020	2021	Pre-Audit	2021	2021	2021	2022 Selectmen
Account Number	Account Name	Audited Actual	Budget	2021 Actual	Budget less Actual	2021	2021	Public Hearing
PERSONNEL								
01-4155.20-250	Unemployment Expenses	12.18	15.00	0.00	15.00	15.00	15.00	15.00
01-4155.20-290	Pre Employment Tests	150.00	100.00	115.00	(15.00)	(15.00)	200.00	200.00
01-4155.20-300	Drug & Alcohol Testing	1,171.14	1,000.00	777.04	222.96	222.96	1,000.00	1,000.00
PERSONNEL TOTAL		1,333.32	1,115.00	892.04	222.96	222.96	1,215.00	1,215.00
INSURANCE- Property & Liability								
01-4196.10-520	IN Property & Liability	40,577.00	43,133.00	33,315.55	9,817.45	9,817.45	49,042.00	49,042.00
INSURANCE- Property & Liability TOTAL		40,577.00	43,133.00	33,315.55	9,817.45	9,817.45	49,042.00	49,042.00
PLANNING BOARD								
01-4191.10-110	PB Salaries - P/T	770.71	2,400.00	730.73	1,669.27	1,669.27	2,550.00	2,550.00
01-4191.10-220	PB FICA	47.78	149.00	45.30	103.70	103.70	160.00	160.00
01-4191.10-225	PB Medicare	11.17	36.00	10.60	25.40	25.40	40.00	40.00
01-4191.10-310	PB Engineering Reviews	0.00	500.00	1,800.00	(1,300.00)	(1,300.00)	500.00	500.00
01-4191.10-320	PB Legal - Town	2,928.23	2,500.00	1,274.12	1,225.88	1,225.88	2,500.00	2,500.00
01-4191.10-342	PB Consulting Fee	1,650.00	500.00	1,000.84	(500.84)	(500.84)	500.00	500.00
01-4191.10-390	PB Master Plan Committee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-4191.10-391	PB Cap Improvements Committee	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-4191.10-550	PB Printing	0.00	500.00	152.10	347.90	347.90	500.00	500.00
01-4191.10-555	PB Newspaper Advertising	598.00	500.00	455.00	45.00	45.00	700.00	700.00
01-4191.10-560	PB Dues/Subsc/Train/Mileage	187.44	280.00	89.94	190.06	190.06	280.00	280.00
01-4191.10-620	PB Office Supplies	84.96	200.00	142.71	57.29	57.29	200.00	200.00
01-4191.10-622	PB Recording Fees	68.55	230.00	158.00	72.00	72.00	230.00	230.00
01-4191.10-625	PB Postage	6.95	500.00	800.73	(300.73)	(300.73)	700.00	700.00
01-4191.10-740	PB Equipment	0.00	100.00	0.00	100.00	100.00	100.00	100.00
PLANNING BOARD TOTAL		6,353.79	8,395.00	6,660.07	1,734.93	1,734.93	8,960.00	8,960.00
ZONING BOARD								
01-4191.30-110	ZBA Secretary P/T	0.00	48.00	0.00	48.00	48.00	48.00	48.00
01-4191.30-220	ZBA FICA	0.00	3.00	0.00	3.00	3.00	3.00	3.00
01-4191.30-225	ZBA Medicare	0.00	2.00	0.00	2.00	2.00	2.00	2.00
01-4191.30-320	ZBA Legal	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-4191.30-555	ZBA Advertising	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-4191.30-610	ZBA General Supplies/Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZONING BOARD TOTAL		0.00	53.00	0.00	53.00	53.00	53.00	53.00
TOWN OFFICE BUILDING								
01-4194.10-110	GB Salaries - Maintenance		52,000.00	17,424.00	34,576.00	34,576.00	52,000.00	52,000.00
New	GB Overtime	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00
01-4194.10-191	GB Flexible Spending Account	0.00	1,500.00	0.00	1,500.00	1,500.00	1,000.00	1,000.00
01-4194.10-210	GB Health Insurance	0.00	25,290.00	5,900.56	19,389.44	19,389.44	17,175.00	17,175.00
01-4194.10-220	GB FICA	0.00	3,224.00	1,039.65	2,184.35	2,184.35	3,420.00	3,420.00
01-4194.10-225	GB Medicare	0.00	754.00	243.13	510.87	510.87	800.00	800.00
01-4194.10-231	GB Retirement	0.00	6,560.00	2,449.85	4,110.15	4,110.15	7,350.00	7,350.00
01-4194.10-260	GB Town Off W/C	0.00	546.00	0.00	546.00	546.00	65.00	65.00
01-4194.10-341	GB Town Ofc Telephone	3,148.73	3,700.00	4,765.66	(1,065.66)	(1,065.66)	5,100.00	5,100.00
01-4194.10-360	GB Town Ofc Custodial Svc	4,455.00	7,200.00	5,400.00	1,800.00	1,800.00	1.00	1.00
01-4194.10-410	GB Town Ofc Electricity	4,177.06	4,196.00	4,286.51	(90.51)	(90.51)	4,280.00	4,280.00
01-4194.10-411	GB Town Ofc Heating	3,693.02	4,500.00	3,990.80	509.20	509.20	4,590.00	4,590.00
01-4194.10-412	GB Town Ofc Water & Sewer	1,067.06	1,400.00	1,220.89	179.11	179.11	1,400.00	1,400.00

EXPENDITURE DETAIL									
Account Number	Account Name	2020		2021	Pre-Audit	2021	2021	2021	2022 Selectmen
		Audited Actual	Budget	2021 Actual	Budget less Actual				Public Hearing
01-4194.10-430	GB Town Ofc Tools/ Rental	3,436.61	1,500.00	4,870.01	(3,370.01)				2,000.00
01-4194.10-435	GB Town Ofc HVAC Maint	3,666.24	1,320.00	1,808.31	(488.31)				0.00
01-4194.10-437	GB Town Ofc Bldg Maint	673.48	3,000.00	6,348.31	(3,348.31)				25,760.00
01-4194.10-710	GB Town Ofc Grounds Maint	0.00	2,000.00	2,661.40	(661.40)				2,000.00
NEW	GB - Police Building/Grounds	0.00	0.00	0.00	0.00				1,000.00
NEW	GB - Transfer - Building /Grounds	0.00	0.00	0.00	0.00				400.00
NEW	GB - Rec Building / Grounds	0.00	0.00	0.00	0.00				4,500.00
NEW	GB - TH Building Repair/Maint	0.00	0.00	0.00	0.00				15,000.00
NEW	GB - TH Grounds Maint	0.00	0.00	0.00	0.00				500.00
NEW	GB - Generators- EM shelter/PD/TO	0.00	0.00	0.00	0.00				2,500.00
01-4194.10-640	GB Town Ofc Cust Supplies	185.64	500.00	616.11	(116.11)				500.00
01-4194.10-641	GB Town Ofc Mileage	0.00	0.00	586.32	(586.32)				1,800.00
01-4194.10-730	GB TAP Property Costs	520.00	700.00	648.00	52.00				0.00
01-4194.10-750	GB Town Ofc Furniture	359.89	250.00	0.00	250.00				1.00
TOWN OFFICE BUILDING TOTAL		25,382.73	120,140.00	64,259.51	55,880.49				156,142.00
TOWNHOUSE									
01-4194.20-341	GB TH Telephone - WIFI	2,045.65	2,100.00	2,150.16	(50.16)				2,100.00
01-4194.20-360	GB TH Custodial Svcs	0.00	0.00	0.00	0.00				0.00
01-4194.20-410	GB TH Electric	791.43	1,154.00	523.50	630.50				1,122.00
01-4194.20-411	GB TH Heat	1,276.57	2,500.00	1,673.37	826.63				2,550.00
01-4194.20-412	GB TH Water & Sewer	3,639.06	6,108.00	3,535.89	2,572.11				3,700.00
01-4194.20-430	GB TH Building Repair/Maint	3,225.00	15,000.00	1,523.00	13,477.00				1.00
01-4194.20-431	GB TH Grounds Maintenance	0.00	1,500.00	0.00	1,500.00				1.00
01-4194.20-640	GB TH Supplies	44.30	150.00	0.00	150.00				100.00
TOWNHOUSE TOTAL		11,022.01	28,512.00	9,405.92	19,106.08				9,574.00
CEMETERIES									
01-4195.10-430	CEM Maintenance	26,580.00	29,545.00	30,037.00	(492.00)				29,545.00
01-4195.10-620	CEM Supplies - Flags, Poles	497.62	550.00	370.72	179.28				550.00
01-4195.10-625	CEM Postage	0.00	5.00	0.00	5.00				5.00
01-4195.10-710	CEM Electric	224.18	315.00	169.68	145.32				322.00
01-4195.10-711	CEM Gravesstone Repair	100.00	500.00	0.00	500.00				500.00
01-4195.10-713	CEM Surveying	1,335.00	2,000.00	0.00	2,000.00				2,000.00
CEMETERIES TOTAL		28,736.80	32,915.00	30,577.40	2,337.60				32,922.00
ECONOMIC DEVELOPMENT									
01-4197.10-563	Economic Development Committee	0.00	2,100.00	45.18	2,054.82				2,100.00
01-4197.10-550	Printing/Business Listing	350.00	900.00	816.00	84.00				900.00
01-4197.10-600	Supplies and Website	144.00	400.00	235.17	164.83				400.00
ECONOMIC DEVELOPMENT TOTAL		494.00	3,400.00	1,096.35	2,303.65				3,400.00
GRANTS									
01-4199.10-000	Grant- Hazardous Mit. (5yr's)	0.00	0.00	0.00	0.00				0.00
01-4199.10-810	Grant- Local Emergency Op (5yr's), 100% Reimbursed	0.00	0.00	0.00	0.00				0.00
01-4199.10-900	EMS Warm Zone	0.00	0.00	0.00	0.00				0.00
01-4199.25-000	TC/TX Moose Plate Grant 100% Reimbursed	0.00	10,000.00	0.00	10,000.00				0.00
01-4199.30-000	Grant- Tamworth Foundation	0.00	0.00	1,884.10	(1,884.10)				0.00
01-4199.40-640	Grant Town House- Building Repair	0.00	0.00	0.00	0.00				0.00
01-4199.80-740	Grant F/R Gear Washer/Dryer	0.00	0.00	0.00	0.00				0.00
01-4199.80-760	Grant F/R Vehicle	20,000.00	0.00	0.00	0.00				0.00

EXPENDITURE DETAIL									
Account Number	Account Name	2020 Audited Actual	2021 Budget	Pre-Audit 2021 Actual	2021 Budget less Actual	2022 Selectmen Public Hearing			
01-4199.90-100	Grant PD Opioid Wage	0.00	0.00	0.00	0.00	0.00			
01-4199.90-225	Grant PD Opioid Medicare	0.00	0.00	0.00	0.00	0.00			
01-4199.90-230	Grant PD Opioid NHRS	0.00	0.00	0.00	0.00	0.00			
NEW	Grant FD SCBA Grant	0.00	0.00	0.00	0.00	60,000.00			
GRANTS TOTAL		20,000.00	10,000.00	1,884.10	8,115.90	60,000.00			
POLICE DEPARTMENT									
01-4210.10-110	PD salaries - F/T	197,416.74	201,146.00	148,588.74	52,557.26	205,560.00			
01-4210.10-115	PD Administrative Asst	29,080.50	28,455.00	27,964.20	490.80	29,710.00			
01-4210.10-118	PD Detail	1,192.50	2,500.00	1,562.50	937.50	2,000.00			
01-4210.10-120	PD Salaries - Part Time	11,109.00	40,000.00	17,482.75	22,517.25	41,600.00			
01-4210.10-135	PD Ftm Holiday Buy Out	4,786.24	4,752.00	2,671.20	2,080.80	4,752.00			
01-4210.10-140	PD Overtime	1,381.20	2,000.00	2,479.48	(479.48)	2,000.00			
01-4210.10-190	PD Health Buyout Stipend	1,500.00	0.00	0.00	0.00	1.00			
01-4210.10-191	PD Flexible Spending Account	1,000.00	1,500.00	1,000.00	500.00	3,500.00			
01-4210.10-210	PD Health Insurance	25,025.45	43,938.00	20,432.80	23,505.20	64,390.00			
01-4210.10-220	PD FICA	2,480.56	4,245.00	2,795.83	1,449.17	4,425.00			
01-4210.10-225	PD Medicare	3,552.02	3,979.00	2,864.69	1,114.31	4,170.00			
01-4210.10-230	PD Retirement	57,878.93	64,250.00	47,959.63	16,290.37	73,175.00			
01-4210.10-240	PD Training/Seminars/Mileage	417.90	1,200.00	360.00	840.00	800.00			
NEW	PD Medical		0.00	0.00		500.00			
01-4210.10-260	PD Worker's Compensation	4,427.00	4,500.00	3,847.44	652.56	3,852.00			
01-4210.10-341	PD Telephone/FAX	4,485.72	4,536.00	4,739.23	(203.23)	5,028.00			
01-4210.10-410	PD Electricity	1,689.34	1,679.00	1,213.02	465.98	1,530.00			
01-4210.10-411	PD Propane Heat	962.77	1,600.00	1,293.32	306.68	1,224.00			
01-4210.10-412	PD Water	739.56	800.00	764.89	35.11	800.00			
01-4210.10-430	PD Vehicle Maint & Repairs	3,925.24	7,000.00	5,027.91	1,972.09	3,000.00			
01-4210.10-431	PD Equipment Rep & Maint	811.87	800.00	642.00	158.00	1,000.00			
01-4210.10-560	PD Dues & Subscriptions	3,005.00	3,600.00	3,040.50	559.50	3,600.00			
01-4210.10-620	PD Office Supplies	1,002.46	1,000.00	844.38	155.62	800.00			
01-4210.10-625	PD Postage	175.00	200.00	207.20	(7.20)	225.00			
01-4210.10-635	PD Gasoline/Vehicle Fuel	6,873.76	6,500.00	4,649.11	1,850.89	6,000.00			
01-4210.10-640	PD Building/Grounds Maint	1,001.68	2,000.00	1,999.39	0.61	1.00			
01-4210.10-670	PD Books & Periodicals	72.00	100.00	72.00	28.00	100.00			
01-4210.10-680	PD Departmental Supplies	564.39	600.00	351.70	248.30	600.00			
01-4210.10-681	PD Uniforms	1,972.00	2,500.00	1,271.71	1,228.29	2,500.00			
01-4210.10-740	PD Equipment	3,656.13	7,300.00	7,630.58	(30.58)	3,800.00			
POLICE DEPARTMENT TOTAL		372,184.96	442,680.00	313,756.20	128,923.80	470,643.00			
AMBULANCE									
01-4215.10-351	AM Contract ACTION AMBULANCE	208,586.37	235,912.00	235,911.12	0.88	217,215.00			
AMBULANCE TOTAL		208,586.37	235,912.00	235,911.12	0.88	217,215.00			
FIRE/RESCUE DEPARTMENT									
01-4220.10-121	F/R Salaries - F/T Chief	73,610.28	71,133.00	53,130.13	18,002.87	75,400.00			
01-4220.10-122	F/R Salaries - P/T	0.00	0.00	0.00		1.00			
01-4220.10-141	F/R Volunteer Point System	42,478.00	42,500.00	42,510.21	(10.21)	62,500.00			
01-4220.10-190	F/R Health Buyout Stipend	3,300.00	3,600.00	3,600.00	0.00	3,600.00			
01-4220.10-210	F/R Health Insurance	45.91	0.00	0.00		1.00			
01-4220.10-220	F/R FICA	2,607.15	2,635.00	4,200.11	(1,565.11)	3,875.00			

EXPENDITURE DETAIL		2020	2021	Pre-Audit	2021	2021	2021	2022 Selectmen
Account Number	Account Name	Audited Actual	Budget	2021 Actual	Budget less Actual	Budget	Public Hearing	
01-4220.10-225	F/R Medicare	1,731.09	1,740.00	1,567.60	172.40		2,055.00	
01-4220.10-230	F/R Retirement	22,149.39	23,559.00	17,207.49	6,351.51		26,100.00	
01-4220.10-240	F/R Education/Training	753.95	5,500.00	957.82	4,542.18		5,500.00	
01-4220.10-260	F/R Worker's Compensation	11,453.00	12,307.00	7,720.30	4,586.70		10,143.00	
01-4220.10-300	F/R Prof Svce- Grant Writing	1,500.00	1,500.00	1,500.00	0.00		1,500.00	
01-4220.10-320	F/R Legal Fees	0.00	0.00	0.00	0.00		1.00	
01-4220.10-341	F/R Telephone	4,089.62	4,500.00	4,305.53	194.47		4,500.00	
01-4220.10-350	F/R Medical	220.00	1,500.00	2,278.10	(778.10)		2,500.00	
01-4220.10-410	F/R Electricity	2,351.63	2,308.00	1,840.75	467.25		2,355.00	
01-4220.10-411	F/R Heating Fuel	5,733.49	10,000.00	5,401.49	4,598.51		10,200.00	
01-4220.10-412	F/R Water	739.56	850.00	764.89	85.11		1,000.00	
01-4220.10-430	F/R Equipment Maintenance	8,194.29	6,000.00	3,215.57	2,784.43		6,000.00	
01-4220.10-431	F/R Vehicle Repair & Maint.	36,246.39	15,000.00	33,367.36	(18,367.36)		30,000.00	
01-4220.10-432	F/R Radio/Pager Repairs	5,433.00	7,500.00	2,767.85	4,732.15		7,500.00	
01-4220.10-560	F/R Dues OVMAA, NHFA, NHSFA	9,602.00	8,500.00	6,430.00	2,070.00		8,500.00	
01-4220.10-625	F/R Postage	0.00	50.00	14.49	35.51		50.00	
01-4220.10-635	F/R Vehicle Fuel	3,330.92	5,000.00	3,068.77	1,931.23		5,000.00	
01-4220.10-640	F/R Building Mfice	6,292.57	4,500.00	13,928.05	(9,428.05)		5,500.00	
01-4220.10-681	F/R Dry Hydrants	722.82	5,000.00	37.00	4,963.00		5,000.00	
01-4220.10-682	F/R Fire Prevention	0.00	100.00	0.00	100.00		100.00	
01-4220.10-690	F/R Office Supplies	500.15	3,500.00	1,004.62	2,495.38		3,500.00	
01-4220.10-740	F/R Equipment & Personal Safety Gear	23,098.01	40,000.00	30,994.19	9,005.81		40,000.00	
FIRE/RESCUE DEPARTMENT TOTAL		266,183.22	278,782.00	241,812.32	36,969.68		322,381.00	
FIRE DEPARTMENT -Forest Fire								
01-4220.30-110	Forest Fire Salaries	0.00	1,000.00	0.00	1,000.00		1,000.00	
01-4220.30-220	Forest Fire FICA	0.00	62.00	0.00	62.00		62.00	
01-4220.30-225	Forest Fire Medicare	0.00	15.00	0.00	15.00		15.00	
01-4220.30-740	Forest Fire Supplies	5,098.35	4,800.00	4,801.95	(1.95)		4,800.00	
FIRE DEPARTMENT -Forest Fire TOTAL		5,098.35	5,877.00	4,801.95	1,075.05		5,877.00	
EMERGENCY MANAGEMENT								
01-4290.10-110	EM Salaries	2,000.00	2,000.00	0.00	2,000.00		2,000.00	
01-4290.10-120	EM 1st Responder Stipend	22,471.50	0.00	0.00	0.00		0.00	
01-4290.10-220	EM Social Security	744.97	124.00	0.00	124.00		124.00	
01-4290.10-225	EM Medicare	323.18	29.00	0.00	29.00		29.00	
01-4290.10-820	EM Expenses	2,410.09	500.00	0.00	500.00		500.00	
01-4290.10-821	EM Shelter Generator Maint	0.00	1,500.00	260.00	1,240.00		1,000.00	
01-4290.10-822	EM TO/PPD Generator Maint	0.00	1,000.00	753.74	246.26		1.00	
EMERGENCY MANAGEMENT TOTAL		27,949.74	5,153.00	1,013.74	4,139.26		2,655.00	
HIGHWAYS AND STREETS								
01-4312.20-110	HW Salaries - F/T	195,518.73	202,841.00	195,211.84	7,629.16		208,790.00	
01-4312.20-120	HW Salaries - P/T	10,197.43	15,000.00	10,883.10	4,116.90		16,250.00	
01-4312.20-140	HW Overtime	22,634.85	40,000.00	26,545.11	13,454.89		45,000.00	
01-4312.20-190	HW Health Buyout Stipend	7,200.00	7,200.00	7,200.00	0.00		7,200.00	
01-4312.20-191	HW Flexible Spending Account	2,500.00	2,500.00	2,500.00	0.00		2,500.00	
01-4312.20-210	HW Health Insurance	41,683.32	44,186.00	43,977.26	208.74		40,780.00	
01-4312.20-220	HW FICA	14,347.61	16,450.00	14,533.49	1,916.51		17,190.00	
01-4312.20-225	HW Medicare	3,355.37	3,900.00	3,398.93	501.07		4,020.00	

