



TOWN OF TAMWORTH

ANNUAL REPORT

YEAR ENDING DECEMBER 31, 2020



Arthur H. Mason
3/20/47 - 11/2/20

Born and raised in Tamworth, Arthur “Artie” Mason was always deeply involved with the community in which he lived. He served on many committees over the years. One in particular, the Tamworth Scholarship Committee, was very close to his heart. Artie believed strongly in the cause and often said, “we need to educate our youth and protect the future of our little towns.” Over the past two years, Artie worked as a committee of one, assisting the Selectmen with updating the streetlights in Tamworth. Artie was able to help replace all the streetlights in town with LED bulbs, saving the town immensely on electricity costs.

Artie loved his family, his friends and the town of Tamworth.

He will be dearly missed by all.

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BOARD OF SELECTMEN

William W. Farnum, Chairman	Term Expires 2021
Aaron Ricker	Term Expires 2021
Rebecca Mason	Term Expires 2022
Melanie Streeter	Term Expires 2022
Kelly Goodson	Term Expires 2023

SELECTMEN'S OFFICE

Karen Anthony, Town Administrator & Finance Officer
Darlene McWhirter, Town Administrator, resigned
Kathy Estabrook, Finance Officer, resigned
Kristin Hatch, Administrative Assistant
Roxana Kupetz, Assessing Clerk
Robin Frost, Assessing Clerk, resigned

TOWN CLERK/TAX COLLECTOR

Kim Trammell	Term Expires 2021
NH Certified Town Clerk/Tax Collector	
Asley 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	Term Expires 2024
Amy Berrier	Term Expires 2026

TREASURER

Andrea Burke, Treasurer	Term Expires 2021
Amy Berrier, Deputy	

HEALTH OFFICER

Rebecca Mason, Health Officer
William W. Farnum, Assistant Health Officer

POLICE DEPARTMENT

Dana Littlefield, Chief	Jamie-Lynn Sheehy, Sergeant
Sean Welch, Patrolman	George Cole, PT Patrolman
Kevin Newberry, ACO	Linda Eldridge, Admin Asst

TRANSFER STATION

Glenn Johnson, Manager
Will Robinson, Per Diem

Richard Moreau, Attendant
Alan Libby, Per Diem

HIGHWAY DEPARTMENT

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

Term Expires 2023

WELFARE DEPARTMENT

Christine (Chris) Clyne, Director

RECREATION

H. Parker Roberts, Director

TRUSTEES OF THE TRUST FUNDS

Robert Seston, Chairman
John Watkins
David Little

Term Expires 2022
Term Expires 2021
Term Expires 2023

CEMETERY TRUSTEES

John Wheeler, Chairman
Mark Albee
Bruno Siniscalchi

Term Expires 2023
Term Expires 2021
Term Expires 2022

LIBRARY TRUSTEES

Anne Chant, Vice Chairman
Evan Henderson, Treasurer
Allie Kaplan-Thompson, Chairman
Fred (Skip) Nason, Trustee, resigned
Paul Priestman, appointed
Nathaniel Winship, Trustee, resigned
Elizabeth (Betsy) Loughran, appointed
Sheryl Power, Trustee
Robin Gordon, Secretary
Mary Cronin, Librarian

Term Expires 2023
Term Expires 2023
Term Expires 2021
Term Expires 2021
Term Expires 2022
Term Expires 2022
Term Expires 2022

TIMBER MONITOR

Daniel Stepanauskas

ASSESSOR

R.B. Wood & Associates, LLC

FIRE/RESCUE DEPARTMENT

Richard Colcord, Fire Chief	James Bowles, Assist Fire Chief
Matt Baumann, 2 nd Assist Fire Chief	John Hartley, Captain
Diane Bowles, Captain	Jeff Tavares, Captain

FOREST FIRE WARDEN

Richard Colcord, Warden	James Bowles, Deputy
Matt Baumann, Deputy	John Hartley, Deputy
Diane Bowles, Deputy	Harry Remick, Deputy
Dana Littlefield, Deputy	Zachary Remick, Deputy

FIREWARDS

Dana Littlefield At Large	Term Expires 2021
John Hartley, East	Term Expires 2021
James Bowles, North	Term Expires 2022
Zachary Remick, South	Term Expires 2022
Harry Remick, Tamworth	Term Expires 2023

EMERGENCY MANAGEMENT

Richard Colcord, Director	Matthew Baumann, Deputy
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PLANNING BOARD

Eric Dube, Treasurer	Term Expires 2021
Kathy Padgett, Vice-Chair	Term Expires 2021
Sheldon Perry, Chairman	Term Expires 2022
Nicole Maher-Whiteside, Vice-Chair, resigned	
Randall Dearborn, appointed	Term Expires 2022
Elizabeth Loughran, Alternate	Term Expires 2022
Patricia Farley, Member	Term Expires 2023
Andrew Fisher, Member	Term Expires 2023
Aaron Ricker, Board of Selectmen	
Melissa Donaldson, Secretary	

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	Laura Pike, Vice Chairman
John Ferreira, Treasurer	Wyatt Berrier, Member
Abby Drake, Member	Mary Phelps, Alternate
Kimball Packard, Alternate	Kelly Goodson, Board of Selectmen

CONSERVATION COMMISSION

Charles Townsend, Treasurer	Term Expires 2023
William Batchelder, Member	Term Expires 2021
Nelson O'Bryan, Chairman	Term Expires 2021
Kit Morgan, Vice Chairman	Term Expires 2021
Ned Beecher, Alternate	Term Expires 2021
Michele Miller, Secretary	Term Expires 2022
Stephanie Doyle, Member	Term Expires 2022
Dexter Harding, Member, resigned	
Lucy Gatchell, Alternate	Term Expires 2022
Eric Dube, Alternate & Planning Board Rep	Term Expires 2022
Melanie Streeter, Board of Selectmen	
Christopher Conrod, Admin Asst	

ZONING BOARD OF ADJUSTMENTS

Dom Bergen, Member	Term Expires 2022
Rebecca Boydon, Member	Term Expires 2022
David Little, Member	Term Expires 2022
David Farley, Alternate	
Christopher Conrod, Secretary	

