

ANNUAL REPORTS
of the Town Officers
of
TUFTONBORO



NEW HAMPSHIRE

2009

For the Fiscal Year Ending December 31, 2009

Including
VITAL STATISTICS



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NOTES

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LIST OF OFFICERS

SELECTMEN (3 years)

Daniel J. Duffy, Chairman	Term Expires 2010
Carolyn Sundquist	Term Expires 2011
William L. Stockman	Term Expires 2012

ADMINISTRATIVE ASSISTANT / SELECTMEN'S SECRETARY

Cathy Pounder	Darlene McWhirter
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TOWN CLERK

Heather K. Cubeddu	Term Expires 2011
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DEPUTY TOWN CLERK / DEPUTY TAX COLLECTOR

Anne Chapel

TREASURER

John Widmer	Term Expires 2011
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COLLECTOR OF TAXES

Jacquelyn H. Rollins	Term Expires 2011
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ROAD AGENT

James Bean	Term Expires 2011
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BUDGET COMMITTEE (3 years)

Lloyd Wood, Chairman	Term Expires 2012
Wayne Black, Vice Chairman	Term Expires 2011
Tyler Phillips	Term Expires 2011
David Eaton	Term Expires 2010
Bob Theve	Term Expires 2010
Donald "Ted" Wright	Term Expires 2012
Carolyn Sundquist, Selectmen's Representative	
Darlene McWhirter, Secretary	

TRUSTEES OF TRUST FUNDS (3 years)

Barbara McClure, Chairman	Term Expires 2012
Betsy McCarthy	Term Expires 2011
David Haeger	Term Expires 2010

CEMETERY TRUSTEES (3 years)

Barbara McClure, Chairman	Term Expires 2012
David Haeger	Term Expires 2010
Betsy McCarthy	Term Expires 2011

LIBRARY TRUSTEES (3 years)

Tina Antonucci, Chair	Term Expires 2012
Liese Gauthier	Term Expires 2011
Maryann Murray, Treasurer	Term Expires 2010

HEALTH OFFICER / CODE ENFORCEMENT OFFICER

John Parsons

AUDITORS

Roberts, Greene & Drolet, PLLC

POLICE DEPARTMENT

Andrew Shagoury, Chief	James Hathcock, Sergeant
Thomas Lafavre, Officer	Karl Koch, Officer
Jason Boucher, Officer	Vicki Kinnaman, Administrator

EMERGENCY MANAGEMENT DIRECTOR

Adam Thompson

TUFTONBORO FIRE DEPARTMENT

Adam Thompson, Chief	Richard Piper, Deputy Chief
Ernest Gagne, Captain	Kyle Joseph, Captain
Caleb Pike, Lieutenant	Frances Tranchita, Lieutenant

TRANSFER STATION

Fred Sargent, Supervisor	Darren Medeiros, Asst. Supervisor
Ralph Mitchell	Michele Cole

BOAT PERMIT AGENTS

Thomas Young	Melvin Village Marina
David Ladd	Lanes End Marina

PLANNING BOARD

Mirick Friend, Chairman	Term Expires 2012
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Vicki Kinnaman, Vice Chairman	Term Expires 2010
Chris Sawyer	Term Expires 2011
John Cameron	Term Expires 2011
John Parsons	Term Expires 2010
John Lapolla	Term Expires 2012
Anthony Lyon, Alternate	Term Expires 2012
Anthony Triolo, Alternate	Term Expires 2012
Daniel J. Duffy, Selectmen's Representative	
Lee Ann Keathley, Secretary	

BOARD OF ADJUSTMENT

Robert E. Murray, Chairman	Term Expires 2010
James Cubeddu	Term Expires 2011
Niel S. Hansen	Term Expires 2010
Anthony Lyon	Term Expires 2012
Wolfgang Kaiser	Term Expires 2011
Betsy Frago, Alternate	Term Expires 2011
John Cook, Alternate	Term Expires 2012
Jacquelyn H. Rollins, Secretary	

CONSERVATION COMMISSION

Michael Phelps, Chairman	Term Expires 2011
Gary Chehames	Term Expires 2010
David Durnam	Term Expires 2010
Jerome Light	Term Expires 2012
Ivy Leavitt-Carlson	Term Expires 2012
Nancy Piper	Term Expires 2012
Steve Wingate, Alternate	Term Expires 2011
William L. Stockman, Selectmen's Representative	
Vicki Kinnaman, Secretary	

SUPERVISORS OF THE CHECKLIST

Suzanne Kelley	Term Expires 2014
Betsy Thornton	Term Expires 2010
Jeanne Tempest	Term Expires 2012

MODERATOR

Daniel Barnard	Term Expires 2010
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RECREATION COMMISSION

Eric Roseen, Co-Chair	Term Expires 2010
Kathleen Roseen, Co-Chair	Term Expires 2010
Paul Askew	Term Expires 2011
Ted Bense	Term Expires 2012
Maryann Murray	Term Expires 2010
Pat Mancuso	Term Expires 2010
Chris Sawyer	Term Expires 2010
Kim Reed	Term Expires 2011

AGRICULTURE COMMISSION

Anthony Lyons, Co-Chairmen	Term Expires 2011
Annette Cram, Co-Chairmen	Term Expires 2010
Joy Perkins	Term Expires 2012
Ted Bense	Term Expires 2012
Robin Hunter	Term Expires 2010
Florence Perkins	Term Expires 2012
Jane Wilson	Term Expires 2011
Robert Theve	Term Expires 2010
Ralph Cornwell	Term Expires 2010
Jim Vittum	Term Expires 2011
Patti Nisbet	Term Expires 2011
Lisa Buesser	Term Expires 2012
William L. Stockman, Selectmen's Representative	

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

John Simms, Chairman	Term Expires 2010
Christe Sarles, Vice Chairman	Term Expires 2012
Ellen Laase, Secretary	Term Expires 2010
William "Terry" Smith	Term Expires 2012
Erin Donnelly	Term Expires 2011
Lloyd Wood, Budget Committee Rep	Term Expires 2012
Vicki Kinnaman, Planning Board Rep	Term Expires 2012
William L. Stockman, Selectmen's Representative	

DEPARTMENT	CONTACT	OFFICE HOURS
Town Office 240 Middle Road P.O. Box 98 Center Tuftonboro, NH 03816	Tel: 569-4539 ext. 10 & 13 Fax: 569-4328 Email: selectman@tuftonboro.org Email: adminsec@tuftonboro.org Web: www.tuftonboro.org	Mon. 9:00 AM – 4:00 PM Tues. 9:00 AM – 4:00 PM Wed. 9:00 AM – 4:00 PM Thurs. 9:00 AM – 12:00 PM Fri. 9:00 AM – 4:00 PM Lunch: Closed 1:00 PM – 2:00 PM
Town Clerk	Tel: 569-4539 ext. 11 Fax: 569-4328 Email: townclerk@tuftonboro.org	Mon. 9:00 AM – 4:00 PM Tues. 6:00 PM – 8:00 PM Wed. 9:00 AM – 6:00 PM Thurs. Closed Fri. 9:00 AM – 4:00 PM <u>Last</u> Saturday of the month: 9:00 AM – 11:00 AM
Tax Collector	Tel: 569-4539 ext. 14 Fax: 569-4328 Email: taxcollector@tuftonboro.org	Tues. 9:00 AM – 12:00 PM Wed. 9:00 AM – 12:00 PM Fri. 9:00 AM – 12:00 PM
Code Enforcement Officer	Tel: 569-4539 ext. 15 Fax: 569-4328 Email: codeofficer@tuftonboro.org	Mon. 7:00 AM – 12:00 PM Tues. 7:00 AM – 12:00 PM Wed. 1:00 PM – 3:00 PM Thurs. 7:00 AM – 12:00 PM Fri. 7:00 AM – 12:00 PM
Recycling Center / Transfer Station	Tel: 539-3264 250 Mountain Road (Route 171)	Tues. 8:00 AM – 4:00 PM Wed. 8:00 AM – 4:00 PM Sat. 8:00 AM – 4:00 PM Sun. 8:00 AM – 4:00 PM
Library	Tel: 569-4256 221 Middle Road (Route 109A)	Tues. 10:00 AM – 5:30 PM Wed. 10:00 AM – 5:30 PM Thurs. 10:00 PM – 5:30 PM Fri. 10:00 AM – 7:30 PM Sat. 10:00 AM – 2:00 PM