EXPENDITURE DETAIL						
Account Number	Account Name	2020 Audited Actual	2021 Budget	Pre-Audit 2021 Actual	2021 Budget less Actual	2022 Selectmen Public Hearing
01-4312.20-231	HW Retirement- NHRS	17,942.12	27,100.00	20,699.57	6,400.43	29,300.00
01-4312.20-232	HW Retirement- IRA	1,874.21	1,700.00	1,801.63	(101.63)	2,000.00
01-4312.20-260	HW Worker's Compensation	10,348.00	10,500.00	7,194.68	3,305.32	7,554.00
01-4312.20-310	HW Bridge Insp/Repair/Drainage	19,170.22	20,000.00	17,383.75	2,616.25	22,000.00
01-4312.20-341	HW Telephone	1,236.90	1,500.00	1,309.96	190.04	1,500.00
01-4312.20-410	HW Electricity	1,109.39	1,259.00	874.48	384.52	1,224.00
01-4312.20-412	HW Heating Fuel	1,300.00	1,500.00	1,216.47	283.53	1,020.00
01-4312.20-431	HW Equip Rep & Maint	62,649.58	60,000.00	61,331.02	(1,331.02)	65,000.00
01-4312.20-450	HW Sait & Sand	47,036.87	60,000.00	66,423.64	(6,423.64)	75,000.00
01-4312.20-560	HW Dues & Subscriptions	25.00	100.00	0.00	100.00	100.00
01-4312.20-630	HW Signs	3,659.69	4,000.00	3,600.49	399.51	4,000.00
01-4312.20-635	HW Vehicle Fuel	25,293.80	45,000.00	29,601.21	15,398.79	50,000.00
01-4312.20-640	HW Building Maint/Rental	260.00	6,000.00	2,224.94	3,775.06	6,000.00
01-4312.20-680	HW Shop Supplies	9,296.44	10,000.00	7,070.57	2,929.43	10,000.00
01-4312.20-730	HW Equip. Rental	39,037.25	65,000.00	69,516.44	(4,516.44)	70,000.00
01-4312.20-735	HW Culverts/gravel/misc mat.	10,975.19	15,000.00	12,597.68	2,402.32	20,000.00
01-4312.20-738	HW Training	80.00	250.00	105.00	145.00	250.00
01-4312.20-750	HW Road Reconstruction	150,602.20	200,000.00	192,070.06	7,929.94	300,000.00
01-4312.20-770	HW Roadside Mowing	0.00	10,000.00	18,000.00	(8,000.00)	20,000.00
HIGHWAYS AND STREETS TOTAL		699,334.17	870,986.00	817,271.32	53,714.68	1,026,678.00
STREET LIGHTING						
01-4316.10-410	SL Street Lighting	25,914.32	8,400.00	4,932.06	3,467.94	6,000.00
LANDFILL CLOSURE						
01-4324.10-311	WD/RR Monitor/Test Old Landfill	7,820.31	10,000.00	7,227.04	2,772.96	10,000.00
DEBT SERVICE - Landfill Closure						
01-4711.20-980	DS Debt Service - Principal	52,595.26	52,595.00	52,595.26	(0.26)	52,596.00
01-4711.20-981	DS Debt Service - Interest	7,843.01	5,882.00	5,882.26	(0.26)	3,922.00
DEBT SERVICE - Landfill Closure TOTAL		60,438.27	58,477.00	58,477.52	(0.52)	56,518.00
TRANSFER STATION OPERATIONS						
01-4326.20-110	TS Salaries - F/T	51,923.14	51,168.00	41,291.10	9,876.90	52,500.00
01-4326.20-120	TS Salaries - P/T	33,595.50	55,400.00	45,961.42	9,438.58	53,500.00
01-4326.20-140	TS Salaries - Overtime	2,882.59	3,000.00	719.56	2,280.44	3,000.00
01-4326.20-191	TS Flexible Spending Account	800.00	800.00	800.00	0.00	800.00
01-4326.20-210	TS Health Insurance	31,154.28	33,075.00	33,119.24	(44.24)	30,875.00
01-4326.20-220	TS FICA	5,186.25	6,794.00	5,142.29	1,651.71	6,800.00
01-4326.20-225	TS Medicare	1,212.97	1,589.00	1,202.65	386.35	1,600.00
01-4326.20-260	TS Worker's Compensation	2,520.00	2,520.00	1,927.00	593.00	2,110.00
01-4326.20-310	TS Engineering	0.00	100.00	0.00	100.00	100.00
01-4326.20-311	TS Monitoring/Testing	0.00	10,250.00	3,664.63	6,585.37	8,900.00
01-4326.20-312	TS Permits/Licensing	50.00	500.00	1,725.47	(1,225.47)	1,050.00
01-4326.20-341	TS Telephone	1,361.99	1,550.00	1,331.08	218.92	1,345.00
01-4326.20-390	TS Hauling Services	153,878.71	156,810.00	141,894.86	14,915.14	158,750.00
01-4326.20-410	TS Electric	1,916.58	1,797.00	1,613.32	183.68	1,811.00
01-4326.20-490	TS Equip. Maint/Lease	8,120.07	6,500.00	12,046.21	(5,546.21)	6,000.00
01-4326.20-560	TS Dues/Subsc/Training	358.92	500.00	202.02	297.98	400.00
01-4326.20-610	TS Supplies	263.47	400.00	0.00	400.00	300.00
01-4326.20-640	TS Bldg Maint.	0.00	300.00	352.25	(52.25)	1.00

EXPENDITURE DETAIL						
Account Number	Account Name	2020 Audited Actual	2021 Budget	Pre-Audit 2021 Actual	2021 Budget less Actual	2022 Selectmen Public Hearing
01-4326.20-650	TS Grounds Maintenance	15.30	100.00	0.00	100.00	1.00
01-4326.20-690	TS Household Hazard Waste Day	99.99	3,333.00	3,331.00	2.00	3,500.00
01-4326.20-741	TS Equipment- Computer/Printer	0.00	0.00	0.00	0.00	1.00
TRANSFER STATION OPERATIONS TOTAL		295,339.76	336,486.00	296,324.10	40,161.90	333,344.00
ANIMAL CONTROL						
01-4414.10-110	AC Officer Wages	1,570.68	2,200.00	489.11	1,710.89	2,000.00
01-4414.10-220	AC FICA	97.39	137.00	30.33	106.67	124.00
01-4414.10-225	AC Medicare	22.75	32.00	7.09	24.91	29.00
01-4414.10-240	AC Training	0.00	150.00	0.00	150.00	100.00
01-4414.10-260	AC Workers Compensation	50.00	50.00	44.55	5.45	23.00
01-4414.10-341	AC Telephone	322.38	400.00	317.91	82.09	400.00
01-4414.10-390	AC Humane Society	500.00	500.00	500.00	0.00	500.00
01-4414.10-680	AC Supplies	0.00	100.00	0.00	100.00	100.00
01-4414.10-681	AC Mileage	484.44	600.00	154.08	445.92	500.00
ANIMAL CONTROL TOTAL		3,047.64	4,169.00	1,543.07	2,625.93	3,776.00
HEALTH						
01-4415.10-100	HO Health Officer Stipend	500.00	600.00	600.00	0.00	600.00
01-4415.10-131	HO Deputy Health Officer	0.00	300.00	0.00	300.00	1.00
01-4415.10-220	HO Health Officer- FICA	31.01	31.00	37.21	(6.21)	37.00
01-4415.10-225	HO Health Officer- Medicare	7.25	7.00	8.70	(1.70)	9.00
01-4415.10-690	HO Subscriptions/Trng/Mileage	125.00	150.00	45.00	105.00	375.00
HEALTH TOTAL		663.26	1,088.00	690.91	397.09	1,022.00
GENERAL ASSISTANCE						
01-4440.10-110	GA Salaries	1,960.50	2,964.00	1,809.75	1,154.25	2,400.00
01-4440.10-220	GA FICA	121.56	184.00	75.39	108.61	150.00
01-4440.10-225	GA Medicare	28.42	43.00	17.64	25.36	35.00
01-4440.10-240	GA Admin/Training/Mileage	0.00	100.00	80.40	19.60	100.00
01-4440.10-341	GA Admin Telephone	319.82	300.00	185.61	114.39	1.00
01-4440.10-350	GA Medical Services	85.73	200.00	0.00	200.00	1,000.00
01-4440.10-810	GA Other Services/Expenses	1,019.20	200.00	0.00	200.00	1,000.00
01-4440.10-811	GA Rental/Housing Assistance	5,674.90	10,000.00	12,307.31	(2,307.31)	14,000.00
01-4440.10-813	GA Food/Grocery Assistance	0.00	150.00	0.00	150.00	150.00
01-4440.10-820	GA Heat & Electric	1,024.79	3,000.00	0.00	3,000.00	5,000.00
GENERAL ASSISTANCE TOTAL		10,234.92	17,141.00	14,476.10	2,664.90	23,836.00
PARKS AND RECREATION						
01-4520.10-110	REC Salaries F/T - Director	22,794.90	0.00	18,132.00	(18,132.00)	49,920.00
01-4520.10-120	REC Wages- P/T-Summer	0.00	0.00	0.00	0.00	5,000.00
01-4520.10-130	REC Wages- Officials	35.00	0.00	0.00	0.00	500.00
01-4520.10-140	REC Overtime	0.00	0.00	72.00	(72.00)	3,000.00
01-4520.10-190	REC Health Buyout Stipend	0.00	0.00	900.00	(900.00)	1.00
01-4520.10-191	REC Flexible Spending Account	1,524.75	0.00	0.00	0.00	1,000.00
01-4520.10-210	REC Health Insurance	8,398.26	0.00	2,950.28	(2,950.28)	17,175.00
01-4520.10-220	REC FICA	1,342.30	0.00	1,164.13	(1,164.13)	3,625.00
01-4520.10-225	REC Medicare	313.90	0.00	272.26	(272.26)	850.00
01-4520.10-231	REC Retirement - NHRS	1,709.30	0.00	2,559.48	(2,559.48)	7,450.00
01-4520.10-260	REC Worker's Compensation	1,475.00	0.00	1,060.37	(1,060.37)	490.00
01-4520.10-341	REC Telephone	1,140.06	0.00	953.25	(953.25)	2,200.00

EXPENDITURE DETAIL		2020	2021	Pre-Audit	2021	2021	2021	2021	2022 Selectmen
Account Number	Account Name	Audited Actual	Budget	2021 Actual	Budget less Actual				Public Hearing
01-4520.10-410	REC Electricity	324.00	0.00	233.14	(233.14)				750.00
01-4520.10-411	REC LP Gas	39.50	0.00	144.61	(144.61)				1,000.00
01-4520.10-560	REC Dues & Subscriptions	775.00	0.00	840.00	(840.00)				700.00
01-4520.10-620	REC Office Supplies	33.88	0.00	359.10	(359.10)				1.00
NEW	REC Website		0.00	0.00	0.00				1.00
01-4520.10-640	REC Building Rep & Maint	269.64	0.00	1,953.20	(1,953.20)				1.00
01-4520.10-641	REC Mileage	112.13	0.00	109.14	(109.14)				300.00
01-4520.10-650	REC Grounds Keeping	1,572.97	0.00	521.90	(521.90)				6,900.00
01-4520.10-680	REC Program Supplies	458.99	50,000.00	1,269.71	48,730.29				3,000.00
01-4520.10-690	REC Summer Program -Buses	0.00	0.00	0.00	0.00				4,000.00
01-4520.10-691	REC Summer Program - Trips	0.00	0.00	0.00	0.00				3,000.00
01-4520.10-740	REC Equipment	0.00	0.00	56.64	(56.64)				3,000.00
01-4520.10-741	REC Tennis Courts	0.00	0.00	0.00	0.00				500.00
PARKS AND RECREATION TOTAL		42,319.58	50,000.00	33,551.21	16,448.79				114,364.00
SWIM PROGRAM									
01-4530.10-120	SWIM Salaries P/T	0.00	0.00	0.00	0.00				7,968.00
01-4530.10-220	SWIM FICA	0.00	0.00	0.00	0.00				495.00
01-4530.10-225	SWIM Medicare	0.00	0.00	0.00	0.00				120.00
01-4530.10-260	SWIM Workers Comp	242.00	0.00	194.34	(194.34)				200.00
01-4530.10-690	SWIM Adm Supplies	0.00	0.00	0.00	0.00				2,107.00
SWIM PROGRAM TOTAL		242.00	0.00	194.34	(194.34)				10,890.00
PATRIOTIC PURPOSES									
01-4583.10-680	REC Patriotic Exp/Family Day	0.00	0.00	7,100.00	(7,100.00)				11,100.00
01-4583.10-681	REC Patriotic Exp - Flags & Pole	0.00	0.00	1,012.58					250.00
PATRIOTIC PURPOSES TOTAL		0.00	0.00	8,112.58	(7,100.00)				11,350.00
CONSERVATION									
01-4612.10-110	CC Clerical	2,741.54	3,048.00	3,047.31	0.69				3,230.00
01-4612.10-220	CC Fica	169.98	189.00	188.94	0.06				201.00
01-4612.10-225	CC Medicare	39.76	44.00	44.19	(0.19)				47.00
01-4612.10-311	CC Water Quality Monitoring	900.00	900.00	900.00	0.00				900.00
01-4612.10-312	CC Easement Monitoring	0.00	100.00	0.00	100.00				100.00
01-4612.10-390	CC Website Expenses	0.00	60.00	39.99	20.01				60.00
01-4612.10-430	CC Mtc/Trails/Managed Lands	615.00	500.00	495.00	5.00				500.00
01-4612.10-550	CC Printing/Maps & Fliers	47.95	50.00	0.00	50.00				50.00
01-4612.10-560	CC Dues/Subsc/Meetings/Programs	275.00	300.00	295.00	5.00				300.00
01-4612.10-561	CC Sponsorship Summer Camps	0.00	500.00	500.00	0.00				500.00
01-4612.10-620	CC Supplies/Advertising	0.00	100.00	0.00	100.00				100.00
01-4612.10-625	CC Postage	0.00	40.00	0.00	40.00				40.00
01-4612.10-690	CC Professional Fees	1,225.05	750.00	396.00	354.00				750.00
CONSERVATION TOTAL		6,014.28	6,581.00	5,906.43	674.57				6,778.00
CAPITAL IMPROVEMENT PLAN ~ CAPITAL OUTLAY									
01-4901.60-711	CIP TS Grounds Cement Pad	16339.34	0.00	0.00	0.00				0.00
01-4901.60-712	CIP AS Mapping	0.00	50,000.00	0.00	50,000.00				0.00
01-4901.60-713	CIP AS Revaluation	0.00	25,000.00	0.00	25,000.00				25,000.00
NEW	CIP Municipal Software Replacement	0.00	0.00	0.00	0.00				50,000.00
01-4903.10-720	CIP TO Building Improvements	0.00	50,000.00	24,495.00	25,505.00				40,000.00
01-4903.20-720	CIP F/R Buildings/Bldg Omp	6,800.00	0.00	0.00	0.00				0.00

EXPENDITURE DETAIL		2020	2021	Pre-Audit	2021	2021	2021	2021	2022 Selectmen
Account Number	Account Name	Audited Actual	Budget	2021 Actual	Budget less Actual	Public Hearing			
01-4902.20-760	CIP FR Vehicles- Fire Truck	0.00	0.00	0.00	0.00				0.00
Capital Reserve	CIP FR Vehicles - SUV Command	0.00	0.00	0.00	0.00				0.00
	CIP - Grant - F/R Gear Washer	0.00	15,000.00	0.00	0.00				0.00
	CIP - Grant - F/R Self Cont. Breath Ap	0.00	215,000.00	0.00	0.00				0.00
01-4902.30-760	CIP PD Vehicles	0.00	50,000.00	0.00	50,000.00				0.00
NEW	CIP PD Building Improvement	0.00	0.00	0.00	0.00				10,000.00
01-4902.41-760	CIP HW Vehicles	43,512.89	0.00	0.00	0.00				300,000.00
01-4902.50-740	CIP Rec Fields/Park Maintenance Equipment	0.00	0.00	0.00	0.00				10,000.00
01-4903.80-720	CIP CML Building Improvements	0.00	9,000.00	4,000.00	5,000.00				0.00
01-4909.43-730	CIP Bridge Repair/Replacement	168,742.00	0.00	0.00	0.00				250,000.00
	CAPITAL IMPROVEMENT PLAN ~ CAPITAL OUTLAY	235,394.23	414,000.00	28,495.00	105,505.00				685,000.00
	CAPITAL RESERVE APPROPRIATIONS								
New Account	CRA- Appro- Cap Res TS Improvements	0.00	100,000.00	100,000.00	0.00				200,000.00
01-4915.10-931	CRA- Appro- Cap Res Bridge Repair		150,000.00	150,000.00	0.00				200,000.00
01-4915.10-932	CRA- Appro- Rescue Vehicle/Equipment	100,000.00	100,000.00	100,000.00	0.00				70,000.00
New Account	WWA CRA FD SUV Command		0.00	0.00	0.00				65,000.00
	CAPITAL RESERVE APPROPRIATIONS	100,000.00	350,000.00	350,000.00	0.00				535,000.00
	COOK MEMORIAL LIBRARY								
01-4550.10-320	LIB - Cook Memorial Library General	159,762.07	205,380.00	161,501.00	43,879.00				259,623.00
	OUTSIDE AGENCIES								
01-4850.10-821	Tamworth Outing Club	0.00	1,000.00	0.00	1,000.00				0.00
01-4850.10-824	Starting Point	4,235.00	4,195.00	4,195.00	0.00				5,365.00
01-4850.10-825	Tamworth Scholarship Cmte	5,000.00	5,000.00	5,000.00	0.00				5,000.00
01-4850.10-826	Community Food Center	5,000.00	0.00	0.00	0.00				0.00
01-4850.10-827	Children Unlimited	3,822.00	3,822.00	3,822.00	0.00				3,822.00
01-4850.10-828	Tamworth Cmnty Nurse	80,000.00	80,000.00	80,000.00	0.00				80,000.00
01-4850.10-829	Oss Concern Citizens - Meals on Wheels	18,963.00	20,000.00	20,000.00	0.00				25,000.00
01-4850.10-830	Central NH VNA & Hospice	2,500.00	2,500.00	2,500.00	0.00				0.00
01-4850.10-831	Bearcamp Valley School	18,500.00	18,500.00	18,500.00	0.00				18,500.00
01-4850.10-832	No. Human Svc - Mental Health Center	0.00	0.00	0.00	0.00				0.00
01-4850.10-833	Tri Cnty Transit (Blue Loon Bus)	0.00	0.00	0.00	0.00				0.00
01-4850.10-834	White Mtn Cmnty Health	5,444.00	5,950.00	5,950.00	0.00				5,950.00
01-4850.10-835	MWV Supports Recovery	2,000.00	2,000.00	2,000.00	0.00				1,000.00
01-4850.10-841	Tri-County CAP Agencies	1,443.00	6,425.00	6,425.00	0.00				6,925.00
New 2022	WAA Bearcamp Ctr. For Sustainable Comm	0.00	0.00	0.00	0.00				15,000.00
New 2022	WAA Multi Year Transfer	0.00	0.00	0.00	0.00				224,460.00
	OUTSIDE AGENCIES TOTAL	146,907.00	149,392.00	148,392.00	1,000.00				391,022.00
	RO-CAPITAL RESERVE EXPENSE - no new taxation								
01-4915.20-###	Capital Reserve Expense	441,685.95	0.00	35,200.00					0.00
	PRIOR YEAR ENCUMBRANCE - no new taxation								
01-4950.10-990	Encumbrance Payments	52,692.72	64,477.00	240,380.94	(175,903.94)				18,400.46
	Total After 01.20.2022 Public Hearing	3,809,133	4,263,926	3,583,837	436,302				5,351,546.46
	VOTED FROM FUND BALANCE- no new taxation								
01-4910.10-300	Voted FB- CONTINGENCY FUND	0.00	200,000.00	8,159.04	191,840.96				200,000.00
NEW	Voted FB WAA Multi Year Transfer								50,000.00
01-4910.20-760	Voted FB- F/R Vehicle	0.00	0.00	0.00	0.00				0.00

EXPENDITURE DETAIL		2020	2021	Pre-Audit	2021	2022 Selectmen
Account Number	Account Name	Audited Actual	Budget	2021 Actual	Budget less Actual	Public Hearing
01-4920.40-730	Voted FB- Bridge Repair (FEMA Rev 2018)	0.00	0.00	0.00	0.00	0.00
VOTED FROM FUND BALANCE- no new taxation		0.00	200,000.00	8,159.04	191,840.96	250,000.00
VOTED FROM PROGRAM REV-no new taxation						
01-4920.10-568	RO- Lib- Patron Funded	0.00	30,060.00	40,723.00	10,663.00	66,936.00
01-4920.13-568	RO F/R Ambulance Billing	2,750.00	0.00	0.00	0.00	0.00
01-4920.12-568	RO- Econ Dev-Patron Funded Programs	0.00	0.00	0.00	0.00	0.00
01-4920.13-568	RO- F/R- Ambulance Billing Fee	0.00	0.00	0.00	0.00	0.00
01-4920.20-568	RO- Townhouse Improvements	0.00	0.00	0.00	0.00	0.00
01-4920.21-568	RO- Donation Funded Expense	0.00	0.00	0.00	0.00	0.00
01-4920.30-568	RO- Prop Liability Insurance Claims	0.00	0.00	0.00	0.00	0.00
01-4920.50-568	RO- Disaster Relief/FEMA	0.00	0.00	0.00	0.00	0.00
01-4920.70-730	RO- Sewer Commission	0.00	21,198.00	0.00	21,198.00	25,840.00
01-4920.70-731	RO- Sewer Enterprise	0.00	0.00	0.00	0.00	0.00
01-4920.90-740	RO- Grant F/R Gear Washer	0.00	14,250.00	0.00	14,250.00	0.00
	RO- Grant F/R Self Contained Breathing Aparatus	0.00	195,000.00			187,200.00
01-4920.90-760	RO- Grant F/R Vehicle	0.00	0.00	0.00	0.00	0.00
VOTED FROM PROGRAM REV-no new taxation		2,750.00	260,508.00	40,723.00	46,111.00	279,976.00
Verification to ensure accuracy						
	Grand Totals	3,809,133	4,263,926	3,583,837		5,351,546.46
	Voted Fund / Contingency Balance	0	200,000	8,159		250,000
	Voted Program Revenue	2,750	260,508	40,723		279,976
	Land Use Tax pd to Cons Comm	0	0	0		
	Total 2022 Appropriation Budget	3,811,883	4,724,434	3,632,719		5,881,522
There are several items in the budget that are not part of taxation- please refer to the next page for a brief summary.						
The 2021 Budget has several items that are not part of taxation- below is a brief summary.						
	2022 Total Appropriation					5,881,522.46
	Less 2022 Moose Plate Grant Revenue					0.00
	Less 2022 Encumbrances					(18,400.46)
	Less 2022 from Program Revenue - Grants, Tamworth Sewer, Library Patrons					(279,976.00)
	Less 2022 Contingency, from Fund Balance					(250,000.00)
	2022 Anticipated from Taxation					5,333,146.00

TAMWORTH 2022 TOWN WARRANT
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 for the First Session of the Annual Town Meeting at the Kenneth A. Brett School, 881 Tamworth Road, in said Town of Tamworth on **Tuesday, the 8th of March 2022**, to choose town officers and to vote on other matters required to be on the official ballot. Polls to be open for voting on **ARTICLE #01** at eight o'clock in the forenoon, and to close not earlier than seven o'clock in the evening, and you are hereby notified to meet for the Second Session of the Annual Town Meeting at the Kenneth A. Brett School, 881 Tamworth Road, in said Town of Tamworth on **Wednesday, the 9th of March, 2022**, at seven o'clock in the evening for the transaction of all other Town business as specified in 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. Open positions (2) Selectmen 3 year term, (1) Moderator 2 year term, (1) Treasurer 1 year term, (2) Planning Board members 3 year term, (1) Trustee of the Trust Funds 3 year term, (1) Cemetery Trustees 3 year term, (3) Library Trustees 3 year term, (1) Supervisor of Checklist 6 year term, (1) Supervisor of Checklist 2 Year Term, (1) Firewards - North 3 year term, (1) Firewards - South 3 year term.