BOSTON POST CANE RECIPIENT

Jean Ulitz

EXPENDITURE DETAIL		2019		2020		Pre-Audit		2020		2021 Selectmen	
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	2020	Public Hearing	2020	Public Hearing	2020	Public Hearing
BOARD OF SELECTMEN											
01-4130.10-130	EX Salaries - Selectmen	15,000.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	0.00	15,000.00
01-4130.10-220	EX FICA	930.00	930.00	929.99	0.01	930.00	930.00	0.01	930.00	0.01	930.00
01-4130.10-225	EX Medicare	217.50	218.00	217.50	0.50	217.50	218.00	0.50	218.00	0.50	218.00
01-4130.10-240	EX Training	0.00	350.00	72.45	277.55	350.00	350.00	277.55	350.00	277.55	350.00
01-4130.10-555	EX Newspaper Advertising	790.00	600.00	2,735.76	(2,135.76)	600.00	2,100.00	(2,135.76)	2,100.00	76.00	2,100.00
01-4130.10-560	EX Dues & Subscriptions	5,561.50	5,600.00	5,524.00	76.00	5,600.00	5,600.00	76.00	5,600.00	76.00	5,600.00
01-4130.10-695	EX Contingency	614.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF SELECTMEN TOTAL		23,113.99	22,698.00	24,479.70	(1,781.70)	22,698.00	24,198.00	(1,781.70)	24,198.00		24,198.00
TOWN ADMINISTRATION											
01-4130.20-110	TA Salaries - FT	63,028.28	70,019.00	56,916.82	13,102.18	70,019.00	105,500.00	13,102.18	105,500.00		105,500.00
01-4130.20-111	TA Salary - PT	59,063.33	62,578.00	37,837.76	24,740.24	62,578.00	20,000.00	24,740.24	20,000.00		20,000.00
01-4130.20-130	TA Trustee's Fees	600.00	600.00	600.00	0.00	600.00	600.00	0.00	600.00		600.00
01-4130.20-191	TA- Flexible Spending Account	1,380.00	1,400.00	1,408.25	(8.25)	1,400.00	2,500.00	(8.25)	2,500.00		2,500.00
01-4130.20-210	TA Health & Dental Insurance	22,606.00	24,589.00	26,895.73	(2,306.73)	24,589.00	43,602.00	(2,306.73)	43,602.00		43,602.00
01-4130.20-220	TA Social Security	7,179.35	8,259.00	5,697.71	2,561.29	8,259.00	7,819.00	2,561.29	7,819.00		7,819.00
01-4130.20-225	TA Medicare	1,678.99	1,932.00	1,332.57	599.43	1,932.00	1,829.00	599.43	1,829.00		1,829.00
01-4130.20-231	TA Retirement	7,109.09	7,822.00	5,393.95	2,428.05	7,822.00	13,325.00	2,428.05	13,325.00		13,325.00
01-4130.20-240	TA Training/Seminars/Mileage	809.05	800.00	175.00	625.00	800.00	800.00	625.00	800.00		800.00
01-4130.20-260	TA Worker's Compensation	610.51	679.00	679.00	0.00	679.00	700.00	0.00	700.00		700.00
01-4130.20-310	TA Auditing Services	10,795.00	9,725.00	9,725.00	0.00	9,725.00	9,800.00	0.00	9,800.00		9,800.00
01-4130.20-390	TA Prof Svc- Mun. Resource	2,290.21	0.00	60,818.02	(60,818.02)	0.00	0.00	(60,818.02)	0.00		0.00
01-4130.20-391	TA Perambulation of Town Lines	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00		500.00
01-4130.20-392	TA Prof Svc- Timber Monitor	1,878.80	2,500.00	1,454.00	1,046.00	2,500.00	2,500.00	1,046.00	2,500.00		2,500.00
01-4130.20-440	TA Copier Repairs/Maintenance	291.02	600.00	326.38	273.62	600.00	1,000.00	273.62	1,000.00		1,000.00
01-4130.20-550	TA Town Report Printing	2,420.28	1,500.00	1,250.00	250.00	1,500.00	2,500.00	250.00	2,500.00		2,500.00
01-4130.20-560	TA Dues & Subscriptions	190.00	400.00	304.90	95.10	400.00	650.00	95.10	650.00		650.00
01-4130.20-620	TA Office Supplies	4,739.54	6,000.00	4,655.83	1,344.17	6,000.00	5,000.00	1,344.17	5,000.00		5,000.00
01-4130.20-625	TA Postage	2,377.44	3,000.00	3,109.21	(109.21)	3,000.00	6,000.00	(109.21)	6,000.00		6,000.00
01-4130.20-630	TA Equip. Rep & Maint	219.98	250.00	0.00	250.00	250.00	250.00	250.00	250.00		250.00
01-4130.20-740	TA Office Equipment	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOWN ADMINISTRATION TOTAL		189,516.87	202,653.00	218,580.13	(15,927.13)	202,653.00	224,875.00	(15,927.13)	224,875.00		224,875.00
TOWN CLERK/TAX COLLECTOR											
01-4140.10-120	TC/TX Salaries - Part Time	16,742.43	24,000.00	17,984.22	6,015.78	24,000.00	24,000.00	6,015.78	24,000.00		24,000.00
01-4140.10-220	TC/TX Part Time FICA	1,038.04	1,488.00	1,115.01	372.99	1,488.00	1,488.00	372.99	1,488.00		1,488.00
01-4140.10-225	TC/TX Part Time Medicare	242.78	348.00	260.78	87.22	348.00	348.00	87.22	348.00		348.00
01-4140.10-260	TC/TX Worker's Compensation	184.49	186.00	186.00	0.00	186.00	155.00	0.00	155.00		155.00
01-4140.10-300	TC/TX Title Services	2,280.00	3,000.00	2,655.00	345.00	3,000.00	5,031.00	345.00	5,031.00		5,031.00
01-4140.10-301	TC/TX Outsourcing of Tax Bills	3,141.71	3,300.00	3,216.72	83.28	3,300.00	3,300.00	83.28	3,300.00		3,300.00
01-4140.10-320	TC/TX Legal Expenses	0.00	1,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00		1,000.00
01-4140.10-355	TC/TX Restoration Preservation	995.00	1,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00		1,000.00
01-4140.10-560	TC/TX Dues, Subsc. & Training	606.56	1,400.00	2,176.50	(776.50)	1,400.00	1,400.00	(776.50)	1,400.00		1,400.00
01-4140.10-620	TC/TX Office Supplies	1,960.04	2,000.00	2,382.96	(382.96)	2,000.00	2,000.00	(382.96)	2,000.00		2,000.00
01-4140.10-622	TC/TX Recording Fees	459.10	700.00	571.60	128.40	700.00	1,000.00	128.40	1,000.00		1,000.00
01-4140.10-625	TC/TX Postage	3,157.49	3,500.00	2,495.28	1,004.72	3,500.00	3,500.00	1,004.72	3,500.00		3,500.00
01-4140.10-626	TC/TX Election Materials	638.52	4,000.00	2,965.01	1,034.99	4,000.00	1,000.00	1,034.99	1,000.00		1,000.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4140.10-740	TC/TX Equipment	1,232.92	2,000.00	1,276.89	723.11	2,000.00
TOWN CLERK/TAX COLLECTOR TOTAL		32,679.08	47,922.00	37,285.97	10,636.03	47,222.00
TOWN CLERK/TAX COLLECTOR - Warrant Article						
01-4140.11-130	Tc/Tx FTM WA Salary	58,000.00	62,308.00	62,308.00	0.00	64,000.00
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	16,373.49	17,554.00	18,285.75	(731.75)	18,700.00
01-4140.11-220	Tc/Tx FTM WA FICA	3,445.99	3,863.00	3,710.06	152.94	3,968.00
01-4140.11-225	Tc/Tx FTM WA Medicare	805.87	904.00	867.65	36.35	928.00
01-4140.11-231	Tc/Tx FTM WA Retirement	6,538.80	6,960.00	6,959.76	0.24	8,075.00
TOWN CLERK/TAX COLLECTOR - WA TOTAL		86,164.15	92,589.00	93,131.22	(542.22)	96,671.00
ELECTION & REGISTRATION						
01-4140.20-130	EL Salaries - Supervisors	1,615.00	5,350.00	4,667.00	683.00	4,820.00
01-4140.20-131	EL Moderators Fees	325.00	950.00	700.00	250.00	425.00
01-4140.20-132	EL Ballot Clerk Wages	600.00	1,500.00	1,840.00	(340.00)	300.00
01-4140.20-220	EL FICA	103.24	484.00	179.06	304.94	345.00
01-4140.20-225	EL Medicare	24.15	113.00	41.93	71.07	81.00
01-4140.20-342	EL Training/Mileage	0.00	300.00	0.00	300.00	250.00
01-4140.20-555	EL Newspaper Advertising	312.00	600.00	175.50	424.50	200.00
01-4140.20-620	EL Printing & Supplies	16.49	500.00	164.96	335.04	300.00
01-4140.20-625	EL Postage	12.35	250.00	65.00	185.00	250.00
01-4140.20-690	EL Meals & Services	107.00	800.00	685.11	114.89	200.00
ELECTION & REGISTRATION TOTAL		3,115.23	10,847.00	8,518.56	2,328.44	7,171.00
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	66.00	200.00	55.00	145.00	200.00
01-4150.50-220	T FICA	314.09	323.00	313.41	9.59	323.00
01-4150.50-225	T Medicare	73.48	76.00	73.32	2.68	76.00
01-4150.50-340	T Bank Fees	0.00	50.00	20.00	30.00	50.00
01-4150.50-560	T Dues, Subsc & Training	35.00	200.00	35.00	165.00	200.00
01-4150.50-620	T Office Supplies	19.90	100.00	0.00	100.00	0.00
01-4150.50-641	T Mileage	1,194.27	1,200.00	957.49	242.51	1,200.00
TREASURER TOTAL		6,702.74	7,149.00	6,454.22	694.78	7,049.00
DATA PROCESSING						
01-4150.60-330	DP Software Support	12,946.48	13,286.00	12,246.45	1,039.55	13,705.00
01-4150.60-331	DP Internet Services	4,852.26	4,857.00	4,831.28	25.72	5,000.00
01-4150.60-342	DP Software Upgrades/Purchases	1,100.00	25,000.00	26,277.72	(1,277.72)	1,800.00
01-4150.60-350	DP Payroll Processing	13.27	0.00	0.00	0.00	0.00
01-4150.60-430	DP Computer Rep & Maint	17,375.53	16,000.00	16,000.00	0.00	20,000.00
01-4150.60-610	DP Supplies/Training	420.22	400.00	0.00	400.00	400.00
01-4150.60-740	DP Hardware Upgrades	7,063.51	4,755.00	0.00	4,755.00	0.00
DATA PROCESSING TOTAL		43,771.27	64,298.00	59,355.45	4,942.55	40,905.00
REVALUATION OF PROPERTY						
01-4152.10-390	AS Contract Appraiser	29,508.00	29,418.00	27,258.00	2,160.00	28,441.00
01-4152.10-391	AS Mapping	2,450.00	2,575.00	1,900.00	675.00	2,575.00
01-4152.10-392	AS Revaluation	25,000.00	2,000.00	0.00	2,000.00	2,000.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4152.10-622	AS Registry of Deeds	168.05	175.00	261.10	(86.10)	175.00
REVALUATION OF PROPERTY TOTAL		57,126.05	34,168.00	29,419.10	4,748.90	33,191.00
LEGAL EXPENSE						
01-4153.10-320	LE Town Attorney	6,512.18	15,000.00	30,195.84	(15,195.84)	20,000.00
LEGAL EXPENSE TOTAL		6,512.18	15,000.00	30,195.84	(15,195.84)	20,000.00
PERSONNEL						
01-4155.20-250	Unemployment Expenses	0.00	0.00	12.18	(12.18)	15.00
01-4155.20-290	Pre Employment Tests	165.00	200.00	150.00	50.00	100.00
01-4155.20-300	Drug & Alcohol Testing	2,040.20	1,400.00	1,171.14	228.86	1,000.00
PERSONNEL TOTAL		2,205.20	1,600.00	1,333.32	266.68	1,115.00
INSURANCE- Property & Liability						
01-4196.10-520	IN Property & Liability	35,650.29	40,577.00	40,577.00	0.00	43,133.00
INSURANCE- Property & Liability TOTAL		35,650.29	40,577.00	40,577.00	0.00	43,133.00
PLANNING BOARD						
01-4191.10-110	PB Salaries - P/T	1,237.90	2,400.00	770.71	1,629.29	2,400.00
01-4191.10-220	PB FICA	76.75	149.00	47.78	101.22	149.00
01-4191.10-225	PB Medicare	17.94	36.00	11.17	24.83	36.00
01-4191.10-310	PB Engineering Reviews	0.00	500.00	0.00	500.00	500.00
01-4191.10-320	PB Legal - Town	2,494.00	1,500.00	2,928.23	(1,428.23)	2,500.00
01-4191.10-342	PB Consulting Fee	2,120.39	1,000.00	1,650.00	(650.00)	500.00
01-4191.10-390	PB Master Plan Committee	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
01-4191.10-550	PB Printing	0.00	500.00	0.00	500.00	500.00
01-4191.10-555	PB Newspaper Advertising	468.00	400.00	598.00	(198.00)	500.00
01-4191.10-560	PB Dues/Subsc/Train/Mileage	105.00	250.00	187.44	62.56	280.00
01-4191.10-620	PB Office Supplies	0.00	300.00	84.96	215.04	200.00
01-4191.10-622	PB Recording Fees	267.80	230.00	68.55	161.45	230.00
01-4191.10-625	PB Postage	580.77	500.00	6.95	493.05	500.00
01-4191.10-690	PB Miscellaneous	0.00	0.00	0.00	0.00	0.00
01-4191.10-740	PB Equipment	0.00	250.00	0.00	250.00	100.00
PLANNING BOARD TOTAL		7,368.55	8,015.00	6,353.79	1,661.21	8,395.00
ZONING BOARD						
01-4191.30-110	ZBA Secretary P/T	0.00	48.00	0.00	48.00	48.00
01-4191.30-220	ZBA FICA	0.00	3.00	0.00	3.00	3.00
01-4191.30-225	ZBA Medicare	0.00	2.00	0.00	2.00	2.00
01-4191.30-320	ZBA Legal	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
01-4191.30-610	ZBA General Supplies/Postage	0.00	0.00	0.00	0.00	0.00
ZONING BOARD TOTAL		0.00	53.00	0.00	53.00	53.00
TOWN OFFICE BUILDING						
01-4194.10-120	GB Salaries - Maintenance		0.00	0.00	0.00	52,000.00
	GB Flexible Spending		0.00	0.00	0.00	1,500.00
	GB Health Insurance		0.00	0.00	0.00	25,290.00
01-4194.10-220	GB FICA		0.00	0.00	0.00	3,224.00
01-4194.10-225	GB Medicare		0.00	0.00	0.00	754.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
	GB Retirement		0.00	0.00	0.00	6,560.00
01-4194.10-260	GB Town Off W/C		0.00	0.00	0.00	546.00
01-4194.10-341	GB Town Ofc Telephone	3,112.27	3,700.00	3,148.73	551.27	3,700.00
01-4194.10-360	GB Town Ofc Custodial Svc	4,315.00	6,020.00	4,455.00	1,565.00	7,200.00
01-4194.10-410	GB Town Ofc Electricity	3,812.43	4,000.00	4,177.06	(177.06)	4,196.00
01-4194.10-411	GB Town Ofc Heating	4,226.91	4,500.00	3,693.02	806.98	4,500.00
01-4194.10-412	GB Town Ofc Water & Sewer	1,277.02	1,400.00	1,067.06	332.94	1,400.00
01-4194.10-430	GB Town Ofc Repair & Maint	1,450.01	1,500.00	3,436.61	(1,936.61)	1,500.00
01-4194.10-435	GB Town Off HVAC Maint	1,193.02	1,320.00	3,666.24	(2,346.24)	1,320.00
01-4194.10-437	GB Town Off Bldg Maint	2.94	3,000.00	673.48	2,326.52	3,000.00
01-4194.10-640	GB Town Off Cust Supplies	339.79	500.00	185.64	314.36	500.00
01-4194.10-710	GB Town Off Grounds Maint	1,074.47	2,000.00	0.00	2,000.00	2,000.00
01-4194.10-730	GB TAP Prop Maint	646.48	700.00	520.00	180.00	700.00
01-4194.10-750	GB Town Ofc Furniture	303.96	250.00	359.89	(109.89)	250.00
TOWN OFFICE BUILDING TOTAL		21,754.30	28,890.00	25,382.73	3,507.27	120,140.00
TOWNHOUSE						
01-4194.20-341	GB TH Telephone - WIFI	1,602.41	1,500.00	2,045.65	(545.65)	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	971.60	1,100.00	791.43	308.57	1,154.00
01-4194.20-411	GB TH Heat	4,051.20	4,000.00	1,276.57	2,723.43	2,500.00
01-4194.20-412	GB TH Water & Sewer	938.02	1,400.00	3,639.06	(2,239.06)	6,108.00
01-4194.20-430	GB TH Building Repair/Maint	418.99	15,000.00	3,225.00	11,775.00	15,000.00
01-4194.20-431	GB TH Grounds Maintenance	589.72	1,500.00	0.00	1,500.00	1,500.00
01-4194.20-640	GB TH Supplies	255.16	150.00	44.30	105.70	150.00
TOWNHOUSE TOTAL		8,827.10	24,650.00	11,022.01	13,627.99	28,512.00
CEMETERIES						
01-4195.10-430	CEM Maintenance	28,375.00	28,895.00	26,580.00	2,315.00	29,545.00
01-4195.10-620	CEM Supplies - Flags, Poles	455.03	550.00	497.62	52.38	550.00
01-4195.10-625	CEM Postage	2.50	5.00	0.00	5.00	5.00
01-4195.10-710	CEM Electric	258.81	300.00	224.18	75.82	315.00
01-4195.10-711	CEM Gravestone Repair	100.00	500.00	100.00	400.00	500.00
01-4195.10-712	CEM Software	597.00	650.00	0.00	650.00	0.00
01-4195.10-713	CEM Surveying	0.00	2,000.00	1,335.00	665.00	2,000.00
CEMETERIES TOTAL		29,788.34	32,900.00	28,736.80	4,163.20	32,915.00
ECONOMIC DEVELOPMENT						
01-4197.10-563	Economic Development Committee	1,050.36	2,200.00	0.00	2,200.00	2,100.00
01-4197.10-550	Printing/Business Listing		1,525.00	350.00	1,175.00	900.00
01-4197.10-600	Supplies and Website		225.00	144.00	81.00	400.00
ECONOMIC DEVELOPMENT TOTAL		1,050.36	3,950.00	494.00	3,456.00	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	8,000.00	0.00	8,000.00	0.00
01-4199.10-900	EMS Warm Zone	5,532.06	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	10,000.00
01-4199.30-000	Grant- Tamworth Foundation	20,470.00	0.00	0.00	0.00	0.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4199.40-640	Grant Town House- Building Repair	8,000.00	0.00	0.00	0.00	0.00
01-4199.80-740	Grant F/R Gear Washer/Dryer	0.00	2,000.00	0.00	2,000.00	0.00
01-4199.80-760	Grant F/R Vehicle	0.00	20,000.00	20,000.00	0.00	0.00
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
GRANTS TOTAL		34,002.06	40,000.00	20,000.00	20,000.00	10,000.00
POLICE DEPARTMENT						
01-4210.10-110	PD salaries - F/T	191,066.48	207,602.00	197,416.74	10,185.26	201,146.00
01-4210.10-115	PD Administrative Asst	27,432.24	28,455.00	29,080.50	(625.50)	28,455.00
01-4210.10-118	PD Detail	3,003.30	3,000.00	1,192.50	1,807.50	2,500.00
01-4210.10-120	PD Salaries - Part Time	2,104.50	10,000.00	11,109.00	(1,109.00)	40,000.00
01-4210.10-135	PD F'tm Holiday Buy Out	4,381.44	4,708.00	4,786.24	(78.24)	4,752.00
01-4210.10-140	PD Overtime	5,888.03	6,000.00	1,381.20	4,618.80	2,000.00
01-4210.10-190	PD Health Buyout Stipend	4,200.00	3,600.00	1,500.00	2,100.00	0.00
01-4210.10-191	PD Flexible Spending Account	916.60	1,000.00	1,000.00	0.00	1,500.00
01-4210.10-210	PD Health Insurance	15,036.84	17,585.00	25,025.45	(7,440.45)	43,938.00
01-4210.10-220	PD FICA	1,831.25	1,919.00	2,480.56	(561.56)	4,245.00
01-4210.10-225	PD Medicare	3,420.62	3,752.00	3,552.02	199.98	3,979.00
01-4210.10-230	PD Retirement	58,890.57	63,732.00	57,878.93	5,853.07	64,250.00
01-4210.10-240	PD Training/Seminars/Mileage	956.40	1,200.00	417.90	782.10	1,200.00
01-4210.10-260	PD Worker's Compensation	2,068.00	4,427.00	4,427.00	0.00	4,500.00
01-4210.10-341	PD Telephone/FAX	3,624.57	4,000.00	4,485.72	(485.72)	4,536.00
01-4210.10-390	PD Snow Removal	2,000.00	0.00	0.00	0.00	0.00
01-4210.10-410	PD Electricity	1,615.79	1,600.00	1,689.34	(89.34)	1,679.00
01-4210.10-411	PD Propane Heat	1,548.06	1,600.00	962.77	637.23	1,600.00
01-4210.10-412	PD Water	765.79	800.00	739.56	60.44	800.00
01-4210.10-430	PD Vehicle Maint & Repairs	3,107.66	3,500.00	3,925.24	(425.24)	7,000.00
01-4210.10-431	PD Equipment Rep & Maint	739.69	800.00	811.87	(11.87)	800.00
01-4210.10-560	PD Dues & Subscriptions	2,515.00	3,400.00	3,005.00	395.00	3,600.00
01-4210.10-565	PD Educational Tuition	2,400.00	0.00	0.00	0.00	0.00
01-4210.10-620	PD Office Supplies	1,161.92	1,200.00	1,002.46	197.54	1,000.00
01-4210.10-625	PD Postage	189.83	200.00	175.00	25.00	200.00
01-4210.10-635	PD Gasoline/Vehicle Fuel	6,966.11	6,500.00	6,873.76	(373.76)	6,500.00
01-4210.10-640	PD Building/Grounds Maint	2,216.32	3,500.00	1,001.68	2,498.32	2,000.00
01-4210.10-670	PD Books & Periodicals	0.00	100.00	72.00	28.00	100.00
01-4210.10-680	PD Departmental Supplies	360.76	600.00	564.39	35.61	600.00
01-4210.10-681	PD Uniforms	1,913.17	1,500.00	1,972.00	(472.00)	2,500.00
01-4210.10-740	PD Equipment	4,424.37	4,500.00	3,656.13	843.87	7,300.00
POLICE DEPARTMENT TOTAL		356,745.31	390,780.00	372,184.96	18,595.04	442,680.00
AMBULANCE						
01-4215.10-351	AM Contract CARE PLUS	142,185.72			0.00	0.00
01-4215.10-351	AM Contract ACTION AMBULANCE		208,587.00	208,586.37	0.63	235,912.00
AMBULANCE TOTAL		142,185.72	208,587.00	208,586.37	0.63	235,912.00
FIRE/RESCUE DEPARTMENT						
01-4220.10-121	F/R Salaries - F/T Chief	65,743.05	73,869.00	73,610.28	258.72	71,133.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing	
01-4220.10-141	F/R Volunteer Point System	41,503.00	42,500.00	42,478.00	22.00		42,500.00
01-4220.10-142	F/R Wages- Part Tm	1,400.00	0.00	0.00	0.00		0.00
01-4220.10-190	F/R Health Buyout Stipend	3,600.00	3,600.00	3,300.00	300.00		3,600.00
01-4220.10-220	F/R FICA	2,643.26	2,859.00	2,607.15	251.85		2,635.00
01-4220.10-225	F/R Medicare	1,642.15	1,740.00	1,731.09	8.91		1,740.00
01-4220.10-230	F/R Retirement	20,404.61	22,227.00	22,149.39	77.61		23,559.00
01-4220.10-240	F/R Education/Training	3,454.68	5,500.00	753.95	4,746.05		5,500.00
01-4220.10-260	F/R Worker's Compensation	12,307.00	12,307.00	11,453.00	854.00		12,307.00
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		0.00
01-4220.10-341	F/R Telephone	3,858.52	4,500.00	4,089.62	410.38		4,500.00
01-4220.10-350	F/R Medical	439.25	1,500.00	220.00	1,280.00		1,500.00
01-4220.10-390	F/R Prof Svce- Snow Removal	999.97	0.00	0.00	0.00		0.00
01-4220.10-410	F/R Electricity	2,394.15	2,200.00	2,351.63	(151.63)		2,308.00
01-4220.10-411	F/R Heating Fuel	8,834.03	10,000.00	5,733.49	4,266.51		10,000.00
01-4220.10-412	F/R Water	763.02	850.00	739.56	110.44		850.00
01-4220.10-430	F/R Equipment Maintenance	5,346.03	6,000.00	8,194.29	(2,194.29)		6,000.00
01-4220.10-431	F/R Vehicle Repair & Maint.	23,730.73	15,000.00	36,246.39	(21,246.39)		15,000.00
01-4220.10-432	F/R Radio/Pager Repairs	1,170.40	7,500.00	5,433.00	2,067.00		7,500.00
01-4220.10-560	F/R Dues OVMAA, NHFA, NHSFA	7,485.00	8,500.00	9,602.00	(1,102.00)		8,500.00
01-4220.10-625	F/R Postage	69.37	50.00	0.00	50.00		50.00
01-4220.10-635	F/R Vehicle Fuel	4,487.60	5,000.00	3,330.92	1,669.08		5,000.00
01-4220.10-640	F/R Building Mtce	1,371.69	4,500.00	6,292.57	(1,792.57)		4,500.00
01-4220.10-681	F/R Dry Hydrants	0.00	5,000.00	722.82	4,277.18		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	656.22	3,500.00	500.15	2,999.85		3,500.00
01-4220.10-740	F/R Equipment & Personal Safety Gear	36,022.54	40,000.00	23,098.01	16,901.99		40,000.00
FIRE/RESCUE DEPARTMENT TOTAL		251,826.27	280,302.00	266,183.22	14,164.69		278,782.00
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	5,369.59	4,800.00	5,098.35	(298.35)		4,800.00
FIRE DEPARTMENT -Forest Fire TOTAL		5,369.59	5,877.00	5,098.35	778.65		5,877.00
EMERGENCY MANAGEMENT							
01-4290.10-110	EM Salaries	2,000.00	2,000.00	2,000.00	0.00		2,000.00
01-4290.10-120	EM 1st Responder Stipend	0.00	0.00	22,471.50	(22,471.50)		0.00
01-4290.10-220	EM Social Security	0.00	124.00	744.97	(620.97)		124.00
01-4290.10-225	EM Medicare	14.50	29.00	323.18	(294.18)		29.00
01-4290.10-820	EM Expenses	274.43	500.00	2,410.09	(1,910.09)		500.00
01-4290.10-821	EM Shelter Generator Maint	611.78	1,500.00	0.00	1,500.00		1,500.00
01-4290.10-822	EM TO/PPD Generator Maint	447.20	1,000.00	0.00	1,000.00		1,000.00
EMERGENCY MANAGEMENT TOTAL		3,347.91	5,153.00	27,949.74	(22,796.74)		5,153.00
HIGHWAYS AND STREETS							
01-4312.20-110	HW Salaries - F/T	176,225.86	197,641.00	195,518.73	2,122.27		202,841.00
01-4312.20-120	HW Salaries - P/T	12,923.23	15,000.00	10,197.43	4,802.57		15,000.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4312.20-140	HW Overtime	31,533.91	40,000.00	22,634.85	17,365.15	40,000.00
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	38,892.12	41,683.00	41,683.32	(0.32)	44,186.00
01-4312.20-220	HW FICA	13,807.75	16,110.00	14,347.61	1,762.39	16,450.00
01-4312.20-225	HW Medicare	3,229.14	3,768.00	3,355.37	412.63	3,900.00
01-4312.20-231	HW Retirement- NHRS	18,014.93	23,142.00	17,942.12	5,199.88	27,100.00
01-4312.20-232	HW Retirement- IRA	1,552.11	1,700.00	1,874.21	(174.21)	1,700.00
01-4312.20-260	HW Worker's Compensation	11,363.00	10,348.00	10,348.00	0.00	10,500.00
01-4312.20-310	HW Bridge Insp/Repair/Drainage	17,537.81	20,000.00	19,170.22	829.78	20,000.00
01-4312.20-341	HW Telephone	1,260.78	1,500.00	1,236.90	263.10	1,500.00
01-4312.20-410	HW Electricity	1,126.99	1,200.00	1,109.39	90.61	1,259.00
01-4312.20-412	HW Heating Fuel	1,450.00	1,500.00	1,300.00	200.00	1,500.00
01-4312.20-431	HW Equip Rep & Maint	72,187.60	55,000.00	62,649.58	(7,649.58)	60,000.00
01-4312.20-450	HW Salt & Sand	60,189.53	60,000.00	47,036.87	12,963.13	60,000.00
01-4312.20-560	HW Dues & Subscriptions	0.00	100.00	25.00	75.00	100.00
01-4312.20-630	HW Signs	4,270.76	4,000.00	3,659.69	340.31	4,000.00
01-4312.20-635	HW Vehicle Fuel	43,435.88	45,000.00	25,293.80	19,706.20	45,000.00
01-4312.20-640	HW Building Maint/Rental	0.00	5,000.00	260.00	4,740.00	6,000.00
01-4312.20-680	HW Shop Supplies	7,289.28	10,000.00	9,296.44	703.56	10,000.00
01-4312.20-730	HW Equip. Rental	62,440.00	65,000.00	39,037.25	25,962.75	65,000.00
01-4312.20-735	HW Culverts/gravel/misc mat.	18,116.12	15,000.00	10,975.19	4,024.81	15,000.00
01-4312.20-738	HW Training	55.00	250.00	80.00	170.00	250.00
01-4312.20-750	HW Road Reconstruction	202,952.53	200,000.00	150,602.20	49,397.80	200,000.00
01-4312.20-770	HW Roadside Mowing	6,416.47	10,000.00	0.00	10,000.00	10,000.00
	HIGHWAYS AND STREETS TOTAL	815,970.80	852,642.00	699,334.17	153,307.83	870,986.00
	STREET LIGHTING					
01-4316.10-410	SL Street Lighting	13,026.47	22,400.00	25,914.32	(3,514.32)	8,400.00
	LANDFILL CLOSURE					
01-4324.10-311	WD/RR Monitor/Test Old Landfill	15,199.98	14,000.00	7,820.31	6,179.69	10,000.00
	DEBT SERVICE - Landfill Closure					
01-4711.20-980	DS Debt Service - Principal	52,595.00	52,595.00	52,595.26	(0.26)	52,595.00
01-4711.20-981	DS Debt Service - Interest	9,804.02	7,843.00	7,843.01	(0.01)	5,882.00
	DEBT SERVICE - Landfill Closure TOTAL	62,399.02	60,438.00	60,438.27	(0.27)	58,477.00
	TRANSFER STATION OPERATIONS					
01-4326.20-110	TS Salaries - F/T	49,137.40	52,596.00	51,923.14	672.86	51,168.00
01-4326.20-120	TS Salaries - P/T	27,646.80	37,610.00	33,595.50	4,014.50	55,400.00
01-4326.20-140	TS Salaries - Overtime	2,786.35	3,000.00	2,882.59	117.41	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	30,766.77	31,155.00	31,154.28	0.72	33,075.00
01-4326.20-220	TS FICA	4,639.60	5,779.00	5,186.25	592.75	6,794.00
01-4326.20-225	TS Medicare	1,085.11	1,352.00	1,212.97	139.03	1,589.00
01-4326.20-260	TS Worker's Compensation	2,275.00	2,520.00	2,520.00	0.00	2,520.00
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	100.00	0.00	100.00	10,250.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4326.20-312	TS Permits/Licensing	50.00	1,050.00	50.00	1,000.00	500.00
01-4326.20-341	TS Telephone	1,329.23	1,186.00	1,361.99	(175.99)	1,550.00
01-4326.20-390	TS Hauling Services	138,855.27	112,259.00	153,878.71	(41,619.71)	156,810.00
01-4326.20-410	TS Electric	2,056.00	2,251.00	1,916.58	334.42	1,797.00
01-4326.20-490	TS Equip. Maint/Lease	7,095.43	6,000.00	8,120.07	(2,120.07)	6,500.00
01-4326.20-560	TS Dues/Subsc/Training	616.62	600.00	358.92	241.08	500.00
01-4326.20-610	TS Supplies	407.44	400.00	263.47	136.53	400.00
01-4326.20-640	TS Bldg Maint.	0.00	300.00	0.00	300.00	300.00
01-4326.20-650	TS Grounds Maintenance	0.00	100.00	15.30	84.70	100.00
01-4326.20-690	TS Household Hazard Waste Day	3,331.00	3,331.00	99.99	3,231.01	3,333.00
01-4326.20-741	TS Equipment- Computer/Printer	0.00	0.00	0.00	0.00	0.00
TRANSFER STATION OPERATIONS TOTAL		272,878.02	262,489.00	295,339.76	(32,850.76)	336,486.00
ANIMAL CONTROL						
01-4414.10-110	AC Officer Wages	2,096.80	2,500.00	1,570.68	929.32	2,200.00
01-4414.10-220	AC FICA	130.01	155.00	97.39	57.61	137.00
01-4414.10-225	AC Medicare	30.42	36.00	22.75	13.25	32.00
01-4414.10-240	AC Training	175.00	150.00	0.00	150.00	150.00
01-4414.10-260	AC Workers Compensation	53.00	50.00	50.00	0.00	50.00
01-4414.10-341	AC Telephone	337.46	400.00	322.38	77.62	400.00
01-4414.10-390	AC Humane Society	0.00	0.00	500.00	(500.00)	500.00
01-4414.10-680	AC Supplies	277.79	100.00	0.00	100.00	100.00
01-4414.10-681	AC Mileage	780.73	800.00	484.44	315.56	600.00
ANIMAL CONTROL TOTAL		3,881.21	4,191.00	3,047.64	1,143.36	4,169.00
HEALTH						
01-4415.10-100	HO Health Officer Stipend	500.00	500.00	500.00	0.00	600.00
01-4415.10-131	HO Deputy Health Officer	1.00	1.00	0.00	1.00	300.00
01-4415.10-220	HO Health Officer- FICA	31.06	31.00	31.01	(0.01)	31.00
01-4415.10-225	HO Health Officer- Medicare	7.26	7.00	7.25	(0.25)	7.00
01-4415.10-690	HO Subscriptions/Trng/Mileage	105.00	150.00	125.00	25.00	150.00
HEALTH TOTAL		644.32	689.00	663.26	25.74	1,088.00
GENERAL ASSISTANCE						
01-4440.10-110	GA Salaries	1,798.50	3,078.00	1,960.50	1,117.50	2,964.00
01-4440.10-220	GA FICA	111.53	191.00	121.56	69.44	184.00
01-4440.10-225	GA Medicare	26.09	45.00	28.42	16.58	43.00
01-4440.10-240	GA Admin/Training/Mileage	50.00	300.00	0.00	300.00	100.00
01-4440.10-341	GA Admin Telephone	337.46	340.00	319.82	20.18	300.00
01-4440.10-350	GA Medical Services	471.06	250.00	85.73	164.27	200.00
01-4440.10-810	GA Other Services/Expenses	554.30	200.00	1,019.20	(819.20)	200.00
01-4440.10-811	GA Rental/Housing Assistance	8,034.00	14,000.00	5,674.90	8,325.10	10,000.00
01-4440.10-813	GA Food/Grocery Assistance	20.00	150.00	0.00	150.00	150.00
01-4440.10-820	GA Heat & Electric	2,657.98	4,000.00	1,024.79	2,975.21	3,000.00
GENERAL ASSISTANCE TOTAL		14,060.92	22,554.00	10,234.92	12,319.08	17,141.00
PARKS AND RECREATION						
01-4520.10-110	REC Salaries F/T - Director	43,631.00	46,314.00	22,794.90	23,519.10	0.00
01-4520.10-120	REC Wages- P/T-Summer	2,520.88	3,000.00	0.00	3,000.00	0.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4520.10-130	REC Wages- Officials	420.00	500.00	35.00	465.00	0.00
01-4520.10-191	REC Flexible Spending Account	1,500.00	1,500.00	1,524.75	(24.75)	0.00
01-4520.10-210	REC Health Insurance	22,518.84	24,129.00	8,398.26	15,730.74	0.00
01-4520.10-220	REC FICA	2,666.79	3,182.00	1,342.30	1,839.70	0.00
01-4520.10-225	REC Medicare	623.46	744.00	313.90	430.10	0.00
01-4520.10-231	REC Retirement - NHRS	4,919.07	5,174.00	1,709.30	3,464.70	0.00
01-4520.10-260	REC Worker's Compensation	1,533.00	1,475.00	1,475.00	0.00	0.00
01-4520.10-341	REC Telephone	1,370.03	1,200.00	1,140.06	59.94	0.00
01-4520.10-410	REC Electricity	411.54	450.00	324.00	126.00	0.00
01-4520.10-411	REC LP Gas	143.04	150.00	39.50	110.50	0.00
01-4520.10-560	REC Dues & Subscriptions	1,074.00	1,100.00	775.00	325.00	0.00
01-4520.10-620	REC Office Supplies	159.97	300.00	33.88	266.12	0.00
01-4520.10-640	REC Building Rep & Maint	39.00	300.00	269.64	30.36	0.00
01-4520.10-641	REC Mileage	374.10	500.00	112.13	387.87	0.00
01-4520.10-650	REC Grounds keeping	1,692.53	2,000.00	1,572.97	427.03	0.00
01-4520.10-680	REC Program Supplies	1,105.02	1,500.00	458.99	1,041.01	50,000.00
01-4520.10-690	REC Summer Program -Buses	3,999.00	4,500.00	0.00	4,500.00	0.00
01-4520.10-691	REC Summer Program - Trips	3,865.07	4,000.00	0.00	4,000.00	0.00
01-4520.10-740	REC Equipment	432.89	1,000.00	0.00	1,000.00	0.00
01-4520.10-741	REC Tennis Courts	0.00	0.00	0.00	0.00	0.00
PARKS AND RECREATION TOTAL		94,999.23	103,018.00	42,319.58	60,698.42	50,000.00
SWIM PROGRAM						
01-4530.10-120	SWIM Salaries P/T	6,394.00	6,448.00	0.00	6,448.00	0.00
01-4530.10-220	SWIM FICA	396.43	400.00	0.00	400.00	0.00
01-4530.10-225	SWIM Medicare	92.95	94.00	0.00	94.00	0.00
01-4530.10-260	SWIM Workers Comp	228.00	242.00	242.00	0.00	0.00
01-4530.10-690	SWIM Adm Supplies	63.06	100.00	0.00	100.00	0.00
SWIM PROGRAM TOTAL		7,174.44	7,284.00	242.00	7,042.00	0.00
PATRIOTIC PURPOSES						
01-4583.10-680	REC Patriotic Exp/Family Day	7,622.58	1,700.00	0.00	1,700.00	0.00
01-4583.10-681	REC Patriotic Exp - Flags & Pole		0.00	0.00		0.00
PATRIOTIC PURPOSES TOTAL		7,622.58	1,700.00	0.00	1,700.00	0.00
CONSERVATION						
01-4612.10-110	CC Clerical	2,970.50	3,048.00	2,741.54	306.46	3,048.00
01-4612.10-220	CC Fica	184.18	189.00	169.98	19.02	189.00
01-4612.10-225	CC Medicare	43.06	44.00	39.76	4.24	44.00
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	0.00	60.00	60.00
01-4612.10-430	CC Mtc/Trails/Managed Lands	325.00	500.00	615.00	(115.00)	500.00
01-4612.10-550	CC Printing/Maps & Fliers	0.00	50.00	47.95	2.05	50.00
01-4612.10-560	CC Dues/Subsc/Meetings/Programs	660.00	600.00	275.00	325.00	300.00
01-4612.10-561	CC Sponsorship Summer Camps	500.00	500.00	0.00	500.00	500.00
01-4612.10-620	CC Supplies/Advertising	135.98	100.00	0.00	100.00	100.00
01-4612.10-625	CC Postage	0.00	40.00	0.00	40.00	40.00
01-4612.10-689	CC Signs & Boxes	0.00	0.00	0.00	0.00	0.00