BOARD	CONTACT and MEETING TIMES
Selectmen	Tel: 569-4539 ext. 13 Email: adminsec@tuftonboro.org Meet 1 st & 4 th Monday at 7:00 PM at the Town Office and 2 nd Monday at 9:00 AM at the Town Office
Planning Board	Tel: 569-4539 1 st Thursday each month: 7:00 PM at the Town Office 3 rd Thursday each month: 7:30 PM at the Town House
Board of Adjustment	Tel: 569-4539 ext. 14 Call for appointment. No regular hours.
Conservation Comm.	Tel: 569-4539 3 rd Monday each month: 7:30 PM at the Town Office

TUFTONBORO EMERGENCY PHONE NUMBERS	
Fire/Rescue 911 or 539-2262	Police 911 or 539-2284

BUDGET OF THE TOWN OF TUFTONBORO

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 2010 to December 31, 2010

1	2	3	4.00	5.00	6.00	7.00	8.00	9.00
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED) (NOT RECOMMENDED)		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED NOT RECOMMENDED	
GENERAL GOVERNMENT			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4130-4139	Executive	18	78,985.00	79,146.98	79,285.00		79,285.00	
4140-4149	Election, Reg. & Vital Statistics	18	60,531.00	57,834.79	62,911.00		62,911.00	
4150-4151	Financial Administration	18	111,148.00	102,313.25	103,079.00		103,079.00	
4152	Revaluation of Property	18	17,000.00	21,274.86	20,000.00		20,000.00	
4153	Legal Expense	18	19,000.00	12,501.30	19,000.00		19,000.00	
4155-4159	Personnel Administration	18	386,613.00	375,137.87	418,854.00		418,854.00	
4191-4193	Planning & Zoning	18	36,310.00	19,937.90	30,070.00		30,070.00	
4194	General Government Buildings	18	102,287.00	94,490.71	119,528.00		119,528.00	
4195	Cemeteries	18	11,000.00	11,875.16	12,000.00		12,000.00	
4196	Insurance	18	43,699.00	43,699.00	42,956.00		42,956.00	
4197	Advertising & Regional Assoc.	18						
4199	Other General Government	18	6,050.00	0.00	6,050.00		6,050.00	
PUBLIC SAFETY			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4210-4214	Police	18	311,103.00	288,976.27	299,445.00		299,445.00	
4215-4219	Ambulance	18	128,500.00	128,500.00	122,500.00		122,500.00	
4220-4229	Fire	18	281,733.00	261,693.00	281,536.00		281,536.00	
4240-4249	Building Inspection	18	52,189.00	50,210.03	51,789.00		51,789.00	
4290-4298	Emergency Management	18	11,450.00	9,192.39	11,050.00		11,050.00	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4301-4309	Airport Operations							
HIGHWAYS & STREETS			XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4311	Administration							
4312	Highways & Streets	18	444,643.00	423,924.59	441,643.00		436,443.00	
4313	Bridges	18	6,800.00	43,701.64	3,000.00		3,000.00	

1 2 3 4.00 5.00 6.00 7.00 8.00 9.00

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud.	Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS	
		Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED

HIGHWAYS & STREETS cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4316	Street Lighting							
4319	Other							

SANITATION

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal	18	333,620.00	302,644.48	309,216.00		309,216.00	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							

WATER DISTRIBUTION & TREATMENT

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							

ELECTRIC

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							

HEALTH/WELFARE

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4411	Administration							
4414	Pest Control	18	3,000.00	1,642.50	2,500.00		2,500.00	
4415-4419	Health Agencies & Hosp. & Other	18	28,624.00	28,624.00	25,350.00		25,350.00	
4441-4442	Administration & Direct Assist.	18	45,000.00	36,477.03	45,000.00		45,000.00	
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other							

1 2 3 4.00 5.00 6.00 7.00 8.00 9.00

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud.	Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
		Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	18	39,100.00	35,634.18	39,100.00		39,100.00	
4550-4559	Library	18	146,542.00	132,436.08	148,550.00		148,550.00	
4583	Patriotic Purposes	18	1,800.00	1,545.00	1,800.00		1,800.00	
4589	Other Culture & Recreation							
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	18	21,850.00	16,519.25	18,100.00		18,100.00	
4619	Other Conservation	18	3,790.00	3,211.70	1,300.00		1,300.00	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	18	115,000.00	115,000.00	115,000.00		115,000.00	
4721	Interest-Long Term Bonds & Notes	18	18,328.00	18,280.61	9,571.36		9,571.36	
4723	Int. on Tax Anticipation Notes							
4790-4799	Other Debt Service							
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land	9,11	115,000.00	115,000.00	120,000.00		120,000.00	
4902	Machinery, Vehicles & Equipment	10,14	242,822.00	238,141.15	15,000.00		20,000.00	
4903	Buildings							
4909	Improvements Other Than Bldgs.	7,8,15	185,000.00	105,137.18	285,200.00		285,200.00	
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund	18	1,000.00	681.00	1,000.00		1,000.00	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

MS-7

Budget - Town of _Tuitionboro_____ FY_2010_____

1 2 3 4.00 5.00 6.00 7.00 8.00 9.00

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud.	Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
		Warr. Art.#	Prior Year As Approved by DRA	Expenditures Prior Year	Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *	12.13			85,300.00		85,300.00	
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL								

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Fire Truck Cap. Reserve		126,058	126058				
	DASH	14			10,000			10,000
	Library Capital Reserve	12,13			85,300		85,300	
	SPECIAL ARTICLES RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	95,300	xxxxxxxxxx	85,300	xxxxxxxxxx

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Paving	8	185,000	105,137.18	185,000		185,000	
	10-Car-1		53,864	53,686.15				
	Police Vehicle		42,900	42,900				
	Baler		20,000	16,497				
	TS Container	10			10,000		10,000	
	Revaluation	15			95,000		95,000	
	Road Striping	7			5,200		5,200	
	Preambleulation	9			5,000		5,000	
	Extra Payment on Gould	11	115,000	115,000	115,000		115,000	
	INDIVIDUAL ARTICLES RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	415,200	xxxxxxxxxx	415,200	xxxxxxxxxx

1	2	3	4.00	5.00	6.00
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		2,000.00	2,000.00	2,000.00
3180	Resident Taxes				
3185	Timber Taxes		12,654.65	12,000.00	12,000.00
3186	Payment in Lieu of Taxes		9,265.11	10,000.00	10,000.00
3189	Other Taxes		14,913.68	15,000.00	15,000.00
3190	Interest & Penalties on Delinquent Taxes		41,361.60	40,000.00	40,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1,784.44	1,500.00	1,500.00
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		28,964.83	25,000.00	25,000.00
3220	Motor Vehicle Permit Fees		451,987.58	450,000.00	450,000.00
3230	Building Permits		15,645.00	15,000.00	15,000.00
3290	Other Licenses, Permits & Fees		6,491.00	6,000.00	6,000.00
3311-3319	FROM FEDERAL GOVERNMENT		1,014.00	5,000.00	5,000.00
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0.00		
3352	Meals & Rooms Tax Distribution		104,624.59	100,000.00	100,000.00
3353	Highway Block Grant		71,517.11	73,500.00	73,500.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		311.50	0.00	0.00
3379	FROM OTHER GOVERNMENTS		30.00	0.00	0.00
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		60,617.78	75,000.00	75,000.00
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,658.59		
3502	Interest on Investments		17,930.67		
3503-3509	Other		28,361.23		
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4.00	5.00	6.00
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		87,989.84	0.00	0.00
3916	From Trust & Fiduciary Funds		5,375.00	5,000.00	5,000.00
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")			85,300.00	85,300.00
	Fund Balance ("Surplus") to Reduce Taxes			200,000.00	200,000.00
TOTAL ESTIMATED REVENUE & CREDITS			992,859.43	1,170,300.00	1,170,300.00

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMENS RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	2,866,695.00	2,841,183.00	2,835,783.00
Special Warrant Articles Recommended (from pg. 6)		95,300.00	85,300.00
Individual Warrant Articles Recommended (from pg. 6)	542,822.00	415,200.00	415,200.00
TOTAL Appropriations Recommended	3,409,517.00	3,351,683.00	3,336,283.00
Less: Amount of Estimated Revenues & Credits (from above)	964,498.20	1,170,300.00	1,170,300.00
Estimated Amount of Taxes to be Raised	2,445,018.80	2,181,383.00	2,165,983.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$333,628.00

(See Supplemental Schedule With 10% Calculation)