ARTICLE # 2 To see if the town will vote to authorize under the terms of RSA 31:19 the Board of Selectmen to accept donations made to the Town to be held in trust for public purposes without further action by the town, such authorization to continue until rescinded. (Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #3 To see if the Town will vote to raise and appropriate the sum of \$100,938 for salary and benefits for the current year for the position of Town Clerk/Tax Collector. NOTE: The amount requested under this article shall be used for an annual salary of \$68,000 to include 20 paid days off, FICA and Medicare in the amount of \$5,202, a health and dental insurance premium (the Town's health & dental insurance plan currently with a 90/10% split for a two- person policy) and to include a flexible spending account of \$1,000 all totaled \$18,175 with contributions to the NH State Retirement System at the effective contribution rate (at a rate of 14.06% Jan - Dec 31, 2022) of \$9,561. (The retirement funds shall be disbursed as long as the eligibility requirements are met in accordance with the NH Retirement System). Also, if a midterm appointment of a new Town Clerk/Tax Collector should be made a salary and benefit package will be determined by the Board of Selectmen at the time of the appointment. (Majority Vote Required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #4

To see if the Town will vote to raise and appropriate the sum of **\$715,454.00** for **General Government Operations**. will be raised by taxation:

Board of Selectmen	\$ 24,198
Town Administration	\$ 203,694
Town Clerk/Tax Collector	\$ 50,422
Election & Registration	\$ 9,020
Treasurer's Expense	\$ 7,049
Data Processing	\$ 45,501
Revaluation of Property	\$ 37,044
Legal Expenses	\$ 20,000
Personnel Administration	\$ 1,215
Planning	\$ 8,960
Zoning	\$ 53
Town Office Building	\$ 156,842
Town House	\$ 9,574
Cemeteries	\$ 49,042
Property Liability Insurance	\$ 43,133
Advertising, Regional Assoc. & Economic Dev	\$ 3,400
Debt Service Principal & Interest	\$ 56,518

(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #5

To see if the Town will vote to raise and appropriate the sum of **\$1,026,146.00** for **Public Safety**:

Police Department	\$ 474,242
Ambulance contract	
January 1, 2022 - December 31, 2022	\$ 217,215
Fire/Rescue Department	\$ 322,381
Forest Fires	\$ 5,877
Emergency Management	\$ 2,655
Animal Control	\$ 3,776

(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of **\$ 685,000.00** for the following **Capital Expenses**:

Municipal Software Replacement -TX Collector	\$ 50,000
Town Office Building Improvement - Vault	\$ 40,000
Property Revaluation	\$ 25,000
PD Building Improvements	\$ 10,000

HW Vehicles - 6 wheeler/F550 Vehicle	\$ 300,000
Rec Fields/Park Maintenance Equip	\$ 10,000
Bridge Repair/Replacement	\$ 250,000

(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of **\$70,000** to be added to the Rescue Vehicle Capital Reserve Fund previously established. (Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of **\$200,000** to be added to the Bridge Capital Reserve Fund. (Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #9

To see if the Town will vote to raise and appropriate the sum of **\$200,000** to be added to the Transfer Station Improvement Capital Reserve Fund. (Majority vote required)

The Board of Selectmen **recommends** this article. (2- Yes - 3- No)

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of **\$247,200** for the purchase of new Self-Contained Breathing Apparatus for the Fire/Rescue Department, with **\$60,000** to be raised by taxation and the remaining **\$187,200** from a grant. If the grant is not received, this article will be null and void.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #11

To see if the town will vote to establish a SUV Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a new Fire Chief's vehicle and to raise and appropriate the sum of **\$65,000** to be placed in said fund. Furthermore, to name the Board of Selectmen as agents to expend from the fund.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #12

(By Petition) To see if the town will vote to approve improvements to the transfer station to provide a safe working environment to employees and to the public using the facility, and optimize recycling, manage waste responsibly, and save the town money, at a cost not to exceed the sum of **\$1,410,200**, payable over a term of three (3) years; with **\$493,570** to come from a USDA grant applied for, and **\$93,250** to come from the Capital Reserve previously established; and further to raise and appropriate the sum of **\$224,460** to come from taxation and **\$50,000** from the

unexpended fund balance for the first year's payment. In each of the following two (2) years, the appropriation of **\$274,460** will be contained in the operating budget, with **\$224,460** to come from taxation, and **\$50,000** from the unexpended fund balance in each year. All said funds to be placed in the Capital Reserve previously established. The **\$823,380** amount to be off-set by other grants applied for. If the USDA Grant is not received this article shall be null and void. This is a special warrant article.

((2/3-majority vote required.)

The Board of Selectmen **recommends** this article. (1-Yes - 4 - No)

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of **\$1,376,022 for Public Works:**

Highway Department	\$ 1,026,678
Streetlights	\$ 6,000
Well Monitoring & Testing	\$ 10,000
Transfer Station Operations	\$ 333,344

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of **\$24,858 for Health and Welfare:**

Health Officer	\$ 1,022
General Assistance	\$ 23,836

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of **\$ 140,603 for Parks & Recreation, Swim Program, and Patriotic Purposes/Family Day.**

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of **\$6,788 for Tamworth Conservation Commission expenses.**

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #17

To see if the Town will vote to raise and appropriate the sum of **\$259,623 for the Cook Memorial Library** of which **\$192,687** to be raised through taxation and **\$66,936** to come from library income from donations, grants, fees etc; such funds to be expended under the direction of the Board of Library Trustees.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #18 To see if the Town will vote to establish a contingency fund for the current year for unanticipated expenses that may arise and further to raise and appropriate **\$200,000** to put in the fund. This sum to come from undesignated fund balance. Any appropriation left in the fund at the end of the year will lapse to the general fund.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #19 To see if the Town will vote to raise and appropriate the sum of **\$25,840** for the Tamworth Sewer System of which **\$25,840** shall be used to operate the sewer system and **\$10,000** shall be placed into the Sewer Capital Reserve. This appropriation will be completely funded from sewer user fees; such funds to be expended under the direction of the Sewer Commissioners.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #20 (By Petition) To respectfully request that the town vote to raise and appropriate the sum of **\$5,365** in support of **Starting Point** providing advocacy and support to victims of domestic and sexual violence and their children.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #21 (By Petition) To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$5,000** for the **Tamworth Scholarship Committee, Inc.**
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #22 (By Petition) To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$3,822** for the Family Resource Center at **Children Unlimited, Inc.**
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #23 (By Petition) To see if the Town will vote to raise and appropriate the sum of **\$80,000** to support the **Tamworth Community Nurse Association** for the purpose of continuing services to the residents of Tamworth.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #24 (By Petition) To see if the Town will vote to raise and appropriate the sum of **\$25,000** to provide meals for Tamworth **Meals on Wheels** recipients. Monies to be billed monthly to the Selectmen at the rate of \$1.75 per meal served.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #25 (By Petition) To see if the Town will vote to raise and appropriate the sum of **\$18,500** for support of the Tamworth children, ages 5 - 12, using the Out-of-School hours, School-Aged childcare services at **Bearcamp Valley School and Children's Center** (Tamworth Preschool Inc.), a non-profit organization. These services include before and after school, vacation weeks and summer programs for Tamworth Children ages 5-12. This request does not include any preschool programming.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #26 (By Petition) To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$5,950** for the support of **White Mountain Community Health Center** to help meet the healthcare needs of the uninsured and underinsured residents of the Town of Tamworth.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #27 (By Petition) To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$1,000** for **MWV Supports Recovery Coalition Recovery Support Programs** (family, peer support and recovery referral programs for substance use disorders).
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #28 (By Petition) To see if the Town will raise and appropriate the sum of **\$6,925** for the operation of **Tri-County Community Action Program, Inc.** service programs in Tamworth: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, RSVP, and Tamworth Dental Center.
(Majority vote required)
The Board of Selectmen **recommends** this article. (5- Yes - 0- No)

ARTICLE #29 (By Petition) To see if the Town will raise and appropriate the sum of **\$15,000** for the operation of **The Bearcamp Center for Sustainable Community** to support affordable childcare for Tamworth families in the form of an active, creative, and comprehensive 8-week summer day camp program offered at The Bearcamp Center. Camp will run Monday-Thursday each week of July and August, beginning at 8:30 am and ending at 3:00 pm.
(Majority vote required)
The Board of Selectmen **recommends** this article. (1- Yes - 4- No)

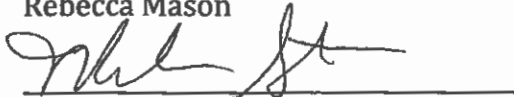
ARTICLE #30 To transact any other business that may legally come before the meeting.

Given under our hands and the seal of the Town this 11th day of February 2022.

Tamworth Board of Selectmen:



Rebecca Mason

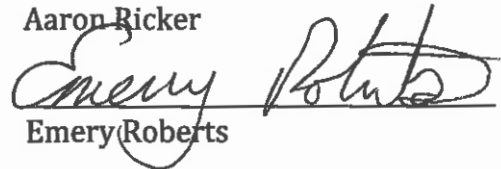


Melanie Streeter



Kelly Goodson

Aaron Ricker



Emery Roberts

Public Hearing held on :01/20/22
02/03/22
02/10/22

Posted on or by: 02/21/2022
At the following locations:

Tamworth Town Office
Chocorua Post Office
South Tamworth Post Office
Tamworth Post Office
Tamworth Town House
KA Brett School

SCHEDULE OF TOWN PROPERTY

Description	Total Value
TOWNHOUSE:	
Land and building	\$403,600.00
Parking Lot	\$39,200.00
TOWN OFFICES:	
Land and building	\$273,000.00
Parking Lot	\$50,600.00
COOK MEMORIAL LIBRARY:	
Land and building	\$450,300.00
PUBLIC SAFETY:	
Central Fire Station	\$250,900.00
Chocorua Fire Station	\$120,500.00
So. Tamworth Fire Station	\$174,700.00
Wonalancet Fire Station	\$97,200.00
Police Station	\$153,600.00
TOWN GARAGE:	
Land and building	\$178,500.00
PARK & RECREATION AREA:	
Land, Buildings, & Fields	\$138,000.00
Remick Park	\$33,800.00
CONSERVATION LAND:	
	\$603,800.00
OTHER LAND:	
Tax Acquired Properties	\$420,000.00
Misc.	\$81,900.00
Chocorua Village Park	\$83,300.00
TRANSFER STATION	
Land and building	\$274,600.00
LANDFILL - Land (closed)	
	\$27,600.00
CEMETERIES	
	\$70,500.00
TOTAL	\$3,925,600.00



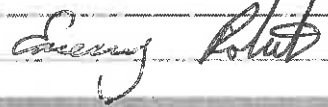


Tamworth Summary Inventory of Valuation

Reports Required: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

Note: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Assessor		
RODNEY WOOD (R.B. WOOD & ASSOCIATES, LLC)		
Municipal Officials		
Name	Position	Signature
Rebecca Mason, Chair		
Melanie Streeter	Selectman	
Kelly Goodson	Selectman	
Aaron Ricker		
Emery Roberts	Selectman	
Preparers		
Name	Phone	Email
Rodney Wood	207-651-4768	rodneybwood@yahoo.com
Rodney Wood	207-651-4768	rodneybwood@yahoo.com

Preparer's Signature



Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	26,577.17	\$2,013,437	
1B	Conservation Restriction Assessment RSA 79-B	24.04	\$1,437	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	5,206.97	\$110,524,000	
1G	Commercial/Industrial Land	1,327.75	\$16,907,300	
1H	Total of Taxable Land	33,135.93	\$129,446,174	
1I	Tax Exempt and Non-Taxable Land	3,917.80	\$8,899,400	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$206,038,357	
2B	Manufactured Housing RSA 674:31	0	\$9,753,300	
2C	Commercial/Industrial	0	\$43,117,300	
2D	Discretionary Preservation Easements RSA 79-D	9	\$46,370	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$258,955,327	
2G	Tax Exempt and Non-Taxable Buildings	0	\$21,788,273	
Utilities & Timber		Valuation		
3A	Utilities		\$13,580,000	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$401,981,501	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	2	\$3,600	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$401,977,901	
Optional Exemptions		Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$15,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b	\$0	32	\$837,600
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	9	\$4,500
17	Solar Energy Systems Exemption RSA 72:62	\$0	39	\$1,197,230
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$2,039,330
21A	Net Valuation			\$399,938,571
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$399,938,571
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$399,938,571
22	Less Utilities			\$13,580,000
23A	Net Valuation without Utilities			\$386,358,571
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$386,358,571



Utility Value Appraiser

R. B. WOOD & ASSOCIATES, LLC

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
GSP WHITE LAKE LLC	\$0	\$0	\$2,006,800	\$0	\$2,006,800
NEW HAMPSHIRE ELECTRIC COOP	\$658,000	\$0	\$0	\$0	\$658,000
PSNH DBA EVERSOURCE ENERGY	\$10,534,200	\$81,200	\$0	\$0	\$10,615,400
	\$11,192,200	\$81,200	\$2,006,800	\$0	\$13,280,200

Water Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
LAKES REGION WATER COMPANY	\$299,800	\$0	\$0	\$0	\$299,800
	\$299,800	\$0	\$0	\$0	\$299,800



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	116	\$58,000
Surviving Spouse RSA 72:29-a	\$700	3	\$2,100
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	10	\$20,000
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		129	\$80,100

Deaf & Disabled Exemption Report

Deaf Income Limits		Deaf Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0

Disabled Income Limits		Disabled Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Age	Number	Amount	Maximum	Total
65-74	0	65-74	7	\$20,000	\$140,000	\$139,900
75-79	0	75-79	9	\$25,000	\$225,000	\$225,000
80+	0	80+	16	\$30,000	\$480,000	\$472,700
			32		\$845,000	\$837,600

Income Limits		Asset Limits	
Single	\$25,000	Single	\$50,000
Married	\$50,000	Married	\$80,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)
 Granted/Adopted? No Properties:

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)
 Granted/Adopted? No Properties:

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)
 Granted/Adopted? No Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)
 Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)
 Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)
 Granted/Adopted? No Properties:
 Percent of assessed value attributable to new construction to be exempted:
 Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)
 Granted/Adopted? No Properties:
 Assessed value prior to effective date of RSA 75:1-a:
 Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,143.31	\$366,770
Forest Land	17,223.58	\$1,300,628
Forest Land with Documented Stewardship	6,936.16	\$319,521
Unproductive Land	1,162.57	\$24,351
Wet Land	111.55	\$2,167
	26,577.17	\$2,013,437

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	13,907.15
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	0.00
Total Number of Owners in Current Use	Owners:	326
Total Number of Parcels in Current Use	Parcels:	594

Land Use Change Tax

Gross Monies Received for Calendar Year		\$4,350
Conservation Allocation	Percentage: 0.00%	Dollar Amount: \$7,500
Monies to Conservation Fund		\$4,350
Monies to General Fund		\$0

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	22.04	\$1,391
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	2.00	\$46
Wet Land	0.00	\$0
	24.04	\$1,437

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	0.00
Owners in Conservation Restriction	Owners:	4
Parcels in Conservation Restriction	Parcels:	4



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F					
Number Granted	Structures	Acres	Land Valuation	Structure Valuation	
0	0	0.00	\$0	\$0	

Discretionary Preservation Easements RSA 79-D					
Owners	Structures	Acres	Land Valuation	Structure Valuation	
9	9	0.00	\$0	\$46,370	

Map	Lot	Block	%	Description
000407	000084	000000	75	79-D HISTORIC BARN
000414	000038	000000	75	79-D HISTORIC BARN
000414	000103	000000	75	79-D HISTORIC BARN
000414	000054	000000	50	79-D HISTORIC BARN
000203	000065	000000	50	79-D HISTORIC BARN
000406	000015	000000	60	79-D HISTORIC BARN
000401	000008	000000	75	79-D HISTORIC BARN
000218	000119	000001	75	79-D HISTORIC BARN
000401	000024	000001	50	79-D HISTORIC BARN

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$1,187.00	2,754.30
White Mountain National Forest only, account 3186	\$691.00	241.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
STORED SOLAR - TAMWORTH LLC	\$50,000
	\$50,000

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
Tamworth Senior Housing	\$6,452
tri county cap	\$3,800
Barnstormers	\$5,000
remick farms	\$1,000
NATURE CONSERVANCY	\$939
	\$17,191

Notes



Tax Collector's Report

For the period beginning **and ending**

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
 Phone: (603) 230-5090
 Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: <input style="width: 90%;" type="text" value="TAMWORTH"/>	County: <input style="width: 90%;" type="text" value="CARROLL"/>	Report Year: <input style="width: 90%;" type="text" value="2021"/>
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PREPARER'S INFORMATION

First Name <input style="width: 95%;" type="text" value="Kim"/>	Last Name <input style="width: 95%;" type="text" value="Trammell"/>	
Street No. <input style="width: 95%;" type="text" value="84"/>	Street Name <input style="width: 95%;" type="text" value="Main Street"/>	Phone Number <input style="width: 95%;" type="text" value="(603) 323-7971"/>
Email (optional) <input style="width: 95%;" type="text" value="tctx@tamworthnh.org"/>		



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2020	Year: 2019	Year: 2018
Property Taxes	3110		\$578,508.29		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$3,050.00		
Yield Taxes	3185		\$6,009.86		
Excavation Tax	3187				
Other Taxes	3189			(\$1.80)	(\$7.48)
Property Tax Credit Balance			(\$10,026.67)		
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$8,753,189.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$42,920.00		
Yield Taxes	3185	\$23,139.11		
Excavation Tax	3187	\$2,796.02		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020	2019	2018
Property Taxes	3110	\$20,612.88	\$4,613.30	\$1,052.00	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,356.33	\$24,328.51		
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$8,846,013.34	\$606,483.29	\$1,050.20	(\$7.48)
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Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$7,939,394.59	\$376,918.99		
Resident Taxes				
Land Use Change Taxes	\$34,861.31	\$3,050.00		
Yield Taxes	\$20,604.93	\$6,009.86		
Interest (Include Lien Conversion)	\$3,356.33	\$24,328.51		
Penalties				
Excavation Tax	\$2,796.02			
Other Taxes				
Conversion to Lien (Principal Only)		\$187,290.66		
Prepayment Property Taxes	\$949.00	(\$850.00)		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$10,248.06	\$9,735.27	\$1,052.00	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$855,312.09			
Resident Taxes				
Land Use Change Taxes	\$8,058.69			
Yield Taxes	\$2,534.18			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$32,101.86)		(\$1.80)	(\$7.48)
Other Tax or Charges Credit Balance				
Total Credits	\$8,846,013.34	\$606,483.29	\$1,050.20	(\$7.48)