EXPENDITURE DETAIL		2019	2020	Pre-Audit	2020	2021 Selectmen
Account Number	Account Name	Audited Actual	Budget	2020 Actual	Budget less Actual	Public Hearing
01-4612.10-690	CC Professional Fees	0.00	750.00	1,225.05	(475.05)	750.00
CONSERVATION TOTAL		5,718.72	6,881.00	6,014.28	866.72	6,581.00
CAPITAL IMPROVEMENT PLAN ~ CAPITAL OUTLAY						
01-4901.60-710	CIP- TS Grounds Improvement		13,000.00	0.00	13,000.00	0.00
01-4901.60-711	CIP- TS Grounds Cement Pad		12,000.00	16,339.34	(4,339.34)	0.00
	CIP- AS Mapping		0.00	0.00	0.00	50,000.00
	CIP- AS Revaluation		0.00	0.00	0.00	25,000.00
01-4902.20-760	CIP- Vehicles- Fire Truck	0.00	0.00	0.00	0.00	0.00
01-4902.30-760	CIP- PD Vehicles	116.50	35,000.00	0.00	35,000.00	50,000.00
01-4902.41-760	CIP- HW Vehicles		50,000.00	43,512.89	6,487.11	0.00
01-4902.50-740	CIP- REC riding mower		4,000.00	0.00	4,000.00	0.00
	New Account		0.00	0.00	0.00	50,000.00
01-4903.11-720	CIP- TH Building Improvements	0.00	0.00	0.00	0.00	0.00
01-4903.20-720	CIP- F/R Buildings & Bldg Improvements	0.00	18,000.00	6,800.00	11,200.00	0.00
	CIP - Grant - F/R Gear washer	0.00				15,000.00
	CIP - Grant - F/R Self Cont. Breath Ap					215,000.00
01-4903.60-720	CIP- TS Buildings & Bldg Improvements	16,810.45	0.00	0.00	0.00	0.00
01-4903.80-720	CIP- CML Buildings & Bldg Improvements	28,720.90	0.00	0.00	0.00	9,000.00
	Purchased in 2019 CIP- Tamworth Sewer System (purchased 06.30.19)	1.00	0.00	0.00	0.00	0.00
01-4902.20-760	CIP- FR Vehicle 2Yr Article	194,357.00	0.00	0.00	0.00	0.00
01-4909.43-730	CIP- Bunker Hill Bridge		168,742.00	168,742.00	0.00	0.00
CAPITAL IMPROVEMENT PLAN ~ CAPITAL OUTLAY		240,005.85	300,742.00	235,394.23	65,347.77	414,000.00
CAPITAL RESERVE APPROPRIATIONS						
	New Account					
01-4915.10-931	CRA- Appro- Cap Res TS Improvements	0.00	0.00	0.00	0.00	36,000.00
01-4915.10-932	CRA- Appro- Cap Res Bridge Repair	100,000.00	0.00	0.00	0.00	150,000.00
	CRA- Appro- Rescue Vehicle/Equipment		100,000.00	100,000.00	0.00	100,000.00
CAPITAL RESERVE APPROPRIATIONS		100,000.00	100,000.00	100,000.00	0.00	286,000.00
COOK MEMORIAL LIBRARY						
01-4550.10-320	LIB - Cook Memorial Library General	167,057.00	170,269.00	159,762.07	10,506.93	205,380.00
OUTSIDE AGENCIES						
01-4850.10-821	Tamworth Outing Club	2,000.00	2,000.00	0.00	2,000.00	1,000.00
01-4850.10-824	Starting Point	3,357.00	4,235.00	4,235.00	0.00	4,195.00
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	5,000.00	5,000.00	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	21,000.00	21,000.00	17,071.25	3,928.75	20,000.00
01-4850.10-830	Central NH VNA & Hospice	2,500.00	2,500.00	2,500.00	0.00	2,500.00
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	3,750.00	0.00	0.00	0.00	0.00
01-4850.10-833	Tri Cnty Transit (Blue Loon Bus)	3,500.00	0.00	0.00	0.00	0.00
01-4850.10-834	White Mtn Cmnty Health	5,289.00	5,444.00	5,444.00	0.00	5,950.00
01-4850.10-835	MWV Supports Recovery	2,000.00	2,000.00	2,000.00	0.00	2,000.00
01-4850.10-841	Tri-County CAP Agencies	1,443.00	1,443.00	1,443.00	0.00	6,425.00
OUTSIDE AGENCIES TOTAL		134,718.00	150,944.00	145,015.25	5,928.75	149,392.00

EXPENDITURE DETAIL									
Account Number	Account Name	2019 Audited Actual	2020 Budget	Pre-Audit 2020 Actual	2020 Budget less Actual	2021 Selectmen Public Hearing			
RO-CAPITAL RESERVE EXPENSE - no new taxation									
01-4915.20-###	Capital Reserve Expense	3,528.80	481,258.00	441,685.95		0.00			
PRIOR YEAR ENCUMBRANCE - no new taxation									
01-4950.10-990	Encumbrance Payments	15,640.10	53,207.54	52,692.72	514.82	64,477.00			
Total After 01.07.2021 Public Hearing		3,323,348	4,183,365	3,807,241	336,597	4,199,926			
VOTED FROM FUND BALANCE- no new taxation									
01-4910.10-300	Voted FB- CONTINGENCY FUND	21,337.86	150,000.00	77,818.02	72,181.98	200,000.00			
01-4910.20-760	Voted FB- F/R Vehicle	196,000.00	0.00	0.00	0.00	0.00			
01-4910.40-730	Voted FB- Bridge Repair (FEMA Rev 2018)	30,000.00	0.00	0.00	0.00	0.00			
VOTED FROM FUND BALANCE- no new taxation		247,337.86	150,000.00	77,818.02	72,181.98	200,000.00			
VOTED FROM PROGRAM REV-no new taxation									
01-4920.10-568	RO- Lib- Patron Funded	0.00	18,831.00	0.00	18,831.00	30,060.00			
01-4920.12-568	RO- Econ Dev-Patron Funded Programs	365.00	0.00	0.00	0.00	0.00			
01-4920.13-568	RO- F/R- Ambulance Billing Fee	3,000.00	3,000.00	2,750.00	250.00	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	250.00	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	21,198.00			
01-4920.70-731	RO- Sewer Enterprise	0.00	3,232.00	0.00	3,232.00	0.00			
01-4920.90-740	RO- Grant F/R Gear Washer	0.00	17,855.00	0.00	17,855.00	14,250.00			
01-4920.90-760	RO- Grant F/R Self Contained Breathing Aparatus	0.00	188,381.00	0.00	188,381.00	195,000.00			
VOTED FROM PROGRAM REV-no new taxation		3,615.00	252,497.00	2,750.00	249,747.00	260,508.00			
Verification to ensure accuracy									
Grand Totals		3,323,348	4,183,365	3,807,241		4,199,926			
Voted Fund / Contingency Balance		247,338	150,000	77,818		200,000			
Voted Program Revenue		3,615	252,497	2,750		21,198			
Land Use Tax pd to Cons Comm		7,500	0	0					
Total 2021 Appropriation Budget		3,581,801	4,585,862	3,887,809		4,421,124			
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.									
2021 Total Appropriation						4,421,124.00			
Less 2021 Moose Plate Grant Revenue						(10,000.00)			
Less 2021 Encumbrances						(64,477.00)			
Less 2021 LEOP Grant Revenue						0.00			
Less 2021 from Program Revenue - CIP, Grants, Tamworth Sewer, Library Patrons and Bridge Cap Reserve						(260,508.00)			
Less 2021 Contingency, from Fund Balance						(200,000.00)			
2021 Anticipated from Taxation						3,886,139.00			

Revenues may change after audit completion

Account #	Account Name	2019 Pre Audit		2020		2020 Pre Audit		2021	
		Actuals	Projected	Budget	Actuals	Projected	Actuals	Projected	
01-3120.01	Current Use Change Penalty	18,680.00	1,000.00	1,000.00	4,350.00	4,350.00		4,350.00	
01-3140.00	Payment in Lieu of Taxes	122,724.28	120,000.00	120,000.00	95,761.65	68,600.00		68,600.00	
01-3150.01	Excavation Activity Tax	1,381.86	1,300.00	1,300.00	1,916.44	2,000.00		2,000.00	
01-3185.01	Timber Yield Tax	32,845.31	25,000.00	42,000.00	71,724.02	35,000.00		35,000.00	
01-3190.01	Interest- Property Tax	17,255.44	15,000.00	49,650.00	24,542.51	25,000.00		25,000.00	
01-3190.02	Interest- Land Use	295.07	50.00		125.97				
01-3190.03	Interest- Yield Tax	(67.98)			65.73				
01-3190.70	Tax Bad Check Fees	300.00	100.00		325.00				
01-3190.91	Interest- Lien Costs (Prior)	3,859.21	3,500.00		8,674.60	4,000.00		4,000.00	
01-3191.99	Interest- Tax Lien	37,524.32	31,000.00		49,857.92	40,000.00		40,000.00	
01-3210.20	Cable Franchise Fee	6,846.24	4,000.00	5,500.00	6,219.47	17,000.00		17,000.00	
01-3210.40	UCC Filings & Certificates	675.00	500.00	500.00	825.00	500.00		500.00	
01-3210.50	TC Filing Fees	20.00			12.00				
01-3220.10	Motor Vehicle Tax	609,694.35	550,000.00	550,000.00	608,419.86	600,000.00		600,000.00	
01-3220.11	Motor Vehicle Titles	1,664.00	900.00	900.00	1,696.00	1,500.00		1,500.00	
01-3220.12	Municipal Agent Fees	13,376.50	10,000.00	10,000.00	13,377.00	10,000.00		10,000.00	
01-3290.10	Dog Licenses	2,966.00	2,000.00	2,000.00	2,409.00	2,000.00		2,000.00	
01-3290.20	Pistol Permits								
01-3290.30	Marriage Licenses	168.00	100.00	100.00	56.00	100.00		100.00	
01-3290.40	TC Copies/Labels/Printouts	3.00							
01-3290.50	Birth & Death Certificates	1,332.00	1,000.00	1,000.00	751.00	750.00		750.00	
01-3290.60	TC On-Line Service Fees	460.00	250.00	250.00	1,428.10	1,000.00		1,000.00	
01-3290.70	TC Bad Check Fees	300.00	50.00	50.00	175.00	50.00		50.00	
01-3290.75	TC Misc Revenue				2,312.64				
01-3290.80	TC Sale of Checklists	325.00	200.00	200.00	329.00	200.00		200.00	
01-3290.85	Building Notification Filings	5,600.00	4,500.00	4,500.00	3,900.00	3,000.00		3,000.00	
01-3290.90	Other Licenses & Permits	1,100.00	1,000.00	1,000.00	1,000.00	1,000.00		1,000.00	
01-3351.11	State Aid - Landfill Closure	11,871.87	11,500.00	7,388.00	11,586.88	11,500.00		11,500.00	
01-3351.12	NH - Aid to City & Towns	52,013.06	52,000.00	50,000.00	57,387.36	52,000.00		52,000.00	
01-3352.10	Room & Meals Tax	148,012.78	145,000.00	145,000.00	147,658.70	145,000.00		145,000.00	
01-3353.10	Highway Block Grant	131,451.19	130,000.00	130,000.00	128,166.64	125,000.00		125,000.00	
01-3354.10	Reimb State/Fed Forest Land	1,717.58	1,500.00	1,500.00	1,053.97				
01-3355.20	CDFA/BG - Tam Village Assoc								
01-3357.12	State Grants		10,000.00	228,381.00	89,224.90				
01-3359.00	Grant- Hazardous Mitigation								
01-New Grant	Grant - Local Emg Operation		8,000.00					8,000.00	
01-3359.10	Disaster Relief								
01-3359.12	Other-including Railroad Tax								
01-3401.07	RO - Lib Patron funded Prog		18,000.00	18,831.00				30,000.00	
01-3401.12	TA Sale of Maps & Copies	200.00	100.00	100.00	35.74				
01-3401.13	TA Sale of Tax Data	400.00	200.00	200.00	100.00				
01-3401.20	PB Application Fees	1,700.00	1,100.00	1,100.00	1,330.55	1,300.00		1,300.00	
01-3401.23	PB Abutter Notification Fees	751.35	700.00	700.00	1,160.45	1,100.00		1,100.00	
01-3401.26	PB Recording Fees	228.00	200.00	200.00	227.00	200.00		200.00	
01-3401.29	PB Newspaper Fees Collected	361.00	300.00	300.00	450.00	450.00		450.00	
01-3401.36	TCC - Misc revenue								
01-3401.40	PD Report Copies	145.00	100.00	100.00	60.00	100.00		100.00	
01-3401.41	PD Miscellaneous	60.00	60.00	60.00	514.18	50.00		50.00	
01-3401.42	PD Special Details - Other	3,412.50	3,000.00	3,000.00	1,430.00	1,000.00		1,000.00	
01-3401.43	PD Animal Control Fines	900.00	500.00	500.00	120.00	100.00		100.00	
01-3401.44	PD Pistol Permit	210.00	200.00	200.00	220.00	200.00		200.00	

Revenues may change after audit completion

2019 Pre Audit 2020 2020 Pre Audit 2021

Account #	Account Name	2019 Pre Audit Actuals	2020 Projected	2020 Budget	2020 Pre Audit Actuals	2021 Projected
01-3401.48	F/R Misc					
01-3401.50	F/R Report Copies	5.00				
01-3401.52	F/R Ambulance Collected	11,040.22	6,500.00	6,500.00	1,588.29	
01-3401.60	HW Misc Sales/Reimb	160.23	500.00	2,842.00	1,079.00	10,000.00
01-3401.70	REC Summer Program	4,675.00	4,000.00			
01-3401.71	RO Rec/Swim Patron Funded	3,870.00	3,500.00			
01-3401.72	REC Swim Instructor	2,500.00	2,500.00			
01-3401.73	REC Trip Fees					
01-3401.74	REC Programs	770.00	500.00	500.00	60.00	3,000.00
01-3401.75	REC Miscellaneous	91.67				
01-3401.76	REC Family Day	6,000.00	6,000.00			
01-3401.79	RO Rec Dept Donations	500.00				
01-3402.10	Econ Dev- Exp Offset	370.00				
01-3403.10	TVA Sewer Purchase		16,198.00	16,198.00		
01-3404.10	Facility Permits	65.00	600.00	600.00	15.00	300.00
01-3404.20	Sale of Recyclables	6,950.52	7,500.00	7,500.00	5,600.50	3,000.00
01-3404.40	TS Disposal Fees	47,446.25	37,500.00	37,500.00	56,009.65	55,000.00
01-3404.41	TS Invoicing	5,095.00	4,500.00	4,500.00	1,143.00	1,100.00
01-3501.10	Sale of Property	1,000.00				
01-3501.11	Sale of Tax Deeded Property	1,045.19			23,522.98	
01-3501.20	CEM- Perpetual Care Interest	7,637.88	6,000.00		6,530.36	
01-3502.10	Interest on Investments	25,253.17	7,000.00	13,000.00	20,035.27	18,000.00
01-3502.12	Bad Check Fees	50.00				
01-3503.00	Rental of Town House	1,760.00	1,200.00	1,200.00	195.00	
01-3504.11	PD Ordinance Fines	50.00			50.00	
01-3506.30	Worker's Compensation					
01-3506.20	Property & Liability Refunds				8,042.06	
01-3506.30	Other Insurance Refunds	2,543.42				
01-3508.00	Grants- Tamworth Foundation	20,470.00			14,762.50	
01-3508.03	Grants - Police Department					
01-3508.04	Donations- TH Improvements	8,250.00				
01-3508.08	RO-Donation Funded Expense	250.00				
01-3508.20	Grants - EMS Warm Zone	5,495.66				
01-New Grant	Grant-Forest Fire Truck		188,381.00			
01-New Grant	Grant-Gear Washer/Dryer		22,000.00			
01-3509.08	Rev-Cook Mem Lib return	2,210.12	4,000.00	9,411.00	9,945.01	10,299.00
01-3509.10	Other Misc Revenue	3,528.80		481,258.00	12,891.07	
01-3916.29	Transfers F/Trust Funds				381,599.23	
GENERAL FUND REVENUE		1,401,845.06	1,472,289.00	1,958,219.00	1,884,049.20	1,292,749.00
OTHER FUND REVENUE ~ Informational purposes only not part of current taxation.						
Account Number	Account Name		2020 Projected			2021 Projected
03-3120.01	Land Use Change Tax		7,253.00			7,253.00
03-3502.10	Interest On Investments		494.00			300.00
CONSERVATION FUND TOTAL			7,747.00			7,553.00

TAMWORTH 2021 TOWN WARRANT
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.

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.

ARTICLE #02

To see if the Town will vote to adopt the Amendment to the Tamworth Personal Wireless Service Facilities Ordinance as proposed by the Planning Board as follows: To amend the Tamworth Personal Wireless Service Facilities Ordinance to comply with current Federal and State law and regulations as well as to update and revise the Ordinance by replacing in its entirety the current Ordinance with new language. (Majority vote required)

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)

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)

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)

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

☞ 2021 WARRANT ARTICLES ☞

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

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)

ARTICLE #33 To transact any other business that may legally come before the meeting.

Given under our hands and the seal of the Town this 18th day of February 2021.

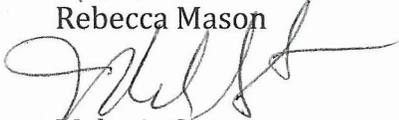
Tamworth Board of Selectmen



William W. Farnum



Rebecca Mason



Melanie Streeter

~~Aaron Ricker~~



Kelly Goodson



Public Hearing held on 02/11/2021

Posted on or by: 02/22/2020

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

SUMMARY INVENTORY OF VALUATION

Land Only:

Current Use	26,631	acres	\$2,063,313.00
Residential	5,191	acres	\$110,496,300.00
Commercial/Industrial	1,313	acres	\$16,963,900.00
Tax Exempt & Non Taxable Land	3,918	acres	

\$8,901,700.00 Non Taxable Land

\$129,523,513.00

Buildings Only:

Residential			\$205,014,445.00
Manufactured Housing			\$9,707,800.00
Commercial/Industrial			\$42,086,400.00
Discretionary Preservation Easements			\$46,370.00
Tax Exempt & Non-Taxable Buildings			

\$21,772,585.00 Non Taxable Buildings

\$256,855,015.00

Utilities:

Public, including electric			\$18,096,453.00
Total Valuation Before Exemptions			\$404,474,981.00

Exemptions:

Blind	1		\$15,000.00
Elderly	32	(Actual)	\$852,600.00
Physically Handicapped	2		\$3,600.00
Totally & Permanently Disabled	0		\$0.00
Solar	30		\$904,230.00
Wood Heat	10		\$5,000.00

Net Valuation on Which Tax Rate is Computed			\$402,694,551.00
Less Public Utilities			\$18,096,453.00

Net Valuation Without Utilities on Which Tax Rate For State Education is Computed			\$384,598,098.00
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Current Use Report

Farm Land	1,150	acres
Forest Land	24,203	acres
Unproductive & Wetlands	1,278	acres
Total Acres in Current Use	26,631	acres

WAR SERVICE TAX CREDITS

Limits		Number	Estimated Tax Credits
Paralegic, double amputees owning specially adapted homesteads with VA Assistance		0	\$0.00
Surviving Spouse	\$700	3	\$2,100.00
Totally and Permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty	\$2,000	5	\$10,000.00
Other war service credits	\$500	118	\$59,000.00

TAX RATE CALCULATION

TOWN OF TAMWORTH

TAX RATES

Appropriations			\$4,532,654.00	
Less: Revenues			(\$1,976,311.00)	
Less: Fund Balance to reduce taxes			(\$250,000.00)	
Add: Overlay			\$51,034.00	
Add: War Service Credits			\$71,100.00	
Net Town Appropriation			\$2,428,477.00	\$6.03

SCHOOL PORTION

Net Local School Budget			\$7,059,922.00	
Regional School Apportionment			\$0.00	
Less: Adequate Education Grant			(\$930,772.00)	
State Education Taxes			(\$708,515.00)	
Approved School Tax Effort			\$5,420,635.00	\$13.46

STATE EDUCATION TAXES

Equalized Valuation (no utilities)	\$ 2.260			
\$384,598,098			\$708,515.00	\$1.84
Divide by local assessed valuation (no utilities)				
\$384,598,098				
Excess State Education Tax to be remitted to the State			\$0.00	

COUNTY PORTION

Due to County			\$461,650.00	
Approved County Tax Effort			\$461,650.00	\$1.15

COMBINED TAX RATE

\$22.48

Total Property Taxes Assessed			\$9,019,277.00
Less: War Service Credits			(\$71,100.00)
TOTAL PROPERTY TAX COMMITMENT			\$8,948,177.00

PROOF OF RATE

Net Assessed Valuation			Tax Rate	Assessment
State Education Tax (no utilities)	\$	384,598,098	\$1.84	\$707,661
All Other Taxes	\$	402,694,551	\$20.64	\$8,311,616
				\$9,019,276

MUNICIPAL TAX RATE SUMMARY

	2013	2014	2015	2016	2017	2018	2019	2020
Town	\$ 4.52	\$ 4.81	\$ 5.23	\$ 5.85	\$ 4.92	\$ 4.59	\$ 5.11	\$ 6.03
County	\$ 1.00	\$ 1.12	\$ 1.39	\$ 1.36	\$ 1.34	\$ 1.29	\$ 1.09	\$ 1.15
School	\$ 12.40	\$ 13.23	\$ 13.75	\$ 13.43	\$ 14.21	\$ 15.02	\$ 13.39	\$ 13.46
State	\$ 2.08	\$ 2.34	\$ 2.34	\$ 2.30	\$ 2.23	\$ 2.16	\$ 1.95	\$ 1.84
TOTAL	\$ 20.00	\$ 21.50	\$ 22.71	\$ 22.94	\$ 22.70	\$ 23.06	\$ 21.54	\$ 22.48



Tax Collector's Report

For the period beginning Jan 1, 2020 and ending Dec 31, 2020

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: TAMWORTH	County: CARROLL	Report Year: 2020
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PREPARER'S INFORMATION

First Name Kim	Last Name Trammell	
Street No. 84	Street Name Main Street	Phone Number (603) 323-7971
Email (optional) tctx@tamworthnh.org		



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2019	Year: 2018	Year: 2017
Property Taxes	3110		\$1,569,199.41		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$5,220.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189			(\$7.48)	
Property Tax Credit Balance			(\$12,499.30)		
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2019		Prior Levies	
			2019	2018	2018	2017
Property Taxes	3110	\$8,953,984.00				
Resident Taxes	3180					
Land Use Change Taxes	3120	\$4,350.00				
Yield Taxes	3185	\$64,836.63	\$7,030.90			
Excavation Tax	3187	\$90.60	\$1,825.84			
Other Taxes	3189					