TOWN OF TUFTONBORO - 2010 BUDGET DETAIL

Description	2009 APPROPRIATED	2009 EXPENDED	2010 RECOMMENDED
4130			
ADMINISTRATIVE ASSISTANT	\$36,473	\$37,018.11	\$36,473
ADMINISTRATIVE SECRETARY	\$30,012	\$29,478.87	\$30,012
SELECTMEN	\$12,300	\$12,300.00	\$12,300
MODERATOR	\$200	\$350.00	\$500
EXECUTIVE TOTAL	\$78,985	\$79,146.98	\$79,285
4140			
POSTAGE	\$2,000	\$1,501.81	\$2,000
TOWN CLERK	\$38,170	\$38,129.71	\$38,170
SUPERVISORS	\$1,400	\$1,112.50	\$1,900
BALLOT CLERKS	\$570	\$911.25	\$1,600
DEPUTY TOWN CLERK	\$14,110	\$12,215.81	\$14,110
PRINTING & ADVERTISING	\$500	\$664.00	\$1,100
TOWN CLERK EXPENSES	\$3,581	\$3,138.91	\$3,531
DINNER EXPENSE	\$200	\$160.00	\$500
ELEC,REGIST,VITAL STATS TOTAL	\$60,531	\$57,834.79	\$62,911
4150			
TREASURER	\$3,600	\$3,600.00	\$3,600
TAX COLLECTOR SALARY	\$19,823	\$19,800.69	\$19,823
DEPUTY TAX COLLECTOR/OFFICE ASSISTANT	\$2,000	\$1,252.00	\$2,000
SELECTMEN'S ALLOWANCE	\$4,000	\$3,999.99	\$4,000
AUDITORS	\$9,500	\$6,342.00	\$8,890
TAX MAP EXPENSE	\$3,000	\$2,301.00	\$3,000

TELEPHONE	\$3,000	\$2,615.73	\$3,000
VIDEOTAPING	\$5,000	\$4,365.00	\$5,000
PRINTING & ADVERTISING	\$1,500	\$1,327.60	\$1,500
ASSOCIATION DUES	\$3,800	\$3,843.00	\$3,800
OFFICE SUPPLIES	\$4,500	\$4,722.76	\$5,500
POSTAGE	\$2,500	\$1,789.58	\$2,500
OFFICE EQUIPMENT MAINT/REPAIR	\$2,000	\$1,343.37	\$3,500
TAX COLLECTOR EXPENSES	\$1,200	\$542.47	\$1,200
COMPUTER SOFTWARE/ANNUAL MAINTENANCE	\$16,275	\$16,274.55	\$17,355
TOWN REPORT	\$2,500	\$2,511.00	\$2,511
COMPUTER TECH.	\$15,500	\$15,394.70	\$2,000
MISCELLANEOUS	\$1,500	\$1,090.00	\$1,000
TOWN RECORD BOOK	\$1,800	\$1,572.00	\$1,800
RECORDING FEES	\$500	\$554.07	\$500
MILEAGE	\$600	\$765.53	\$800
TAX COLLECTOR'S SUPPLIES	\$1,500	\$1,274.52	\$1,500
TAX COLLECTOR'S POSTAGE	\$2,800	\$3,287.73	\$3,300
TAX COLLECTOR'S EQUIPMENT	\$1,000	\$389.99	\$1,000
TRAINING/EDUCATION	\$1,500	\$1,353.67	\$1,500
FINANCIAL ADMINISTRATION TOTAL	\$111,148	\$102,313.25	\$103,079
4152			
ASSESSOR	\$17,000	\$21,274.86	\$20,000
REVALUATION OF PROPERTY TOTAL	\$17,000	\$21,274.86	\$20,000
4153			
LEGAL	\$15,000	\$9,138.75	\$14,500
LEGAL PLANNING	\$3,000	\$3,362.55	\$3,000
LEGAL ZBA	\$500	\$0.00	\$500
LEGAL CONSERVATION	\$500	\$0.00	\$1,000
LEGAL EXPENSES TOTAL	\$19,000	\$12,501.30	\$19,000

4155			
HEALTH INSURANCE	\$262,515	\$260,987.00	\$292,032
DENTAL INSURANCE	\$13,658	\$7,648.00	\$13,293
SOCIAL SECURITY	\$44,592	\$43,372.25	\$43,405
RETIREMENT FUND	\$58,328	\$58,941.98	\$62,060
UNEMPLOYMENT COMPENSATION	\$170	\$170.00	\$214
LONGEVITY PAY	\$2,350	\$2,300.00	\$2,850
SEPARATION PAY	\$5,000	\$1,717.95	\$5,000
PERSONNEL ADMINISTRATION TOTAL	\$386,613	\$375,137.87	\$418,854
4191			
SECRETARY	\$2,000	\$4,521.64	\$4,327
TUITION REIMBURSEMENT	\$500	\$50.00	\$500
ADVERTISING	\$1,300	\$331.90	\$500
LAKE REGION PLANNING COMM	\$3,760	\$3,760.00	\$3,711
SUPPLIES	\$1,000	\$1,104.91	\$1,000
POSTAGE	\$950	\$378.49	\$950
BOOKS & PERIODICALS	\$150	\$290.00	\$150
RECORDING FEES	\$550	\$229.16	\$500
FILE CONVERSION (TAX MAP)	\$0	\$0.00	\$1,332
ZBA WORKSHOPS	\$100	\$80.00	\$100
ZBA PUBLIC NOTICES	\$2,000	\$970.80	\$2,000
ZBA SUPPLIES	\$100	\$0.00	\$100
ZBA POSTAGE	\$300	\$102.15	\$300
ZBA SECRETARY	\$600	\$300.00	\$600
MASTER PLAN IMPLEMENTATION	\$15,000	\$2,510.00	\$10,000
SUB-DIVISION ENGINEERING FEES	\$8,000	\$5,308.85	\$4,000
PLANNING & ZONING TOTALS	\$36,310	\$19,937.90	\$30,070
4194			
HIGHWAY GARAGE TELEPHONE	\$540	\$827.37	\$600

TOWN OFFICE ELECTRIC	\$5,000	\$5,432.00	\$5,000
TOWN OFFICE HEAT	\$6,500	\$6,113.91	\$6,500
TOWN OFFICE MAINTENANCE	\$10,000	\$10,425.57	\$14,500
TOWN OFFICE GROUNDS MAINTENANCE	\$6,000	\$6,745.05	\$6,000
TOWN OFFICE IMPROVEMENTS	\$2,000	\$2,100.00	\$7,728
TOWN HOUSE ELECTRIC	\$500	\$409.00	\$500
TOWN HOUSE HEAT	\$5,000	\$5,018.19	\$5,000
TOWN HOUSE MAINTENANCE	\$1,500	\$1,845.50	\$1,500
TOWN HOUSE OUTSIDE MAINTENANCE	\$2,000	\$998.82	\$2,000
TOWN HOUSE IMPROVEMENTS	\$5,000	\$2,630.00	\$5,000
HIGHWAY BUILDING ELECTRIC	\$1,000	\$1,391.90	\$1,500
HIGHWAY BUILDING HEAT	\$5,000	\$3,427.07	\$4,000
HIGHWAY BUILDING MAINTENANCE	\$0	\$0.00	\$3,000
LIBRARY OUTSIDE MAINTENANCE	\$2,000	\$790.00	\$2,000
FIRE STATION IMPROVEMENTS	\$10,392	\$10,524.66	\$16,500
FIRE STATION ELECTRIC	\$3,500	\$3,570.00	\$3,500
MELVIN VILLAGE FIRE STATION HEAT	\$4,000	\$3,490.67	\$4,000
MIRROR LAKE FIRE STATION HEAT	\$7,800	\$2,996.28	\$4,000
FIRE STATION MAINTENANCE	\$9,855	\$10,257.85	\$5,000
DAVIS FIELD MOWING	\$2,000	\$3,600.00	\$3,000
TRANSFER STATION ELECTRIC	\$3,500	\$3,340.00	\$3,500
TRANSFER STATION HEAT	\$4,500	\$3,947.54	\$4,500
TRANSFER STATION MAINTENANCE	\$2,500	\$2,434.89	\$8,500
TOMB MOWING	\$200	\$165.00	\$200
19 MILE BAY ELECTRIC	\$600	\$630.45	\$600
19 MILE BAY MOWING	\$500	\$500.00	\$500
GOULD PROPERTY MAINTANCE	\$900	\$878.99	\$900
GEN. GOVT. BUILDINGS TOTALS	\$102,287	\$94,490.71	\$119,528