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$833,793.82
Total Unredeemed Liens (Account #1110 - All Years)	\$240,677.18



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2019	Year: 2018	Year: 2017
Unredeemed Liens Balance - Beginning of Year		\$138,142.67	\$72,462.16	\$119.16
Liens Executed During Fiscal Year	\$199,320.42			
Interest & Costs Collected (After Lien Execution)	\$3,097.26	\$10,496.05	\$26,409.07	\$202.26
Overpayment Refunds		\$70.97		
Total Debits	\$202,417.68	\$148,709.69	\$98,871.23	\$321.42

Summary of Credits

	Last Year's Levy	Prior Levies		
		2019	2018	2017
Redemptions	\$50,133.88	\$47,358.09	\$71,827.07	\$119.16
Interest & Costs Collected (After Lien Execution) #3190	\$3,097.26	\$10,496.05	\$26,409.07	\$202.26
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$149,186.54	\$90,855.55	\$635.09	
Total Credits	\$202,417.68	\$148,709.69	\$98,871.23	\$321.42

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$833,793.82
Total Unredeemed Liens (Account #1110 -All Years)	\$240,677.18



TAMWORTH (443)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Kim

Preparer's Last Name

Trammell

Date

01-31-2022

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

 Preparer's Signature and Title

TOWN CLERK
TOWN OF TAMWORTH
ANNUAL REVENUE REPORT FOR 2021

Registrations	5070	\$	673,305.85
Titles	922	\$	1,844.00
Dog Licenses	766	\$	6,543.50
	(1815.00 State/4728.50 Town)		
MA Fees	4864	\$	14,590.00
Animal Control Fines		\$	1,070.00
Check Lists		\$	425.00
Facilities Permits		\$	3,870.00
Marriage Licenses		\$	1,300.00
	(1118.00 State/182.00 Town)		
Certified Copy – Vital Records		\$	2,435.00
	(1279.00 State/1156.00 Town)		
UCC Filings		\$	675.00
Copies		\$	24.00
On-Line Service Fee		\$	1,337.00
Returned Check Fees		\$	125.00
Filing Fees		\$	10.00
		<u>\$</u>	<u>707,554.35</u>
Total		\$	707,554.35

***MV Reg State Fees Collected
by Town Clerks Office \$254,896.94

MUNICIPAL TAX RATE SUMMARY

	2015	2016	2017	2018	2019	2020	2021
Town	\$ 5.23	\$ 5.85	\$ 4.92	\$ 4.59	\$ 5.11	\$ 6.03	\$ 6.04
County	\$ 1.39	\$ 1.36	\$ 1.34	\$ 1.29	\$ 1.09	\$ 1.15	\$ 1.13
School	\$13.75	\$13.43	\$14.21	\$15.02	\$13.39	\$13.46	\$13.13
State	\$ 2.34	\$ 2.30	\$ 2.23	\$ 2.16	\$ 1.95	\$ 1.84	\$ 1.84
TOTAL	\$22.71	\$22.94	\$22.70	\$23.06	\$21.54	\$22.48	\$22.14

Town Bank Account Summary							Submitted by Annie Burke, Tamworth Town Treasurer			
General Fund	Primary	2020	2021	2021	2021	2021	2021	2021	2021	2021
Account Name	Purpose	Ending Balance	Deposits	Withdrawals	Interest	Ending Balance				
Northway- ACH	Electronic Banking (credit card, state payments)	54,848.38	1,236,430.28	(1,233,611.50)	4.68	57,671.84				
Northway- Wholesale	Local bank- deposits/transfers	62,773.56	9,766,289.12	(9,133,742.62)	15.60	695,335.66				
MVSB- Money Market	Interest Bearing Account	3,907,216.05	9,466,769.86	(10,552,000.00)	6,236.36	2,828,222.27				
MVSB- Checking	Town Checking Account	349,801.22	11,069,784.86	(11,062,867.74)	-	356,718.34				
General Fund Cash Totals:		4,374,639.21	31,539,274.12	(31,982,221.86)	6,256.64	3,937,948.11				
<hr/>										
Restricted (R-) Fund	Specific	2020	2021	2021	2021	2021	2021	2021	2021	2021
Account Name	Purpose	Ending Balance	Deposits	Withdrawals	Interest	Ending Balance				
MVSB- Conservation	R- Conservation Fund	75,192.62			185.21	75,377.83				
MVSB- Keith Rd Bond	R- Keith Road Bond	1,054.84			2.60	1,057.44				
MVSB- Nelson Timber Bond	R- Nelson Timber Bond	255.33			0.63	255.96				
MVSB- LeTarte Planning Brd	R- LeTarte Planning Board	4,526.09			11.15	4,537.24				
MVSB- Robinson PB3	R- Robinson Planning Board	44,547.26			109.72	44,656.98				
MVSB- ARPA Funds	ARPA Fund Account		161,065.02	-	54.55	161,119.57				
Northway- Tamworth Sewer	Tamworth Sewer System	32,332.24	21,244.94	(23,392.30)	3.56	30,188.44				
Restricted Funds Cash Totals:		157,908.38	-	-	367.42	317,193.46				

Listing of Contingency Fund Expenditures for Town Report Fund 09 Established at the 2021 March Town Meeting		2019
<u>Vendor</u>	<u>Amount</u>	<u>2019 Listing</u>
Approved Amount		<u>Balance Available</u>
Bergeron Protective Clothing	8,159.04	\$200,000.00
		\$8,159.04
Total Spent	\$ 8,159.04	Return to Tax Payers
2021 Appropriation	\$ 200,000.00	
2021 Expense	8,159.04	
Balance Return	<u>\$ 191,840.96</u>	Remaining Balance returns to Tax Payers

<u>Vendor Name</u>	<u>Payment</u>
2-WAY COMMUNICATIONS SVC IN	5,794.00
A.C.C.S PLUMBING AND HEATING	1,500.00
A.J.'S GLASS	740.86
ACTION AMBULANCE	235,911.12
ADAMSON INDUSTRIES CORP	451.95
ADVANCED DIESEL, LLC	48,623.15
ADVANCED GRAPHIX INC	492.00
AFLAC	2,587.20
AIR DUCT PLUS LLC	19,509.09
AIRGAS USA, LLC	332.22
ALEXIS FIRE EQUIPMENT CO.	180,279.00
ALL STATES CONSTRUCTION, INC	52,850.70
ALLIED 100 LLC	336.00
ALLIED EQUIPMENT, LLC	4,237.00
ALPHEN, WILLIAM & MARJORIE	374.48
ALPINE MACHINE COMPANY, INC	485.54
ALVIN J. COLEMAN & SONS INC.	36,535.35
AMBROSE BROTHERS, INC.	4,792.88
AMERICAN FLAG STORE	370.72
ANGELA & WILLIAM SPACK	2,024.00
ATLANTIC RECYLCING EQ LLC	7,282.35
ATLANTIC TACTICAL	918.25
AVITAR ASSOC OF NEW ENGLAND	5,899.00
AXON ENTERPRISE, INC	993.00
BARN DOOR SCREEN PRINTERS	396.00
BARRIONUEVO, ANTONIO & REBECCA	1,807.00
BARRY'S TREE SVC	7,450.00
BEARCAMP VALLEY SCHOOL	18,500.00
BEAUREGARD, DANIEL	109.14
BEECHER, NED	39.99
BERGERON PROTECTIVE CLOTHING	18,245.12
BILLIN, JESSE & JOCELYN	92.60
BOB DAVIS EQUIPMENT REPAIR	1,634.86
BOB'S TIRE COMPANY	1,792.50
BOUND TREE MEDICAL	2,212.35
BOYNTON, ERICA	146.50
BRAGDON, DALE	785.56
BRIGHAM INDUSTRIES, INC	1,890.00
BRUCE R KNOX JR	26,545.75
BRUCE ROBINSON CO	6,868.30
BURKE QUARRY, LLC	3,513.36
BURKE QUARRY, LLC	380.00
BURKE, ANDREA	1,258.70
BURNHAM CO. GEN CONTRACTING	13,205.00
MANAGEMENT SYSTEMS, IN	8,197.00
CAI TECHNOLOGIES	5,575.00
CAPITAL ONE	4,040.66
CARROLL CNTY ASC CHIEF POLICE	70.00

<u>Vendor Name</u>	<u>Payment</u>
CARROLL CNTY REG DEED	432.00
CARROLL CNTY REG DEEDS	280.58
CARROLL COUNTY OIL, LLC	23,550.20
CARROLL COUNTY RECREATION DEPT	275.00
CARROLL COUNTY REG DEED	106.00
CARROLL COUNTY REGISTRY	6.00
CARROLL COUNTY SHERIFF DEPT	280.00
CARROLL COUNTY TREASURER	453,036.00
CASELLA WASTE SYSTEMS INC.	680.28
CENTRAL CDJR	31,439.00
CENTRAL NH VNA & HOSPICE	2,500.00
CHAPPELL TRACTOR SALES	1,280.33
CHILDREN UNLIMITED, INC.	3,822.00
CHOCORUA SKI & BEACH	648.00
CINTAS CORPORATION	428.55
CITIZENS BANK (FD)	5,564.67
CITIZENS BANK (PD)	1,872.74
CITIZENS BANK (TA)	22,426.74
CITY OF LACONIA	175.00
CIVIC PLUS, LLC	3,500.00
CLARK'S GRAIN STORE	1,883.49
CLYNE, CHRIS	50.40
COLEMAN CONCRETE, INC.	2,183.50
COLEMAN RENTAL & SUPPLY, INC	4,444.20
COMPUTER PROJECTS OF IL, INC	180.00
CONROD, CHRISTOPHER	40.00
CONSOLIDATED COMMUNICATIONS	10,629.03
CONSOLIDATED COMMUNICATIONS	5,736.92
CONWAY HUMANE SO	500.00
COOK MEMORIAL LIBRARY	161,728.95
COOK, J.O & SONS, LLC	2,050.00
CORELOGIC TAX SERVICES	4,579.00
CRYSTAL ROCK LLC	139.86
CYBERTRON, INC	19,939.98
D&L DIPOSAL LLC	1,055.00
DAILY SUN, THE	3,088.74
DEL R. GILBERT & SON BLOCK CO.	143.79
DELL TECHNOLOGIES	1,112.54
DETWILLER, CHARLES H, IV	244.68
DIANA SPAULDING	360.00
DIESELWORKS, L.I.C.	372.30
DIG & DOZE LLC	11,220.00
DONALDSON, MELISSA	106.56
DONOVAN, BAINE	20.00
DOW, MICHAEL	3,920.00
DRAPER, HARRY	781.58
DRUMMOND WOODSUM	14,434.39
DUBOIS & KING, INC	8,200.00

<u>Vendor Name</u>	<u>Payment</u>
DW ELECTRICAL CONTRACTORS	952.62
EAST COAST EMERGENCY OUTFITTER	385.00
EASTERN MINERALS, INC	9,835.64
EASTERN PROPANE GAS, INC.	1,216.47
ECONO SIGNS, LLC	3,425.49
EDWARDS, BERNARD & TRACY	524.32
EFTPS - ACH- IRS TAX PAYMENT	198,533.37
ELDRIDGE LOGGING	7,525.00
ELITE DOOR OF NEW ENGLAND, LLC	1,097.80
ESO SOLUTIONS, INC.	695.25
EVERSOURCE	20,732.38
FARNUM, WILLIAM W	59.96
FIREMATIC SUPPLY CO. INC.	6,170.00
FIRST RESPONDER GRANTS LLC	1,500.00
FISHER, ANDY	89.94
FOREMOST PROMOTIONS	194.59
FOREST LAND IMPROVEMENT INC	601.25
FRACZEK II, JOHN J	4,946.05
FRECHETTE TIRE COMPANY	1,782.60
FW WEBB	4,986.69
GALLANT, PAUL & KELLY	16.83
GELINAS JR., HENRY	37.00
GENERAL LINEN SERVICES CO INC	3,777.56
GENERATOR CONNECTION	1,938.50
GOOD NEIGHBOR FENCE	7,410.00
GOODHUE MARINE & FIREARMS	525.00
GOSHANGE LLC	3,500.00
GOVCONNECTION, INC	3,203.55
GRANITE STATE MINERALS INC	33,783.08
GREEN MOUNTAIN CONSERVATION	900.00
HALLOWELL, BENEDICTE	312.20
HARKEN, INC	6,963.71
HARTLEY WELL DRILLING INC.	863.70
HAYFORD, CHARLES	193.30
HEALTH TRUST (FSA)	8,683.00
HEALTHTRUST LLC	184,113.55
HEB ENGINEERS, INC	12,140.96
HIDDEN AUTOMOTIVE	1,356.72
HJC MOBILE REPAIR	510.00
HOWARD, DONALD	97.92
HURTEAU TOWING AND RECOVERY	525.00
INDUSTRIAL PROTECTION SERVICES	1,537.14
INTERWARE DEVELOPMENT	175.00
IRVING ENERGY	13,373.79
JONES, DOUGLAS	134.20
JORDAN EQUIPMENT CO.	746.80
JOSEPH BOURGEOIS	1,847.00
LAKES REG FIRE APPARATUS INC	23,318.11

<u>Vendor Name</u>	<u>Payment</u>
LAKES REGION FIRE APPARATUS	5,473.50
LAKES REGION PLANNING	6,330.00
LAKES REGION WATER CO., INC.	3,059.56
LAKESIDE SECURITY, INC	825.00
LHS ASSOCIATES INC	1,761.20
LIBBY, DENNIS J.	300.00
LIFESAVERS INC	1,056.60
LOWE'S	2,566.02
LUCY HARDWARE	2,663.17
M.E. LATULIPPE CONSTRUCTION IN	72,293.47
MAC HILL ELECTRIC	3,887.50
MAD COW SCREEN PRINT	356.00
MAILINGS UNLIMITED	3,327.17
MAILMAN 2017 TRUST	599.00
MAPLE RIDGE SEPTIC SERVICE	230.00
MAPPING AND PLANNING	4,000.00
MARLIN CONTROLS, INC	4,456.00
MARSHFIELD RESCUE SUPPLY LLC	650.00
MARTIN, SANDRA PUTNAM	593.75
MCCOLLEM, MARK	2,279.40
MCCONKEY, MARK	2,650.00
MCCT, INC	3,349.00
MCDONALD, PETER	355.30
MCGLEW, TIMOTHY	661.90
MCLEAN, SA INC	350.00
MEREDITH VILLAGE SAVINGS BANK	1,427.00
MICAH PARKER	650.00
MINUTEMAN PRESS	3,084.21
MOAKLEY, ERIC & CYNTHIA	1,607.00
MOORE, RONALD & HEIDI	772.43
MORRILL, JAMES	129.12
MORRIS, CARL & ANNMARIE	49.12
MORTON SALT	28,342.49
MOTOROLA	7,449.70
MT. WASHINGTON VALLEY	150.00
MUNICIPAL MANAGEMENT ASSC- NH	110.00
MWV SUPPORTS RECOVERY	2,000.00
NANCY M. CAVALIERI	3,445.00
NE ASSOC OF CHIEFS OF POLICE	440.00
NEPTUNE UNIFORMS & EQUIPMENT	761.15
NEWMARK, JUSTIN & SHEFLER, H.	2,520.00
NFPA	175.00
NH ASSOC OF CONSERVATION	250.00
NH ASSOC POLICE CHIEFS	200.00
NH ASSOCIATION OF ASSESSING	20.00
NH HEALTH OFFICERS ASSOCIATION	45.00
NH LOCAL WELFARE ADMIN.ASSN.	30.00
NH MUNICIPAL ASSOCIATION	2,841.00

<u>Vendor Name</u>	<u>Payment</u>
NH PUBLIC WORKS ASSOCIATION	50.00
NH PUBLIC WORKS MUTUAL AID PR	25.00
NH ROAD AGENTS' ASSOCIATION	30.00
NHCTCA	124.00
NHDES, WASTE MANAGEMENT DIV	100.00
NHGFOA	1,768.09
NHRPA	65.00
NHRS	156,753.70
NHTCA	91.00
NORCROSS, THOMAS & PATRICIA	70.97
NORTH COAST SERVICES, LLC	5,980.73
NORTHEAST CHEMEX	464.88
NORTHEAST RESOURCE REC.ASSN.	202.02
NORTHERN FOREST RESOURCES	1,746.06
NORTHSTAR FIREWORKS	6,000.00
NORTHWAY BANK	1,102.15
NOTHNAGLE, SHARON	6.75
O'BRIEN, SEAN	650.00
O'BRYAN, NELSON	74.04
ONSITE DRUG AND ALCOHOL SVC	155.04
OSSIPEE AUTO - PD	78.94
OSSIPEE AUTO - TS	119.31
OSSIPEE AUTO- FD	512.46
OSSIPEE AUTO- HWY	4,019.23
OSSIPEE CONCERNED CITIZENS, INC	21,891.75
OSSIPEE MTN. ELECTRONICS, INC.	3,425.70
OSSIPEE VALLEY MUTUAL AID ASSN	6,000.00
PACKARD, KIMBALL	235.17
PAGE, HEATHER & LANE, ALVIN	1,189.00
PANE, NANCY	10.00
PERRY, SHELDON	99.88
PITTS, MICHAEL	374.00
PLODZIK & SANDERSON	9,998.00
PORKS DUMP TRUCK SERVICES	1,750.00
PORTER OFFICE MACHINES CORP	2,463.75
POSTMASTER-TAMWORTH, N.H.	150.00
PREMIERE MOTORSPORTS SALES	15,130.00
PRIMEX, PROPERTY/LIABILITY INS	33,315.55
PRIMEX, WORKERS COMP DIV	22,545.46
PRINT GRAPHICS OF MAINE	251.90
PROULX, ANDREW	7.50
PSNH	469.34
R & D PAVING, INC	92,636.55
R FARNUM PROPERTY SERVICE	120.00
REED, JAMIE E	940.00
REMICK, HARRY	950.50
REMICK, LISA AND RONALD	40.00
RIVERSIDE SERVICE	1,388.69

<u>Vendor Name</u>	<u>Payment</u>
ROBERTS EXCAVATION LLC	6,500.00
ROBERTS, RICHARD	79.98
ROBINSON, BRUCE & DIANE	694.00
ROBINSON, EDWARD	275.00
ROBINSON, TIMOTHY	95.00
ROYLE TURF AND TICK LLC	465.00
RWN REAL ESTATE HOLDINGS LLC	2,350.00
SANDWICH, TOWN OF	500.00
SCHWAAB	147.67
SENTRY ROOFING	24,495.00
SHANGRAW, EVAN	65.29
SHERWIN WILLIAMS	125.67
SHIELDS, WILLIAM	113.20
SHOEM CORP	1,750.00
SIGN ONE ADVERTISING	175.00
SILVER LAKE HOME CENTER	1,623.45
SIROTAC	227.00
SKEHAN HOME CENTER	5,439.76
SMITH, ANNELIESE	45.00
SMITH, DAVID	450.00
SNOW SIGNS	390.00
SOUTHWORTH-MILTON INC.	2,925.50
STAFFORD ELECTRIC	945.08
STAPLES CREDIT PLAN	93.49
STAPLES BUSINESS CREDIT	738.94
STARTING POINT	4,195.00
STATE OF NH - DMV	15.00
STATE OF NH-CRIMINAL RECORDS	100.00
STEELE, HELEN	750.00
STREETER, MARK D.	1,130.00
STREETER, MELANIE	179.73
SULLIVAN TIRE DOVER	1,171.60
SULLIVAN, DANNY & JENNIFER	75.70
SUPERIOR INSULATION, LLC	650.00
TALCO ENTERPRISES LLC	18,000.00
TAMWORTH COMMUNITY NURSE	80,000.00
TAMWORTH FIREMAN'S CLUB	4,532.00
TAMWORTH FOUNDATION	315.90
TAMWORTH SCHOLARSHIP COMM.	5,000.00
TAMWORTH SCHOOL DISTRICT	6,379,150.00
TAMWORTH SEWER SYSTEM	3,227.00
TAMWORTH TRUSTEES TRUST FUND	350,000.00
TAVARES JR, JEFFREY	5,922.50
THOMAS CLEANING SERVICE	5,400.00
TICES AUTOMOTIVE SERVICES	1,436.40
TIME WARNER CABLE (TH)	1,473.67
TIME WARNER CABLE - FD	951.20
TIME WARNER CABLE - PD	1,431.64

<u>Vendor Name</u>	<u>Payment</u>
TIME WARNER CABLE - TA	1,974.77
TIN MOUNTAIN CONSERVATION CTR	500.00
TMDE CALIBRATION LABS	415.00
TOTAL NOTICE	2,722.48
TOWN OF PETERBOROUGH	300.00
TOWN OF TAMWORTH	31.19
TRACIE PECK-ANTOLIN	26,382.00
TRAMMELL, KIM	82.50
TREAS STATE OF NH -DOS FST	72.00
TREAS STATE OF NH, VITALS	2,542.00
TREAS. STATE OF NH-DEPT AGRIC.	1,605.50
TREASURER, NH - CORRECTIONS	1,779.07
TREASURER, STATE OF NH DOL	1,332.48
TREASURER, STATE OF NH/DES	58,477.52
TREASURER, STATE OF NHDOT FUEL	14,846.26
TRI-COUNTY CAP INC	6,425.00
TRITECH SOFTWARE SYSTEMS	2,320.50
U.S. ENVIRONMENTAL RENTAL	206.06
ULINE	1,760.07
UNITED AG & TURF	352.98
UNITED SAFETY SERVICES, LLC	1,022.00
UNITED SITE SERVICES NE INC	4,614.89
US ENVIRONMENTAL RENTAL	596.45
VERIZON WIRELESS	4,456.14
WASTE MANAGEMENT CORPORATE	146,580.52
WATER INDUSTRIES INC.	6,298.60
WELLS FARGO ADVISORS	4,921.91
WHITE MOUNTAIN COMMUNITY	5,950.00
WHITE MTN RESTORATIVE JUSTICE	245.00
WHITE WOLF STRIPING	2,290.99
WHITTIER SERVICE CENTER	351.30
WILLARD, CONOR	1,727.05
WINDY RIDGE CORPORATION	1,131.69
WINNIPESAUKEE DRUG	527.00
WITMER PUBLIC SAFETY GROUP	767.94
WOOD, RB & ASSOCIATES, LLC	28,440.96
WROBLESKI PARTY RENTALS	2,425.00
ZOLL MEDICAL CORP	255.00
TOTAL 2021 VENDOR PAYMENTS	9,955,451.35

TAMWORTH 2021 TOWN MEETING MINUTES

The State of New Hampshire

Due to the concerns arising from the ongoing COVID-19 pandemic, and as duly authorized under Emergency Order #83 as so ordered by Governor Christopher T. Sununu on January 22, 2021, the Board of Selectmen of the Town of Tamworth, County of Carroll, State of New Hampshire do hereby give notice as follows: 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 for the First Session of the Annual Town Meeting at the Kenneth A Brett School, 881 Tamworth Road, in said Town of Tamworth on **Tuesday, the 11th of May, 2021**, to choose town officers and to vote on other matters required to be on the official ballot. Polls to be open for voting on **ARTICLE #01** and **ARTICLE #02** at eight o'clock in the forenoon, and to close not earlier than seven o'clock in the evening, and you are hereby notified to meet for the Second Session of the Annual Town Meeting at the Kenneth A. Brett School, 881 Tamworth Road, in said Town of Tamworth on **Saturday, the 15th of May, 2021**, at one o'clock in the afternoon for the transaction of all other Town business as specified in the remaining articles of this warrant.