Overpayment Refunds	Account	Levy for Year of this Report	2019			Prior Levies	
			2019	2018	2017	2018	2017
Property Taxes	3110	\$22,529.50	\$21,359.40				
Resident Taxes	3180						
Land Use Change Taxes	3120						
Yield Taxes	3185						
Excavation Tax	3187						
Interest and Penalties on Delinquent Taxes	3190	\$4,731.28	\$25,127.42				
Interest and Penalties on Resident Taxes	3190						

Total Debits	\$9,050,522.01	\$1,617,263.67	(\$7.48)	\$0.00
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Credits

Remitted to Treasurer	Levy for Year of this Report	2019	Prior Levies	
			2018	2017
Property Taxes	\$8,391,601.88	\$1,334,014.35		
Resident Taxes				
Land Use Change Taxes	\$1,300.00	\$5,220.00		
Yield Taxes	\$58,826.77	\$7,030.90		
Interest (Include Lien Conversion)	\$4,731.28	\$25,127.42		
Penalties				
Excavation Tax	\$90.60	\$1,825.84		
Other Taxes				
Conversion to Lien (Principal Only)		\$225,163.56		
Prepayment Property Taxes	\$850.00	(\$2,454.00)		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2019	Prior Levies	
			2018	2017
Property Taxes	\$15,580.00	\$21,336.40		
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		
		2019	2018	2017
Property Taxes	\$578,508.29			
Resident Taxes				
Land Use Change Taxes	\$3,050.00			
Yield Taxes	\$6,009.86			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$10,026.67)	(\$0.80)	(\$7.48)	
Other Tax or Charges Credit Balance				
Total Credits	\$9,050,522.01	\$1,617,263.67	(\$7.48)	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$577,533.20
Total Unredeemed Liens (Account #1110 - All Years)	\$210,723.99



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year		\$141,625.15	\$83,976.17	\$4,336.64
Liens Executed During Fiscal Year	\$238,247.11			
Interest & Costs Collected (After Lien Execution)	\$4,807.86	\$16,555.78	\$29,357.53	\$2,874.27
Total Debits	\$243,054.97	\$158,180.93	\$113,333.70	\$7,210.91

Summary of Credits

	Last Year's Levy	Prior Levies		
		2018	2017	2016
Redemptions	\$97,178.17	\$67,065.09	\$82,957.07	\$4,217.48
Interest & Costs Collected (After Lien Execution) #3190	\$4,807.86	\$16,555.78	\$29,357.53	\$2,874.27
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$2,926.27	\$2,097.90	\$1,019.10	
Unredeemed Liens Balance - End of Year #1110	\$138,142.67	\$72,462.16		\$119.16
Total Credits	\$243,054.97	\$158,180.93	\$113,333.70	\$7,210.91

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$577,533.20
Total Unredeemed Liens (Account #1110 -All Years)	\$210,723.99



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	Preparer's Last Name	Date
Kim	Trammell	01-22-2021

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 2020**

Registrations	4726	\$	608,547.00
Titles	850	\$	1,700.00
Dog Licenses	591	\$	3,644.50
	(1232.50 State/2412.00 Town)		
MA Fees	4459	\$	13,377.00
Animal Control Fines		\$	120.00
Check Lists		\$	325.00
Facilities Permits		\$	15.00
Marriage Licenses		\$	400.00
	(344.00 State/56.00 Town)		
Certified Copy - Vital Records		\$	1,575.00
	(824.00 State/751.00 Town)		
UCC Filings		\$	825.00
On-Line Service Fee		\$	1,435.00
Returned Check Fees		\$	175.00
Filing Fees		\$	12.00
		<hr style="border-top: 3px double #000;"/>	
Total		\$	632,150.50

*****MV Reg State Fees Collected
by Town Clerks Office \$230,475.99**

Town Bank Account Summary

Submitted by Annie Burke, Tamworth Town Treasurer

General Fund Account Name	Primary Purpose	2019 Ending Balance	2020 Deposits	2020 Withdrawals	2020 Interest	2020 Ending Balance
Northway- ACH	Electronic Banking (credit card, state payments)	98,492.00	1,321,116.10	(1,364,764.33)	4.61	54,848.38
Northway- Wholesale	Local bank- deposits/transfers	1,394,487.46	12,020,386.23	(13,352,120.41)	20.28	62,773.56
MVSB- Money Market	Interest Bearing Account	791,830.83	13,758,456.76	(10,662,630.00)	19,558.46	3,907,216.05
MVSB- 15 month CD	Interest Bearing Account	256,048.40		(256,494.21)	445.81	0.00
MVSB- Checking	Town Checking Account	410,403.64	10,899,312.55	(10,959,914.97)		349,801.22
General Fund Cash Totals:		2,951,262.33	37,999,271.64	(36,595,923.92)	20,029.16	4,374,639.21
Restricted (R-) Fund Account Name	Specific Purpose	2019 Ending Balance	2020 Deposits	2020 Withdrawals	2020 Interest	2020 Ending Balance
MVSB- Conservation	R- Conservation Fund	67,047.16	7,630.00		515.46	75,192.62
MVSB- Marshall Rescue	R- Marshall Rescue	14,209.83		(14,230.57)	20.74	0.00
MVSB- Keith Rd Bond	R- Keith Road Bond	1,047.60			7.24	1,054.84
MVSB- Nelson Timber Bond	R- Nelson Timber Bond	253.58			1.75	255.33
MVSB- LeTarte Planning Brd	R- LeTarte Planning Board	4,495.04			31.05	4,526.09
MVSB- Robinson PB3	R- Robinson Planning Board	44,241.58			305.68	44,547.26
Northway- Tamworth Sewer	Tamworth Sewer System	21,220.54	25,096.14	(13,987.21)	2.77	32,332.24
Restricted Funds Cash Totals:		152,515.33	7,630.00	(14,230.57)	884.69	157,908.38

Listing of Contingency Fund Expenditures for Town Report
Fund 09 Established at the 2020 March Town Meeting

2020

<u>Vendor</u>	<u>Amount</u>	<u>2020 Listing</u>	<u>Balance Available</u>
Approved Amount			\$150,000.00
MRI	60,818.02	TA Professional Services	\$89,181.98
Drummond & Woodsum	17,000.00	Legal Fees	\$72,181.98
Total Spent	\$ 77,818.02		Return to Tax Payers
2020 Appropriation	\$ 150,000.00		
2020 Expense	(77,818.02)		
Balance Return	<u>\$ 72,181.98</u>	Remaining Balance returns to Tax Payers	

2020 PRE-AUDIT PAYROLL		<u>Earnings</u>	2020 PRE-AUDIT PAYROLL		<u>Earnings</u>
Selectboard- Elected- Stipend			Election (cont.)		
	Poirier, Dan	807.69		Remick, Priscilla	200.00
	Mason, Rebecca	3,000.00		Waldron, Jack	50.00
	Farnum, William	3,000.00		Seston, Robert	200.00
	Ricker, Aaron	3,000.00		Burke, Andrea	200.00
	Streeter, Melanie	3,000.00		Berrier, Amy	60.00
	Goodson, Kelly	2,192.31		Welch, Virginia	150.00
	Department Total	15,000.00		Canfield, Molly	50.00
Town Admin- Full Time				Engman, Heidi	100.00
	McWhirter, Darlene	18,402.34		Killeen, Michele	150.00
	Wheeler, John	8,627.50		Gatchell, Lucretia	30.00
	Anthony, Karen	22,230.73		Rowe, Elizabeth	100.00
	Hatch, Kristin	7,656.25		Berrier, Wyatt	100.00
	Department Total	56,916.82		Kjellberg, Susan	100.00
Town Admin- Part Time				Department Total	5,717.00
	Donaldson, Melissa	912.12	Treasurer- Stipend		
	Estabrook, Kathleen (80%)	18,968.62		Burke, Andrea	5,000.00
	Frost, Robin	5,984.74		Berrier, Amy	55.00
	Streeter, Melanie	800.00		Department Total	5,055.00
	Kupetz, Roxana	11,172.28	Planning Board		
	Department Total	37,837.76		Donaldson, Melissa	770.71
Trustees- Stipend			Police- Full Time		
	Albee, Mark	100.00		Littlefield, Dana	80,213.43
	Wheeler, John	100.00		Sheehy, Jamie-Lynn	71,142.11
	Watkins, John	100.00		Koch, Karl	30,287.94
	Seston, Robert	100.00		Welch, Sean	20,559.50
	Little, David	100.00		Department Total	202,202.98
	Siniscalchi, Bruno	100.00	PD- Adm Assistant		
	Department Total	600.00		Eldridge, Linda	29,080.50
TC/TX- Shared Ptm			PD- Detail		
	Hauser, Elizabeth	13,054.22		Cole, George	382.50
	Farnum, Ashley	4,930.00		Department Total	382.50
	Department Total	17,984.22	PD- Part Tm		
TC/TX- Full Time				Pinardi, Ugo	276.00
	Trammell, Kim	62,308.00		Cole, George	13,828.71
Election				Department Total	14,104.71
	Nothnagle, Sharon	3,373.00	PD-Overtime		
	Berrier, Amy	910.00		Sheehy, Jamie-Lynn	1,126.66
	Remick, Lisa	384.00		Koch, Karl	254.54
	Canfield, Christopher	700.00		Department Total	1,381.20
	Bowles, Diane	150.00	Fire/Rescue Chief		
	Rieser, Margaret	200.00		Colcord, Richard	73,610.28

2020 PRE-AUDIT PAYROLL		<u>Earnings</u>	2020 PRE-AUDIT PAYROLL		<u>Earnings</u>
F/R Volunteer- Point System Stipend			F/R Volunteer- Point System Stipend (cont.)		
Ames, Eric		793.00	Baumann, Matthew		1,242.86
Baumann, Jacy		777.00	Blanchette, Shaun		414.29
Baumann, Jonathon		589.00	Bowles, Diane		414.29
Baumann, Matthew		5,329.00	Bowles, James		1,242.86
Bellen, Luci		711.00	Bowles, Michael		414.29
Blanchette, Shaun		2,440.00	Colcord, Marsha		414.29
Bowles, Diane		1,891.00	Colcord, Nicholas		414.29
Bowles, James		4,169.00	Colcord, Richard		2,100.00
Bowles, Michael		1,444.00	Eldridge, Kimberly		414.29
Burdette, John		427.00	Gauthier, Shane Michael		414.29
Colcord, Marsha		1,220.00	Gorham, Paul		414.29
Colcord, Nicholas		650.00	Hartley, John		414.29
Colpoys, Christopher		1,057.00	Koch, Karl		1,200.00
Cribbie, David		386.00	Littlefield, Dana		2,485.71
Cullen Jr, Dana		427.00	Norcross, Amber		414.29
Dow, Michael		325.00	Plauche, Chris		414.29
Eldridge, Kimberly		447.00	Remick, Harry		414.29
Gauthier, Shane Michael		813.00	Schomburg, Matthew		414.29
Gorham, Paul		2,501.00	Sheehy, Jamie-Lynn		2,485.71
Hartley, John		996.00	Tavares, Jeffrey		1,242.86
Knapp, Steve		345.00	Tavares, Matthew		1,242.86
Littlefield, Dana		427.00	Taylor, Melissa		414.29
Mashiak, Jennifer		813.00	White, Rusty		414.29
Norcross, Amber		488.00	Department Total		19,457.21
Plauche, Chris		406.00	Highway- Full Time		
Remick, Harry		2,339.00	Noyes, Judson		52,478.40
Remick, Kim		386.00	Roberts, Richard		61,560.00
Remick, Zachary		2,745.00	Robinson, Timothy		41,457.60
Robinson, Christopher		732.00	Baker, Christopher		41,370.93
Schomburg, Matthew		528.00	Department Total		196,866.93
Tavares, Jeffrey		1,281.00	Highway- Part Time		
Tavares, Matthew		1,993.00	Johnson, Keith		3,056.00
Taylor, Melissa		1,627.00	Moreau, Richard		2,901.43
Taylor, Shawn		305.00	Streeter, William		536.00
White, Rusty		671.00	Faulkner, Samuel		3,256.00
Department Total		42,478.00	Dickinson, Forrest		128.00
Emergency Management			Gonyo, Lincoln		320.00
Colcord, Richard		2,000.00	Department Total		10,197.43
F/R Volunteer- Point System Stipend					
Baumann, Jacy		414.29			
Baumann, Jonathon		414.29			

2020 PRE-AUDIT PAYROLL	<u>Earnings</u>	2020 PRE-AUDIT PAYROLL	<u>Earnings</u>
Highway- Overtime		Animal Control	
Noyes, Judson	6,396.20	Newberry, Kevin	1,570.68
Roberts, Richard	7,551.13	Health Officer	
Robinson, Timothy	5,175.44	Mason, Rebecca	500.00
Baker, Christopher	3,512.08	Department Total	
Department Total	22,634.85	General Assistance	
Transfer Station- Full Time		Clyne, Chris	1,960.50
Johnson, Glenn	51,923.14	Recreation- Full Time	
Transfer Station- Part Time		Roberts, H. Parker	22,794.90
Knight, George	1,305.60	Recreation- Athletic Officials	
Moreau, Richard	26,246.40	Wagner, Allison	35.00
Robinson, William	5,176.50	Department Total	
Libby, Alan	867.00	35.00	
Department Total	33,595.50	Conservation	
Transfer Station- Overtime		Conrod, Christopher	2,741.54
Johnson, Glenn	2,671.15	TOTAL:	
Moreau, Ricchard	211.44	934,589.95	
Department Total	2,882.59		

2021 PROJECTED PAYROLL	Earnings	2021 PROJECTED PAYROLL	Earnings
Selectboard- Elected- Stipend		F/R Volunteer- Point System Stipend	
Department Total	15,000.00	Department Total	42,500.00
Town Admin- Full Time		Emergency Management	
Anthony, Karen	68,000.00	Colcord, Richard	2,000.00
Open Position	37,500.00	Highway- Full Time	
Department Total	105,500.00	Noyes, Judson	52,663.00
Town Admin- Part Time		Roberts, Richard	62,808.00
Kupetz, Roxana	20,000.00	Robinson, Timothy	45,765.00
Department Total	20,000.00	Baker, Christopher	41,605.00
Trustees- Stipend		Department Total	202,841.00
Department Total	600.00	Highway- Part Time	
TC/TX- Shared Ptm		Department Total	15,000.00
Hauser, Elizabeth	10,000.00	Highway- Overtime	
Farnum, Ashley	14,000.00	Department Total	40,000.00
Department Total	24,000.00	Transfer Station- Full Time	
TC/TX- Full Time		Johnson, Glenn	51,168.00
Trammell, Kim	64,000.00	Transfer Station- Part Time	
Election		Moreau, Richard	29,320.00
Department Total	5,545.00	Assorted Staff	26,080.00
Treasurer- Stipend		Department Total	55,400.00
Burke, Andrea	5,000.00	Transfer Station- Overtime	
Berrier, Amy	200.00	Department Total	3,000.00
Department Total	5,200.00	Animal Control	
Planning Board		Newberry, Kevin	2,200.00
Department Total	2,400.00	Health Officer	
Police- Full Time		Mason, Rebecca	600.00
Littlefield, Dana	77,504.00	Deputy	300.00
Sheehy, Jamie-Lynn	69,452.00	Department Total	900.00
Open Position	54,190.00	General Assistance	
Department Total	201,146.00	Clyne, Chris	2,964.00
PD- Adm Assistant		Recreation- Full Time	
Eldridge, Linda	28,455.00	Department Total	TBD
PD- Detail		Recreation- Athletic Officials	
Department Total	2,500.00	Department Total	TBD
PD- Part Tm		Recreation- Swim Program	
Department Total	40,000.00	Department Total	TBD
PD-Overtime		Conservation	
Department Total	2,000.00	Conrod, Christopher	3,048.00
Fire/Rescue Chief			
Colcord, Richard	71,133.00	TOTAL:	1,008,500.00

Vendor Name	Payment
2-WAY COMMUNICATIONS SVC INC	9,575.00
59 TAMWORTH ROAD 888 LLC	2,164.16
ACTION AMBULANCE	173,039.94
ADVANCED DIESEL, LLC	41,645.77
ADVANCED GRAPHIX INC	497.00
AFFINITY LED LIGHT LLC	14,730.25
AFLAC	2,904.27
AIR DUCT PLUS LLC	3,910.00
AIRGAS USA, LLC	256.00
ALEXIS FIRE EQUIPMENT CO.	20,000.00
ALICE POSNER & MORGH RHODWALT	183.68
ALIG, PAUL & RILOFF, LEE ANN K	5,232.00
ALISON RUSH	957.52
ALL STATES ASPHALT, INC	15,268.50
ALL THINGS DIESEL	1,714.50
ALLIED EQUIPMENT, LLC	6,866.75
ALPINE TITLE SERVICES INC	2,655.00
ALVIN J. COLEMAN & SONS INC.	15,547.55
AMBROSE BROTHERS,INC.	55,786.50
AMERICAN AIR	475.50
AMERICAN AIR SYSTEMS, INC	166.24
ANDERSON, WILLIAM OR RACHEL	15.00
ANDREW AGAPOW	330.66
ANTHONY & FRED DELISIO	164.34
ARTER MARK & MARY ARTERTON	8.08
ATLANTIC RECYLCING EQ LLC	895.14
AVITAR ASSOC OF NEW ENGLAND	4,978.00
AXON ENTERPRISE, INC	2,574.65
BARBARA CARLETON	9.27
BARRY'S TREE SVC	8,175.00
BEARCAMP VALLEY SCHOOL	18,500.00
BEN'S UNIFORMS	555.00
BERGERON PROTECTIVE CLOTHING	3,802.89
BERRIER, AMY	26.45
BNI DISTRUBITION, INC.	579.75
BOB DAVIS EQUIPMENT REPAIR	2,600.19
BOB'S TIRE COMPANY	951.50
BOCA ENTERPRICES, INC	2,375.00
BONICA REV. TRUST OF 2016	101.50
BOYNTON, ERICA	240.00
BROWN, KATHI	30.00
BRUCE R KNOX JR	14,997.75
BRUCE ROBINSON CO	903.01

Vendor Name	Payment
BRYAN & PAMELA BERLIND	590.90
BURKE QUARRY, LLC	2,192.50
BURKE, ANDREA	671.83
BURNHAM CO. GEN CONTRACTING	15,680.00
BUSINESS MANAGEMENT SYSTEMS,IN	7,806.00
CAI TECHNOLOGIES	2,512.50
CALICO GRAPHICS INC.	129.00
CAPITAL ONE	445.39
CAREPLUS AMBULANCE SERV INC	35,546.43
CAROL CIARLO	142.03
CARROLL CNTY ASC CHIEF POLICE	70.00
CARROLL CNTY REG DEED	259.10
CARROLL COUNTY OIL, LLC	19,237.38
CARROLL COUNTY RECREATION DEPT	275.00
CARROLL COUNTY REG DEED - PB	106.20
CARROLL COUNTY REG DEED - TC	539.60
CARROLL COUNTY TREASURER	461,650.00
CASELLA WASTE SYSTEMS INC.	706.34
CENTRAL NH VNA & HOSPICE	2,500.00
CHAPPELL TRACTOR SALES	342.75
CHILDREN UNLIMITED,INC.	3,822.00
CHOCORUA SKI & BEACH	520.00
CINTAS CORPORATION	188.72
CITIZENS BANK (FD)	2,894.46
CITIZENS BANK (PD)	3,447.66
CITIZEN'S BANK (PR)	483.64
CITIZENS BANK (TA)	11,870.42
CIVIC PLUS, LLC	3,416.50
CLARK'S GRAIN STORE	1,416.89
CLYNE, CHRIS	19.20
COLCORD, RICHARD	1,092.86
COLEMAN CONCRETE, INC.	2,588.68
COLEMAN RENTAL & SUPPLY,INC	18,816.05
COMMUNITY FOOD CENTER	5,000.00
COMPUTER PROJECTS of IL, INC	180.00
COMSTAR, LLC	2,750.00
CONROD, CHRISTOPHER	60.00
CONSOLIDATED COMMUNICATIONS	15,077.30
CONTI REVOCABLE TRUST	388.73
CONWAY HUMANE SOCIETY	500.00
COOK MEMORIAL LIBRARY	159,762.07
COOK, CASSLYN	34.98
COOK, J.O & SONS, LLC	7,015.00

Vendor Name	Payment
CREMATION OF SOCIETY OF NH	1,000.00
CREST CHEVROLET, INC	481.53
CRYSTAL ROCK LLC	206.34
CYBERTRON, INC	40,529.00
D LOUIS, F HADDEN & S PETTERSON	247.98
D&L DISPOSAL LLC	342.00
DAILY SUN,THE	3,406.56
DAREN BOOTHBY	31.00
DAVIS, KELLY	191.20
DEL R. GILBERT & SON BLOCK CO.	200.00
DELISIO, ANTHONY & FRED	502.89
DELL MARKETING L.P	2,004.28
DENISE TYREL	3.00
DONALD & ELIZABETH HUNTER	89.10
DONALDSON, MELISSA	71.93
DONNA JONES	89.74
DOUBLE M FARM TRUST	518.90
DOUGLAS BARRON	9.50
DRUMMOND WOODSUM	34,564.40
DUBOIS & KING,INC	71,000.00
DUNN, MATTHEW	2,510.85
DYLAN COOK	35.60
EAST COAST EMERGENCY OUTFITTER	442.46
EASTMAN,DAVID L	927.00
ECONO SIGNS, LLC	3,509.69
EDWARD MADDEN	355.38
EFTPS - ACH- IRS TAX PAYMENT	196,888.58
ELITE DOOR OF NEW ENGLAND,LLC	195.00
ELRIC LEP	1,427.00
EMERGENCY MEDICAL PRODUCTS INC	1,681.09
EMERGENCY SERVICES MKTG CORP	3,137.00
EMERGENCYKITS.COM	671.96
ESTES, JARED	983.00
EVANS, GP & SON EXCAVATING	2,910.00
EVERSOURCE	24,623.57
FAIRFIELD, LLC HP	1,897.85
FAIRPOINT COMMUNICATIONS	194.80
FARNUM, WILLIAM W	615.75
FERREIRA RESTAURANTS INC	162.28
FIRST RESPONDER GRANTS LLC	1,500.00
FISHER, ANDY	89.94
FLAGG, SALLY	3.00
FRANCHI, DEBRA	11.20