4196			
SEXTON	\$1,000	\$512.00	\$1,000
CEMETERY MAINTENANCE - TRUST FUNDS	\$6,000	\$9,804.16	\$8,000
OLD CEMETERIES-RESTORATION	\$0	\$0.00	\$500
CEMETERY IMPROVEMENTS	\$2,000	\$0.00	\$500
CEMETERY MOWING - NOT TRUSTEES	\$2,000	\$1,560.00	\$2,000
CEMETERIES TOTALS	\$11,000	\$11,876.16	\$12,000
4196			
WORKER'S COMPENSATION	\$21,619	\$21,619.00	\$20,295
PROPERTY & CASUALTY	\$22,080	\$22,080.00	\$22,661
INSURANCE TOTALS	\$43,699	\$43,699.00	\$42,956
4199			
CONTINGENCY	\$5,000	\$0.00	\$5,000
JLMC - SAFETY COMMITTEE	\$250	\$0.00	\$250
CAPITAL IMPROVEMENTS COMMITTEE	\$300	\$0.00	\$300
CENSUS PROGRAM	\$500	\$0.00	\$500
OTHER GEN.GOV'T. TOTALS	\$6,050	\$0.00	\$6,050
4210			
PD CHIEF'S SALARY	\$64,668	\$64,668.24	\$64,668
PD OFFICER'S SALARY	\$141,621	\$141,040.23	\$140,819
PD OFFICE ASSISTANT	\$14,966	\$15,181.47	\$15,714
FUEL	\$20,025	\$9,487.32	\$10,800
OVERTIME	\$16,071	\$10,443.28	\$15,473
HOLIDAY PAY	\$9,337	\$9,336.00	\$9,336
UNIFORMS	\$4,500	\$3,238.59	\$2,500
CONFERENCE & TRAINING	\$8,925	\$7,388.19	\$7,625
RADIO EQUIPMENT	\$1,000	\$807.65	\$1,000
NEW EQUIPMENT	\$3,920	\$3,128.92	\$5,200
CRIME PREVENTION	\$600	\$135.61	\$600

INVESTIGATIONS SUPPLIES	\$1,000	\$1,077.42	\$1,000
TELEPHONE	\$5,200	\$5,116.63	\$5,280
OFFICE SUPPLIES	\$10,000	\$9,945.78	\$11,000
POSTAGE	\$500	\$225.86	\$360
REPAIRS & MAINTENANCE	\$6,570	\$6,755.08	\$8,070
POLICE DEPARTMENT TOTALS	\$311,103	\$288,976.27	\$299,445
4215			
AMBULANCE CONTRACT SERVICE	\$128,500	\$128,500.00	\$122,500
AMBULANCE TOTALS	\$128,500	\$128,500.00	\$122,500
4220			
FD CHIEF'S SALARY	\$50,128	\$50,128.00	\$50,128
FD OFFICERS SALARY	\$69,000	\$53,181.59	\$69,000
FUEL	\$17,400	\$8,410.91	\$11,604
FIREFIGHTERS ALLOWANCE	\$43,249	\$51,217.29	\$46,000
FIRST RESPONDER TEAM	\$3,835	\$3,851.00	\$3,817
OFFICE ASSISTANT	\$3,258	\$2,846.75	\$3,258
TELEPHONE	\$5,949	\$5,177.00	\$5,934
FIREFIGHTER'S INSURANCE	\$630	\$630.00	\$450
DUES & SUBSCRIPTIONS	\$7,727	\$7,356.81	\$7,880
OFFICE SUPPLIES	\$5,350	\$5,319.16	\$5,350
VEHICLE MAINTENANCE	\$26,690	\$26,371.25	\$26,685
APPARATUS EXPENSE	\$2,335	\$2,336.54	\$1,928
BOAT EXPENSES	\$3,283	\$3,007.88	\$8,594
TRAINING	\$7,000	\$6,276.20	\$6,800
RADIO EQUIPMENT & REPAIRS	\$5,800	\$5,777.15	\$5,798
UNIFORM ALLOWANCE	\$1,500	\$1,497.12	\$1,500
DRY HYDRANTS	\$3,500	\$3,388.75	\$3,000
FIRE PREVENTION	\$1,500	\$1,368.06	\$1,500

NEW EQUIPMENT	\$23,599	\$23,551.14	\$22,110
FIRE TOTALS	\$281,733	\$261,693.00	\$281,336
4240			
CODE OFFICER SALARY	\$43,062	\$42,506.95	\$43,062
POSTAGE	\$100	\$48.68	\$100
FUEL	\$1,400	\$1,081.31	\$1,200
VEHICLE MAINT/MILEAGE	\$5,377	\$4,926.08	\$5,377
TELEPHONE	\$400	\$318.51	\$400
DUES	\$550	\$400.00	\$550
SUPPLIES	\$600	\$479.10	\$500
MEETINGS	\$200	\$120.80	\$200
EDUCATION	\$500	\$328.63	\$400
BUILDING INSPECTION TOTALS	\$52,189	\$50,210.03	\$51,789
4290			
OPERATIONS	\$1,000	\$620.81	\$1,000
FOREST FIRE EXPENSE	\$4,000	\$3,271.81	\$4,000
GRANTS	\$1,500	\$1,271.40	\$1,500
EQUIPMENT	\$1,400	\$952.39	\$1,000
GENERATOR	\$1,000	\$1,000.00	\$1,000
ROAD SIGN REPLACEMENT	\$2,000	\$1,525.98	\$2,000
STIPEND	\$550	\$550.00	\$550
EMERGENCY MANAGEMENT	\$11,450	\$9,192.39	\$11,050
4312			
SUMMER MAINTENANCE	\$109,043	\$115,788.02	\$103,943
WINTER MAINTENANCE	\$194,100	\$177,800.14	\$160,000
ROAD CONSTRUCTION	\$73,500	\$77,815.70	\$73,500
FUEL	\$15,000	\$1,886.84	\$10,000
HIGHWAY VEHICLE MAINTENANCE	\$10,000	\$8,257.93	\$10,000
GENERAL EXPENSES	\$2,000	\$3,600.34	\$2,000

CATCH BASINS	\$3,000	\$1,680.00	\$3,000
ROADSIDE MOWING	\$15,000	\$18,048.00	\$15,000
CULVERTS	\$3,000	\$1,594.00	\$3,000
TREE REMOVAL	\$10,000	\$11,491.62	\$12,000
APRON PAVING	\$10,000	\$5,962.00	\$10,000
ROAD STRIPING	\$0	\$0.00	\$0
SPRING MAINTENANCE	\$0	\$0.00	\$17,000
FALL MAINTENANCE	\$0	\$0.00	\$17,000
HIGHWAYS & STREETS TOTALS	\$444,643	\$423,924.59	\$436,443
4313			
DOCKS & BRIDGES	\$6,800	\$43,701.64	\$3,000
OTHER HWY & STREETS TOTALS	\$6,800	\$43,701.64	\$3,000
4324			
NEW EQUIPMENT	\$2,000	\$9,068.68	\$2,500
RECYCLING SUPERVISOR	\$35,680	\$35,679.80	\$35,680
RECYCLING ASSISTANT SUPERVISOR	\$32,482	\$36,971.76	\$40,186
RECYCLING ASSISTANT I	\$30,806	\$17,222.17	\$0
RECYCLING ASSISTANT II	\$26,852	\$24,029.84	\$0
RECYCLING ASSISTANT III	\$0	\$0.00	\$32,000
C & D DISPOSAL	\$56,650	\$40,160.82	\$50,500
MSW DISPOSAL	\$101,650	\$91,746.18	\$95,650
SNOW REMOVAL	\$1,000	\$1,866.41	\$1,000
CLOSURE MONITORING	\$10,500	\$9,910.29	\$9,500
LR HAZARDOUS WASTE	\$2,000	\$1,355.00	\$2,000
TIRES/FREON/METAL	\$3,000	\$5,127.50	\$4,000
BRUSH & STUMP GRINDING	\$4,500	\$2,300.00	\$3,600
ISLAND CLEAN UP DAY	\$1,000	\$1,564.00	\$1,500
TELEPHONE	\$1,000	\$986.23	\$1,000
NRRA, CO-MINGLED	\$7,000	\$6,762.43	\$7,500