The moderator went over the layout of this year's meeting under the tent and explained the COVID protocol. Mel Streeter read Willie Farnum's dedication of services over many years and thanked him for his time shared as a select board member. He was presented gifts of specially named fly-fishing hooks. Moderator Canfield did the invocation and John Dyrenforth led the Pledge of Allegiance. The moderator announced the Town/School Ballot Election results and the individuals seated at the head tables as well as the Town Constable and Supervisors of the checklist. Matt Decker the representative for the Town Attorney's Office was present for the meeting. The Moderator went over the ground rules for the meeting.

ARTICLE #01 To elect all necessary **Town Officers**, which appear on the official Town ballot for the ensuing year. Open positions (2) Selectmen 3 year term, (1) Town Clerk/Tax Collector 3 year term, (1) Treasurer 1 year term, (2) Planning Board members 3 year term, (1) Trustee of the Trust Funds 3 year term, (1) Cemetery Trustees 3 year term, (2) Library Trustees 3 year term, (1) Library Trustee 1 year term, (1) Firewards - At Large 3 year term, (1) Firewards - East 3 year term.

<u>Office</u>	<u>Name</u>	<u>Term</u>	<u>Votes</u>
Selectmen		3 years	
	Aaron Ricker		135
	Emery Roberts		107
Town Clerk/Tax Collector		3 Years	236
	Kim Trammell		

ARTICLE #03

To see if the Town will vote to raise and appropriate the sum of **\$96,671** for **salary and benefits** for the current year for the position of **Town Clerk/Tax Collector**. **NOTE:** The amount requested under this article shall be used for an annual salary of \$64,000 to include 20 paid days off, FICA and Medicare in the amount of \$4,896, a health and dental insurance premium (the Town’s health & dental insurance plan currently with a 90/10% split for a two- person policy) and to include a flexible spending account of \$1,000 all totaled \$19,700 with contributions to the NH State Retirement System at the effective contribution rate (at a rate of 11.17% Jan - June 30, 2021 and 14.06% July - Dec 31, 2021) of \$8,075. (The retirement funds shall be disbursed as long as the eligibility requirements are met in accordance with the NH Retirement System). Also, if a midterm appointment of a new Town Clerk/Tax Collector should be made a salary and benefit package will be determined by the Board of Selectmen at the time of the appointment. (Majority Vote Required)
 The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded

Discussion

Helen Moody asked if “All” town employees get a Flexible Spending Account of \$1,000. The answer was Yes if they take the Town’s Insurance.

No Further Discussion

Voice Vote Taken

Article Passed

ARTICLE #04

To see if the Town will vote to raise and appropriate the sum of **\$710,751** for **General Government Operations**. To offset this appropriation **\$10,000** will come from grants and the balance of **\$700,751** will be raised by taxation:

Board of Selectmen	\$ 24,198
Town Administration	\$ 224,875
Town Clerk/Tax Collector Office	\$ 47,222
Election & Registration	\$ 7,171
Treasurer's Expense	\$ 7,049
Data Processing	\$ 40,905
Revaluation of Property	\$ 33,191
Legal Expenses	\$ 20,000
Personnel Administration	\$ 1,115
Planning	\$ 8,395
Zoning	\$ 53
Town Office Building	\$ 120,140
Town House	\$ 28,512
Cemeteries	\$ 32,915
Property Liability Insurance	\$ 43,133
Economic Dev	\$ 3,400
Moose Plate Grant	\$ 10,000
Debt Service Principal & Interest	\$ 58,477

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

🌀 2021 TOWN MEETING MINUTES 🌀

Moved/Seconded

Discussion

Helen Moody asked if the Park & Rec dept was in this article. The Park & Rec is in Article #14. John Gotjen asked about the Town Office building line of \$120,140 is that operation and maintenance of the building. Both Selectmen Becky Mason and Willie Farnum spoke of a Maintenance position being budgeted at \$70,000 and an individual being hired that would oversee helping to maintain the various town buildings as the Highway crew and Selectmen cannot continue to be called on to repair and upkeep the buildings and grounds. Katy Thompson asked if this was the maintenance for the 8 buildings? She asked about a breakdown of the expenses of regular maintenance and utilities for town buildings in 2020 and it was commented the information could be found on page 7 & 8 in the annual report. Dannie Wasson asked about the \$10,000 for the Moose Plate Grant line. Kim Trammell explained the Grant program regarding the Conservation Moose License Plates and that those monies are available for grants of which she has applied for in the past for the preservation of the Town Record Books. Kathi Padgett asked of the revaluation of property that is listed under both Article 4 & Article 6. Selectmen Mason responded that the Assessor under one Article is going out to look at properties that are new or have changes, the other Article covers the 5-year reevaluation process where the Assessor goes out to review 20% of the town each year.

No Further Discussion

Voice Vote Taken

Article Passed

ARTICLE #05

To see if the Town will vote to raise and appropriate the sum of **\$972,573** for **Public Safety**:

Police Department	\$442,680
Ambulance contract	
January 1, 2021 – December 31, 2021	\$ 235,912
Fire/Rescue Department	\$ 278,782
Forest Fires	\$ 5,877
Emergency Management	\$ 5,153
Animal Control	\$ 4,169

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded

Discussion

Helen Moody asked about the Workers Comp line in the Police Dept budget, it went up \$1,000, and are there any programs that can help with Workers Comp. Becky Mason explained that we have no choice with the cost regarding the set rate for Workers Comp. Bev Hammond asked why the budget went up \$250,000 in this Public Safety article. Selectmen Mason spoke of the budgeting of 3 full time Police officers with part-timer's as well as the NH Retirement percentage increase involved which the Town has no

control over within the NH Retirements System. Jim Bowles spoke of the Ambulance Contract of \$200,000 included in this year’s article as being the significant increase as it was around \$35,000 last year in finishing up that previous contract.

No Further Discussion Voice Vote taken Article Passed

ARTICLE #6

To see if the Town will vote to raise and appropriate the sum of **\$384,000** for the following **Capital Expenses:**

Town Office Roof Replacement	\$ 50,000
Property Mapping	\$ 50,000
Property Revaluation	\$ 25,000
Purchase and outfit new Police Cruiser	\$ 50,000
Road Construction and Paving	\$ 200,000
Furnace at Cook Memorial Library	\$ 9,000

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded Discussion

Bobbie Carlton asked what was property mapping? Selectmen Mason explained the mapping for the Town and Planning Board work for the property change consideration. What is the Protocol for replacing Police Cruisers? Selectmen Mason commented regarding repairs, maintenance, and mileage becoming higher to repair then in replacing them. Bruno Siniscalchi asked what the model years of current cruisers are? Chief Littlefield answered 2012, 2013, & 2020 are in service right now.

No Further Discussion Voice Vote Taken Article Passed

ARTICLE #7

To see if the Town will vote to raise and appropriate the sum of **\$100,000** to be added to the Rescue Vehicle Capital Reserve Fund previously established.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded No Discussion Voice Vote Article Passes

ARTICLE #8

To see if the Town will vote to raise and appropriate the sum of **\$150,000** to be added to the Bridge Capital Reserve Fund previously established.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded No Discussion Voice Vote Article Passes

ARTICLE #9

To see if the Town will vote to create a Capital Reserve Fund for Transfer Station Improvements under the provisions of RSA 35:1, to raise and appropriate **\$36,000** to be placed in said fund, and to designate the Selectmen as agents to expend. (Majority vote required)
The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded

Discussion

Selectmen Farnum made a motion to amend this article to the following:

To see if the Town will vote to establish a **Capital Reserve for Transfer Station Improvements** and raise and appropriate the sum of **\$100,000** to be placed in the Capital Reserve for Transfer Station Improvements, **\$36,000** to come from taxation, and **\$64,000** to come from the unexpended fund balance, and further authorize the Board of Selectmen as agents to expend.

Moved/Seconded

Discussion

Bruno Siniscalchi asked Why?

Selectmen Farnum read a statement he had prepared for the amendment. It stated that the overall project to bring the transfer station up to current standards will cost a considerable amount of money and the current estimate is about \$1.2 million. A grant from the Tamworth Foundation allowed for an engineer to be hired to do a conceptual design and estimate. There is also a group of people from the Tamworth Recycling Project and the Lakes Region Planning Commission willing to help in writing grant requests for the town to varying organizations of private, charitable, or federal & state agencies. The Transfer Station currently has no running water and to put a well and septic in plus a building to house a bathroom would cost more than \$36,000. An estimate for both the well and septic by HEB Engineering alone is \$33,000 and does not include the building to house the bathroom.

The Transfer Station is one of the town's most critical infrastructures and is used by a large number of residents. Many ask about the recycling of items. Efficient and cost-effective recycling is not feasible without a modern facility with a baler and storage area. This year there is \$156,810 in the budget for the cost of hauling and disposal for the transfer station. These costs keep on increasing due to the cost of trucking, and the landfill space is filling up. The Town needs to be able to bale items to make them saleable to increase revenues, and therefore lower disposal costs. The Transfer Station was built 21 years ago and has not had the needed improvements to keep up with the current demands. There was effort made to put this into the CIP Plan last year however more information was needed from an engineer. If in future years, the voters do not wish to pursue the project the monies can be removed from the capital reserve and spent as they see fit.

Further Discussion

Casslynn Cook asked for explanation of costs and stages of project. Willie Farnum explained about the need of a bathroom and running water, and that to purchase a baler is roughly \$100,000. Maureen Diamond explained why she was supporting the article. Marcia Curtis asked about the plastic recycling and wasn't there something we could do with the surrounding towns. Selectmen Farnum spoke of single stream (all going into the same hopper) by neighboring Towns which costs \$183.00/ton and the Town of Tamworth spends currently \$105.00/ton for Municipal Solid Waste. Unless a regional facility for recycling is built the law states that a Municipality can only take waste from its own Municipality. Willie had approached other neighboring towns who felt their citizens would not like the idea of the cost of a regional facility. John Wheeler asked about funding and why not have it put in money to be raised by the tax rate and not use from unexpended fund balance. Rebecca Mason explained how the tax rate setting works and why this is being appropriated that way. Casslynn Cook asked about putting the baler costs into the CIP plan for future expenditures and improvements. Selectmen Farnum spoke of the project being a four-year project and needs to be planned and costs appropriated for. Willie had asked to put \$800,000 into the CIP plan. Kathi Padgett spoke for CIP and said they did not support the project last year because the town did not vote to go forward with the project and the CIP needed more information. Kathi commented that it looks like we may be moving forward this year and that the CIP Committee would address it this year. Rebecca Boyden spoke of this amendment being to put money away for a future project not to vote to do the project this year. Bev Hammond asked if we were getting back to paper recycling again. Willie Farnum responded that we need a baler and a building to help do that. Rebecca Boyden asked to move the amendment.

Moderator agreed Voice Vote Taken Amendment passed

Further Discussion on the amended article pursued. Katy Thompson asked if the baler would bale paper as well as plastic. The answer was yes. Discussion pursued regarding needing a building with the baler for storage of the compressed products. Sheldon Perry asked what the total of the amended article is? Total of amended article is \$100,000.

No Further Discussion Voice Vote Taken Amended Article Passed

ARTICLE #10

To see if the Town will vote to raise and appropriate the sum of **\$215,000** for the purchase of new Self-Contained Breathing Apparatus for the Fire/Rescue Department, with **\$20,000** to be raised by taxation and the remaining **\$195,000** from a grant. If the grant is not received, this article will be null and void.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

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Moved/Seconded

Discussion

Motion was made to amend the article by Zach Remick grant writer. He asked to amend to **\$220,000** and the total federal amount to be received of **\$200,000** from the grant.

Moved/Seconded

Discussion

A question was asked for definition of Self-Contained Breathing Apparatus. Zach Remick explained that these were air packs the fire fighters use to wear into burning buildings. Zach is hoping to save the town money by applying for this grant to bring the count from 18 air packs to 27 air packs. The current air packs are 15 year's old, and FEMA considers them obsolete. A question was asked about why the increase to this article? Zach explained that FEMA requires a certain amount of air packs on each fire truck and we have changed the apparatus which would require more air packs.

Voice Vote Taken on the Amendment

Amendment Passed

Moved/Seconded to vote on amended article

Voice Vote Taken

Amended Article Passed

ARTICLE #11

To see if the town will vote to raise and appropriate the sum of **\$15,000** for a Gear Washer for the purpose of washing firefighter gear with **\$750** to be raised by taxation and the remaining **\$14,250**, from a grant. If the grant is not received this article will be null and void.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded

Discussion

Motion to pass over article was made by Zach Remick as he can only apply for one grant per year under changing FEMA rules.

Moved/Seconded

Bruno Siniscalchi asked what happen to the Grant last year. Zach explained that he was not successful but wants to keep trying. He was successful with the forestry truck. Bobbie Carlton asked what the fire department does right now to clean their gear. Zach explained they have a commercial washer which is not rated to clean firefighter gear, and there is no dryer to dry gear.

Moderator said we have a motion to pass over the article and we don't need to amend to zero as asked. We need to finish with the discussion.

Voice Vote taken to pass over article

Article Passed Over

ARTICLE #12

To see if the Town will vote to raise and appropriate the sum of **\$1,025,872 for Public Works:**

Highway Department	\$ 670,986
Streetlights	\$ 8,400
Well Monitoring & Testing	\$ 10,000
Transfer Station Operations	\$ 336,486

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded Discussion

Kathi Padgett asked if \$8,400 is to maintain current lighting and the answer was Yes.

No Further Discussion Voice Vote Taken Article Passed

ARTICLE #13

To see if the Town will vote to raise and appropriate the sum of **\$18,229 for Health and Welfare:**

Health Officer	\$ 1,088
General Assistance	\$ 17,141

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded No Discussion Voice Vote Article Passed

ARTICLE #14

To see if the Town will vote to raise and appropriate the sum of **\$50,000 for Parks & Recreation, Swim Program, and Patriotic Purposes/Family Day.** (Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded Discussion

Helen Moody asked what is the \$50,000. Selectmen Mason spoke of the total amount being \$100,000 but only \$50,000 in this article and the other \$50,000 coming from the contingency fund. Helen Moody asked when Recreation Program going to start up? Rebecca Mason said it would be after the approval of funds but will take some time to hire. Bobbie Carlton asked about July 4th fireworks, Mel Streeter spoke of fireworks to be held on the 2nd of July. Deb Maille asked the question if the tennis courts are going to be opened. The tennis courts will be opening however some repairs are needed. Mel Streeter mentioned a company is coming to repair a large crack in the court.

No Further Discussion Voice Vote Taken Article Passed

ARTICLE #15

To see if the Town will vote to raise and appropriate the sum of **\$6,581** for **Tamworth Conservation Commission** expenses.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded No Discussion Voice Vote Article Passed

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of **\$205,380** for the Cook Memorial Library of which **\$175,320** to be raised through taxation and **\$30,060** to come from library income from donations, grants, fees etc; such funds to be expended under the direction of the Board of Library Trustees.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded Discussion

Motion made to amend the article by Allie Kaplan-Thompson representing the Board of Library Trustees to see if the town will raise and appropriate the sum of \$206,943 for the Cook Memorial Library of which \$166,220 is raised through taxation and \$40,723 to come from library income from donations, grants, fees etc; such funds to be expended under the direction of the Board of Library Trustees.

Moved/Seconded

Allie spoke that the Library Furnace was submitted to two separate warrant articles and the Article passed under the CIP Article # 6 so they are removing the cost of the furnace from the library budget right now, and also some library grants have become available to apply for this year and they are adding money for the grants. The Town appropriation some has been reduced by \$9,000, and the rest is from grants.

No further Discussion on the Amendment

Voice vote taken

Amendment Passed

No Further Discussion on the article as amended

Voice Vote Taken on Amended Article

Amended Article Passed

ARTICLE #17

To see if the Town will vote to establish a contingency fund for the current year for unanticipated expenses that may arise and further to raise and appropriate **\$200,000** to put in the fund. This sum to come from undesignated fund balance. Any appropriation left in the fund at the end of the year will lapse to the general fund.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded

Discussion

No Discussion

Voice Vote Taken

Article Passes

ARTICLE #18

To see if the Town will vote to raise and appropriate the sum of **\$21,198** for the Tamworth Sewer System of which **\$16,198** shall be used to operate the sewer system and **\$5,000** shall be placed into the Sewer Capital Reserve. This appropriation will be completely funded from sewer user fees; such funds to be expended under the direction of the Sewer Commissioners.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

Moved/Seconded

Discussion

Katy Thompson asked for further explanation and Becky Mason as a sewer commissioner responded. A Town Vote needs to be passed for the sewer budget because the sewer system is the Town's, but the funding comes from those that are tied into the sewer system. Rebecca Mason spoke of \$13,000 currently in the sewer system's contingency fund and they would like to add another \$5,000 this year.

No Further Discussion

Voice Vote Taken

Article Passed

Steve Gray made a motion to restrict reconsideration of previous articles.

Moved/Seconded

Willie Farnum was concerned about article 31 and asked to remove his second if Steve Gray would remove his original motion so to proceed with a motion of going to article 31 at this time. Steve Gray removed his motion and the Motion to proceed to Article #31 was moved/seconded and the Moderator proceeded to Article 31.

Steve Gray made a motion to restrict reconsideration for Articles #1-18 and Article #31 after the voting on Article #31.

Moved/Seconded

Voice Vote Taken

Motion Passes

The Total of Articles #19-29 is \$149,392. The moderator spoke that traditionally we have voted on petitioned warrant articles as a group and if someone would like to pull an article, please say so when it is read. The moderator explained that we will pull an article and go back to that article after vote taken on the articles not pulled. The moderator proceeded to read Articles #19-29.

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Article #29 was pulled from the group in the amount of \$6,425.00. The moderator announced that the amount of \$142,967 is being voted on as a block for Articles #19 – 28.

Moved/Seconded

Voice Vote Taken on those articles

Articles 19-28 Passed

ARTICLE #19

To see if the Town will vote to raise and appropriate the sum of **\$1,000** to the **Tamworth Outing Club** for the support of the Cal Ripken baseball program.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #20

To respectfully request that the town vote to raise and appropriate the sum of **\$4,195** in support of **Starting Point** providing advocacy and support to victims of domestic and sexual violence and their children.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #21

To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$5,000** for the **Tamworth Scholarship Committee, Inc.**

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #22

To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$3,822** for the Family Resource Center at **Children Unlimited, Inc.**

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #23

To see if the Town will vote to raise and appropriate the sum of **\$80,000** to support the **Tamworth Community Nurse Association** for the purpose of continuing services to the residents of Tamworth.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #24

To see if the Town will vote to raise and appropriate the sum of **\$20,000** to provide meals for Tamworth **Meals on Wheels** recipients. Monies to be billed monthly to the Selectmen at the rate of \$1.75 per meal served.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #25

(By Petition) To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$2,500** for the annual support of services provided to the citizens of this community by the **Central NH VNA & Hospice**. The VNA-Hospice Agency has been servicing Town residents for many years and the Town has consistently supported the VNA & Hospice.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #26

(By Petition) To see if the Town will vote to raise and appropriate the sum of **\$18,500** for support of the Tamworth children, ages 5 – 12, using the Out-of-School hours, School-Aged childcare services at **Bearcamp Valley School and Children's Center** (Tamworth Preschool Inc.), a non-profit organization. These services include before and after school, vacation weeks and summer programs for Tamworth Children ages 5-12. This request does not include any preschool programming.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #27

To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$5,950** for the support of **White Mountain Community Health Center** to help meet the healthcare needs of the uninsured and underinsured residents of the Town of Tamworth.