Vendor Name	Payment
FRASE 2012 FAMILY TRUST	122.27
FRECHETTE TIRE COMPANY	315.00
FW WEBB	6,292.06
G.W. BROOKS & SONS, INC	3,800.00
GAIL & ANTHONY MARRONE	145.79
GALLANT FAMILY TRUST	130.97
GEMFORMS	232.55
GENERAL LINEN SERVICES CO INC	4,079.82
GISELE CHAISSON	47.13
GISELLE VELEZ RODRIGUEZ	5.80
GLEN RYDER	146.74
GOOD NEIGHBOR FENCE	10,375.00
GOVCONNECTION, INC	1,700.96
GRANITE STATE GLASS	947.50
GRANITE STATE MINERALS INC	47,295.08
GRAY & THOMPSON CONCRETE FORMS	6,080.00
GREEN MOUNTAIN CONSERVATION	900.00
HADDEN, ARTHUR	50.00
HARRISON SHRADER ENTERPRISES	1,534.07
HARTLEY, ERIN	900.00
HATCH, KRISTIN	18.99
HAUSER, ELIZABETH	21.99
HEALTHTRUST (FSA)	10,474.00
HEALTHTRUST LLC	177,655.51
HEB ENGINEERS, INC	7,956.43
HELEN STUART	25.00
HIDDEN AUTOMOTIVE	2,519.47
HIGH STREET SAND & GRAVEL	5,944.00
HOWELL, JOHN & LAURA	2,148.00
HUGGINS HOSPITAL	110.00
IDENTIFICATION SOURCE	517.37
INDEPENDENT TOOLS	193.00
INDUSTRIAL PROTECTION SERVICES	6,426.77
INTERWARE DEVELOPMENT CO	2,023.00
INT'L ASSOC CHIEFS POLICE	190.00
IRVING ENERGY	15,056.84
J THOMAS - THOMAS CLEANING	2,950.00
JAMES KELLY	1,586.60
JOANNE RAINVILLE	4.50
JOHN HARTLEY JR	358.00
JOHNSON, GLENN	213.66
JORDAN EQUIPMENT CO.	2,211.03
KEVIN LANE & SALLY GARCIA	803.25

Vendor Name	Payment
KEYES, NANCY	8.00
KILHAM, ET. AL HUBBELL	46.20
KING, PAUL L	9,945.00
LAKES REG FIRE APPARATUS INC	41,801.69
LAKES REGION PLANNING COMMISSN	2,751.50
LAKES REGION RENTAL	258.00
LAKES REGION WATER CO.,INC.	2,958.24
LAKESIDE SECURITY, INC	1,195.45
LAUZON, LINDA	460.89
LHS ASSOCIATES INC	2,730.85
LUCY GACHEL	47.95
LUCY HARDWARE	540.00
M.E. LATULIPPE CONSTRUCTION	475,141.23
MAC HILL ELECTRIC	213.88
MACDONALD MOTORS	38,404.00
MACMULKIN CHEVROLET	35,264.00
MAD COW SCREEN PRINT	460.00
MAILINGS UNLIMITED	3,216.72
MAINE MUNICIPAL ASSOCIATION	75.00
MAPLE RIDGE SEPTIC SERVICE	230.00
MARILYN FAWSON	97.22
MARION FAMILY REV TRUST	439.73
MARK & GINA MILLER	2,259.00
MARK WASSON	382.83
MARSHALL, JOHN F	1,300.00
MCGANN, LESLIE	2,240.00
MCWHIRTER, DARLENE	216.13
MEMORIAL HOSPITAL,THE	127.00
MICHAEL & MAUREEN YOUNG	78.52
MICHAEL DAVIS	1,947.29
MILLER, MARK & GINA	2,449.00
MINUTEMAN PRESS	757.61
MOREAU, RICHARD	66.70
MOSER ENGINEERING	750.00
MOTOROLA	3,743.32
MUNICIPAL MANAGEMENT ASSC- NH	100.00
MUNICIPAL RESOURCES INC	60,818.02
MUNICIPAL TOY COMPANY,INC.	323.00
MWV SUPPORTS RECOVERY	2,000.00
NANCY A GOODWIN	43.60
NATIONAL FIRE PROTECTION ASSOC	445.00
NE ASSC CHIEF POLICE	80.00

Vendor Name	Payment
NEPTUNE UNIFORMS & EQUIPMENT	866.65
NEWCUM, FLORENCE	258.00
NFPA	287.95
NH ASSOC OF CONSERVATION COMM	275.00
NH ASSOC POLICE CHIEFS	175.00
NH ASSOCIATION OF ASSESSING	20.00
NH CITY & TOWN CLERKS ASSOC	40.00
NH HEALTH OFFICERS ASSOCIATION	125.00
NH MUNICIPAL ASSOCIATION	2,760.00
NH PUBLIC WORKS ASSOCIATION	50.00
NH PUBLIC WORKS MUTUAL AID	25.00
NH ROAD AGENTS ASSOCIATION	30.00
NH TAX COLLECTOR'S ASSOCIATION	100.00
NHAAO	100.00
NHDES, WASTE MANAGEMENT DIV	50.00
NHGFOA	70.00
NHRS	142,738.04
NORTH COAST SERVICES, LLC	5,016.21
NORTH COUNTRY TRACTOR -OSSIPPEE	202.39
NORTHEAST CHEMEX	253.97
NORTHEAST RESOURCE REC.ASSN.	202.20
NORTHERN FOREST RESOURCES	1,148.40
NORTHWAY BANK	917.70
NORTRAX	7,685.00
NOYES TREE REMOVAL, J	450.00
NOYES, JASON	80.00
NYDEGGER, CARL	100.00
O'BRYAN, NELSON	156.71
OONSITE DRUG AND ALCOHOL SVC	311.64
OSSIPEE AUTO - PD	268.77
OSSIPEE AUTO - TS	238.89
OSSIPEE AUTO- FD	232.41
OSSIPEE AUTO- HWY	6,241.53
OSSIPEE CONCERNED CITIZENS,INC	17,071.25
OSSIPEE MTN. ELECTRONICS, INC.	10,153.35
OSSIPEE VALLEY MUTUAL AID ASSN	6,000.00
PAGE, STEPHEN	941.00
PATRICIA LANE	951.05
PERRY, SHELDON	19.98
PLODZIK & SANDERSON, PA	9,725.00
PORKS DUMP TRUCK SERVICES	3,705.00
PORTER OFFICE MACHINES CORP	1,516.91

Vendor Name	Payment
POSEIDON AIR SYSTEMS	97.00
PREMIERE MOTORSPORTS SALES	1,235.00
PRIMEX, PROPERTY/LIABILITY INS	40,577.00
PRIMEX, WORKERS COMP DIV	31,380.00
QUILL CORPORATION	2,324.64
QUINT III, BURNHAM E	855.00
READ CONSTRUCTION, WG	4,500.00
READY EQUIPMENT LLC	1,875.00
REBECCA MASON	67.76
RINES, THOMAS & KELLY	206.00
RIVERSIDE SERVICE	721.85
RMON NETWORKS, INC.	1,357.00
ROBERT & MICHAEL DAVIS	1,428.27
ROBERT FARNUM	3,160.00
ROBERT NELSON	1,625.85
ROBERT SESTON	21.97
ROBERTS EXCAVATION LLC, JOHN E	1,275.00
ROBERTS, H.PARKER	537.62
ROBERTS, RICHARD	150.00
ROBERTS, WHIPPLE	300.00
ROBINSON, BRUCE	1,516.43
ROBINSON, BRUCE & DIANE	4,564.00
RON& CHRISTINA TACHE	164.47
RONALD BROOKS	711.79
RWN REAL ESTATE HOLDINGS LLC	800.00
RYMES PROPANE	433.79
SALMON PRESS INC.	373.20
SANDRA & JAMES RANDOLF	66.74
SANDRA MYRER	2,229.00
SHARNA STEINHART	750.00
SHAWN & FAITH DANAHY	29.17
SHEEHY, JAMIE-LYNN	52.90
SIDRICK & DONNA THURLOW	327.99
SIGN ONE ADVERTISING	150.00
SILVER LAKE HOME CENTER	220.77
SKEHAN HOME CENTER	15.30
SNOW SIGNS	220.00
SOUTHWORTH-MILTON INC.	4,878.57
STAPLES CREDIT PLAN	77.18
STAPLES BUSINESS CREDIT	1,868.62
STARTING POINT	4,235.00
STATE OF N.H.-U.C.	12.18
STATE OF NH - DMV	8.00
STATE OF NH-CRIMINAL RECORDS	170.00

Vendor Name	Payment
STEPHEN GRAY	22.00
STREETER, MARK D.	1,180.00
STREETER, MELANIE	72.45
STUART & RITA PEPPARD	2.18
SULLIVAN TIRE DOVER	1,514.78
SUSAN NICKERSON	91.20
T PECK-ANTOLIN, J&S MASONRY	24,630.00
TAMI FITZERALD	102.20
TAMWORTH COMMUNITY NURSE ASSN.	80,000.00
TAMWORTH SCHOLARSHIP COMM.	5,000.00
TAMWORTH SCHOOL DISTRICT	6,484,928.00
TAMWORTH SEWER SYSTEM	3,227.00
TAMWORTH TRUSTEES OF TRUST FUND	114,230.57
TESTA, RICHARD	12.90
TEXAS REFINERY CORP	870.00
THE AMERICAN FLAG STORE	497.62
TICES AUTOMOTIVE SERVICES	2,137.70
TILTON-NORTHFIELD PFF #4659	180.00
TIME WARNER CABLE - FD	959.88
TIME WARNER CABLE - PD	1,463.61
TIME WARNER CABLE - TA	1,653.72
TIME WARNER CABLE (TH)	1,260.71
TMDE CALIBRATION LABS	230.00
TOWN OF MADISON	100.00
TOWN OF SANDWICH	500.00
TRAMMELL, KIM	372.82
TREAS STATE OF NH, VITALS	1,076.00
TREAS. STATE OF NH - DEPT OF SAFETY	72.00
TREASURER - STATE OF NH	75.00
TREASURER STATE OF NH - WASTE DIV	60,488.27
TREASURER, NH - CORRECTIONS	1,257.50
TREASURER, NH-ANIMAL CONTROL	1,111.50
TREASURER, STATE OF NH - DOT FUEL	19,608.87
TREASURER, STATE OF NH DOL	150.00
TRI-COUNTY CAP INC	1,443.00
TRIPLE CLEAN	2,145.00
TRITECH SOFTWARE SYSTEMS	2,310.00
UNITED SAFETY SERVICES, LLC	1,931.00
UNITED SITE SERVICES NE INC	2,393.18
US ENVIRONMENTAL RENTAL	752.99
VALLADARES TRANSPORT INC	2,039.66
VERIZON WIRELESS	4,177.49
VICTOR M & KAREN A VITECK 2008	552.53
VIRGINIA THOMAS	179.24

<u>Vendor Name</u>	<u>Payment</u>
WALKER FAMILY TRUST	3,660.45
WASTE MGMT OF NH ROCHESTER	145,116.99
WELLS FARGO ADVISORS	4,437.10
WHITE MTN COMM. HEALTH CENTER	5,444.00
WHITTIER SERVICE CENTER	13,329.34
WIESNER, MARGARET B	2.00
WILLIAM J. JAMIESON, PH.D.	225.00

<u>Vendor Name</u>	<u>Payment</u>
WINDY RIDGE CORPORATION	260.00
WINNIPESAUKEE DRUG CONSORTIUM	907.00
WITMER PUBLIC SAFETY GROUP	2,394.71
WOOD, RB & ASSOCIATES, LLC	27,258.00
WROBLESKI,WILLIAM	637.23
ZOLL MEDICAL CORP	510.00
TOTAL 2020 VENDOR PAYMENTS	10,020,634.94

TAMWORTH 2020 TOWN MEETING MINUTES

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 Tamworth Town House, 27 Cleveland Hill Road, in said Town of Tamworth on **Tuesday, the 10th of March, 2020**, 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 **Wednesday, the 11th of March, 2020**, at seven o'clock in the evening for the transaction of all other Town business as specified in the remaining articles of this warrant.

The Moderator open the meeting at 7:00 pm and went over the Public Announcements. He Mentioned COVID-19 and efforts to minimize the risk. He mentioned the Tamworth Conservation Commission event at 6am on April 22nd to Great Hill Fire Tower and to license your dog by April 30th. Dan Poirier led the Pledge of Allegiance. The moderator then read the results of the Town/School Elections. The moderator explained the ground rules of voting by voice, show of hands (Ballot Cards), or by a secret ballot vote with one of the tabs from the ballot cards. The moderator announced that he has received written requests for secret ballot voting already.

The Moderator then proceeded to Article #3.

ARTICLE #01 To elect all necessary **Town Officers**, which appear on the official Town ballot for the ensuing year. Open positions (1) Selectmen 3 year term, (1) Moderator 2 year term, (1) Treasurer 1 year term, (1) Road Agent 3 year term, (2) Planning Board members 3 year term, (1) Trustee of the Trust Funds 3 year term, (1) Cemetery Trustees 3 year term, (1) Supervisor of the Checklist 6 year term, (2) Library Trustees 3 year term, (1) Firewards – Tamworth 3 year term.

<u>Office</u>	<u>Name</u>	<u>Term</u>	<u>Votes</u>
Selectmen	Kelly Goodson	3 years	332
	James Hidden		178
Moderator	Chris Canfield	2 Years	477
Planning Board Members		3 years	
	Patricia Farley		388
	Andrew Fisher		394

Treasurer		1 year	
	Annie Burke		454
Road Agent		3 years	
	Richard Roberts		442
Trustee of the Trust Funds		3 years	
	David Little		23
Cemetery Trustee		3 years	
	John Wheeler		437
Library Trustees		3 years	
	Anne Chant		440
	Evan Henderson		385
Supervisor of the Checklist		6 years	
	Amy Berrier		445
Fireward - Tamworth		3 years	
	Harry Remick		432

TOTAL BALLOTS CAST 520

ARTICLE #02 (By Petition) We the undersigned voters of the Town of Tamworth, NH under RSA 41:8-d, submit this petition to the Tamworth Board of Selectmen to be placed on the warrant for town meeting in 2020. The question “**Are you in favor of DECREASING the Board of Selectmen to 3 members?**”

YES 166 NO 267

ARTICLE #03 (By Petition) To see if the Town of Tamworth will vote for the adoption of a Municipal Budget Committee per RSA 32:14.
(a) Three to 12 members-at-large, who may be either elected or appointed by the moderator, as the town or district adopting the provisions of the subdivision shall by vote determine, who shall serve staggered terms of 3 years; and (b) One member of the governing body of the municipality and, if the municipality is a town, one member of the school board of each school district wholly within the town and one member of each village district wholly within the town, all of whom shall be appointed by their respective

boards to serve for a term of one year and until their successors are qualified. Each such member may be represented by an alternate member designated by the respective board, who shall, when sitting, have the same authority as the regular member.

II. If the meeting decides that members-at-large are to be appointed, the staggering of terms shall begin the same year, with 1/3 of such members chosen to hold office for one year, 1/3 for 2 years, and 1/3 for 3 years, and each year thereafter 1/3 shall be chosen for terms of 3 years and until their successors are appointed and qualified. If the number of members-at-large is not divisible by 3, the division shall be as even as possible over the 3 years. All such appointments shall be made within 30 days after the annual meeting.

III. If the meeting decides members-at-large are to be elected, the meeting shall either elect the initial members for one-year terms by means other than by official ballot, or shall authorize the moderator to appoint members to serve until the next annual meeting, as provided in RSA 669:17. Elections for staggered terms as described in paragraph II, shall not begin until that next annual meeting, and shall be by official ballot if the municipality has adopted the official ballot systems, as set forth in RSA 669.

IV. A town or district which has adopted this subdivision may vote at any subsequent annual meeting to change the number or manner of selection of its members-at-large. No such change shall take effect until the annual meeting following the meeting at which the change was adopted.

(Majority vote required)

Moved/Seconded

Discussion

Artie Mason spoke of the appointed committee vs the elected committee and that Conway has 14 members on their committee. The current finance committee is not in charge of the school budget and was hoping that if the Municipal Budget Committee is adopted there would be some say with the school budget process. The current Municipal Budget Committee is only advisory. John Wheeler spoke about the present system as advisory and how it helps with the Municipal process versus that the official Municipal Budget Committee takes away the authority of the Board of Selectmen and the voters in requirements of staying within a 10% rule. Town Counsel Matthew Decker clarified the RSA to have to be adopted on the School District side. Donna Ulitz spoke of the Schoolboard meetings being open and public, and if Artie was referring to the school not being open in budgeting process? Jack Waldron spoke of the openness of the school budgeting process. Gail Troseth asked if the whole RSA was printed as the Paragraph 1 was not there. The moderator clarified it was all there as far as what is needed for the Warrant. Casslynn Cook wants to see some committee that can overview all departments whether school or town. Artie Mason spoke of not wanting to fight the board or the town but to help with the input for the people of the town. Atty Matt clarified again the difference with a Town Municipal Budget Committee vs School District Budget Committee. Roslind Gray asked for Clarification on the Budgets authority. Atty Matt spoke on this. Kathi Padgett spoke as resident and a Schoolboard

member. Gabriel Watson spoke of no recommendation from the select board and asked for the opinions of the board. Would this lighten load on the select board in assembling the budget? Casslynn Cook clarified the running's of the advisory committee now and that the department heads present their budgets to both the committee and the select board and that the process would be similar. Willie Farnum understood that the formalizing of the Town Warrant would be established. Victor Vitek asked could budget be decreased by way of vote, but increase is capped by 10%? Deb Maille is against as this sounds like it's going done the road of SB2 so she is against it. Sue Stowbridge is concerned on finding members!

Questioned asked to be moved. The moderator honored that request and moved to begin the secret ballot vote that would be open for 1 hour until 9:01pm. The moderator spoke of the voting boxes that would be moved to the supervisors table for the remainder of the hour.

ARTICLE #04

To see if the Town will vote to raise and appropriate the sum of **\$92,589** 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 \$62,308 to include 20 paid days off, FICA and Medicare in the amount of \$4,767, a health and dental insurance premium (the town's health & dental insurance plan currently with 90/10% split for a two person policy) and to include a flexible spending account of \$1,000 all totaled \$18,554 with contributions to the NH State Retirement System at the effective contribution rate (at a rate of 11.17% thru December 30, 2020) of \$6,960. (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. (4-0)

Moved/Seconded

Discussion

William Farnum spoke of the current budget increasing our taxes by \$2.59/1000 and our current tax rate is at \$21.54.

No Further Discussion

Voice Vote Taken

Article Passed

The Atty spoke with the moderator in discussion of NHMA vs Secretary of State's interpretation of this RSA pertaining to the Warrant Article. Moderator recommends a REVOTE on the Warrant Article with this new information brought forward by Town Counsel. With this new information presented by the moderator and the confusion involved he then determined to have a card vote count taken to see if a revote was favorable. In Returning to Article 3 for discussion Artie Mason asked to table Article #3.

Moved/seconded

Willie Farnum asked if you could table an article that requires a ballot?

A Voice Vote was taken at 8:48pm and passed to table Warrant Article #3.

ARTICLE #05

To see if the Town will vote to discontinue completely the “old” portion of Philbrick Neighborhood Road, said portion being described in two parts: (a)beginning at 43° 54’ 1.4” N 71° 15’ 39.6” W (NAD83) and running southerly for approximately two hundred fifty (250) feet to a point at 43° 53’ 59.2” N 71° 15’ 37.5” W, and (b) beginning at the point 43° 53’ 55” N 71° 15’ 34.4” W and running southerly for approximately two hundred fifty (250) feet to a point at 43° 53’ 52.8” N 71° 15’ 32.8” W; and further, to accept as a Class V public road “new” portion of Philbrick Neighborhood Road in its current location, where constructed pursuant to the Town’s vote on 1972 Article 34 and dedicated by highway easement deeds of Sedgwick and Peabody in 1973 (Carroll County Registry of Deeds Book 550, Pages 381 and 382).

(Majority vote required)

Moved/Seconded

Discussion

Sue Stowbridge asked what does this all mean? Willie Farnum explained.

Article Passed

ARTICLE #06

To see if the Town will vote to lease an approximately 6-acre portion of the property at Durrell Road (PID 415-091-000) to New England Solar Garden Corp. for a term of 25 years, with reasonable access rights across such property, a utility easement and a solar easement, for the purpose of constructing, operating and maintaining a solar powered electric generation facility, and further to authorize the Board of Selectmen to execute all documents and take all other actions necessary to accomplish this purpose.

(Majority vote required)

Moved/Seconded

Discussion

Willie Farnum spoke \$10,000 LEASE \$3,500 PILOT \$500.00 total for KWH Long term lease requires the taxpayer’s approval to enter. Whipple Dalton Roberts asked if the company was responsible to clean up the panels at the end of the lease. Laurie Bonica asked what was or who had insurance responsibility during the lease? William Farnum read from the lease the insurance responsibility of the Tenant (the solar company). Troy Boynton asked if Durrell road was up to par for the added weight of the vehicles and traffic. William Farnum spoke regarding the construction phase and that

Legal Expenses	\$ 15,000
Personnel Administration	\$ 1,600
Planning	\$ 8,015
Zoning	\$ 53
Town Office Building	\$ 28,890
Town House	\$ 24,650
Cemeteries	\$ 32,900
Property Liability Insurance	\$ 40,577
Advertising, Regional Assoc. & Economic Dev	\$ 3,950
Moose Plate Grant	\$10,000
Local Emergency Operation Grant	\$ <u>8,000</u>
Debt Service Principal & Interest	\$ 60,438

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded Discussion

NO Discussion Voice Vote Article Passed

ARTICLE #09

To see if the Town will vote to raise and appropriate the sum of **\$742,850** for **Public Safety**:

Police Department	\$390,780
Ambulance contract	
January 1, 2020 – March 31, 2020	\$ 35,547

Fire/Rescue Department	\$ 280,302
Fire Station Maintenance	\$ 18,000
Ambulance Billing	\$ <u>3,000</u>
Total Fire/Rescue	\$301,302

Forest Fires	\$ 5,877
Emergency Management	\$ 5,153
Animal Control	\$ 4,191

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded Discussion

This article does not include new police officer salary if warrant article passes. Whipple D Roberts asked to amend the article by \$50,000 from the total article. Chief Littlefield spoke of the cut bringing them backwards instead of forwards. Selectmen Poirier spoke not favoring the amendment.

Vote on the Amendment taken. Voice Vote taken. Not Passed.

Further discussion on the article as written.

Voice Vote

Article Passed

ARTICLE #10

To see if the Town will vote to **authorize** the Tamworth Board of Selectmen to enter into a 5-year contract for services with Action Ambulance Service, Inc. beginning on April 1, 2020, for the purpose of providing customary, local and essential emergency ambulance services to the citizens of and visitors to the Town at the following cost:

<u>Dates</u>	<u>Annual Amount</u>	<u>Monthly Amount</u>
Apr 1, 2020–Mar 31, 2021	\$230,720.00	\$19,226.66
Apr 1, 2021–Mar 31, 2022	\$237,641.00	\$19,803.46
Apr 1, 2022- Mar 31, 2023	\$244,770.85	\$20,397.55
Apr 1, 2023-Mar 31, 2024	\$252,113.98	\$21,009.50
Apr 1, 2024-Mar 31, 2025	\$259,677.39	\$21,639.78

and further, to raise and appropriate the sum of **\$173,040** for the contract period from **April 1 – December 31, 2020**; and to authorize the Board of Selectmen to execute all documents and take all other actions necessary to carry out the purpose of this article. This contract contains a non-appropriation clause.

(Majority vote required.)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded

Discussion

Ann McGarity spoke about the service and the billing. Becky Mason spoke about balance billing and the 20% that in the past you were responsible for and this company will work with you. Rebecca Boyden spoke on the ambulance service and the privilege of having them, but we still pay for the service when used. William Farnum spoke of this new company far superior to the older company. He and Becky Mason were in the negotiations as Selectmen involved in this contract. A 21% increase will raise the cost.

Voice Vote Taken

Article Passed

ARTICLE #11

To see if the Town will vote to raise and appropriate the sum of **\$35,000** to purchase and outfit a new police vehicle.