ADVERTISING	\$300	\$0.00	\$300
DUES/LICENSES	\$300	\$150.00	\$300
SUPPLIES	\$3,000	\$7,053.44	\$3,000
FUEL	\$800	\$649.92	\$800
EQUIPMENT MAINTENANCE	\$0	\$0.00	\$1,800
VEHICLE MAINTENANCE/REPAIR	\$5,300	\$2,101.70	\$5,300
MOWING	\$400	\$570.00	\$600
MISCELLANEOUS	\$400	\$402.17	\$500
NRRA GLASS DISPOSAL	\$2,000	\$1,922.00	\$2,500
SAFETY EQUIPMENT	\$1,500	\$1,427.00	\$1,500
TRAINING/MILEAGE	\$1,800	\$1,237.68	\$1,800
UNIFORMS	\$1,200	\$830.37	\$3,200
RECYCLING AWARENESS	\$500	\$1,029.00	\$1,000
SOLID WASTE DISPOSAL TOTALS	\$333,620	\$302,124.48	\$309,216
4414			
ANIMAL SHELTER	\$1,500	\$352.00	\$1,000
NHSPCA & OTHER DUES	\$1,500	\$1,290.50	\$1,500
ANIMAL CONTROL TOTALS	\$3,000	\$1,642.50	\$2,500
4415			
VNA-HOSPICE	\$5,306	\$5,306.00	\$6,713
NO. HUMAN SERVICES - MENTAL HEALTH CTR	\$2,149	\$2,149.00	\$2,149
LIFE MINISTRIES	\$1,500	\$1,500.00	\$1,500
MEALS ON WHEELS	\$3,200	\$3,200.00	\$3,000
AMERICAN RED CROSS	\$1,051	\$1,051.00	\$1,053
CHILD ADVOCACY	\$500	\$500.00	\$500
TRI-COUNTY ACTION	\$5,000	\$5,000.00	\$5,000
MT. WASH. VALLEY ADDICTION TREATMENT SOLUTION	\$5,000	\$5,000.00	\$0
STARTING POINT	\$790	\$790.00	\$1,036
KINGSWOOD YOUTH CENTER	\$3,000	\$3,000.00	\$3,000

MEDICATION BRIDGE PROGRAM	\$128	\$128.00	\$399
CAREGIVERS	\$1,000	\$1,000.00	\$1,000
HEALTH AGENCIES TOTALS	\$28,624	\$28,624.00	\$25,350
4442			
SHELTER	\$16,000	\$20,385.18	\$16,000
HEAT	\$9,000	\$1,319.93	\$7,000
MEDICAL SERVICES	\$2,000	\$0.00	\$2,000
FOOD	\$8,000	\$6,732.72	\$10,000
ELECTRIC & TELEPHONE	\$8,000	\$7,002.50	\$8,000
MISCELLANEOUS	\$2,000	\$1,036.70	\$2,000
DIRECT ASSISTANCE TOTALS	\$45,000	\$36,477.03	\$45,000
4520			
SWIM PROGRAM INSTRUCTOR	\$6,000	\$3,507.50	\$6,000
TOWN OF WOLFEBORO	\$15,000	\$15,000.00	\$15,000
SWIM PROGRAM - RED CROSS	\$500	\$238.25	\$500
BEACH & WHARF TOILETS	\$2,000	\$2,065.00	\$2,000
SWIM PROGRAM EQUIPMENT	\$500	\$469.49	\$500
DAVIS FIELD & EQUIPMENT	\$500	\$2,745.00	\$500
WATER TESTS	\$300	\$340.00	\$300
WALKS & TRAILS	\$200	\$0.00	\$200
BEACH - TRASH/MAINTENANCE	\$3,600	\$3,499.19	\$3,600
LIFEGUARD	\$7,000	\$6,059.33	\$7,000
BEACH IMPROVEMENTS	\$1,500	\$1,287.42	\$1,500
TUFTONBORO CENTRAL PARK	\$2,000	\$423.00	\$2,000
PARKS AND RECREATION TOTAL	\$39,100	\$35,634.18	\$39,100
4550			
LIBRARY SALARIES	\$88,833	\$90,067.08	\$91,725
LIBRARY BUDGET	\$57,709	\$57,709.00	\$56,825
LIBRARY TOTALS	\$146,542	\$147,776.08	\$148,550

4583			
MEMORIAL DAY/VETERANS DAY	\$300	\$45.00	\$300
LEGION - SPECIAL	\$1,500	\$1,500.00	\$1,500
PATRIOTIC PURPOSES	\$1,800	\$1,545.00	\$1,800
4612			
DUES	\$350	\$325.00	\$350
WATER MONITORING	\$1,750	\$1,750.00	\$2,500
PUBLICATIONS AND CONFERENCES	\$350	\$250.64	\$500
POSTAGE AND SUPPLIES	\$250	\$4.83	\$250
ADMINISTRATIVE ASSISTANT	\$1,200	\$697.93	\$1,500
SPONSORSHIP-ENVIRONMENTAL CAMP	\$700	\$0.00	\$0
MISCELLANEOUS	\$250	\$1,558.50	\$500
EASEMENT MONITORING	\$500	\$0.00	\$500
ENVIRONMENTAL STUDIES	\$16,500	\$11,932.35	\$10,000
CONS.EASE.APPRAISALS	\$0	\$0.00	\$1,000
MILEAGE & INSPECTION EXPENSES	\$0	\$0.00	\$1,000
CONSERVATION TOTAL	\$21,850	\$16,519.25	\$18,100
4619			
AGRICULTURAL COMMISSION	\$3,790	\$3,211.70	\$1,300
OTHER CONSERVATION TOTALS	\$3,790	\$3,211.70	\$1,300
4711			
GOULD PRINC.	\$115,000	\$115,000.00	\$115,000
LONG TERM BOND & NOTES TOTAL	\$115,000	\$115,000.00	\$115,000
4721			
GOULD INTEREST	\$18,328	\$18,280.61	\$9,571
INTEREST - LONG TERM BONDS & NOTES TOTALS	\$18,328	\$18,280.61	\$9,571
TAX ABATEMENTS	\$0	\$6,867.33	\$0
TAX REFUNDS	\$0	\$11,031.68	\$0
4901			

EXTRA PAYMENT GOULD LAND	\$115,000	\$115,000.00	\$115,000
OSSPEE/MOULTONBORO PERAMBULATIONNN	\$0	\$0.00	\$5,000
LAND TOTALS	\$115,000	\$115,000.00	\$120,000
4902			
POLICE CRUISER	\$42,900	\$42,900.00	\$0
TS BALER	\$20,000	\$16,497.00	\$0
TS CONTAINERS	\$0	\$0.00	\$10,000
FD 10-CAR-1	\$53,864	\$53,686.15	\$0
DIVERS ASSITED SUCTION HARVESTER	\$0	\$0.00	\$5,000
MACHINERY, VEHICLES & EQUIP. TOTALS	\$116,764	\$113,083.15	\$15,000
4903			
LIBRARY EXPANSION	\$0	\$0.00	\$0
BUILDINGS TOTALS	\$0	\$0.00	\$0
4909			
PAVING	\$185,000	\$105,137.18	\$185,000
FIRE TRUCK LEASE/ PURCHASE2004	\$126,058	\$126,612.68	\$0
ROAD STRIPING WARRANT	\$0	\$0.00	\$5,200
REVALUATION	\$0	\$0.00	\$95,000
COUNTY ROAD REPAIRS	\$0	\$2,448.00	\$0
PUBLIC SAFETY BUILDING	\$0	\$1,850.00	\$0
IMPROV. OTHER THAN BUILDINGS TOTALS	\$311,058	\$236,047.86	\$285,200
4910			
GIFTS & DONATIONS	\$1,000	\$681.00	\$1,000
GIFTS & DONATIONS TOTALS	\$1,000	\$681.00	\$1,000
CAPITAL RESERVE LIBRARY	\$0	\$0.00	\$85,300
GRAND TOTALS	\$3,409,517	\$3,213,956.59	\$3,341,283

DEPARTMENT COST DETAIL-2010

EXECUTIVE

SALARIES-Administration	\$66,485.00
SALARY-Selectmen	12,300.00
SALARY-Moderator	500.00
MEDICAL	44,297.00
DENTAL	357.00
SOCIAL SECURITY	4,885.00
MEDICARE	1,142.00
RETIREMENT	6,090.00
LONGEVITY	150.00
TOTAL SALARIES AND BENEFITS	\$136,206.00

FINANCIAL ADMINISTRATION

SALARY-Tax Collector	\$19,823.00
SALARY-Deputy	2,000.00
HEALTH BENEFITS	16,406.00
SOCIAL SECURITY	1,353.00
MEDICARE	316.00
LONGEVITY	300.00
TAX COLLECTOR SUPPLIES	1,500.00
TAX COLLECTOR POSTAGE	3,300.00
TAX COLLECTOR EQUIPMENT	1,000.00
TAX COLLECTOR EXPENSES	1,200.00
TAX`COLLECTOR MORTGAGE RESEARCH	2,000.00
TOTAL TAX COLLECTOR	\$49,198.00