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #28

To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$2,000** for **MWV Supports Recovery Coalition Recovery Support Programs** (family, peer support and recovery referral programs for substance use disorders).

(Majority vote required)

The Board of Selectmen **recommends** this article. (5-0)

ARTICLE #29

To see if the Town will vote to raise and appropriate the sum of **\$6,425** for the operation of **Tri-County Community Action Program, Inc.** service programs in Tamworth: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, RSVP, and Tamworth Dental Center.

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-1)

Moved/Seconded

David Little asked for reasoning of non-recommended. Mel Streeter said she voted against it because no explanation was given as to what the money is used for or going to. A representative present at the meeting from Tri County Cap spoke of the 965 clients served from Tamworth under many varying programs including Dental Services of which 480 patients were from Tamworth. She also commented that Tri County Cap programs helped 23 homeless from Tamworth. The representative of Tri County Cap spoke of the calculations based on all programs running at a cost to the taxpayer of \$2.25/person. The services are provided whether approved or not.

Voice Vote Taken

Article Passes

ARTICLE #30

(By Petition) To see if the town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, will ensure fair and effective representation of New Hampshire voters without gerrymandering. Additionally, these voters ask the town of Tamworth to urge the NH General court to carry out the redistricting in a fair and transparent way through public meetings, not to favor a particular political party, to include communities of interest, and to minimize multi-seat districts.
(Majority vote required)

Moved/Seconded

Discussion

Willie Farnum asked to make a Motion to amend this article to add to the bottom of what the moderator just read the wording: "The record of the vote approving this article shall be transmitted by writing written notice from the Selectmen to Tamworth State Legislatures the demand of their constituents within 30 days of the vote". This wording was inadvertently left off the warrant but was included on the petition of the citizens.

A question was asked "If this was just a correction if a motion was needed?" The Town Attorney commented that the amendment would be the most efficient way to fix this.

Voice Vote Taken

Amendment Passed

Ellen Farnum and Gabrielle Watson spoke as members of the by partisan group involved with the redistricting. They spoke of the need for open, fair, and transparent redistricting in sending a strong message to our Legislators.

No Further Discussion

Voice Vote Taken

Amended Article Passes

ARTICLE #31

To see if the voters of Tamworth will designate the following roads and Highways to Summer Cottages under RSA 231:81 and said roads shall be closed from November 15th to April 30th each year until rescinded by the voters at a subsequent town meeting.

1. Old Mail Road from 43 deg. 5'09"N 71 deg. 16'57"W on the east end to 43 deg. 53'24"N 71 deg. 17'38"W on the west end.
2. Chocorua Lake Road from 43 deg. 54'06"N 71 deg. 15'40"W on the west end, to 43 deg. 54'07"N 71 deg. 15'11"W on the east end.
3. Pine Ground Road from 43 deg. 50'58"N 71 deg. 20'32"W on the north end, to 43 deg. 43 deg. 50'38"N on the south end.
4. Hemenway Road from 43 deg. 53'39"N 70 deg. 18'21"W on the south end, to 43 deg. 53'47"N 71 deg. 18'31"W on the north end.
5. Meader Road from 43 deg. 52'31"N 71 deg. 20'26"W on the north end, to 43 deg. 51'31"N 71 deg. 20'38"W on the south end.

(Majority vote required)

🌀 2021 TOWN MEETING MINUTES 🌀

Mary Watkins & Rebecca Boyden spoke in favor of this article. Bob Seston asked why this motion is made this year as we have had this going on for years. Willie Farnum spoke of the legalities of this never being completed by town vote and needed to be done.

Voice Vote Taken

Article Passes

ARTICLE #32

To see if the Town of Tamworth, NH will vote to authorize the Selectmen to appoint two (2) volunteer representatives from the Town to serve on the Carroll County Broadband “Communications District Planning Committee” for the purpose of drafting a “Communications District Agreement” under NH RSA Chapter 53-G:2 – Communications District Planning Committee; Formation and Responsibilities?
(Majority vote required)

Moved/Seconded

Discussion or Questions?

Rebecca Mason said in the last year and half a Carroll County Broadband Committee has been pursuing broadband but had found out that they could not apply for a grant unless they were under a formed communication district. Becky Mason explained the need to have this representation to move further with the Broadband and internet availability as a communication district as the government has grant money to apply for.

Voice Vote Taken

Article Passes

ARTICLE #33

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

A question was asked when the Town Offices would be reopening?

Rebecca Mason said the Board is looking at a target date of early June.

Motion made to Adjourn meeting
Seconded

Meeting adjourns at 3:05pm

Respectfully submitted,
Kim Trammell
NH Certified Town Clerk



844 Woburn St.
Wilmington, MA 01887
(978) 253-2600
www.actionems.com

Action Ambulance Service Inc is proud to be serving the residents of Tamworth New Hampshire. We are grateful to have been chosen by the 6-town ambulance search committee to provide Advanced Life Support Ambulance service to the towns of Eaton, Effingham, Freedom, Madison, Ossipee, and Tamworth starting on April 1, 2020.

We operate two Advanced EMT staffed ambulances, and a Paramedic Staffed Ambulance 24-7, 365 days per year with an on-duty supervisor, and an on-call senior manager.

Our bases of operation are in Center Ossipee, and Tamworth.

Special thanks to the Tamworth Fire departments, and all local first responders for their much-appreciated assistance on each call.

Action has responded to the following calls in the town of Tamworth since January 1, 2021, through December 31, 2021:

585 calls requiring Advanced life support care.

28 calls requiring Basic life support care.

605 call requiring no transport or Fire standby request.

Once again thank you for allowing us to become your community partner.

Respectfully,

A handwritten signature in black ink, appearing to read "John S. Hatch", written in a cursive style.

John S. Hatch, Executive Vice President

New Hampshire Division, Chief

Auditor's Report

The audit for year ending 2021 is being scheduled with Plodzik and Sanderson of Concord, NH. Upon completion, the 2021 financial report will be available in the Selectmen's office for your review.

The year 2021 proved to be another challenging one, that really had us step up to the task. I can not think of a single entity that was not impacted in some way by Covid-19. Whether having it personally, or a family member, dear friend, staff member, employee, or someone down the line. There are so many people, working so hard to keep everything working the best and safest way that it can. We want to thank everyone that has gone above and beyond to do their part in what it takes to keep a town going.

The select board worked with all of the department heads to update Tamworth's Emergency Operations Plan. We have so much gratitude for each department that has been doing it's part to keep the town going to the best of their ability. The Select board applied for the ARPA and GOPHER funds and are going to use the money to begin improving the transfer station with a well and septic as well as putting in a septic at the rec field. The board also hired a new recreation department director Dan Beauregard , who has been coming up with lots of safe activities to help keep us active as well as networking with the library and outing club and other great groups that have been providing wonderful activities for us all to enjoy. Another great addition to the town is our new maintenance man Tim McGlew, who has been working on keeping all of the town's property in working and good condition. The board would also like to thank all of the volunteers that signed up to be on the Recreation Department Committee as well as the Transfer Station Improvement Committee. To say that it takes a village is an understatement. I also want to thank Melanie Streeter and Rebecca Mason for stepping up when they were needed in the town office, and in fact making sure that you have this years report.

One thing that this year has shown us is that you'll never know what you'll be asked to do or the position that you will be in. The important thing to know is that you are showing up to do the best work that you can. To take care of yourself as well as each other. May the year ahead be a good one for us all as we continue to do what needs to be done.

Kelly Goodson select board member

**TOWN OF TAMWORTH
CAPITAL IMPROVEMENT PROGRAM REPORT
2022 - 2027**

The Capital Improvement Program (CIP) is a valuable part of town planning and budgeting. Its purposes include:

- 1) planning to maintain and improve Tamworth’s capital investments;
- 2) scheduling capital expenditures to “level” the capital budget tax rate wherever possible; and
- 3) recommending specific programs, purchases, projects, schedules, and budgeting to the Select Board and voters.

The time frame for this report is the six-year period from 2022 through 2027, and the total projected capital spending during that period is anticipated to be \$6,666,214. That figure includes the following estimated expenditures by department:

Highway Department	\$4,150,000
School District	976,641
Fire Department	577,000
Transfer Station	486,073
Police Department	160,000
Town Government	140,000
Other Departments	176,500

The CIP Committee has begun allocating \$200,000/year to the Bridge Capital Reserve Fund, and that is reflected in the numbers given. That decision is based upon the vote taken at the 2021 Town Meeting to add to the fund, and the recommendation of the Tamworth Road Agent to continue to make annual contributions based upon his judgment that the town’s bridges are going to continue to deteriorate and require repairs.

The numbers also reflect the vote at Town Meeting to allocate funds for a well, septic and plumbing/construction for a bathroom at the Transfer Station. It is anticipated that further changes will be needed at the facility, but the full costs of that have not yet been determined, so the CIP Committee recommended to the Select Board that a Capital Reserve Fund be established with an initial balance of \$200,000, to be held until more concrete figures are provided.

It should be noted that final payments for both the school and the landfill reclamation bonds will be made in 2023.

The full CIP Report for FY 2022 - 2027 is available **in print** at the Town Offices and **on the Town website:** tamworthnh.org/DownloadableDocuments/AnnualReports.

Cemetery Trustees 2021 Report

The maintenance of the town's cemetery properties continues under a three-year contract with Tracie Antolin. Routine mowing and trimming is conducted during the growing season, weather permitting. Spring and Fall clean ups, as well as unforeseen events requiring cleanup, are also conducted. The Trustees provide general guidance to the contractor who routinely conducts cleanup operations in a professional manner.

The current contract covers the years 2020, 2021 and 2022. The Cemetery Trustees will prepare, publish and award a new three-year contract in the fall of 2022.

Bruno Siniscalchi and John Wheeler continue to serve as Cemetery Trustees. In May Mark Albee announced he was unable to commit to an additional three-year term. Carl Dearborn was elected, as a write in candidate, to fill the vacant three-year term. At the Trustees' request, the Board of Selectmen appointed Mark Albee to serve as an alternate for one year.

The arched Riverside Cemetery gateway, that was restored in 2013, was sand blasted and repainted by Georgi Shishkov. Further cleanup and fence restoration efforts took place in the back part of the cemetery during the year.

An inspection of the fence at the Wonalancet Cemetery was conducted in June. It was thought that the fence was in need of replacement. Upon inspection only minor issues were noted and a plan was formulated to make the needed repairs.

Ordination Rock Cemetery continues to see devastation to the grass area from skunks and turkeys uprooting sizable sections looking for grubs. A more permanent solution is being sought to eliminate the grubs prior to a much-needed over-seeding operation.

The tradition of holding a monument restoration event was postponed in October due to bad weather. The event will be rescheduled in 2022. All are welcomed to help out at these events.

The year 2021 saw a total of 4 plots being sold.

As a reminder to everyone, the Cemetery Rules and Regulations can be found on the Town website under Boards & Committees, Cemetery Trustees.

Many thanks to our contractor who has maintained our Cemeteries so well, to the Cook Library for research and meeting space, to Carl Nydegger for restoration of monuments and sharing his knowledge, to Traci Crowell for watering the plants at the Veterans' Memorial, and to others who have helped over the year.

John Wheeler – Chair
Bruno Siniscalchi, Carl Dearborn – Members
Mark Albee – Alternate

1/5/2022 4:35 PM

TAMWORTH CONSERVATION COMMISSION

The Tamworth Conservation Commission serves in an advisory capacity to the Board of Selectmen and the Planning Board. It also serves as a resource for residents who have environmental and conservation questions. Information on Commission activities, meetings, news, trail maps, and contact information can be found at www.TamworthConservationCommission.org

The Commission continued a number of yearly activities; the most important of which are listed below.

- Inspected all town-owned conservation easements.
- Maintained town hiking trails.
- Had fields at Waterfowl Haven and Bearcamp Field mowed.
- Supported Green Mountain Conservation Group's water testing program. Green Mountain personnel gave a presentation of their data and conclusions at the January Commission meeting.
- Completed the quarterly gas emission testing at the closed Durrell Road landfill.
- Continued support for the citizen-scientist salamander study. As was the case last year, Brett School students participated in some of the census counts.
- Reviewed wetlands minimum impact applications.
- Sponsored three Brett students for the Tin Mountain Conservation Center's summer camp.
- Responded to residents' questions about existing conservation easements.

The Commission provided a public forum for personnel from the state's Division of Forest and Lands to describe the proposed timber harvest in Hemenway State Forest and to answer questions from Commission members and the public.

Members of the Commission and the Division of Forests and Lands identified a site for the relocation of a portion of the Betty Steele Loop at Big Pines. The work is planned for the spring of 2022. The portion of the trail being relocated is on the side of a steep slope and has become badly eroded and potentially hazardous when wet or icy. Two dead trees beside the Swift River bridge at Big Pines were removed because they had the potential of falling on the bridge.

William (Batch) Batchelder resigned from the Commission in 2021 after serving for sixteen years. We wish to thank Batch for his many years of service to the town and the Commission.

Respectfully submitted,
Nelson O'Bryan
Chair, Tamworth Conservation Commission

Cook Memorial Library 2021 Annual Report

Mission Statement: Cook Memorial Library provides educational, cultural, recreational and information resources through the work of its dedicated and knowledgeable staff. It is accessible to all as a welcoming and comfortable center of community activity.

In 2021, the COVID-19 pandemic continued to affect library operations, presenting challenges as well as new opportunities. The library was open all year with safety protocols that shifted as community transmission rates changed. Happily, the library's circulation, or number of items that were checked out, rebounded back to 2018 levels. Visits were down, but we served people outside the library by increasing outreach with home delivery by volunteers and a new mobile library, offering more outdoor programming, and continuing to put library items in our foyer for pickup by borrowers.

The Cook Memorial Library received six grants totaling \$35,423 in 2021 that supported programs, children's books and audiobooks, new computers and tech equipment, a history internship, and allowed us to pilot a mobile library. Grants were awarded by the New Hampshire State Library, New Hampshire Humanities, New Hampshire Charitable Foundation, and The Tamworth Foundation.

Cook Memorial Library in 2021 by the numbers

Items in collection as of December 31:	23,103
Items added:	993 (49% were gifts or paid for with grants)
Items withdrawn:	1,467
Active borrowers:	600 individuals checked something out; 176 people borrowed digital materials: e-books, digital audiobooks, magazines, and streaming videos
Items borrowed:	27,602 (24% were interlibrary loans)
Visits to library:	7,994
Reference questions answered:	1,920, includes technology assistance
Programs:	134 in-person programs, with 3,133 attending; 64 online programs, with 1,366 attending
Community meetings:	47, with 283 attending

Library Trustees voted to carry over \$55,887 in 2021 unexpended non-town funds from donations, grants, copier/fax/printer fees to the 2022 library budget.

Everyone is welcome at the library, and we welcome your feedback and suggestions. See our website <https://tamworthlibrary.org> for hours, contact information, programs, services, and access to library catalogs and online resources.

Respectfully submitted,

Mary Cronin, Library Director

2:16 PM
01/11/22
Cash Basis

Cook Memorial Library
Balance Sheet
As of December 31, 2021
Dec 31, 21

ASSETS	
Current Assets	
Checking/Savings	
Checking - NOW	79,545.10
NH Public Deposit Invest Pool	
Endowment Fund	129.86
Total NH Public Deposit Invest Pool	<u>129.86</u>
Petty Cash	50.00
Total Checking/Savings	<u>79,724.96</u>
Total Current Assets	<u>79,724.96</u>
TOTAL ASSETS	<u><u>79,724.96</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	6,292.63
Total Other Current Liabilities	<u>6,292.63</u>
Total Current Liabilities	<u>6,292.63</u>
Total Liabilities	6,292.63
Equity	
Reserve for Endowments	108.42
Retained Earnings	40,894.33
Net Income	32,429.58
Total Equity	<u>73,432.33</u>
TOTAL LIABILITIES & EQUITY	<u><u>79,724.96</u></u>

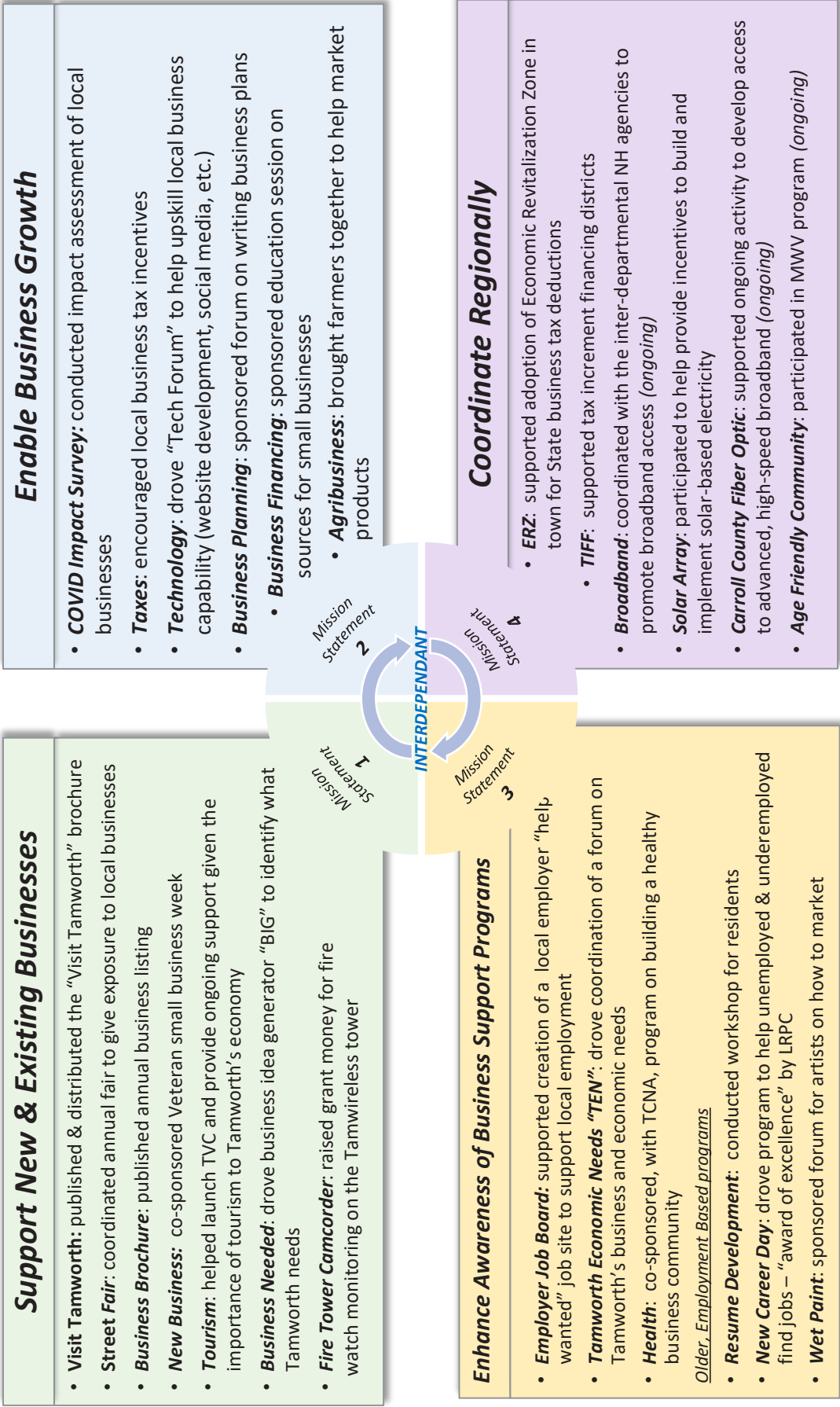
	2020 Apprvd	2020 Actual	2021 Apprvd	2021 Actual	2022 Proposed
Income				thru 12/31/2021	
Carry-over funds	\$ 4,110.00	\$ 4,110.00	\$ 17,811.00	\$ 17,811.00	\$ 55,887.00
Contributions (incl. Restricted)	\$ 3,684.00	\$ 3,810.38	\$ 3,284.00	\$ 7,292.13	\$ 3,099.00
Copy/Fax Machine	\$ 1,300.00	\$ 723.11	\$ 1,300.00	\$ 1,300.60	\$ 1,000.00
Fees	\$ 200.00	\$ 97.99	\$ 200.00	\$ 32.00	\$ 200.00
Friends of CML	\$ 7,387.00	\$ 8,224.30	\$ 5,165.00	\$ 6,165.00	\$ 5,150.00
Grants	\$ 1,100.00	\$ 5,164.00	\$ 11,963.00	\$ 26,338.00	\$ 600.00
COVID-19/ARPA Grants*		\$ 8,595.07		\$ 9,535.00	
Interest		\$ 0.80			
Library Sales	\$ 50.00	\$ 5.00	\$ -	\$ 122.98	\$ -
Memorial Funds		\$ 11,163.60		\$ 11,163.80	
Trust Fund Income	\$ 1,000.00	\$ 1,333.31	\$ 1,000.00	\$ 1,111.48	\$ 1,000.00
Town Appropriation	\$170,269.00	\$ 158,667.00	\$ 166,220.00	\$ 161,501.00	\$ 192,687.00
Total Income	\$189,100.00	\$ 201,894.56	\$ 206,943.00	\$ 242,372.99	\$ 259,623.00
Funds returned to Town after audit		\$ 10,299.10		\$ 4,582.68	