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded

NO Discussion Voice Vote Taken

Article Passed

ARTICLE #12

To see if the town will vote to raise and appropriate the sum of **\$208,381** for a Forest Fire Utility Vehicle, with **\$20,000** to be raised by taxation and the remaining **\$188,381** 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. (4-0)

Moved/Seconded Voice Vote Article Passed

ARTICLE #13

To see if the town will vote to raise and appropriate the sum of **\$24,000** for a Gear Washer and Dryer, for the purpose of washing/drying firefighter gear with **\$2,000** to be raised by taxation and the remaining **\$22,000**, 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. (4-0)

Moved/Seconded Discussion

Zachary Remick ask to amend the article to \$19,855.00 remaining number from the grant.

Moved/Seconded No Discussion on Amendment Voice Vote Passed.

No Discussion on Article as Amended Voice Vote Taken

Amended Article Passes

ARTICLE #14

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. (4-0)

Moved/Seconded Discussion

Mary Breasted Smyth asked why we need the Rescue Vehicle? Certified to transport patients and carries rescue equipment. Willie Farnum spoke that this money was to carry over as partial amount because this vehicle was in the Capital Improvement Plan for this year.

No Further Discussion Voice Vote Taken Article Passed

ARTICLE #15

To see if the Town will vote to establish an Ambulance Service Revolving Fund pursuant to RSA 31:95-h. The money received from ambulance billing services shall be allowed to accumulate from year to year and shall not be considered part of the Town's General fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Fire Department (no further town meeting approval required). These funds may be expended only for ambulance supplies as stated in RSA Chapter 31 and no expenditure shall

be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose.
(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded No Discussion Article Passed

ARTICLE #16

To see if the Town will vote to raise and appropriate the sum of **\$150,000 for architectural drawings for a new Central Fire/Police Station**. This article to be non-lapsing for 5 years.

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Municipal Building Committee is now known as Central Fire/Police Station. Becky Mason explained reason for article. Louis Taylor asked why we need a new building and what is wrong with the one's we have? Becky Mason and William Farnum both on the committee have found the average costs to be 3.6 million dollars. Chief Littlefield spoke regarding wanting personnel over the new building at this time. Sheldon Perry would like to make sure building fits on land. Troon said horse before cart. David Little spoke on asking for approval from town before approving money at this point. Willie Farnum spoke in response to concerns of moving forward. David Little spoke of the 24,000 CIP for planning \$10,000/\$10,000 dispersed each year. Evan Shangraw asked if we are going to have a big influx of people to warrant this? Secret Ballot Vote taken.

YES 21 NO 121

Article Not Passed

ARTICLE #17

To see if the Town will vote to raise and appropriate the sum of **\$1,215,531 for Public Works**:

Highway Department	\$652,642	
Road Reconstruction	\$200,000	
Pickup Truck	\$ 50,000	
Total Highway		\$ 902,642

Streetlights		\$ 11,400
Well Monitoring & Testing		\$ 14,000

Transfer Station Operations	\$ 262,489	
Grade/Pave Gravel Driveway	\$ 13,000	
Repair Cement Pad	<u>\$ 12,000</u>	
Total Transfer Station		\$ 287,489

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded

Discussion

Willie Farnum would like to amend this article by \$11,000. He spoke of Artie Mason did the work will save \$153,569 return of the \$11,000 in 1.3 years. Rebecca Boyden asked if the select board looked into the light tones of the LED lights. Amendment to article passed.

No Further discussion Voice Vote Taken Amended Article Passes

ARTICLE #18

To see if the Town will vote to raise and appropriate the sum of **\$650,000** for replacement of the Bunker Hill Bridge. **\$481,258** will come from Bridge Capital Reserve and **\$168,742** to be raised by taxation.

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded

Discussion

John Wheeler asked if we should be including interest in. Willie Farnum said a little interest would keep open.

Voice Vote Taken

Article Passed

ARTICLE #19

To see if the Town will vote to raise and appropriate the sum of **\$23,243** for **Health and Welfare:**

Health Officer \$ 689

General Assistance \$ 22,554

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded NO Discussion Voice Vote taken Article Passed

The moderator asked the legislative body to ask to have a straw poll if the Town should have the fireworks on June 27th as July 4th had not been reserved in time this year with the fireworks company.

Moved/Seconded Voice Vote taken Straw Pole to Vote on Passed

Joanne Rainville would like to save the money since the opportunity was missed. Rachel Johnson said let kids enjoy. Rebecca Boyden said let it ride.

Dan Poirier and William Farnum commented during straw poll. Madeline Siniscalchi asked about additional costs to hold at two different times.

Laurie Bonica spoke of summer people who expect it and who visit our town during that time.

NO fireworks on June 27th Card Vote Straw Pole Passed

ARTICLE #20

To see if the Town will vote to raise and appropriate the sum of **\$122,002** for **Culture & Recreation**:

Parks & Recreation	\$ 103,018	
Riding mower	<u>\$ 4,000</u>	
Total Parks & Recreation		\$ 107,018
Swim Program		\$ 7,284
Patriotic Purposes/Family Day		\$ 7,700

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded Discussion

Article Amended to be decreased by \$6,000 for “No” vote by Straw Poll on Fireworks Display this year.

Moved/Seconded Amendment to the Article Passed

No Further Discussion Amended Article Passed

ARTICLE #21

To see if the Town will vote to raise and appropriate the sum of **\$6,881** for **Tamworth Conservation Commission** expenses.

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded No Discussion Article Passed

ARTICLE #22

To see if the Town will vote to raise and appropriate the sum of **\$189,100** for the Cook Memorial Library of which **\$170,269** to be raised through taxation and **\$18,831** 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. (4-0)

Moved/Seconded No Discussion Article Passed

ARTICLE #23

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 **\$150,000** 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. (4-0)

Moved/Seconded No Discussion Article Passed

ARTICLE #24

To see if the town will vote to raise and appropriate the sum **\$7,000** for repairs to the fencing at the cemeteries.

(Majority vote required)

The Board of Selectmen **recommends** this article. (4-0)

Moved/Seconded

Discussion

John Wheeler Cemetery Chairman asked to table this article.

Voice Vote taken

Vote to Table this Article Passed

ARTICLE #25

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:7 for the Tamworth Sewer Commission, naming the Sewer Commissioners agents to expend and to place the sum of **\$3,232** as an initial contribution to be taken out of the sewer enterprise fund balance.

(Majority vote required)

The Board of Selectmen recommends this article. (4-0)

Moved/Seconded

NO Discussion

Voice Vote

Article Passed

ARTICLE #26

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. (4-0)

Moved/Seconded

Discussion

Question was asked who commissioner were? The three commissioners presently are Rebecca Mason, David Clough, and Norman Cloutier.

Article Passed

Steve Gray asked the moderator to restrict the reconsideration of the previous articles voted on.

Motion was seconded

Voice Vote Passed

The moderator addressed grouping the petitioned warrant articles. The moderator explained he would be reading Articles #27-38. Traditionally we have voted on these articles as a group and any article wishing to be pulled will be voted on separately. He will read each of the

Articles and asked the legislative body to let him know if any of these articles are to be pulled to be discussed and voted on separately.

Moved/Seconded Article #34 was asked to be pulled.

Voice Vote was taken on those articles Not Pulled with a total amount of \$148,444.00 for Articles #27, 28, 29, 30 ,31, 32, 33, 35, 36, 37, & 38.

Voice Vote Taken Articles Passed

The moderator moved to Article #34.

ARTICLE #27 (By Petition) To see if the Town will vote to raise and appropriate the sum of **\$2,000** to the **Tamworth Outing Club** for the support of the Cal Ripken and Home Run League baseball programs.
(Majority vote required)
The Board of Selectmen **recommends** this article. (4-0)

ARTICLE #28 (By Petition) To respectfully request that the town vote to raise and appropriate the sum of **\$4,235** 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. (4-0)

ARTICLE #29 (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. (4-0)

ARTICLE #30 (By Petition) Warrant Article for the Town of Tamworth to raise and appropriate the same sum as last year of **\$5,000** to assist the **Community Food Center** the food pantry serving Tamworth people.
(Majority vote required)
The Board of Selectmen **recommends** this article. (4-0)

ARTICLE #31 (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. (3-1)

ARTICLE #32 (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. (4-0)

ARTICLE #33

(By Petition) To see if the Town will vote to raise and appropriate the sum of **\$21,000** 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. (4-0)

ARTICLE #34

(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. (4-0)

Moved/Seconded

Discussion

Ellen Farnum and Joanne Rainville spoke in favor of article. Both Northern and Central VNA serve our community.

No Further Discussion

Voice Vote Taken

Article Passed

ARTICLE #35

(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. (4-0)

ARTICLE #36

(By Petition) To see if the Town of Tamworth will vote to raise and appropriate the sum of **\$5,444** 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. (3-0-1)

ARTICLE #37

(By Petition) 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. (4-0)

ARTICLE #38

(By Petition) To see if the Town will raise and appropriate the sum of **\$1,443** for **Tri-County Community Action/Homeless Intervention and Prevention Programs**, a community service program provided by Tri-County Community Action program, Inc.

(Majority vote required)

The Board of Selectmen **recommends** this article. (3-1)

ARTICLE #39

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

Motion to adjourn meeting.

Seconded.

Meeting adjourned 11:04pm

Respectfully Submitted,

Kim Trammell

NH Certified Town Clerk/Tax Collector



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 April 1, 2020 through December 31, 2020:

200 calls requiring Advanced life support care.

1 calls requiring Basic life support care.

261 call requiring no transport or Fire standby request.

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

Respectfully,

John S. Hatch, Executive Vice President

New Hampshire Division, Chief

Auditor's Report

Due to the time frame for sending the report information to the printers, the Financial Report for the year ending December 31, 2020 was not available at the time of printing. To avoid confusion we did not print the 2019 audit report here but please be aware that the Town has past years' audits on file and available for review.

The audit for year ending 2020 is scheduled for the beginning of February and will be handled by Plodzik and Sanderson, of Concord, NH. Upon completions, the 2020 financial report will be available in the Selectmen's Office for your review.

Report from the Select Board of Tamworth for 2020

As this is written, 2020 is coming to a close. In some regards this is a good thing. It has been a year with unseen things complicating the operations of the town. The Selectman's office lost all three of the office staff in the first months of the year. We as a board had to find replacements and thankfully John Wheeler stepped in to assist until Municipal Resource Inc. (MRI) was hired to help with the day-to-day running of the office until we were able to find new staff.

Then along came Covid-19, which caused further disruptions in the operation of the town. This affected all departments in many ways. We not only needed to protect the health of the community and employees, but we were unsure what the economic impact would be and unsure how long it would last. As of this writing it sure looks like the health concerns will go well into 2021. This pandemic has taught us that we can get through a crisis when we help each other, which is what this town has always been about. As with this virus and many other viruses 'you don't get protection you give protection' so thank you for doing your part. It has not been easy to make decisions that were controversial, but the decisions were always made with the long-range best interest of the town.

I would like to thank the residents for their understanding and help in these trying times. We still face many months of challenges, which I am sure that we can get through by working together.

I would be remiss if I did not also thank the town employees, our volunteers that serve on the many boards, committees and organizations that help run our town. They have had to adapt to serve the public and get their jobs done.

One of the issues that always plagues the Select Boards past, present and future is the tax rate; very few enjoy receiving their tax bill and making the payments. As voters, we make decisions that have to be funded. The town report (which you are now reading from) has a lot of financial information in it about not only what is proposed for the year 2021, but also what was approved and spent in 2020.

The Select Board and the office is always interested in helping to answer questions on how it all works. As you will notice, there are four different items that make up the total tax rate: Town school tax rate, State school tax rate, County tax rate, and Municipal tax rate. Approximately 68% is for the school and 32% is for the town and county.

As we move forward into the future there will be things that need to be addressed that involve major investments of capital. Such as infrastructure improvements, equipment and repairs that will be necessary. I would like to point out one area that I believe needs to be addressed in the near future, and that is our transfer station. There has not been a major investment there for 20 years. Trash and recycling has changed dramatically in that time throughout the world. The costs of transportation and tipping fees at landfills have increased as space in them is running out. To use cost avoidance as a method to save money we will need to modernize our facility.

As this is my last term, I would like to thank everyone for letting me serve as your selectman for nine years.

Respectfully, William W. Farnum, Chairman 2020

Capital Improvement Program Committee Report
Fiscal Years 2021-2026

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 Selectmen and voters.

The CIP Report includes anticipated expenditures and funding for capital projects for the next 6 years, suggested warrant articles, tax rate effects, descriptions of projects, and detailed information on capital plans in some areas. It is non-binding, advisory, and updated annually. Projects are categorized and prioritized by need and urgency.

The CIP Committee is required to report to the Planning Board and Selectmen annually.

The full CIP Report for FY 2021-2026 is available:

in print at the Town Offices, Cook Memorial Library, and Chocorua Public Library
on the Town website: tamworthnh.org

The full Report includes information about the scheduled program, some definitions and descriptions, goals, graphics, and financial and tax rate information for Tamworth's taxpayers, residents, property owners, and businesses.

The Committee thanks the Town Departments, Boards, Committees, and Commissions for their cooperation, planning, and budgeting on behalf of the Town and its taxpayers, and their assistance and patience in updating the CIP Report with us. The Report includes numerous examples of their efforts to reduce costs, postpone replacements, and carefully plan ahead, resulting in lowering costs while maintaining services and protecting the Town's capital investments.

The CIP Committee welcomes comments, information, and suggestions from the community, and invites anyone who might consider participating as a member of the CIP Committee to contact the Planning Board.

Respectfully submitted for The CIP Committee:

Melissa Donaldson, Steve Gray, Nicole Maher-Whiteside, Becky Mason, Kathi Padgett, Sheldon Perry, Jack Waldron, John Wheeler

Cemetery Trustees 2020 Report

Tracie Antolin and her crew did a great job maintaining town cemeteries and burial grounds. In addition to the routine work of scheduled seasonal clean up, mowing and trimming, they completed more than half the work of clearing brush from the back pipe fence at Riverside. While some sections of pipe need replacement, many were detached and have been reconnected. The remainder of the pipe fence will be done in 2021 and, combined with the installation of chain to connect granite posts – work done by Bill Read – the cemetery will once again be fenced. Also, at Riverside, the arched gateway that was restored in 2013 is contracted for sand blasting and repainting by Georgi Shishkov.

In the past few years, grass and weeds have begun to grow between the pavers at the Veterans Memorial. Use of herbicides is prohibited, and so a small group of volunteers helped trustees hand weed the pavers. Our thanks to Bill and Rachel Anderson and Mac Fournier for their good work.

After an incident involving damage to a manufactured decoration on a gravesite, Trustees remind folks that decorations made only of natural materials are allowed. Trustees or the contractors have authority to remove any that are made of other materials such as concrete or glass.

Glen Knobloch's historical presentation at the Riverside Cemetery in early August was attended by about 25 people. It was organized cooperatively by the Cook Library History Center and New Hampshire Humanities. These events help our people interpret our past and enhances local knowledge and appreciation for the history recorded in our cemeteries.

Paul King completed the survey at Pease Hill Cemetery designating plots for sale in the Spaulding/Wallace addition of 1975. Remaining to be done to allow vehicle access, is a deeded right of way from the south abutter's field.

We cancelled the Pontem computer software program for town cemeteries based on the determination that it was more than what the Town needed, was too much work and on-going expense. Inquiries will continue to be handled by contacting Cemetery Trustees, the Cook library history center, and records in the library and town archives. This approach preserves the knowledge in the people of our community rather than depending on proprietary software.

For the ninth consecutive year, the annual cemetery restoration morning made progress setting aright monuments. In Chocorua Cemetery, some fifteen stones were reset to new base soil of sand, plumbed, and leveled. Thanks to the usual suspects; Steve Gray, Ron Remick, Paul King, John Wheeler, Bruno Siniscalchi, Karl Nydegger and Mark Albee.

Thirteen plots were sold this year, including two in the green burial area. Since allowing green burials in sections of Ordination Rock and Chocorua cemeteries, we have sold nine plots and have had four burials.

We wish to thank Jason Noyes for his tree work, the Cook Library for helping us find who is buried where, Rich Colcord for tending the flag at the Veterans Memorial, Tim Brown and the Boy Scouts for placing the flags for Memorial Day, Richard Roberts for lending a hand whenever we need it, and Karl Nydegger for sharing his knowledge and bending his back to setting stones aright.

Bruno Siniscalchi, Mark Albee, and John Wheeler (Chairman)

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

Like many other organizations the Conservation Commission was forced to alter a number of its activities during 2020 including cancellation of summer camp activities, lectures, meetings, and field trips. However, most of the Commission's work continued; highlights are described below.

- Assistance was given to a Grace Payne who donated to the town a conservation easement on a 28 acre woodlot adjacent to Hemenway State Forest; this was completed in July . Assistance was also given to Chocorua Park LLC with crafting an easement deed for the park adjacent to the Chocorua River dam; this is an active project.
- All properties with town-held conservation easements were inspected to determine if there were any problems that might need to be addressed—none were found.
- The quarterly gas measurements at the closed landfill on Durrell Road were completed and the data given to HEB Engineers for inclusion in the annual report required by the state.
- Maintenance of the town's hiking trails was done as usual. In addition new trail brochures were prepared and maps put up at all the trail heads. The Hikin's Herons program to award patches to hikers who do all the trails was continued as a way to promote Tamworth's trail system. Both the Bearcamp and Waterfowl Haven fields were mowed.
- The citizen-scientist salamander study was continued and was able to involve two classes at Brett School in one of the counts.
- Continued support for Green Mountain Conservation Group's ongoing chemical testing of rivers and streams in the Ossipee watershed.

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

Cook Memorial Library 2020 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.

The COVID-19 pandemic changed the ways we provided library services, but not the types of services that we offered. Our library's information services remained in place and library staff was available throughout the year via email or phone. Our library planned a number of programs, activities, and services to keep our community connected, including publishing the Tamworth Daily Bulletin with critical information about navigating systems providing support for health, food, housing, and other life necessities; collecting and sharing community members' artwork and photos of their pandemic experiences; and sharing online "do you know" videos made by community members, one of the many activities for all ages offered as part of our summer reading program which had the theme "Imagine Our Story."

Visit our website for a visual journal of what our library and the Tamworth community did during 2020. (To readers of the future: Find this in the library's archives.)

COVID-19 timeline for Cook Memorial Library

- March 16-27, 2020: Library building was closed to the public. Staff worked from home and at the library, curbside pickup was started, the library signed up for a Zoom account, and online storytimes and other programs began to be offered.
- March 28-May 18, 2020: With Governor's Stay-at-Home order, services and programs were shifted to online and virtual only, with staff working from home or in the library. Friends of Cook Memorial Library held a "books for kids" program, providing a new book or magazine subscription and mailing it to any Tamworth child who asked for one.
- March 16-May 27, 2020: Library published the "Tamworth Bulletin" weekdays daily March 16- April 24, weekly from April 27-May 27, with distribution by volunteers.
- May-June 2020: To provide outdoor workspaces for wireless internet users, two canopy tents and a picnic table were purchased and the library's internet speed was increased, thanks to a grant from the Tamworth Foundation. Curbside pickup resumed on May 19, and home delivery service was expanded thanks to volunteers.
- June 2, 2020: Curbside document services (copy, fax, scan, print) offered.
- July 6, 2020: Library opened to the public by appointment with limits on number of people and required mask wearing.
- September 29, 2020: Outdoor storytimes began in the space behind the library.
- October 13, 2020: Meeting Room was available for use with a limit of 10 people and required mask wearing and social distancing.
- December 1, 2020: Meeting Room limit was lowered to 6 or fewer.
- December 14, 2020: Meeting Room use and outdoor storytimes were suspended.
- The Cook Memorial Library received a CARES Act grant via NH Humanities that allowed the library to remain fully staffed, provided funding for programs, and stipends for college student interns who facilitated a discussion group on race and racism and started an oral history project on the 2002 "Women of Tamworth" calendar project. Library staff published "Yesterday's Women Recalled Today" and a 2021 Art Show calendar with funding from the Friends.

Cook Memorial Library in 2020 by the numbers

Items in collection as of December 31: 22,413
Items added: 737, 26% were gifts
Items withdrawn: 404
Active borrowers: 637 individuals checked something out;
167 people borrowed digital materials: e-books,
digital audiobooks and magazines
Items borrowed: 21,691, 21% (4,748) were interlibrary loans
Visits to library: 5,766
Reference questions answered: 1,557, includes technology assistance
Programs: 86 in-person programs, with attendance of 808;
76 online programs, with attendance of 999
Community meetings: 98, with attendance of 568

Items available to check out included books, magazines, audiobooks, music CDs, DVDs, equipment, museum passes, plus downloadable e-books, audiobooks and magazines. The library provided online access to Britannica encyclopedia, magazine and journal articles from Ebsco (funded by the N.H. State Library), and genealogy tools Ancestry and HeritageQuest.

Library Trustees voted to carry over the following 2020 unexpended funds to the 2020 budget: \$581.00 in memorial funds carried over from 2019 (Chiaradonna, Fromm, Malenfant); \$11,074.00 in memorial funds received in 2020 (Chiaradonna, Malenfant, Semmes, Winship); \$1,333.00 income from Library Trust Funds; \$83.00 from fees and sales; \$2,930 in grants (Tamworth Foundation for network upgrade); and \$1,810.00 Friends of CML funding support.