OTHER

SALARY-Treasurer	\$3,600.00
SOCIAL SECURITY	223.00
MEDICARE	52.00
SELECTMEN'S ALLOWANCE	4,000.00
TOTAL OTHER	\$7,875.00

TOWN CLERK

SALARY-Town Clerk	\$38,170.00
SALARY-Deputy	14,110.00

SOCIAL SECURITY	3,241.00
MEDICARE	758.00
MEDICAL	16,406.00
DENTAL	357.00
LONGEVITY	200.00
SUPERVISORS	1,900.00
ELECTION EXPENSE	2,100.00
TOWN CLERK EXPENSE	3,531.00
POSTAGE	2,000.00
ADVERTISING	1,100.00
TOTAL TOWN CLERK	\$83,873.00

TOWN CLERK INCOME 2009 **\$475,506.00**

BUILDING INSPECTION

SALARY	\$43,062.00
SOCIAL SECURITY	2,670.00
MEDICARE	624.00
MEDICAL	22,149.00
DENTAL	357.00
RETIREMENT	3,945.00
LONGEVITY	100.00
VEHICLE LEASE	5,000.00
OPERATING BUDGET	3,727.00
TOTAL BUILDING INSPECTION	\$81,634.00

BUILDING INSPECTION INCOME 2009 **\$15,645.00**

TOWN OFFICE BUILDING EXPENSE

TOWN OFFICE ELECTRIC	\$3,400.00
TOWN OFFICE HEAT	4,400.00
TOWN OFFICE MAINTENANCE	9,700.00
TOWN OFFICE GROUNDS MAINT	4,000.00
TOWN OFFICE IMPROVEMENTS	4,728.00
(Shared with Police Dept)	
TOTAL BUILDING EXPENSE	\$26,228.00

TOWN OFFICE OPERATING BUDGET **\$64,156.00**

TOTAL OF ALL TOWN OFFICE EXPENSES **\$449,170.00**

POLICE

SALARIES-Chief/Officers	\$205,487.00
SALARY-Office Assistant	15,714.00
OVERTIME	15,473.00
HOLIDAY PAY	9,336.00
MEDICAL	88,594.00
DENTAL	2,319.00
SOCIAL SECURITY	974.00
MEDICARE	3,567.00
RETIREMENT	29,979.00
LONGEVITY	550.00
TOTAL SALARIES AND BENEFITS	\$371,993.00
OPERATING BUDGET	\$53,435.00
TOWN OFFICE ELECTRIC (1/3)	\$1,600.00
TOWN OFFICE HEAT (1/3)	2,100.00
TOWN OFFICE MAINTENANCE (1/3)	4,800.00
TOWN OFFICE IMPROVEMENTS	3,000.00
TOWN OFFICE GROUNDS MAINT (1/3)	2,000.00
TOTAL BUILDING EXPENSE	\$13,500.00
 TOTAL OF ALL POLICE EXPENSE	 \$438,928.00

FIRE

SALARIES-Chief/Officers/Firefighters	\$165,128.00
SALARY-Office Assistant	3,258.00
FIREFIGHTERS INS	450.00
MEDICAL	38,555.00
DENTAL	1,606.00
SOCIAL SECURITY	4,875.00
MEDICARE	2,442.00
RETIREMENT	16,067.00
LONGEVITY	250.00
TOTAL SALARIES AND BENEFITS	\$232,631.00
OPERATING BUDGET	\$112,530.00
FIRE STATION IMPROVEMENTS	16,500.00
FIRE STATION MAINTENANCE	5,000.00
ELECTRIC - BOTH STATIONS	3,500.00
HEAT - MELVIN STATION	4,000.00

HEAT - MIRROR LAKE STATION	4,000.00
TOTAL BUILDING EXPENSE	\$33,000.00

TOTAL OF ALL FIRE EXPENSE	\$378,161.00
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HIGHWAY

WINTER	\$160,000.00
SUMMER	103,943.00
FALL	17,000.00
SPRING	17,000.00
ROAD CONSTRUCTION	73,500.00
VEHICLE EXPENSE	10,000.00
OTHER	55,000.00
(catch basins,culverts,mowing,tree removal,aprons,general)	
PAVING	185,000.00
ROAD STRIPING	5,200.00
TELEPHONE	600.00
ELECTRIC	1,500.00
HEAT	4,000.00
HIGHWAY BUILDING MAINTENANCE	3,000.00
TOTAL HIGHWAY	\$635,743.00

TOTAL HIGHWAY INCOME	\$71,517.00
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TRANSFER STATION

SALARIES-Supv/Asst Supv	\$75,866.00
SALARY-Attendants	32,000.00
MEDICAL	17,227.00
DENTAL	1,053.00
SOCIAL SECURITY	6,688.00
MEDICARE	1,564.00
RETIREMENT	3,681.00
LONGEVITY	300.00
TOTAL SALARIES AND BENEFITS	\$138,379.00
C & D DISPOSAL	50,500.00
MSW DISPOSAL	95,650.00
TIRES/FREON/METAL	4,000.00
BRUSH & STUMP	3,600.00
ISLAND CLEAN UP DAY	1,500.00

NRRA - COMINGLED	7,500.00
NRRA - GLASS DISPOSAL	2,500.00
TOTAL ALL DISPOSAL	\$165,250.00
OPERATING BUDGET	\$34,600.00
TRANSFER STATION ELECTRIC	3,500.00
TRANSFER STATION HEAT	4,500.00
TRANSFER STATION MAINTENANCE	8,500.00
TOTAL BUILDING EXPENSE	\$16,500.00
STORAGE CONTAINERS	\$10,000.00
 TOTAL OF ALL TRANSFER STATION EXPENSE	 \$364,729.00
 TRANSFER STATION INCOME 2009	 \$44,239.00

TOWN WARRANT
Town of Tuftonboro
State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of Town of Tuftonboro in the County of Carroll in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Tuftonboro Town House in said Tuftonboro on Tuesday, The Ninth Day of March next, 2010, at 10:00 o'clock in the forenoon to act upon the following subjects:

Articles 1-6 will be voted on by Ballot on March 9, 2010. You are hereby notified to meet at the Tuftonboro Central School in said Tuftonboro on Wednesday, the 10th day of March next at 7:30 p.m. in the evening to act upon the remaining articles:

- 1. To choose all necessary Town Offices for the year ensuing.**
- 2. Are you in favor of the following amendment to Section 2.6 Table of Uses of the Zoning Ordinance as recommended by the Planning Board?**

Amend G. 1 entitled "Industrial Uses" to allow such uses in the Neighborhood Business District by Special Exception and to read as follows:

G. INDUSTRIAL USES

1. Manufacturing, assembly, S X X ~~X~~ X X
Fabricating operations not [insert "S"]
exceeding 10,000 s.f. of
gross floor per Lot.

The Planning Board recommends this amendment to allow such use in Neighborhood Business Zoning District and to match this section with existing conditions.

- 3. Are you in favor of the following amendment to the Zoning Ordinance as recommended by the Planning Board?**

Amend Section 19.1 entitled "DEFINITIONS" by deleting definitions 19.1.28 and 19.1.29 as shown below:

~~19.1.28 Junk: The statutory definition of "Junk" (see RSA 236:91 II) is hereby incorporated herein by reference.~~

~~19.1.29 Junk Yard: An area of land of 500 or more square feet, or a Building, within which waste, junk or scrap materials are bought, sold, exchanged, stored or otherwise handled. A Scrap Yard includes, without limitation, an auto wrecking yard and "Junkyard" as defined by RSA 236:112 and RSA 236:91.~~

The Planning Board recommends this amendment at the request of the Board of Selectmen and the Code Officer since it is impossible to enforce any sections of the Zoning Ordinance that uses these terms.

4. Are you in favor of the following amendments to Section 2.4 entitled "District Purposes" of the Zoning Ordinance as recommended by the Planning Board?

Amend Section 2.4.3 entitled "Neighborhood Business" of the Zoning Ordinance so that it reads as follows (language to be added is in *italics*): The intent of this District is to permit limited commercial uses primarily to serve tourists and neighborhood areas which have a mixture of residential, including cluster development, and non-residential uses but where the trend has been Conversion to commercial use. These areas are typified by small Lots and area frequently abutted by residential neighborhoods.

Amend Section 2.4.5 entitled "Open Space/Forestry" so that it reads as follows (Language to be added is in *italics*):

The intent of this District is to provide areas which because of their environmental characteristics of ownership, should remain predominantly open and used for recreation, residential, conservation, and/or agricultural purposes.