Expenditures					
Advertising/Publicity	\$ 100.00	\$ 97.50	\$ 100.00	\$ 162.89	\$ 100.00
Bookkeeping Svcs	\$ 1,435.00	\$ 665.00	\$ 1,435.00	\$ 873.75	\$ 1,435.00
Bldg Preservation CIP**			\$ -		
Copier Service & Supplies	\$ 1,300.00	\$ 1,351.92	\$ 1,300.00	\$ 1,016.91	\$ 500.00
Equipment/Furnishings	\$ 3,050.00	\$ 2,955.20	\$ 1,750.00	\$ 1,015.97	\$ 2,176.00
COVID-19/ARPA Equipment		\$ 1,840.92		\$ 1,272.42	
Fees	\$ 250.00	\$ 19.86	\$ 250.00	\$ 7.92	\$ 300.00
FT Employee Benefits	\$ 13,165.00	\$ 8,180.22	\$ 13,700.00	\$ 8,735.09	\$ 14,739.00
Information Technology	\$ 5,499.00	\$ 4,134.55	\$ 9,619.00	\$ 5,773.13	\$ 10,198.00
COVID-19/ARPA Tech		\$ 502.85		\$ 4,147.46	
Library Materials	\$ 13,026.00	\$ 12,739.48	\$ 13,090.00	\$ 12,678.70	\$ 13,366.00
COVID-19/ARPA Library Materials				\$ 1,369.16	
Meetings, Mileage, Dues	\$ 2,300.00	\$ 1,177.00	\$ 1,337.00	\$ 893.33	\$ 3,125.00
Memorial Fund Project		\$ 138.47	\$ 8,940.00		\$ 24,871.00
Personnel Expenses	\$ 690.00	\$ 690.00	\$ 730.00	\$ 685.00	\$ 730.00
Postage & Delivery	\$ 350.00	\$ 330.48	\$ 350.00	\$ 349.36	\$ 375.00
Programs	\$ 3,020.00	\$ 3,239.69	\$ 10,572.00	\$ 5,758.03	\$ 5,673.00
COVID-19/ARPA Programs		\$ 880.00		\$ 2,039.16	
Repairs/Maintenance	\$ 13,101.00	\$ 6,989.87	\$ 7,895.00	\$ 5,050.66	\$ 10,205.00
Salaries,FICA/Med.,WC**	\$118,439.00	\$ 107,093.41	\$ 119,062.00	\$ 114,979.94	\$ 154,156.00
COVID-19/ARPA Salaries		\$ 6,620.00		\$ 1,767.55	
Security Services	\$ 1,100.00	\$ 835.00	\$ 1,100.00	\$ 807.75	\$ 1,100.00
Supplies	\$ 2,400.00	\$ 2,283.25	\$ 2,830.00	\$ 1,852.64	\$ 2,271.00
COVID-19/ARPA Supplies		\$ 722.48		\$ 113.72	
Telephone, Internet, Hotspots	\$ 2,720.00	\$ 3,335.43	\$ 4,435.00	\$ 3,903.44	\$ 4,540.00
COVID-19/ARPA Telecom				\$ 323.07	
Electric & AC	\$ 3,200.00	\$ 2,403.91	\$ 3,360.00	\$ 2,522.14	\$ 3,360.00
Heat	\$ 2,760.00	\$ 3,123.41	\$ 3,193.00	\$ 2,344.23	\$ 4,808.00
Water & Sewer	\$ 1,195.00	\$ 1,434.56	\$ 1,895.00	\$ 1,459.89	\$ 1,595.00
Total Expenditures	\$189,100.00	\$ 173,784.46	\$ 206,943.00	\$ 181,903.31	\$ 259,623.00

*2021 COVID Grants from ARPA (\$2997) and Tamworth Foundation (\$6538)

**Bldg Preservation CIP: 2021 furnace replacement - separate WA \$ 9,000.00 \$ 4,000.00

Since established in 2009, the TEDC has supported and driven numerous programs in support of its mission* ...



Many of TEDC’s small business programs are directly beneficial for residents individually

* TEDC’s mission was updated and enhanced in June 2021 as part of the Town’s Master Planning updating process.
 Revised 12/2021
 TEDC 2021 Commissioners: Pat Farley – Chair, Kelly Goodson, Laura Pike, Wyatt Berrier, Lynn Kearney, John Ferreira. Alternate: Mary Phelps



TAMWORTH FIRE / RESCUE DEPARTMENT



RICHARD J COLCORD, CHIEF OF THE DEPARTMENT

132 CHINOOK TRAIL, TAMWORTH NH 03886

STATION: (603) 323-8874, FAX: (603) 323-9974

EMAIL: CHIEFCOLCORD@TAMWORTHFD.ORG

Tamworth Fire/Rescue Department answered six hundred forty two 911 calls for service over the past year. 69% of those calls were for Emergency Medical Services. The other 31% were for fires, motor vehicle accidents, fire and carbon monoxide alarms, trees on wires, and other requests for assistance. Please keep up the good work in regards to having escape plans, changing batteries and maintaining smoke and carbon monoxide detectors. Also be sure to keep exits free and clear of snow and any other obstructions. Stay vigilant!

There are two very simple things that you can do to help us help you. First, please have your driveway and your residence clearly marked with your assigned E911 address number. Usually this is the only information we receive from Dispatch. Furthermore it is rare that the contract ambulance service is staffed by people who are familiar with Tamworth. Secondly, it is very helpful for us on medical calls if you have current medical information including medications written down and handy. Typically we will look on refrigerators for this information.

This year the Department took delivery of the new forestry truck that was purchased mostly with funds from a grant obtained in 2020. This vehicle replaced two of our 70+ year old vehicles that were on loan from the state. More recently through hard work and tenacity the Department was successful in securing a grant for a specialized gear washer and dryer. Both of these acquisitions will enhance the safety and wellbeing of the Department.

The Department will put forth three warrant articles this year. First will be in the form of a grant acquisition to replace our Self Contained Breathing Apparatus (SCBA). Our current units have reached their end of life expectancy and can no longer be serviced per industry standards. The second warrant article will be to purchase a new chief's vehicle. The current chief's vehicle is a 2012 Tahoe. The third and final warrant article will be asking for an additional seventy thousand dollars to be added to the Rescue Vehicle Capital Reserve Fund. The current Rescue vehicle is a 2006 and we have been spending progressively more money to maintain the vehicle. There is a significant list of issues that would have to be addressed in the near future if we were to keep the vehicle.

I am privileged to be part of this team. A very sincere thank you to all of the men and women of the Fire/Rescue Department. Together as a team we have met challenges and accomplished a lot of great things over the past year. I cannot thank you enough for all of your hard work and dedication. You are all cherished for your contributions.

Sincerely,
Richard Colcord, Chief

Health Officer Report 2021

This year there have been many changes regarding the requirements for a Town Health Officer. Now the Town Health Officer must complete at least three(3) hours of training annually. They must have a criminal background check. There must be at least an annual meeting with their Health Department which in the case of Tamworth is the Board of Selectmen. There is an annual report that must be done which consists of not only the items that have been covered by the Health Officer but also Summary of Readiness to Address Local Public Health Threats, completed by the Board of Health for each Town. Another change is that the Deputy Health Officer may only maintain that position as long as the town has a designated Health Officer that has completed the new requirements. The change in the law also allows for multiple Towns to share a Health Officer or hire a Health Officer to complete the duties. The Health Officer no longer needs to be a resident of the Town. Due to all of these changes, the town is looking to contract/share this position with another Town so that there is a dedicated person to the position that can meet all the new requirements.

In regards to the Health Officer position. I attended the Spring and Fall educational programs for Health Officers that are performed by the State of NH. The topics that have been covered were: Lead Poisoning and Enforcement Actions, SB247, Legal Updates for Health Officers and the Role of the Health Officer. Additionally, there have been many webinars concerning the COVID-19.

Activity:

- 1 - Day Care Inspection
- 2 - Septic Issues
- 2 - Landlord/tenant complaints
- 1- Cease and Desist Order
- 1- Non-School inspection

Numerous questions regarding water, COVID, Septic Systems and landlord/tenants.

It has been a pleasure serving the Town as Health Officer for the past three years. I wish to thank Aaron Ricker for being the Deputy Health Officer for the last year.

Rebecca Mason, Tamworth Health Officer

HIGHWAY DEPARTMENT – ROAD AGENT

The Tamworth Highway Department was able to accomplish many projects in 2021. The projects include the paving of Washington Hill Road, chip sealing Turkey Street and Gardner Hill Road, underdrain work on Mountain Road and the widening of Fowlers Mill Road.

We continued other needed maintenance as time allowed which included: replacing culverts, ditching work, tree trimming and removal, patching, drainage work, sweeping, road sign repair and removal and other ongoing projects.

I would like to thank the road crew and my part time help for all their hard work in 2021, as well as the subcontractors. Thank you to Chief Colcord and Chief Littlefield along with the Board of Selectmen and the Town Office Staff for their support.

Respectfully submitted

Richard Roberts

Road Agent

Tamworth Planning Board- 2021 Annual Report

During the year 2021, the Tamworth Planning Board conducted 12 regular monthly meetings. In addition, the Planning Board conducted 3 work sessions, held on April 14, June 9, and October 13.

At the regular meetings and at one work session, the Board held 13 public hearings:

- 5 Boundary Line Adjustments. (5 Approvals.)
- 6 Subdivisions. (5 Approvals.)
- 1 Subdivision and Boundary Line Adjustment. (Approved)
- 1 Chapter 7 update (replacement) to the 2008 Master Plan. (Approved)

The Planning Board also approved this year's Capital Improvement Program report. In addition, two Personal Wireless Service Facilities (PWSF) Collocation/Modification applications were approved: One at 110 Albee Road and the other at 545 Pine Grounds Road.

The development of a revised Personal Wireless Service Facilities (PWSF) Ordinance was a significant accomplishment by the Planning Board. After several years of development, the revised Ordinance was adopted by the voters at the May 11, 2021 town meeting. The amended Ordinance replaced the current Ordinance in its entirety.

The minutes to all our meetings are available to the public via the town website at www.tamworthnh.org. The Town of Tamworth regulations, ordinances and application forms are also available for viewing and downloading. The public is always welcome at any planning board meeting, typically held on the fourth Wednesday of the month, 6 PM, at the town office building at 84 Main Street in Tamworth. Visit the Planning Board page on the town website for our notices which are also posted on the town office building bulletin board as well as the USPS bulletin boards in Tamworth and Chocorua villages.

Our members as of December 31, 2021:

Sheldon Perry- Chair; Randall Dearborn- Vice Chair and Treasurer; Andy Fisher- Secretary; Melanie Streeter- Selectmen's Representative and Members at Large- Patricia Farley and Ian Haskell. Our alternate: Nick Grant. Melissa Donaldson is our clerk.



Town of Tamworth
TAMWORTH POLICE DEPARTMENT
 PO Box 69 • Tamworth, New Hampshire 03886

Dispatch: (603) 539-2284
 Office: (603) 323-8581
 Fax: (603) 323-7395

Dana Littlefield
 Chief of Police

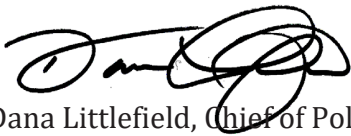
This past year was a difficult year with the loss of officers, who moved on to better opportunities, and left us with shortages in staffing. We were, however, able to add part-time Officer Peter Beede, who is a full-time Sergeant in Moultonborough and brings many years of experience with him. We continue to move forward in search of a full-time officer and part-time officers who are a good fit for our community. We suffer the same shortfalls as many agencies in this state and nationally, who have lost officers and are unable to fulfill the positions due to the lack of available candidates willing to be a police officer. However, we remain committed to the community and do our best to capitalize on minimal staffing levels and implement them where we feel it best meets the needs of the community, with integration into the school programming being one of our primary objectives. We believe the relationships built with young children pays dividends to Tamworth's future.

On behalf of the entire department, we want to thank you all for your continued support. Please take a minute to follow us on Facebook ([Facebook.com/TPDNH/](https://www.facebook.com/TPDNH/)), as we seek to keep the Town informed of community concerns. As always, feel free to pick up the phone and call with any concerns, complaints, or friendly support you have to offer.

In 2021 we disseminated 3,629 Calls for Service in our stats. These included;

911 Hang Up	13	DWI	2
Alarms	78	Illegal Dumping	9
Animal Complaint	128	Juvenile Complaints	220
Assault	7	Motor Vehicle Accidents	46
Assist Citizen	781	Motor Vehicle Complaint	116
Assist Fire/EMS	58	Motor Vehicle Stops	203
Assist Other Agency	369	OHRV Complaint	7
Arrest	23	Pistol Permits	20
Building Checks	64	Search Warrants	2
Burglary	4	Suspicious Activity	106
Criminal Mischief	16	Theft Complaints	64
Criminal Trespass	13	Untimely Death	5
Disturbances	19	VIN Verifications	48
Directed Patrols	371	Welfare Checks	72
Domestic Disturbances	8	Total	3,629

Thank You and Be Safe,



Dana Littlefield, Chief of Police



Duty, Honor, Community



Tamworth Recreation Department

The mission of the Tamworth Recreation Department is to promote the health and general wellbeing of the individual and community by providing a wide range of recreational opportunities to meet the leisure and development needs of the citizens of Tamworth.

Youth sports had a great year with 77 kids signed up for soccer and 51 kids signed up for basketball. The Recreation Department hosted game nights, indoor pickleball, craft night, and open gym nights for all different ages.

The Rec also teamed up with the Tamworth Outing Club for their Halloween in the Village event. The Recreation Department looks forward to teaming up with the Outing Club and other local organizations in the future.

This past fall we also started working on improving the facilities/Rec fields on Durrell Road. This is something we will continue to do in 2022 and beyond.

Things to be on the lookout for, baseball/softball, pickleball, yard game night in the village, Granite State Track & Field, summer camp, kickball, craft nights, bus trips, and more!!

Contact the Tamworth Recreation Department during open hours at 603-323-7582 with any questions, concerns, or ideas about programs!

Respectfully submitted,

Daniel Beauregard

Tamworth Sewer System

2021

The Tamworth Sewer System addressed the Sewer System cleanings this year. The company that is being used has cleaned the system completely and has provided pictures of the before and after cleaning. One grinder pump had to be replaced this year. Wipes continue to be an issue with clogging on the system. Users are reminded that wipes are not to be placed in the septic system, as well as, many other items. A list has been posted on the Town Web page as well as sent to the users.

Water monitoring devices have been placed on the Tamworth Town Office, Cook Memorial Library and the Townhouse. This will allow real time monitoring of the amount of water used, which can then be sent to the State of NH, DES Subsurface Division to be used to determine a new calculation of Gallons Per Day (GPD) usage for the these buildings. This will aide in the Septic System calculation of total system GPD. The monitoring will have to be done for a season of peak usage before it can be submitted to DES. This was done to see if the Tamworth Sewer System can reduce the calculated total of GPD for the system, below the 19,500 that DES permits before ground water monitoring has to be put in place. There was a number of increased GPD calculations this year as buildings were updated by the assessor of the town to reflect the change in bedrooms or/ usage of the residents/businesses.

The Sewer Commissioner's worked to complete a budget for 2022 and calculated the billing for users on a flat rate base rate as required. Additional gallons were calculated on a price per gallon rate. This made the billing for users more equitable. We have to keep the flat rate of \$456.00 due to the block grant obtained.

Tamworth Sewer System now has a Capitol Reserve in place and at the end of 2021 the amount in the reserve is \$18,240.92. The 2021 budget has an additional \$5000.00 to be placed in the Capitol Reserve from the budget, as well as, \$10,000.00 to be taken from the undesignated fund balance. The Commissioners have decided to increase the budget 2022. The increase was because of increasing the Commission to five members and adding a Secretary.

Other projects for 2021 are:

- Review of Sewer System Ordinances to be completed.
- Continue to build the Capital Reserve for any future repairs.
- Maintenance to the generator building to be completed.

Any concerns, questions or improvement ideas regarding the system can be submitted to the commissioners.

Commissioners:

David Cluff - Chairman

Rebecca Mason - Secretary

Robert Farnum

TAMWORTH COMMUNITY NURSE ASSOCIATION 2021 ANNUAL REPORT



The above photo was taken recently of your TCNA staff, Paul Priestman, Pamela Martin and Jo Anne Rainville. Although our faces are probably familiar to most, some of you might be asking “Why are they wearing aprons? The answer is a simple one, TCNA has been serving Tamworth residents for 100 years!

Please review our web page for details regarding our services but, in addition we have performed school vaccination clinics with our friends at the Carroll County Coalition for Public Health. We have also been providing COVID testing for symptomatic students from the Brett School. Partnering with the school as well as C3PH has allowed us new tools and personnel to continue the battle against this pandemic.

In 2021, we exceeded 17,000 patient and resident encounters, including Meals on Wheels. We couldn’t succeed with this effort if it wasn’t for the generosity of time and energy from our fabulous volunteers. Please contact TCNA if you would like to volunteer.

Also in 2021, our active Board of Directors started a Strategic Planning effort for the future. Our visionary founders planned for the last century. It is incumbent on us to make sure TCNA is prepared for the next century. We are preparing a town-wide survey in the near future. Please take a few minutes to complete it and give us your opinions, dreams and suggestions so we continue to meet the needs of this wonderful community.

2021 was a difficult year in so many ways. We said goodbye to many beloved community members and gathered to support each other through the grief. The isolation we have been forced to endure has left many lonely and sad. It is at times like these that our small village shows its great strength and enables us to carry on. TCNA is honored to be a part of that effort.

We want to thank all of you for your generous support of our work. TCNA would not be successful without your help. We are ever so grateful.

Here’s wishing you a healthy and happy 2022.

Sincerely,

Jo Anne Rainville RN, Director

Tamworth Outing Club

The Tamworth Outing Club continued to support outdoor sports, recreation and other community activities in Tamworth in 2021. Unfortunately, the Junior Ski Program could not be held last year due to restrictions related to Covid-19. The popular contra dances at the Town House and the sled dog races on Chocorua Lake were also victims of the pandemic. We hope to resume contra dances when it is safe to gather for dancing in the Town House, and are considering how we might be able to continue the long tradition of sled dog racing in Tamworth despite changing lake and weather conditions.

Outing Club members worked hard to clear and maintain the popular cross-country ski trails in Wonalancet and groom them for skiing during last winter. We were fortunate to receive tremendous financial support from the Tamworth Foundation and many generous individual donors, which enabled the TOC to purchase a new Honda Pioneer UTV, and a Ginzu groomer and roller from Yellowstone Track Systems. These will allow us to groom the ski trails far more efficiently in a variety of snow conditions.

A new recreational offering for Tamworth kids this year was Advantage Kids, which provides instruction in tennis and yoga. The Outing Club was pleased to offer financial support so young people in Tamworth could be part of this regional program.

In the fall, the Outing Club staffed a station for the Reach the Beach distance-running event at White Lake State Park, and members once again celebrated Halloween in Tamworth Village by inviting the community to a pumpkin-carving event and trick or treating. The Outing Club helped brighten the holiday season by raising and lighting the village Christmas tree.

The Tamworth Outing Club relies on volunteers, including its board of directors, for all of its activities, and appreciates the support of the people of Tamworth. We would welcome the ideas and involvement of others in the community to help plan and carry out recreational activities in this new era. The Board meets monthly, with an annual meeting and picnic in August, and the club maintains a website and Facebook page to help keep people up to date on our activities.

Respectfully,

Kit Morgan,
President

Town Clerk/Tax Collector 2021 Annual Report

This 2021 year was, well let's just say, again another year that we will all reflect on as "The 2020 Year Continued"! The Town Office Building continued transacting business through our "curb side service" and the use of the black lock box on the front porch on Tuesday, Wednesday, and Fridays and the "By Appointment" schedule remained on Thursday's when confirmed with the Town Clerk. The Town Elections and Town Meeting in 2021 were postponed until May 11th, 2021, and May 15th respectively, with the Town Meeting being held outside at the KA Brett School under a tent.

The Town Office Building on June 8th, 2021 would reopen for walk-in business since its closing on March 16th, 2020. Ashley, Deputy Clerk, then began her first "over-the-counter" services when we reopened nearly one year after she initially "stepped" into the office! Again, I would like to thank the community for their patience while helping us to "operate" in a manner that kept the Town Office Staff and Residents safer still in 2021. The use of our online services, again, played a major role in the processing of the motor vehicle registration renewals, tax payments, dog licensing, and vital records requests.

The Town Clerk/Tax Collector's office staff continued to participate in Virtual Trainings in the 2021 year with the Clerkworks Webinars, the New Tax Collector's Spring Workshop, and ElectioNet Certification requirements. In the fall of 2021 both the Town Clerk's Annual Conference and the Tax Collector's Annual Conference were held "live" and "in-person", as well as the Carroll County Tax Collectors Meeting.