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

	2019 Apprvd	2019 Actual	2020 Apprvd	2020 Adj 5/11/20	2020 Actual	2021 Proposed
Income					as of 12/31/20	
Carry-over funds	\$ 4,185.00	\$ 4,185.00	\$ 4,110.00	\$ 4,110.00	\$ 4,110.00	\$ 17,811.00
Contributions (includes Restricted)	\$ 3,500.00	\$ 4,005.25	\$ 3,684.00	\$ 2,000.00	\$ 3,810.38	\$ 3,284.00
Copy/Fax Machine Fees	\$ 1,300.00	\$ 1,636.25	\$ 1,300.00	\$ 700.00	\$ 723.11	\$ 1,300.00
Friends of CML	\$ 200.00	\$ 186.32	\$ 200.00	\$ 200.00	\$ 97.99	\$ 200.00
Grants	\$ 12,345.00	\$ 12,345.00	\$ 7,387.00	\$ 7,387.00	\$ 8,224.30	\$ 5,165.00
COVID-19 Grants	\$ 1,100.00	\$ 2,375.00	\$ 1,100.00	\$ 7,500.00	\$ 5,164.00	\$ 1,300.00
Interest		\$ 2.75			\$ 0.80	
Library Sales	\$ 75.00	\$ 44.00	\$ 50.00	\$ 25.00	\$ 5.00	\$ -
Memorial Funds					\$ 11,163.60	
Trust Fund Income	\$ 1,000.00	\$ 1,557.21	\$ 1,000.00	\$ -	\$ 1,333.31	\$ 1,000.00
Town Appropriation	\$172,039.00	\$ 167,057.00	\$ 170,269.00	\$ 156,981.00	\$ 158,667.00	\$ 175,320.00
Total Income	\$195,744.00	\$ 193,393.78	\$ 189,100.00	\$ 178,903.00	\$ 201,894.56	\$ 205,380.00
Funds returned to Town after audit		\$ 9,945.01			\$ 10,299.10	
Expenditures						
Advertising/Publicity	\$ 100.00	\$ 27.00	\$ 100.00	\$ 100.00	\$ 97.50	\$ 100.00
Bookkeeping Svcs	\$ 1,000.00	\$ 668.75	\$ 1,435.00	\$ 1,435.00	\$ 665.00	\$ 1,435.00
Bldg Preservation CIP*	\$ 8,000.00	\$ 8,000.00				\$ 9,000.00
Copier Service & Supplies	\$ 1,300.00	\$ 1,232.10	\$ 1,300.00	\$ 1,500.00	\$ 1,351.92	\$ 1,300.00
Equipment/Furnishings	\$ 8,072.00	\$ 8,723.79	\$ 3,050.00	\$ 3,050.00	\$ 2,955.20	\$ 1,750.00
COVID-19 Equipment					\$ 1,840.92	
Fees	\$ 250.00	\$ 170.18	\$ 250.00	\$ 250.00	\$ 19.86	\$ 250.00
FT Employee Benefits	\$ 12,965.00	\$ 7,706.61	\$ 13,165.00	\$ 8,183.00	\$ 8,180.22	\$ 13,700.00
Information Tech.	\$ 5,447.00	\$ 4,453.01	\$ 5,499.00	\$ 4,990.00	\$ 4,134.55	\$ 8,959.00
COVID-19 Tech					\$ 502.85	
Library Materials	\$ 12,500.00	\$ 13,085.52	\$ 13,026.00	\$ 11,782.00	\$ 12,739.48	\$ 13,090.00
Meetings, Mileage, Dues	\$ 2,210.00	\$ 2,072.58	\$ 2,300.00	\$ 1,680.00	\$ 1,177.00	\$ 1,249.00
Memorial Fund Project					\$ 138.47	\$ 8,940.00
Personnel Expenses	\$ 690.00	\$ 700.00	\$ 690.00	\$ 690.00	\$ 690.00	\$ 730.00
Postage & Delivery	\$ 300.00	\$ 299.66	\$ 350.00	\$ 550.00	\$ 330.48	\$ 350.00
Programs	\$ 3,109.00	\$ 4,096.87	\$ 3,020.00	\$ 3,170.00	\$ 3,239.69	\$ 4,197.00
COVID-19 Programs					\$ 880.00	
Repairs/Maintenance	\$ 12,576.00	\$ 9,718.45	\$ 13,101.00	\$ 8,651.00	\$ 6,989.87	\$ 7,895.00
Salaries,FICA/Med.,WC**	\$110,297.00	\$ 104,893.90	\$ 118,439.00	\$ 119,497.00	\$ 107,093.41	\$ 116,500.00
COVID-19 Salaries					\$ 6,620.00	
Security Services	\$ 2,025.00	\$ 1,785.25	\$ 1,100.00	\$ 1,100.00	\$ 835.00	\$ 1,100.00
Supplies	\$ 2,400.00	\$ 1,877.12	\$ 2,400.00	\$ 2,400.00	\$ 2,283.25	\$ 2,517.00
COVID-19 Supplies					\$ 722.48	
Telephone & Internet	\$ 2,720.00	\$ 2,622.36	\$ 2,720.00	\$ 2,720.00	\$ 3,335.43	\$ 3,870.00
Electric & AC	\$ 3,200.00	\$ 3,198.15	\$ 3,200.00	\$ 3,200.00	\$ 2,403.91	\$ 3,360.00
Heat	\$ 5,388.00	\$ 2,896.70	\$ 2,760.00	\$ 2,760.00	\$ 3,123.41	\$ 3,193.00
Water & Sewer	\$ 1,195.00	\$ 1,108.02	\$ 1,195.00	\$ 1,195.00	\$ 1,434.56	\$ 1,895.00
Total Expenditures	\$195,744.00	\$ 179,336.02	\$ 189,100.00	\$ 178,903.00	\$ 173,784.46	\$ 205,380.00

*Bldg Preservation CIP: 2019 exterior painting; 2021 replace furnace

**Salaries: 27 pay periods in 2020

Warrant Articles

Carpeting 2019 \$ 29,350.00 \$ 28,720.90

Cook Memorial Library Balance Sheet

As of December 31, 2020

Dec 31, 20

ASSETS

Current Assets

Checking/Savings

Checking - NOW 46,547.30

NH Public Deposit Invest Pool

Endowment Fund 129.86

Total NH Public Deposit Invest Pool 129.86

Petty Cash 50.00

Total Checking/Savings 46,727.16

Total Current Assets 46,727.16

TOTAL ASSETS 46,727.16

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

Payroll Liabilities 5,724.41

Total Other Current Liabilities 5,724.41

Total Current Liabilities 5,724.41

Total Liabilities 5,724.41

Equity

Reserve for Endowments 108.42

Retained Earnings 26,876.90

Net Income 14,017.43

Total Equity 41,002.75

TOTAL LIABILITIES & EQUITY 46,727.16

**Town of Tamworth
2020 Report on the
Mt. Washington Valley Economic Council**

The Economic Council and the Tech Village are dedicated to providing economic, efficient and productive support to the local business community that helps diversify our existing retail and recreation economy. A tall task this year with a world-wide pandemic affecting every part of our lives. But on its **30th Anniversary of supporting** Valley businesses, 2020 was a year of some amazing accomplishments.

The 61-acre development announced a year ago by Avesta Housing Development Corp in the Tech Village has completed many of the approvals necessary to proceed. On its current approval path, Avesta should be able to break ground this spring on what will eventually be a **multi-year \$11 million project**. It will include 30-40 rent and income restricted multi-family units which have been hailed as a major step forward in easing the affordable housing crisis in the Valley.

On the local business front, as the Covid-19 shutdowns cascaded in late March, the Economic Council was center stage in the Valley by making **27 loans in under 10 days** to help alleviate the financial strain put upon our local businesses. Those loans are all active and being paid today and it is highly likely that some of those businesses would have failed without the efficient and careful dispersal of those funds. Total loans in 2020 were \$800,000. As of year-end, the Council has **\$1,245,000 of loans out** working in our community.

In cooperation with our building partner **Granite State College**, the Economic Council supported leasing space for two years to a new charter school on the business campus. All reports are that the school has been highly successful although the presence of elementary school children and parents' automobiles in a business setting have presented some interesting challenges.

Moving forward, the Council looks forward to resuming "live" events in the Tech Village such as the successful Boot Camps for businesses as well as Eggs and Issues. In the meantime, the staff and S.C.O.R.E. volunteers are busy being **consultants and a valuable resource** for startup businesses and those wishing to move here.

The Economic Council is funded through a combination of grants, loan fund interest income, membership dues, corporate sponsorships, and town memberships like Tamworth's. It is a vital part of our local economic development and a **significant contributor** to maintaining a healthy business environment in Mt. Washington Valley.

Respectfully submitted:

Pat Farley – Tamworth Representative

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

Support New & Existing Businesses

- **Street Fair:** coordinate annual fair to give exposure to local businesses
- **Business Brochure:** publish annual business listing
- **New Business:** co-sponsored Veteran small business week
- **Tourism:** helped launch TVC and provide ongoing support given the importance of tourism to Tamworth's economy
- **Business Needed:** drove business idea generator "BIG" to identify what Tamworth needs
- **Fire Tower Camcorder:** raised grant money for fire watch monitoring on the Tamwireless tower



Enable Business Growth

- **COVID Impact Survey:** conducted impact assessment of local businesses
- **Taxes:** encouraged local business tax incentives
- **Technology:** drove "Tech Forum" to help upskill local business capability (website development, social media etc.)
- **Business Planning:** sponsored forum on writing business plans
 - **Business Financing:** sponsored education session on sources for small businesses
 - **Agribusiness:** brought farmers together to help market products

Support Resident Employment Base

- **Employer Job Board:** created local employer "help wanted" job site on TEDC's website to support local employment
- **Resume Development:** conducted workshop for residents
- **New Career Day:** drove program to help unemployed & underemployed find jobs – "award of excellence" by LRPC
- **Tamworth Economic Needs "TEN":** drive coordination for this upcoming forum about Tamworth's business and economic needs
- **Health:** co-sponsor with TCNA program on building a healthy business community
- **Wet Paint:** sponsored forum for artists on how to market

Coordinate Regionally

- **ERZ:** supported adoption of economic development zone in town for State business tax deductions
- **TIFF:** supported tax increment financing districts to promote broadband access
- **Broadband:** coordinate with the inter-departmental NH agencies to promote broadband access
- **Solar Array:** participated to help provide incentives to build and implement solar electricity
- **Carrroll County Fiber Optic:** supporting ongoing activity to develop access to advanced, high-speed broadband
- **Age Friendly Community:** participate in MWV program

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

* Prior to TEDC's formation, the forerunner group encouraged and supported the development of Tamwireless, recognized the importance of tourism to Tamworth and helped develop and launch the town's website
 TEDC 2020/21 Commissioners: Pat Farley, Chair, Kelly Goodson, Laura Pike, Wyatt Berrier, Abby Drake, John Ferreira. Alternates: Mary Phelps, Kimball Packard
 Revised 11/2020



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

Annual Report: Fire, Rescue, E.M.D. and Forest Fire Warden.

Tamworth Fire and Rescue Department answered a total of 605 calls for service in the previous year. 395 of those calls were Emergency Medical Service calls. We responded to 28 Motor Vehicle Collisions and 17 Building Fires with significant loss. Mutual Aid was received 9 times from surrounding Towns and Mutual Aid was provided to other Towns a total of 39 times. The rest of the calls for service were a host of incidents which include; Illegal Burning, Good Intent calls, False Alarms, and Trees or wires down/Hazardous Condition with no fire. To say the least it was a busy year for us, with it being 2nd busiest year on record.

Of note on the above numbers is the fact that we had 9 Building Fires with total or significant loss in the Town of Tamworth. This is an increase from past statistics. We also had numerous Illegal Burns and brush fires. As dry as it was last summer we are very lucky that we did not suffer any significant loss due to brush fires. Mutual Aid Given accounts for a total of 39 Calls For Service, this may seem a high number but at least some of the calls can be attributed to the Wonalancet and Ferncroft area of Town as we are the closest Department to this area. This area also consists of numerous Trail heads for hiking trails and we are called for lost or injured hikers.

About the best news from the past year I can relay is the fact that the Tamworth Fire and Rescue Department was successfully awarded the FEMA grant for a new Forestry Vehicle. We are very excited to take delivery of this truck in mid-summer. The successful award was due to a significant amount of time and energy invested into the process by several of our members.

As I write this, I am currently deployed with the New Hampshire National Guard for a COVID-19 Vaccination mission. The choice to receive the vaccination is totally up to you. I have never expressed my opinion on any matter due to the nature of my job as Public Servant. I respectfully request that you make an informed decision about the Vaccines available. I have had extensive training on the Vaccines and their components. I also have had COVID-19, (9 out of 10 do not recommend!) I still, weeks afterwards I experience breathing issues. All I can say is that we have had no serious side effects from the Vaccines. I personally believe in the science behind the development of these Vaccines.

I am not going to call out individuals who I wish to personally recognize for their help, dedication and commitment to this Department. I could not possibly recognize all the individuals and groups who have made the past year a successful and safe year for the Tamworth Fire and Rescue Department!

THANK YOU!

Governor's Office for Emergency Relief and Recovery Report

The Town of Tamworth submitted four (4) requests for relief of expenses incurred due to Covid-19 to the Governor's Office for Emergency Relief and Recovery (GOFERR) in 2020. The following is the disclosure summery of the requests and the funds received by the town. A full listing of each individual request is available for review at the Town Office.

	Request	Total GOFERR Funds Received
Submission # 1 - May 28, 2020:		
Transfer Station:	\$ 2,690.45	
Welfare:	\$ 152.00	
Telephone Conferencing:	\$ 645.72	
		\$ 3,488.17
June 8th and 17th, 2020		
State of NH - First Responder Stipend	\$ 22,771.50	\$22,771.50
Submission # 2 and # 3 - September 15, 2020:		
Transfer Station:	\$ 3,782.70	
Welfare:	\$ 960.90	
Town Office:	\$ 2,065.21	
Reimbursement Payroll Tax - Stipends:	\$ 3,544.17	
Library:	\$ 1,026.54	\$ 11,378.58
Submission # 4- October 29, 2020:		
Transfer Station:	\$ 3,259.66	
Welfare:	\$ 19.00	
Town Office:	\$ 902.76	
Reimbursement - Salaries: Fire and Police:	\$ 42,185.59	
Library:	\$ 1,095.07	\$ 47,462.08
Elections:	<u>\$ 4124.57</u>	<u>\$ 4,124.57</u>
Grand Total:	\$ 89,225.84	\$ 89,224.90

Health Officer Report 2020

This year has been a busy year in regards to the Health Officer's role due to Covid-19. The Health Officers have seen an increase in use of this position by the Department of Health and Human Services, as well as, the Attorney General Office for the State of NH. There have been many weekly meetings concerning the Emergency Orders that were issued by the Governor and the roles of the Health Officer in the enforcement, education and inspections concerning these orders.

Additionally, I have participated in discussion and testifying regarding NH HB 79 which modifies the law regarding town Health Officers. This house bill when passed will change the requirements for becoming a Health Officer. Additionally, it will add enforcement capabilities and reporting requirements that are not currently present, to the role of the Health Officer.

Education has continued for the Health Officers on the following topics: Substance Use Disorder, Lead Poisoning, Covid-19 and Enforcement Actions.

Health Officers Web page on the Town Web page has been updated frequently in regards to Covid-19 for the public to view.

Activity:

- 2 - Day Care Inspection
- 4 - Septic Issues
- 2 - Landlord/tenant complaints
- 5 - COVID-19 follow-ups
- 3 - Water Complaints
- 3 - Excessive Trash complaints

If anyone in the Town would like to suggest any other areas that the Town Health Officer could better serve the town, please let me know.

I would like to thank Willie Farnum for being the Deputy Health Officer during the past two years and especially this trying year of Covid. He has always been there when I needed him. He has been a true asset to the Town of Tamworth and will be greatly missed.

Rebecca Mason, Tamworth Health Officer

HIGHWAY DEPARTMENT – ROAD AGENT

The Tamworth Highway Department was able to accomplish many projects in 2020. The projects include re-building of Washington Hill Rd. , widening of Fowlers Mill Rd., Loring Rd., and Brown Hill Rd.

We continue 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. We also completed the replacement of Bunker Hill Rd. bridge over Mill Brook.

If funding is approved for 2021, we plan on paving Gardener Hill Rd and Washington Hill Rd.

I would like to thank the road crew and my part time help for all their hard work in 2020, as well as the sub-contractors for their work. Thank you to Chief Colcord and Chief Littlefield as well as the Board of Selectmen and town office staff for their support.

Respectfully Submitted,

Richard Roberts
Road Agent

Tamworth Planning Board- 2020 Annual Report

During 2020, the Tamworth Planning Board conducted 11 regular monthly meetings. The March 25th meeting was cancelled due to the beginning of the Covid-19 pandemic. The Planning Board conducted 1 work session on April 13th.

At the regular meetings, the Board held 13 public hearings:

- 3 Boundary Line Adjustments. (3 Approvals.)
- 3 Subdivisions. (2 Approvals.)
- 1 Earth Excavation Permit Application (Approved.)
- 4 Subdivision Design Review Phase Applications.
- 2 Personal Wireless Service Facilities (PWSF) Ordinance reviews.

(Approved by the Planning Board along with the language for the Warrant Article.)

The Planning Board also approved 2 Voluntary Lot Mergers and this year's Capital Improvement Program report. Two subdivision applications were discontinued as conditions for approval would never be met.

The development of a revised PWSF Ordinance was a significant accomplishment by the Planning Board. After the public hearing for the Board of Selectmen's review and the subsequent hearing for the public's review, the Planning Board has prepared the Ordinance for adoption by the voters at the March 2021 town meeting. The amended Ordinance will replace in its entirety the current Ordinance.

In addition, the Planning Board created a summary of the six work sessions held in 2019 to discuss the implementation of the 2008 Master Plan with each of the major town department heads.

Although the Planning Board cancelled the March meeting due to the pandemic, we adjusted quickly by conducting the remainder of our meetings via Zoom.us. All our meetings were open to the public via a digital link to the meeting or by joining in via the phone.

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 or via Zoom. Visit the Planning Board page on the town website for the latest information

Our members:

Sheldon Perry- Chair; Nicole Mayer-Whiteside- Vice Chair; Andy Fisher- Secretary; Eric Dube- Treasurer; Pat Farley; Kathi Padgett; Aaron Ricker- Selectmen's Representative. Our alternates: Randall Dearborn and Betsy Loughran. 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 quite the year, to say the least. Many were faced with all sorts of hardships, including many brought on by a pandemic. We thank you all for your patience and understanding, as we did our best to move forward through the year with COVID restrictions. Due to the pandemic, we saw an influx of “out-of-towners” that came to our beautiful town to enjoy all that it had to offer. Unfortunately, this caused an increase at some of the local swimming holes, hiking trails, and back roads, which in turn caused for more responses by our department. This trend does not seem to be slowing down.

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/), 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 2020 the Sherriff’s Office Dispatch logged 5,269 Calls for Service, which included case follow ups, police information, and other agency’s activities not reported in our logged stats. Of that, we disseminated 3,256 Calls for Service in our stats. These included;

911 Hang Up	10	DWI	4
Alarms	94	Illegal Dumping	12
Animal Complaint	158	Juvenile Complaints	202
Assault	6	Motor Vehicle Accidents	49
Assist Citizen	652	Motor Vehicle Complaint	159
Assist Fire/EMS	67	Motor Vehicle Stops	205
Assist Other Agency	314	OHRV Complaint	4
Arrest	36	Pistol Permits	30
Building Checks	108	Search Warrants	0
Burglary	1	Suspicious Activity	107
Criminal Mischief	10	Theft Complaints	88
Criminal Trespass	14	Untimely Death	6
Disturbances	74	VIN Verifications	45
Directed Patrols	696	Welfare Checks	78
Domestic Disturbances	27	Total	3,256

Thank You and Be Safe,

Dana Littlefield, Chief of Police



Duty, Honor, Community



Tamworth Sewer System

2020

The Tamworth Sewer System addressed the Sewer System generator this year. It is now working and the propane tank issues have been addressed. It is now being started every couple of months and the hope is to place it on an automatic start system in 2021 so that it will run every month. Addressing the maintenance of the building is a goal for 2021.

The Sewer Commissioner's have changed septic companies for maintenance of the septic system this year. The system will be serviced by Sebastian Septic Services.

The Sewer Commissioner's worked to complete a budget for 2020 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 2020 the amount in the reserve is \$8232.00. The 2021 budget has an additional \$5000.00 to be placed in the Capitol Reserve from the budget, as well as, \$5000.00 to be taken from the undesignated fund balance. The Commissioners have decided to keep the budget and user fees the same as last year for 2021.

Other projects for 2021 are:

- Review of Sewer System Ordinances to be completed.
- To determine a more appropriate way to determine flow capacity of the commercial buildings - water metering.
- Building 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

2020 REPORT

Tamworth Community Nurse Association (TCNA) provides free skilled nursing care to all residents of the town from birth to death. Services are provided with both office hours daily, Monday to Friday, and home visits for treatment, safety checks, emotional support, and hospice care. Our website (www.tamworthnurses.org) and brochure lists our services.

2020 has been a tough year for everyone. Back in February we all learned that the COVID 19 virus was likely to become a pandemic. With the help of the Tamworth Foundation (TTF) we ordered 5000 bottles of hand sanitizer and gave them away to Tamworth residents at voting polls, town meeting, and from our office. We also supplied both libraries and all churches with sanitizer. We also want to thank the Tamworth Distillery for providing their own White Mountain Hand Sanitizer to refill bottles. We supplied cloth and surgical masks to residents as well. TTF also helped us afford a 3rd nurse throughout the summer. We asked for your help and 25 of you responded to help their neighbors with shopping and mail delivery. You also worked with us in the development of a telephone tree to check in on citizens welfare. "Go Hike With Friends" was started by Board Member Ed Parsons to help us get out of the house, see some sights, get fresh air, and mingle safely with friends.

We became concerned regarding food security when store shelves were running low on products. TCNA hosted a Zoom meeting and that work continues today. Once again, TTF sponsored a TRI-Grant for The Community Food Pantry, 68 Hours of Hunger, and TCNA to help with emergency support.

We had to build up our supplies of PPE's that NH DHHS made available to us and we shared them with you and generous residents donated N95 masks to which we are very grateful.

Our office was closed for much of the year to in office patient visits, so we opened our own MASH tent - Mobile Ambulatory Service Headquarters. We continued to provide nursing visits with many residents who seemed to take the inconvenience in stride. We also treated folks in their cars and made home visits as needed. Our staff is made up of our Administrative Assistant Marletta Maduskuie, Pam Martin LPN, Peg Ross phlebotomist and clerk, and myself. Dr. Brian Irwin remains our Medical Director.

We measure our success both empirically and anecdotally. We have been collecting statistics about visits, recording information on patients' charts, and compiling this information for years. Each year we present our statistics to the select board for review.

Our office is inspected bi-yearly by the New Hampshire Department of Health and Human Services. We have had no deficiencies in all the years they have been inspecting us.

Anecdotally, we have had the support of the townspeople of Tamworth and of the professionals with whom we deal. Our warrant article request has repeatedly been

unanimously supported at town meeting and we also receive funding from grantors and enthusiastic response to our appeal letters.

TCNA benefits the town of Tamworth by providing services to all citizens — the underinsured or uninsured, children, the elderly, and all the in-between. A visit to or from TCNA can save a twenty-mile trip for a blood draw, can provide immediate first aid, can give the emotional support a family needs in dealing with a medical crisis, and can be a quick check of vital signs that alerts the nurse to an oncoming problem that can be dealt with before it becomes critical.

TCNA has an active and vibrant Board of Directors. Leslie Johnson serves as our Chair, Maureen Diamond is Vice-Chair, June Aprille is our Treasurer, and Nina Perry is our Secretary. Other hard-working members are Mary Watkins, Neysa Packard, Lorraine Streeter, Beth McCarthy, Ed Parsons, Maud Anderson, and Emily Verny. They all work diligently and have the added responsibility of committee meetings. Our Board of Directors are certainly the unsung heroes of this organization. It is their direction, guidance and valuable input that has led this organization through 100 years of service.

As our Mission statement says *“The Tamworth Community Nurse Association is a non-profit organization whose mission is to promote the physical, mental, and social well-being of all residents of Tamworth, NH, for the purpose of encouraging and maintaining a healthy vibrant community. To attain this objective the organization offers individuals of all ages free-of-charge skilled nursing care, educational programs, and assistance in coordinating access to other available services and resources.”*

As I mentioned, 2021 will be our 100th birthday. We pray that the COVID pandemic will soon be history and we can have a proper celebration of the benefits and gift that our foundress Mrs. Whittemore had the foresight to envision to benefit the citizens of Tamworth.