Note: In the 2007-8 session the state legislature enacted a bill referenced as SB 342 which became RSA 674:58-61. RSA 674:59.I states, "In every municipality that exercises the power to adopt land use ordinances and regulations, such ordinances and regulations shall provide reasonable and realistic opportunities for the development of workforce housing, including rental multi-family housing." The following proposed changes to our Zoning Ordinance bring Tuftonboro into compliance with state law.

The Planning Board recommends this amendment to bring this section into compliance with New Hampshire RSA 674:58-61.

5. Are you in favor of the following amendment to the Zoning Ordinance as recommended by the Planning Board?

Amend Section 4.4 entitled “CONVERSIONS and EXPANSION” to read as follows (language to be added is in *italics*; language to be deleted is in ~~strike through~~):

4.4.1 In the LDR, MDR and NHB Districts, a residential Building existing at the time of passage of this Ordinance, shall be permitted to be remodeled to a maximum of ~~four (4)~~ *five (5)* Dwelling Units, provided, however, that there is no increase in the size of the Building.

See also “Note” in Article 4 above. The Planning Board recommends this amendment to bring this section into compliance with New Hampshire RSA 674:58-61.

6. Are you in favor of the following amendment to the Zoning Ordinance as recommended by the Planning Board?

(Language to be added is in *italics*; language to be deleted is in ~~strike through~~)

Amend various subsections contained in SECTION VII entitled “CLUSTER DEVELOPMENTS,” specifically:

Amend Section 7.2 entitled “OBJECTIVES” by adding a new section “F” to read as follows:

F. Provide opportunity for a diversified housing stock to achieve a diverse balanced community with housing available for households of all incomes.

Amend Section 7.3.1 entitled “Review Process” to read as follows:

A cluster development shall be treated as a Subdivision for review and public hearing purposes.

A. The applicant shall, at a properly noticed Hearing, submit a ~~preliminary design plan for review by the~~ ***Design Review by the*** Planning Board. Using the Subdivision Rules and Regulations as a guide, the Planning Board shall advise the applicant of changes needed for approval. The applicant may also first request a ~~preliminary review~~ ***Conceptual Consultation***, without a Public Hearing, if general concepts are to be discussed and Board guidance sought.

B. Once the ~~preliminary design~~ ***Design Review*** plan has been reviewed by the Board, the Planning Board may then hold a public hearing for final approval of the ~~site plan subdivision~~.

Amend Section 7.3.2 entitled “Legal Review” to read as follows:

The applicant shall submit for review by the Town Attorney any restrictive covenants, Condominium or cooperative agreements, *long-term sale or lease agreements for workforce housing*, or other legal agreements proposed for use in the cluster development. The Town Attorney shall approve the legal documents prior to the granting of final approval of a Cluster Development.

Amend Section 7.4.3 of “Permitted Uses” to read as follows:

7.4.3 Dwelling Unit Configuration: Dwelling Units may be in the form of single Family detached ~~units~~, or attached ~~townhouses~~ *units* of up to ~~four~~ five Dwelling Units per Building. The Dwelling Units may be in Condominium or cooperative type ownership.

Amend Section 7.5 entitled “DEVELOPMENT REGULATIONS” to read as follows:

The cluster development shall meet the following standards.

7.5.1 Area: ~~The cluster development shall have a minimum area of eight (8) acres of Contiguous land lying within the residential Districts except for Lakefront Residential which shall have four (4) acres. In Neighborhood Business and Island Conservation Districts, there shall be a minimum of four (4) acres. In the Open Space/Forestry District there shall be a minimum of sixteen (16) acres. The cluster development shall have a minimum area of four (4) acres of contiguous land in all districts except the Open Space/Forestry District where the minimum area for a cluster development shall be eight (8) acres.~~

7.5.2 Dwelling Unit Density: The cluster development shall have a minimum of ~~3/4~~ 1/2 acre per Dwelling Unit in the MDR, LKR, NHB, and ISC Districts, ~~1-5~~ 1 acre per Dwelling Unit in the LDR District and ~~3~~ 1 1/2 acres per Dwelling Unit in the OSF District, provided that the soil conditions do not require a lower density for health and safety reasons. In order to calculate the allowed density, the total acreage exclusive of waterbodies, wetlands, and slopes over 25% shall be divided by the acres per Dwelling Unit, as specified herein.

Amend Section 7.5.3 entitled “Layout” by deleting existing Section A entitled “External Dimensional Requirements” and replacing with language to read as follows:

Structures may be located in any manner on the site to meet the objectives in Section 7.2 and providing that the following standards are met.

A. Buffering and Setbacks

The Planning Board may require a vegetative buffer within the existing zoning district setbacks.

See also "Note" in Article 4 above. The Planning Board recommends these amendments to bring this section into compliance with New Hampshire RSA 674:58-61.

- 7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Two Hundred Dollars (\$5,200.00) for the road striping of Ledge Hill Road, Union Wharf Road, Durgin Road and Sodom Road.**
(Majority vote required)
(Recommended by the Selectmen 3-0 and Budget Committee 5-1-1)
- 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty Five Thousand Dollars (\$185,000) for the paving of town roads.**
(Majority vote required)
(Recommended by the Selectmen 3-0 and Budget Committee 7-0)
- 9. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5000.00) for the perambulation of the Tuftonboro/Ossipee line and the Moultonborough/Tuftonboro line.**
(Majority vote required)
(Recommended by the Selectmen 3-0 and Budget Committee 6-0)
- 10. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purchase of containers to be used at the Transfer Station.**
(Majority vote required) (Recommended by the Selectmen 3-0 and Budget Committee 6-1)
- 11. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifteen Thousand Dollars (\$115,000.00) to make an extra principal payment on the Gould property, for the purpose of paying off the loan in 2010.**
(Majority vote required)
(Recommended by the Selectmen 3-0 and Budget Committee 4-0)
- 12. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building a New Library and to raise and appropriate the sum of Eighty-Five Thousand Three Hundred Dollars (\$85,300) from the unreserved fund balance to be placed in said fund and**

furthermore to appoint the Selectmen as agents to expend. No money is to be raised by taxes. This warrant article is contingent on warrant article 13 passing. If warrant article 13 does not pass, this warrant article will be null and void.

(Majority vote required)

(Recommended by Selectmen 3-0 and Budget Committee 7-0)

13. Shall the Town vote to rescind the authorization of \$100,000 in warrant article 7 from the March 2006 annual meeting for the purpose of preliminary site work and design of an expansion to the Tuftonboro Free Library. These funds were non-lapsing until 12/31/2011. Said unexpended funds (\$85,300) are to be transferred to the municipality's general fund. This warrant article is contingent on warrant article 12 passing. If warrant article 12 does not pass, this warrant article will be null and void.

(Majority vote required)

14. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to purchase, in conjunction with neighboring towns, a Diver Assisted Suction Harvester (DASH) for the purpose of removing milfoil from Lake Winnepesaukee. Of this amount Five Thousand (\$5,000.00) will come from a matching grant with the remaining Five Thousand (\$5,000.00) to be raised from taxes.

(Majority vote required)

(Recommended by Selectmen 2-1)

(Not recommended by Budget Committee 3-4)

15. To see if the Town will vote to raise and appropriate the sum of Ninety-Five Thousand Dollars (\$95,000.00) for a statistical update revaluation of properties in the Town of Tuftonboro.

(Majority vote required)

(Recommended by the Selectmen 3-0 and Budget Committee 4-2-1)

16. To see if the Town will vote to discontinue the following capital reserve and expendable trust funds in accordance with RSA 35:3: Fire Truck CRF, Dump Closure CRF, Town Beach 19 Mile Bay CRF, Police Vehicles CRF and Country Road Bridge ETF. These funds all have zero balances. This article is per request of the DRA.

(Majority vote required)

(Recommended by the Selectmen 3-0)

17. To see if the Town will vote to establish a Recreation Revolving Fund pursuant to RSA 35-B: 2, II. The money received from fees and charges for recreation and/or park services and facilities shall be allowed to accumulate from year

to year and shall not be considered to be 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 recreation commission (no further town meeting approval required). These funds may be expended only for recreation purposes as stated in RSA Chapter 35-B 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)

(Not recommended by Selectmen 3-0)

18. **To see if the Town will vote to raise and appropriate the budget committee recommended sum of Two Million Eight Hundred Thirty Five Thousand Seven Hundred Eighty Three Dollars (\$2,835,783) for general Town operations.**

The selectmen recommend \$2,841,183.00.

This article does not include any special or individual warrant articles.

(Majority vote required)

(Budget Committee 7-0)

19. **(By Petition): To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House and the Senate President.**

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

(Majority vote required)

20. **To transact any other business that may legally come before this meeting.**

Given under our hands and seal this 22nd day of February, in the year of our Lord, Two Thousand and Ten.