In 2021, the on-line payment & over the counter services remained at the \$1.1M mark keeping with the prior year's increase in the use of the ACH & Card services, and the Municipal Agent Fee revenue reached a high of \$14.6K. The newly redesigned EB2Gov site linked thru the Town website continues to make it easier for residents to get motor vehicle estimates, look up & print tax statements & tax bills, make payments online, and gives the opportunity to create a "Citizen's Portal". A new icon for the "Facilities Permit" (AKA Transfer Station Sticker) was added in 2021 to the already existing Motor Vehicle Renewal, Tax Payment, Vital Records & Dog License Icons.

In closing, I'd like to thank Assistant Libby Hauser for her continued 14 years of service and her hard work during the 2021 COVID year, and to again welcome our newly hired Deputy Ashley Farnum. Ashley continues to be a great addition to the office, in the daily duties & operations, in helping to provide services during these challenging times.

I'd like to remind all dog owners to renew their dog's license annually by April 30th. Online services can be found on the Town website at www.tamworthnh.org. I would encourage residents to sign up for our "E-mail" Notification for their future Motor Vehicle Registration & Dog Licensing reminders. This is a very cost-effective way to help us help you! As always please feel free to contact our office with any questions.

Respectfully Submitted, Kim Trammell
NH Certified Town Clerk/Tax Collector

TRANSFER STATION

In the year of 2021 we received and shipped away 1,427.781 tons of trash and recyclables.

We shipped:

M.S.W. (Household trash)	909.67	Tons
Cardboard	54.01	Tons
Aluminum Cans	7.881	Ton
Glass	54.75	Tons
C&D / Bulky	328.58	Tons
Scrap Metal	72.89	Tons

In addition to the item listed above we also received and shipped 85 refrigeration units and 340 tires.

The sales of our recyclables (cardboard, aluminum cans and scrap metals) paid the Town \$19,060.24 for the year of 2021.

The revenue paid to the Town of Tamworth for Transfer Station fees was \$54,530.00.

I would like to thank all our town residents for all their efforts to make our recycling program a success.

Respectfully Submitted,

Glenn Johnson Sr.
Transfer Station Manager

Transfer Station Improvement Committee
Appointed July 2021 by the Select Board

The Transfer Station Improvement Committee was charged with looking at how the town could handle its waste in the future. We adopted the following mission statement:

- ~To assist the town to build a facility that will provide a safe working environment to employees and to the public using the facility.
- ~ To research and recommend options whereby Tamworth can optimize recycling, manage its waste responsibly, and save the town money.

All of our meetings have been open to the public, and the minutes of those meetings can be found on the town web site at <https://www.tamworthnh.org/transfer-station-improvement-committee-tsic>. A power point of an interim report given to the Select Board on December 2, 2021 can also be found on the town website, along with the conceptual plans for proposed transfer station improvements that include a building to sort, bale and store recyclable materials, a scale, and improved circulation. We would like to thank the Tamworth Foundation for their grant to hire an engineer to draft the conceptual plans for transfer station improvements and provide cost estimates for the project.

The committee has written a grant for the Select Board to submit to the USDA Rural Development Program for 35% of the cost of transfer station improvements. To help reduce the total cost of the project, the committee will continue to research and prepare grants sponsored by other agencies, for the Select Board to submit.

The committee researched the following options for our transfer station; 1) suspend all recycling, with all household waste going into the compactor; 2) continue status quo, with no changes to current system; 3) switch to single stream recycling; 4) pursue regional cooperation with other area towns; and 5) build a recycling facility with expanded recycling capabilities. Based on the cost and benefits analysis, the committee has recommended option #5.

The transfer station is a critical piece of our town's infrastructure and disposing of our trash continues to become a larger, more complex, and more costly undertaking. The committee is looking forward to what will be needed in the next 10 to 20 years to minimize the costs of responsibly handling and disposing of what we consider to be waste.

The committee would like to thank all of those who have helped in the gathering of information to make a final report to the town's people at Town Meeting in 2022.

For the committee,
Willie Farnum Chair
Gabrielle Watson Vice-Chair

Treasurer's Report 2021

For the total deposits, withdrawals, interest accrued and 2021 account balances, please refer to the Treasurer's Financial Report in the Financial section of this Annual Report booklet.

On December 31, 2021, the total balance of all town General Fund bank accounts was \$3,937,948.11.

Total interest earned on all town General Fund accounts in 2020 was \$6256.64.

I am glad to have the opportunity to serve Tamworth in my 4th year as Town Treasurer. It is my role to monitor the various bank accounts, transferring funds as needed. I also deposit the daily revenue to the bank and keep the bank accounts reconciled.

Thank you very much to my Deputy Treasurer, Amy Berrier. Thank you to the current Town Office staff (Melanie, Nancy, Kim, Libby & Ashley) for always being kind and helpful. It is a pleasure working with you all.

Respectively submitted,

Annie Burke

Tamworth Town Treasurer

Trustees of Trust Funds
2021 Annual Report

As Trustees of Trust Funds, we are responsible for the custody and investment of \$1,137,484.23 in capital reserve and trust funds serving public purposes. A summary of these funds is shown on the accompanying schedule. As of December 31, 2021, we were holding \$819,794.43 of capital or expendable reserve funds, and \$317,689.80 of trust funds, at historic cost, in accounts with the custodians. Capital reserve funds are funds raised by vote at town meetings for specific uses such as bridge repair or special education. Trust funds comprise private money donated or paid to the town for specific public purposes, including cemetery perpetual care.

Our adopted investment policies, affirmed annually by the Trustees in accordance with state regulation, recognize that reserve funds can be expended in the near term and therefore ought to be kept in liquid form with preservation of principal paramount. Capital and expendable reserves are invested through the NH Public Deposit Investment Pool and yielded only \$111.07 in interest during the year at the modest rates currently available, 0.02% all year.

On the other hand, trust funds have a long-term investment horizon, often with the possibility of expending only income but not principal. With a view to protecting the long-term value of the principal from erosion due to inflation and to improving on the flow of income, the Trustees engaged professional investment management for the trust funds in December, 2014. Three Bearings Fiduciary Advisors (TBFA), Hampton, NH, has discretionary investment authority over the trust funds under the terms of an investment management agreement providing for investment in a portfolio of income oriented equity and fixed income ETFs and mutual funds.

In 2021, the trust funds portfolio earned \$7,358.66 net of management fees. The net yield on average principal was 2.05%. We distributed \$6,916.01 from income to the spending agents of the funds—Cook Library, Brett School, TCNA, and the Town General Fund to help pay for the work of the Cemetery Trustees maintaining the perpetual care lots. Distributed gains and realized net capital gains combined to increase principal by \$3,597.43. Unrealized gains increased by \$13,688.82 during 2021, to a level of \$46,352.58, bringing the market value of trust funds to \$364,042.38. The Trustees monitor the portfolio's ongoing performance as managed by TBFA on at least a quarterly basis. The overall return on the portfolio was 7.13% as compared to the benchmark of 4.14%, the gap due to our portfolio emphasis on value stocks, which have out-performed the blend including growth stocks found in the benchmark indexes. A selection of fixed income types that out-performed traditional bonds was also a factor.

TBFA also provides accounting and reporting services, such as the accompanying schedule and other state required forms. The annual fee of \$1,803.11 paid to TBFA amounts to 0.5% of market value and is paid out of income produced by the portfolio. It should be noted that TBFA derives no other benefit from this relationship than the aforementioned 0.5% fee, and that custody of the assets in the portfolio resides with Fidelity's National Financial Services LLC, Boston, MA as part of the relationship at no cost to the Trustees.

Respectfully submitted,
June Aprille
David Little
Robert Seston, Chairman

**Town Of Tamworth
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CEMETERY												
1887-2016	Perpetual Care	Perpetual Care	Common TF	196,157.53	2,573.36	198,730.89	28,395.05	5,267.76	5,451.97	28,210.84	226,941.73	260,063.39
	Total Cemetery			196,157.53	2,573.36	198,730.89	28,395.05	5,267.76	5,451.97	28,210.84	226,941.73	260,063.39
LIBRARY												
1996	Alt	Library	Common TF	954.35	11.02	965.37	7.12	22.56	23.35	6.33	971.70	1,113.48
1986	Bear Paw	Library	Common TF	2,721.70	31.42	2,753.12	20.30	64.33	66.58	18.05	2,771.17	3,175.50
1918	C&T Mason	Library	Common TF	757.45	8.75	766.20	5.65	17.88	18.51	5.02	771.22	883.74
1918	C&T Mason	Library	Common TF	201.98	2.34	204.32	1.51	4.79	4.96	1.34	205.66	235.67
1990	Carter	Library	Common TF	1,674.88	19.33	1,694.21	12.49	39.54	40.92	11.11	1,705.32	1,954.13
1983	Gregg	Library	Common TF	3,201.39	36.97	3,238.36	23.87	75.64	78.28	21.23	3,259.59	3,735.18
1991	Robert Finley	Library	Common TF	5,887.74	67.98	5,955.72	43.91	139.10	143.97	39.04	5,994.76	6,869.43
1988	Uitz	Library	Common TF	2,459.14	28.40	2,487.54	18.34	58.10	60.13	16.31	2,503.85	2,869.17
2003	Cook Memorial Library	Endowment	Common TF	27,640.82	319.09	27,959.91	205.93	652.16	674.78	183.31	28,143.22	32,249.78
	Total Library			45,498.45	525.30	46,024.75	339.12	1,074.10	1,111.48	301.74	46,326.49	53,086.08
SCHOOL												
2000	E. P. Atkins-0016	Drew School	Common TF	7,886.41	91.05	7,977.46	58.81	186.35	192.86	52.30	8,029.76	9,201.34
	Total School			7,886.41	91.05	7,977.46	58.81	186.35	192.86	52.30	8,029.76	9,201.34
PRIVATE TRUSTS												
2007	Alice Marshall Bequest	Rescue Squad	Common TF	14,110.39	166.79	14,277.18	311.93	339.38	0.00	651.31	14,928.49	17,106.63
2000	Remick Park Trust Fund-0006	Remick Park Maintenance	Common TF	10,118.18	165.52	10,283.70	4,193.45	336.76	0.00	4,530.21	14,813.91	16,975.34
1977	Irene Bickford Trust-0015	Needy	Common TF	6,530.70	75.41	6,606.11	48.70	154.31	159.70	43.31	6,649.42	7,619.60
	Total Private Trusts			30,759.27	407.72	31,166.99	4,554.08	830.45	159.70	5,224.83	36,391.82	41,701.57
CEMETERY												
2017	Cemetery Expendable Maintenance Trust Fund	Lot of Maintenance	NH PDIP	27,600.00	3,000.00	30,600.00	497.98	6.17	0.00	504.15	31,104.15	31,104.15
	Total Cemetery			27,600.00	3,000.00	30,600.00	497.98	6.17	0.00	504.15	31,104.15	31,104.15

Town Of Tamworth
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
LIBRARY												
2002	Cook Memorial Library-0027	Building Cap Reserve	NH PDIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total Library			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHOOL												
1986	School Special Education-0001	Special Education	NH PDIP	119,240.80	30,000.00	149,240.80	12,014.03	29.04	0.00	12,043.07	161,283.87	161,283.87
2004	School Cap Reserve-0020	Renovation & Emergencies	NH PDIP	64,940.19	30,000.00	94,940.19	7,860.12	15.90	0.00	7,876.02	102,816.21	102,816.21
	Total School			184,180.99	60,000.00	244,180.99	19,874.15	44.94	0.00	19,919.09	264,100.08	264,100.08
TOWN												
2020	Sewer Capital Reserve	Sewer System	NH PDIP	8,232.00	10,000.00	18,232.00	6.46	2.46	0.00	8.92	18,240.92	18,240.92
2021	Transfer Station Improvements	Transfer Station	NH PDIP	0.00	100,000.00	100,000.00	0.00	7.71	0.00	7.71	100,007.71	100,007.71
1999	Rescue Squad-0025	Rescue Truck	NH PDIP	134,330.72	100,000.00	234,330.72	18,951.26	32.50	0.00	18,983.76	253,314.48	253,314.48
2005	Highway-0037	Bridge Cap Reserve	NH PDIP	102,657.84	50,341.23	152,999.07	10.73	17.29	0.00	28.02	153,027.09	153,027.09
	Total Town			245,220.56	260,341.23	505,561.79	18,968.45	59.96	0.00	19,028.41	524,590.20	524,590.20
GRAND TOTALS:				737,304.21	326,938.66	1,064,242.87	72,687.64	7,469.73	6,916.01	73,241.36	1,137,484.23	1,183,836.81

TOWN OF TAMWORTH
RESIDENT BIRTHS
For the Year Ending December 31, 2021

<u>Birth Date</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Father's/Partner's Name</u>	<u>Mother's Name</u>
03/04/21	Dupre, Carly Ann	North Conway, NH	Dupre II, John	Floyd, Amanda
05/14/21	Cole, Oliver Quinton	North Conway, NH	Cole, Matthew	Hederson, Crystal
06/04/21	Faulkner, Jackson Thomas	Tamworth, NH	Faulkner, Samuel	Faulkner, Jennifer
06/25/21	Roberts, Carson Parker	North Conway, NH	Roberts, Harry Parker	Roberts, Tiffany
07/16/21	Behr, Cedar Robert	North Conway, NH	Ball, Kyle	Behr, Hillary
09/21/21	Young, Jamieigh Ruth	North Conway, NH	Young, Adam	Sylvain, Kacy
09/29/21	Bontaites, Nevaeh Lee	North Conway, NH	Bontaites Jr, Michael	Hartford, Kayla
10/06/21	Clough, Maverick Atlas	North Conway, NH	Clough, Justin	Clough, Ashley
11/11/21	Alexander, Wyatt Andrew	Concord, NH	Alexander, Benjamin	Alexander, Jennifer

TOWN OF TAMWORTH
RESIDENT MARRIAGES

For the Year Ending December 31, 2021

<u>Date of Marriage</u>	<u>Person A's Name</u>	<u>Residence</u>	<u>Person B's Name</u>	<u>Residence</u>	<u>Town of Issuance</u>	<u>Place of Marriage</u>
01/07/21	Alexander, Benjamin S	Chocorua, NH	Connell, Jennifer M	Chocorua, NH	Ossipee	Tamworth
02/12/21	Walker, Jason E	Tamworth, NH	Billings, Elizabeth M	Tamworth, NH	Tamworth	Tamworth
03/27/21	Trammell, William R	Tamworth, NH	Meserve, Kellie E	Ossipee, NH	Ossipee	West Ossipee
04/09/21	Huckabee, Sarah G	Chocorua, NH	Hullstrung, Kerryn L	Chocorua, NH	Tamworth	Conway
04/18/21	Massa Jr, Salvatore R	Chocorua, NH	Hayes, Kim M	Chocorua, NH	Tamworth	Jackson
05/02/21	Roy, Alex P	Tamworth, NH	Cardenas, Mariana A	Tamworth, NH	Ossipee	Tamworth
07/03/21	Glencross, Caissie L	Chocorua, NH	Piscatello, Timothy R	Chocorua, NH	Tamworth	Chocorua
08/29/21	Weeks, Michael R	Tamworth, NH	Deni-Rebecca B Shangraw	Tamworth, NH	Tamworth	Tamworth
09/12/21	Garick, Sarah J	Chocorua, NH	Blenkhorn, Benjamin N	Chocorua, NH	Center Harbor	Meredith
09/18/21	Jones, Bengermid D	Tamworth, NH	Vitters, Megan R	Tamworth, NH	Conway	North Conway
09/25/21	Jones, Daniel P	Chocorua, NH	Chick, Jennie D	Chocorua, NH	Tamworth	Chocorua
10/16/21	Polonsky, Christopher Daniel	Roxbury, MA	Perry, Erica Rose	Roxbury, MA	Tamworth	South Tamworth
10/24/21	Robblee, Peachez L	Tamworth, NH	Drew Jr, Troy J	Tamworth, NH	Ossipee	West Ossipee
11/01/21	McKee, Ryan J	S Tamworth, NH	Ready, Margaret A	S Tamworth, NH	Tamworth	Tamworth
11/28/21	Wills, Drew J	Tamworth, NH	Cardona, Sussette J	N Conway, NH	Tamworth	Tamworth
12/15/21	White Sr, Rusty E	Tamworth, NH	Pasquarosa, Dawn M	Tamworth, NH	Tamworth	Ossipee

TOWN OF TAMWORTH
RESIDENT DEATHS

For the Year Ending December 31, 2021

<u>Date of Death</u>	<u>Decedent's Name</u>	<u>Place of Death</u>	<u>Father's/Parent's Name</u>	<u>Mother's/Parent's Name</u> <u>Prior to First Marriage/Civil Union</u>
01/14/21	Fisher Jr, George Arthur	Wolfeboro	Fisher Sr, George	Horne, Dorothy
01/14/21	Reddy, Michael John	Tamworth	Reddy, James	Cream, Mary
03/18/21	Morton III, James W	Tamworth	Morton, James	Taylor, Mary
04/02/21	Hardy, Allan John	Portsmouth	Hardy, James	Blundon, Linda
04/10/21	Philibert, Kevin Daniel	Wolfeboro	Philibert, Paul	Duston, Beverly
05/11/21	Kirk, Serena	Ossipee	Kirk, William	Michel, Mary
05/19/21	Maura, Teresa Lynn	Tamworth	Smith, Theodore	Smith, Nancy
05/24/21	Fawson, Marilyn Joanne	Tamworth	Cerasoli, Mario	Cook, Laura
06/07/21	Bennett, Ruth Emma	Tamworth	Jones, Sam	Hastings, Mary
06/08/21	Williams, Paul Edward	Rochester	Williams, Charles	Pennell, Lilla
06/19/21	Adjutant, Robert Arnold	Tamworth	Adjutant, Christopher	Pillsbury, Betty
06/20/21	Rainville, Pauline Gertrude	Tamworth	Kiernan, Hugh	Phughy, Margaret
06/27/21	Pomeroy, Arthur Bertrum	Tamworth	Syphers, George	Unknown, Elizabeth
06/29/21	Smith, Travis Wayne	Tamworth	Smith, Theodore	Smith, Nancy
07/08/21	Knight, Elaine	Rochester	Nelson, Leo	Busl, Christine
07/11/21	Hemingway Sr, Kent Warren	Ossipee	Hemingway, Hubert	Hope, Dorothy
07/26/21	Hidden, Samuel Bassett	Tamworth	Hidden, William	Johnson, Christine
08/02/21	Cleveland, William McKay	Tamworth	Cleveland, John	McKay, Jean
08/06/21	Brown, David N	Tamworth	Brown, Francis	Jones, Beulah
08/23/21	Ames, Helen Carol	Wolfeboro	Moulton, Edward	Hitchcock, Gladys
08/26/21	Bates, Cecile Mary	Tamworth	Plourde, James	Roy, Yvonne
08/29/21	Noyes, Wendell Wayne	North Conway	Noyes, Kenneth Norton	Broe, Beverly June

TOWN OF TAMWORTH
RESIDENT DEATHS

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09/14/21	Emerson, Eva Marie	Wolfeboro	Eldridge, Lester	Judkins, Ida
10/10/21	Davis, Everett Pitman	North Conway	Davis, Chester	Pitman, Laura
10/11/21	Hammond, J. Todd	Plantation, FL	Hammond, Stanley	Black, Beverley
10/16/21	Fox, Lisa	Tamworth	Ottes, Robert	Seden, Gloria
11/10/21	Addison, Robert Bruce	Tamworth	Addison, Robert	Judkins, Marilyn
11/21/21	Marshall Jr, Richard Oliver	Chocorua	Marshall Sr, Richard	Johnson, Daisy
12/10/21	McMahon, Lorraine M	Laconia	Ahern, Arthur	Murphy, Getrude
12/11/21	Plender, George Robert	Tamworth	Plender, George	Willis, Ruth
03/22/20	Omitted from 2020 Annual Report Gammon, John Stephan	Scarborough, ME	Gammon, Gerald	Pratt, Eva

Department Information

SELECTMAN / ASSESSING OFFICE HOURS

Tuesday – Friday 9:00 am to 12 noon & 1:00 pm to 4:00 pm

Selectman Meeting are every Thursday @ 6:00 pm

TOWN CLERK / TAX COLLECTOR HOURS

Tuesday, Wednesday & Friday 9:00 am to 12 noon & 1:00 pm to 4:00 pm

Thursday 9:00 am to 12 noon & 1:00 pm to 6:00 pm

TRANSFER STATION HOURS

Wednesday, Saturday & Sunday – 9:00 am to 5:00 pm

Winter hours Wednesday, Saturday & Sunday 8:00 am to 4:00 pm

COOK MEMORIAL LIBRARY HOURS

Monday – 10:00 am to 5:00 pm

Tuesday & Wednesday – 10:00 am to 8:00 pm

Friday – 10:00 am to 5:00 pm & Saturday – 10:00 am to 4:00 pm

Saturday winter hours (Jan-Mar) 10:00 to 2:00 pm

TELEPHONE NUMBERS

EMERGENCY 911

Selectmen's Office 603-323-7525

Town Clerk/Tax Collector 603-323-7971

Transfer Station 603-323-8279

Police Department non emergency 603-323-8581

Animal Control 603-323-8581

Recreation Department 603-323-7582

Town Garage 603-323-9060

Cook Memorial Library 603-323-8510

K.A. Brett School 603-323-7271