Tamworth Outing Club

Although many of its activities were curtailed or cancelled due to COVID-19, the Tamworth Outing Club continued to work hard in 2020. While its mission is the support of outdoor sports and recreation in Tamworth, the TOC also contributes to the community in other ways as well, for example by providing the town Christmas tree. Last year, the Junior Ski Program provided more than 100 Tamworth students with ski instruction on Friday afternoons at King Pine or on local cross-country trails, with generous financial support from the Tamworth Foundation. The TOC also supported the Junior High race team from the Kenneth A. Brett School. The program, which relies on dedicated volunteers for instruction and coordination, also includes a full day of skiing on the traditional “snow day” held in March.

The Outing Club also continued to groom the popular cross-country ski trails in Wonalancet during the winter of 2019-2020. Brian Cutter has done an outstanding job maintaining these trails for the TOC for many years. As for another popular winter highlight, after a very successful race day in 2019, the sled dog races in Chocorua unfortunately had to be cancelled in 2020 due to unsafe conditions on Chocorua Lake.

The Outing Club was able to hold two contra dances before cancelling the dances for the remainder of the year in compliance with COVID-19 restrictions. An outdoor concert of dance music, featuring Dudley Laufman and local musicians, was held during the summer. Contra dancing will return to Tamworth as soon as it is safe to gather in the Town House.

The Cal Ripken baseball league was not held in 2020, and the TOC returned the generous contribution approved by Town Meeting in March.

The Outing Club installed a granite bench dedicated to the memory of Stan Coville, longtime board member, supporter and volunteer for the Outing Club and its activities, at the Grove next to the Wonalancet Chapel. The bench was dedicated on August 9 at a ceremony attended by many members of the Coville family.

Outing Club members celebrated Halloween in Tamworth Village by inviting the community to a pumpkin-carving event and socially-distanced trick or treating using various creative ways to distribute candy safely.

The Tamworth Outing Club relies on volunteers, including a fourteen-member board of directors, for all of its activities, and appreciates the support of the people of Tamworth. We would especially like to recognize Karl Behr and Sheldon Perry, who each left the board recently after more than 30 years of service. We look forward to our popular recreational activities resuming and continuing for many years to come.

Respectfully,

Kit Morgan,
President

Town Clerk/Tax Collector 2020 Annual Report

This past year was, well let's just say, a year we will all reflect on as "The Year of Varying Challenges"! We did manage to hold our March Town Election and Town Meeting as scheduled but "just in the nick of time" before the Town Office Building on March 16th, 2020 would be closed for walk-in business due to the COVID-19 pandemic. With this, we began the challenge of implementing our "curbside" service on Tues, Weds & Fridays, and the Thursday appointment scheduling. It took time to find what best worked to keep us all safe and the office open or "operating" for business, and I would like to thank the community for their patience during the trial and error stages. The use of our online services soared and played a major role in the processing of the motor vehicle registration renewals, tax payments, dog licensing, and vital records request. Also, our EB2Gov vendor's initial waiving of their online transaction fee to help with the challenges in the early stages of transitioning supported our efforts. In March a newly hired Deputy would have to wait to begin training until July, while all the Spring & Annual Town Clerk or Tax Collector Workshops & Conferences were abruptly cancelled.

The Governor on March 13th, 2020 executed Executive & Emergency Orders regarding Voting procedures with temporary modifications to the Voting process. I would like to Thank all the Election Officials, and our Community, for the combined efforts of the willingness to be involved and the need to meet the compliancy requirements so that the Primary and General Elections could be successfully and transparently conducted in a safe and socially distancing manner. The record number turnout for the General Election whether via Absentee Ballot Voting or those voting at the polls validated our success.

In 2020, the on-line payment services activity jumped from \$630K to \$1.1M with the increased use of the ACH & Card services, and the Municipal Agent Fee revenue reached \$13.3K. The newly redesigned EB2Gov site linked thru the Town website makes it easy for residents to get motor vehicle estimates, look up & print statements, make payments online and to create a "Citizen's Portal" of their own using the "Log In" tab. In addition, a new icon for the "Facilities Permit" (AKA Transfer Station Sticker) will soon be added.

In closing, I'd like to thank Assistant Libby Hauser for her continued 13 years of service and her hard work during the 2020 COVID year, and to welcome our newly hired Deputy Ashley Farnum. Ashley has been a great addition both during the 2020 Elections, and in the duties & operations of the office especially during these challenging times.

I'd like to remind all dog owners to renew their dog's license and to pick up their new Facilities Permits by April 30th. Information on the updated FACP Policy can be found on the Town website at www.tamworthnh.org. I would also encourage residents to sign up for our "E-mail" Notification for their future Motor Vehicle Registration & Dog Licensing reminders. 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 2020 we received and shipped away 1,481.94 tons of trash and recyclables.

We shipped:

Lt. Iron	98.35	Tons	16	Hauls
Aluminum Cans	4.16	Tons	4	Hauls
M.S.W. (Household trash)	973.35	Tons	78	Hauls
Cardboard	37.82	Tons	12	Hauls
Glass	44.53	Tons	7	Hauls
C&D / Bulky	323.73	Tons	51	Hauls

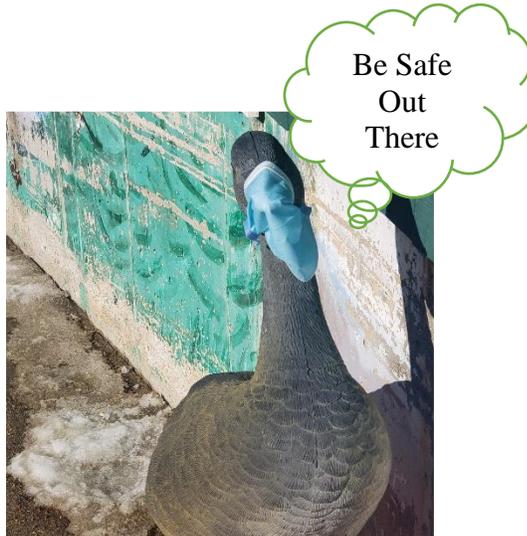
In addition to the item listed above we also received and shipped 2.50 tons of refrigeration units and 374 tires.

The revenues paid to the Town through sales of recyclables and fees was \$ 56,274.67 for the year of 2020.

As always, I would like to thank the all the residents and visitors that we have had during the year for all their efforts in these trying times to make our recycling program a success. Hopefully the year 2021 we will be able to make improvements in our recycling efforts as things return to a more normal status.

Respectfully Submitted,

Glenn Johnson Sr.
Transfer Station Manager



2020 TREASURER'S REPORT

For the total deposits, withdrawals, interest accrued and 2020 account balances, please refer to the Treasurer's Financial Report in the Financial section of this Annual Report booklet.

On December 31, 2020, the total balance of all town General Fund bank accounts was \$4,374,639.21.

Total interest earned on all town General Fund accounts in 2020 was \$20,029.16.

I appreciate the opportunity to serve the town in my role as Treasurer. Thank you very much to Amy Berrier, Deputy Treasurer, for being there when I need her. Thank you to the Town Office staff (Karen, Roxy, Kristin, 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
2020 Annual Report

As Trustees of Trust Funds, we are responsible for the custody and investment of \$809,991.85 in capital reserve and trust funds serving public purposes. A summary of these funds is shown on the accompanying schedule. As of December 31, 2020, we were holding \$496,342.13 of capital or expendable reserve funds, and \$313,649.72 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 \$4,987.49 in interest during the year at the modest rates currently available, ranging from a high of 1.61% earned in January to the year's low of 0.02% earned in November and December.

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 2020, the trust funds portfolio earned \$9,223.96 net of management fees. The net yield on average principal was 2.84%. We distributed \$8,286.09 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 losses combined to reduce principal by \$1,965.87. Unrealized gains increased by \$12,409.08 during 2020, to a level of \$32,663.76, bringing the market value of trust funds to \$346,313.48. 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 5.31% as compared to the benchmark of 11.14%, the gap due to our portfolio emphasis on value stocks, which have underperformed the blend including growth stocks found in the benchmark indexes.

TBFA also provides accounting and reporting services, such as the accompanying schedule and other state required forms. The annual fee of \$1,650.51 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.

With great appreciation for his service of six years, we must mark the retirement of John Watkins after the coming election of his successor.

Respectfully submitted,
David Little
Robert Seston, Chairman
Dr John Watkins

Town Of Tamworth
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdrawal Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
CEMETERY												
1887-	Perpetual Care 2016	Perpetual Care	Common TF	197,545.79	-1,388.26	196,157.53	28,228.94	6,696.47	6,530.36	28,395.05	224,552.58	247,937.98
	Total Cemetery			197,545.79	-1,388.26	196,157.53	28,228.94	6,696.47	6,530.36	28,395.05	224,552.58	247,937.98
LIBRARY												
1996	Alt	Library	Common TF	960.29	-5.94	954.35	6.41	28.67	27.96	7.12	961.47	1,061.60
1986	Bear Paw	Library	Common TF	2,738.64	-16.94	2,721.70	18.27	81.77	79.74	20.30	2,742.00	3,027.55
1918	C&T Mason	Library	Common TF	762.16	-4.71	757.45	5.09	22.75	22.19	5.65	763.10	842.57
1918	C&T Mason	Library	Common TF	203.24	-1.26	201.98	1.36	6.08	5.93	1.51	203.49	224.68
1990	Carter	Library	Common TF	1,685.30	-10.42	1,674.88	11.24	50.34	49.09	12.49	1,687.37	1,863.09
1983	Gregg	Library	Common TF	3,221.33	-19.94	3,201.39	21.49	96.17	93.79	23.87	3,225.26	3,561.14
1991	Robert Finley	Library	Common TF	5,924.40	-36.66	5,887.74	39.53	176.89	172.51	43.91	5,931.65	6,549.38
1988	Ulitz	Library	Common TF	2,474.45	-15.31	2,459.14	16.51	73.88	72.05	18.34	2,477.48	2,735.49
2003	Cook Memorial Library	Endowment	Common TF	27,812.60	-171.78	27,640.82	185.83	830.15	810.05	205.93	27,846.75	30,746.45
	Total Library			45,782.41	-282.96	45,499.45	305.73	1,366.70	1,333.31	339.12	45,838.57	50,611.95
SCHOOL												
2000	E. P. Atkins-0016	Drew School	Common TF	7,935.53	-49.12	7,886.41	52.95	236.93	231.07	58.81	7,945.22	8,772.64
	Total School			7,935.53	-49.12	7,886.41	52.95	236.93	231.07	58.81	7,945.22	8,772.64
PRIVATE TRUSTS												
2007	Alice Marshall Bequest	Rescue Squad	Common TF	0.00	14,110.39	14,110.39	0.00	311.93	0.00	311.93	14,422.32	15,924.27
2000	Remick Park Trust Fund-0006	Remick Park Maintenance	Common TF	10,202.87	-84.69	10,118.18	3,777.73	415.72	0.00	4,193.45	14,311.63	15,802.06
1977	Irene Bickford Trust-0015	Needy	Common TF	6,571.36	-40.66	6,530.70	43.84	196.21	191.35	48.70	6,579.40	7,264.58
	Total Private Trusts			16,774.23	13,985.04	30,759.27	3,821.57	923.86	191.35	4,554.08	35,313.35	38,990.91
CEMETERY												
2017	Cemetery Expendable Maintenance Trust Fund	Lot Maintenance	NH PDIP	18,600.00	9,000.00	27,600.00	361.25	136.73	0.00	497.98	28,097.98	28,097.98
	Total Cemetery			18,600.00	9,000.00	27,600.00	361.25	136.73	0.00	497.98	28,097.98	28,097.98

Town Of Tamworth
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2020

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	
LIBRARY												
1993	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												
2000	School Special Education-0001	Special Education	NH PDIP	119,240.80	0.00	119,240.80	11,196.46	817.57	0.00	12,014.03	131,254.83	131,254.83
2004	School Cap Reserve-0020	Renovation & Emergencies	NH PDIP	64,940.19	0.00	64,940.19	7,406.63	453.49	0.00	7,860.12	72,800.31	72,800.31
	Total School			184,180.99	0.00	184,180.99	18,603.09	1,271.06	0.00	19,874.15	204,055.14	204,055.14
TOWN												
2020	Sewer Capital Reserve	Sewer System	NH PDIP	0.00	8,232.00	8,232.00	0.00	6.46	0.00	6.46	8,238.46	8,238.46
2000	Rescue Squad-0025	Rescue Truck	NH PDIP	34,330.72	100,000.00	134,330.72	18,387.64	563.62	0.00	18,951.26	153,281.98	153,281.98
2000	Highway-0037	Bridge Cap Reserve	NH PDIP	449,288.68	-346,630.84	102,657.84	31,969.50	3,009.62	34,968.39	10.73	102,668.57	102,668.57
	Total Town			483,619.40	-238,398.84	245,220.56	50,357.14	3,579.70	34,968.39	18,968.45	264,189.01	264,189.01
	GRAND TOTALS:			954,438.35	-217,134.14	737,304.21	101,730.67	14,211.45	43,254.48	72,687.64	809,991.85	842,655.61

TOWN OF TAMWORTH
RESIDENT BIRTHS

For the Year Ending December 31, 2020

<u>Date</u>	<u>Child's Name</u>	<u>Place of Birth</u>	<u>Father's Name</u>	<u>Mother's Name</u>
01/02/20	Farnum, Roscoe William	North Conway, NH	Farnum, Robert	Farnum, Ashley
02/25/20	Neal, Mason Roy	North Conway, NH	Neal, Gregory	Neal, Stacey
03/17/20	Foss, Renesmee Sue	North Conway, NH		Foss, Kareina
03/20/20	Hannon, Landon Allen	North Conway, NH		Hannon, Olga
03/28/20	Davis, Hannah Lee	North Conway, NH	Davis, Adam	Worthington, Deanna
05/01/20	MacLean, Griffin Frost	Tamworth, NH	MacLean, Parker	Ditulio, Ruth
08/19/20	Tripodes, Nora Jean	North Conway, NH	Tripodes, Michael	Slocum, Ashley
09/27/20	Gordon, Henry Earl	Plymouth, NH	Gordon, Trevor	Gordon, Carina
10/08/20	Hullstrung, Colsen Gray	North Conway, NH		Hullstrung, Kerry
11/10/20	Davis, Cooper Clayton	North Conway, NH	Cotton Davis, Jeremy	Dyer, Natasha
11/12/20	Paisley, Adriana Skye	North Conway, NH	Paisley, Tyler	Poirier, Alexis
12/04/20	McAllister, Charlotte May	Dover, NH	McAllister, Brian	McAllister, Lindsey
12/28/20	Blanchette, Violet Rose Irene	North Conway, NH	Blanchette, Shaun	Norcross, Amber

TOWN OF TAMWORTH
RESIDENT MARRIAGES

For the Year Ending December 31, 2020

<u>Date</u>	<u>Person A's Name</u>	<u>Residence</u>	<u>Person B's Name</u>	<u>Residence</u>	<u>Place of Marriage</u>
02/07/20	Quint, Virginia E	Chocorua, NH	Grieb Jr, Donald E	Chocorua, NH	Bartlett, NH
04/06/20	Dearborn, Randall L	South Tamworth, NH	Lemiesz, Carl D	South Tamworth, NH	South Tamworth, NH
05/16/20	Kopera, Michael E	Tamworth, NH	Leavitt, Catherine V	Tamworth, NH	Sandwich, NH
06/27/20	Libby, Paul G	Tamworth, NH	Marden, Patricia A	Tamworth, NH	North Conway, NH
08/10/20	Sharp, John D	Tamworth, NH	Boucher, Krystal S	Tamworth, NH	North Conway, NH
09/15/20	Cradock, Daniel A	Chocorua, NH	Ayotte, Shiloh S	Chocorua, NH	North Conway, NH
11/07/20	Eldridge, David W	Tamworth, NH	Bogart, Susan P	Tamworth, NH	Jackson, NH
11/14/20	Botting, Ryan M	Tamworth, NH	Donoghue, Andria L	Lovell, ME	Tamworth, NH
12/16/20	Borges Sr, Joseph F	Tamworth, NH	McGarity, Cynthia A	Tamworth, NH	Tamworth, NH

TOWN OF TAMWORTH
RESIDENT DEATHS

For the Year Ending December 31, 2020

<u>Date</u>	<u>Name</u>	<u>Place of Death</u>	<u>Father's Name</u>	<u>Mother's Maiden Name</u>
01/22/20	Dearborn, Janice Downs	Meridith	Downs, Clifford	Weeks, Winifred
02/04/20	Smith Sr, Roland G	Tamworth	Smith, Arthur	Lewis, Harriet
03/20/20	Cleveland Sr, Thomas Grover	Tamworth	Cleveland, Richard	Douglas, Ellen
05/06/20	Allen, Cheyenne Marie	Tamworth	Allen, Norman	Duquette, Lisa
05/17/20	Norcross, Faye Mudgett	Tamworth	Mudgett, Robert	Watson, Thelma
05/26/20	Grieb, Virginia Elizabeth	Chocorua	Edick, Donald	Weatherbee, Nancy
06/18/20	Semmes III, Benedict Joseph	Wonalancet	Semmes Jr, Benedict	Ainsworth, Katherine
06/21/20	Damon, Virginia Works	Tamworth	Works, Fred	Wheeler, Lillian
06/25/20	Stafford, Ramona Burke	Tamworth	Burke, Frank	Jackson, Edna
08/12/20	McAvoy, Janet Renfrew	Tamworth	Simpson, Donald	Monroe, Barbara
08/21/20	Swan, Richard Daymon	Tamworth	Swan, William	Nutt, Bessie
09/10/20	Emerson, Theodore Woodbury	Manchester	Emerson, Levi	Pennell, Margaret
09/17/20	Busch, Priscilla Jack	Ossipee	Jack, Guy	Shortridge, Gladys
09/22/20	Ferrara, Denise Alice	Concord	Santosuosso, Anthony	Maryanski, Rayanne
09/28/20	Plauche, Nancy Ann	Rochester	Floccher, John	Kirvin, Jacqueline
10/19/20	Andrews, Mary Rose	Laconia	Ratti, James	Bailey, Gladys
10/23/20	Learned, Richard Matthew	Tamworth	Learned, Thomas	Sheridan, Anna
10/30/20	Pike, Maria Emanuela	Tamworth	Abate, Fernando	Capone, Grace
11/01/20	Hubbard, George Alexander	Wolfeboro	Hubbard, Prescott	Brown, Katherine
11/02/20	Mason III, Arthur Horace	Ossipee	Mason Jr, Arthur	Philbrick, Ruth
11/07/20	Hughes, Nathan Harold	North Conway	Hughes, Bert	Morrison, Mary
11/24/20	Adjutant, Ronald Sidney	Wolfeboro	Adjutant, Sidney	Champagne, Rachel
11/26/20	Littlefield, John Walter	Tamworth	Littlefield, Harold	Lawrence, Dorothy
11/29/20	Dutton Jr, Albert Rolmand	Presque Isle, ME	Dutton Sr, Albert Rolmand	Thorn, Margaret
12/18/20	Fletcher, Kyle Logan	Tamworth	Fletcher, Shawn	Gauldin, Lisa

Help is available

Do you feel isolated?

Here are places to call for help in Tamworth, NH

For EMERGENCY call 9-1-1

Call 2-1-1 or 1-866-444-4211

Connect to all statewide services available in NH, including COVID-19 vaccine and addiction recovery info

Town of Tamworth	(603) 323-7525
Welfare and administrative offices	
Town Clerk/Tax Collector	(603) 323-7971
Tamworth Police	For emergency, dial 9-1-1
Office (603) 323-8581, Carroll County Dispatch (603) 539-2284	
Tamworth Community Nurse Association	(603) 323-8511
Skilled nursing care, Meals on Wheels	
Community Food Pantry at St. Andrew's Call for current hours	(603) 960-4067
Community School Farm Stand Prepared meals by donation, open 24/7	(603) 323-7000
Cook Memorial Library	(603) 323-8510
Home delivery of library books and other materials, programs for children, & copier, print, fax service	
Carroll County Sheriff's Project Good Morning for morning check-in	(603) 539-2284
Tri-County CAP Tamworth Dental Center	(603) 323-7645
Tri-County CAP Fuel/Energy Assistance	(603) 323-7400
NH Employment Security for jobseekers and unemployment benefits	(603) 271-7700
ServiceLink for resources related to aging and living with disabilities	(603) 323-2043
White Mountain Community Health Center for affordable healthcare services	(603) 447-8900
Carroll County RSVP for rides to non-emergency medical appointments	(603) 356-9331
Whitehorse Recovery for mental health & substance use disorder services	(603) 651-1441
NAMI NH support for people with mental illness and their families	(800) 242-6264
Starting Point for victims of domestic and sexual violence	(800) 336-3795
Family Connections Resource Center at Children Unlimited	(603) 447-6356 X 110
Waypoint Warm Line for family support	(800) 640-6486
NH Easy for Medicaid, SNAP (Food Assistance) or childcare assistance	(844) 275-3447
Child Care Aware of NH for childcare referral	(855) 393-1731
NH Legal Assistance	(800) 921-1115 or (603) 223-9750
Ask UNH Info Line for garden, farm, wildlife, food preservation	(877) EXT-GROW or (603) 398-4769
Tamworth Churches:	
Chocorua Community Church	(603) 323-7186
St. Andrew's in the Valley Episcopal Church	(603) 323-8515
South Tamworth United Methodist Church	(603) 476-5152
Tamworth Congregational Church	(603) 323-9292
Unitarian Universalist Fellowship of the Eastern Slopes	(603) 323-8585

Department Information

SELECTMEN/ASSESSING OFFICE HOURS

Tuesday - Friday 9:00 a.m. to 12 noon & 1:00 p.m. to 4:00 p.m.
Selectmen's Meetings are every Thursday at 6 p.m.

TOWN CLERK/TAX COLLECTOR HOURS

Tuesday, Wednesday & Friday: 9:00 a.m. to 12 noon & 1:00 p.m. to 4:00 p.m.
Thursday: 9:00 a.m. to 12 noon & 1:00 p.m. to 6:00 p.m.
Tuesday, May 11, 2021 - Closed for Town Election

HOLIDAYS

1/01/21 - New Year's Day
1/18/21 - Civil Rights' Day
2/15/21 - Presidents Day
5/31/21 - Memorial Day
7/05/21 - Independence Day
9/06/21 - Labor Day
10/11/21 - Columbus Day
11/11/21 - Veterans' Day
11/25/21 & 11/26/21 - For Thanksgiving
12/23/21 & 12/24/21 - For Christmas

TRANSFER STATION HOURS

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

TRANSFER STATION WINTER HOURS

Wednesday, Saturday & Sunday - 8:00 a.m. to 4:00 p.m.

COOK MEMORIAL LIBRARY HOURS

Monday - 10:00 a.m. to 5:00 p.m.
Tuesday & Wednesday - 10:00 a.m. to 8:00 p.m.
Friday - 10:00 a.m. to 5:00 p.m.
Saturday - 10:00 a.m. to 4:00 p.m.

TELEPHONE NUMBERS

Emergency 911

Animal Control	323-8581	Recreation Dept	323-7582
Community Nurse	323-8511	Selectmen's Office	323-7525
Cook Memorial Library	323-8510	State DMV	271-2251
Fire Department	323-8874	Town Clerk/Tax Collector	323-7971
K.A. Brett School	323-7271	Town Garage	323-9060
Police Dept - dispatch	539-2284	Town House	323-8085
Police Dept - non Emergency	323-8581	Transfer Station	323-8279

Town Website: www.tamworthnh.org