True Copy of Warrant Attest:
Tuftonboro Board of Selectmen

Daniel J. Duffy, Chairman
Carolyn Sundquist, Selectman
William L. Stockman, Selectman

SUMMARY INVENTORY OF VALUATION

TAX YEAR 2009

2009 Assessed

Value of Land Only

Current use (Current Use Values)	\$1,245,552.00
Conservation Restriction Assessment	\$35,245.00
Residential	\$650,633,700.00
Commercial/Industrial	\$11,857,700.00
Total of Taxable Land	<u>\$663,772,197.00</u>
Tax Exempt & Non-Taxable	\$ (23,144,700.00)

Value of Buildings Only

Residential	\$356,749,000.00
Manufactured Housings	\$10,979,500.00
Commerical/Industrial	\$13,578,500.00
Total of Taxable Buildings	<u>\$381,307,000.00</u>
Tax Exempt & Non-Taxable	\$ (15,405,600.00)

Public Utilities (Electric)	\$11,377,900.00
(Water)	<u>\$236,900.00</u>
	\$11,614,800.00

Modified Assessed Valuation On All Properties	\$1,056,693,997.00
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Blind Exemptions (6 @ \$30,000)	\$180,000.00
Elderly Exemptions(12)	<u>\$347,300.00</u>
Total Dollar Amount of Exemptions	\$527,300.00

NET VALUATION ON WHICH

THE TAX RATE FOR MUNICIPAL,
COUNTY & LOCAL EDUCATION
TAX IS COMPUTED

\$1,056,166,697.00

Less Public Utilities

\$11,614,800.00

NET VALUATION ON WHICH TAX

RATE FOR STATE EDUCATION TAX
IS COMPUTED

\$1,044,551,897.00

UTILITY SUMMARY

Public Service of New Hampshire	\$3,779,500.00
New Hampshire Electric Cooperative	\$7,598,400.00
Lakes Region Water Co.	<u>\$236,900.00</u>
Total Valuation of Utilities	\$11,614,800.00

TAX CREDITS

Disabled veterans, spouses or widows, widows of veterans killed in active duty (7)	\$12,000.00
Other war service credits (191)	<u>\$94,790.00</u>
Total War Service Credits (198)	\$106,790.00

PAYMENTS IN LIEU OF TAXES

(Camps, YMCA, Religious)	\$11,250.00
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ELDERLY EXEMPTION REPORT

Total exemptions, granted		
65 - 74 (5)	(Max. allowable = \$20,000)	\$120,000.00
75 - 79 (3)	(Max. allowable = \$40,000)	\$80,000.00
80+ (4)	(Max. allowable = \$240,000)	\$147,300.00
Total (10)	(Max. allowable = \$220,000)	\$347,300.00

CURRENT USE REPORT

Farm Land	428.46 acres
Forest Land	7,307.43 acres
Forest Land w/documentated stewardship	877.49 acres
Unproductive Land	1,282.98 acres
Wet Land	68.50 acres
Total Current Use Assessment	9,964.86 acres
Receiving 20% Recreation Adjustment	1,047.60
Total # of Owners Granted Current Use	138
Total # of Parcels in Current Use	316

CONSERVATION RESTRICTION ASSESSMENT REPORT

Farm Land	34 acres
Forest Land	120 acres
Forest Land w/documentated stewardship	103.74 acres
Unproductive Land	23 acres
Total Conservation Restriction Assessment	280.74 acres
Receiving 20% Recreation Adjustment	166.2 acres
Removed from Conservation Restriction Current Year	0 acres
Total # of Owners Granted Conservation Restriction	4
Total # of Parcels in Conservation Restriction	5

2009 TAX RATE CALCULATION

Gross Appropriations	\$3,409,517		Tax Rate
Less: Revenues	899,932		
Add: Overlay	51,423		
War Service Credits	106,790		
Net Town Appropriation	2,667,798		
Approved Town/City Tax Effort		2,667,798	
TOWN RATE			2.52

SCHOOL PORTION

Regional School Apportionment	\$5,798,607		
State Education Taxes	(2,495,715)		
LOCAL SCHOOL RATE			3.13
Approved School(s) Tax Effort	3,302,892		

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.14		
	\$1,160,489,411	\$2,495,715	
Divide by Local Assessed Valuation (no utilities)			
	\$1,039,803,923		
STATE SCHOOL RATE			2.39

Excess State Education Taxes to be Remitted to State

Due to County	\$1,021,898
Approved County Tax Effort	\$1,021,898

COUNTY PORTION	.97
TOTAL RATE	9.01

Total Property Taxes Assessed	\$9,488,303
Less: War Service Credits (106,790)	
Total Property Tax Commitment	\$9,381,513

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	\$1,044,551,897	2.39	2,495,715
All Other Taxes	\$1,056,166,697	6.62	<u>6,992,588</u>
			9,488,303

TOWN OWNED PROPERTY 2009

Wawbeek Road (End of Road)	13-1-10	\$2,700.00
Lake Road Access	14-1-26-1	771,000.00
Melvin Wharf	14-1-32	685,800.00
Melvin Fire Station, Land & Building	14-2-29	106,400.00
Cow Island	25-2-140	500.00
Cow Island: Beach Lot	25-2-2	212,200.00
Melvin Island, 1/2 Interest	27-2-1-A	320,450.00
Parkhurst Bentley Conservation Property	28-2-5	186,800.00
Middle Road	30-1-3	70,000.00
Sodom Road, Highway Garage	30-3-4	246,800.00
Great Meadows	31-1-10	1,800.00
Great Meadows	31-1-3	17,600.00
Great Meadows	31-1-4	47,000.00
Great Meadows	31-1-6	14,900.00
Great Meadows	31-1-7	48,000.00
Landfill and Transfer Station	32-2-15	408,300.00
Landfill	32-2-16	13,400.00
Cow Island: Center of Island	38-1-1	141,400.00
19 Mile Bay Recreation Area, Lamprey Lot	40-4-4	1,407,500.00
Union Wharf	40-5-15	649,100.00
Union Wharf Road	41-3-3	78,000.00
238 Middle Road	42-1-15	100,900.00
Union Wharf Road	42-2-28	60,000.00
Union Wharf Road	42-2-39	21,600.00
220 Middle Road	42-2-5	174,900.00
Library, Land & Building / Davis Field	42-3-2	720,200.00
Cemetery	43-1-3	82,500.00
Piper House, Town Office Land & Buildings	43-1-4	558,800.00
Lot 2 Tuftonboro Colony	43-2-2	77,200.00
Town House, Land & Building"	43-2-50	250,700.00
Tuftonboro Colony	43-2-61	70,300.00
Tuftonboro Colony	43-2-9	91,000.00
7 Olds Woods Road	44-1-13	61,200.00
"Mirror Lake Fire Station, Land & Building"	51-2-36	86,000.00
Ernest Piper Lot / Gov Wentworth Highway	51-3-26	30,000.00
R-O-W Mirror Lake	52-1-29	66,200.00
191 Middle Road	55-2-6	417,100.00
Tractor Shed, Mountain Road, Land & Building	59-1-17	17,400.00
Libby Trust/ Gov. Wentworth Hwy.	63-1-22	141,900.00
Banfield Piper Lot, Lang Pond Road	65-1-1	66,000.00
Sandy Knoll Road	67-1-2	108,900.00
TOTAL ASSESSED VALUE		\$8,632,450.00



Roberts, Greene & Drolet, PLLC

February 8, 2010

Members of the Board of Selectmen
Town of Tuftonboro
PO Box 98
Tuftonboro, NH 03816

Dear Members of the Board of Selectmen:

We are in process with the audit of the Town of Tuftonboro's financial statements as of December 31, 2009. We will be issuing our final report within 30 days of the completion of field work and the receipt of all required correspondences and confirmations. We appreciate the opportunity to provide audit services for the Town.

Sincerely yours,

Roberts, Greene & Drolet, PLLC

2009 SELECTMEN'S REPORT

March elections brought no changes to the Board of Selectmen. Our new schedule for meetings is working well.

2009 found Tuftonboro as well as the rest of the country mired in one of the worst recessions since the great depression. In response to the current economic times; the Selectmen have chosen to back away from some of the more pressing growth issues of the last few years. Instead we have focused on reducing our overall debt. We have cautiously moved forward on building a new Public Safety Building using monies previously appropriated, but we have held back on a new Library and improved Police Facilities. We hope to set aside the money already approved for a new Library in a capital reserve fund. This will allow us to have that money earn interest and still be available for its intended use at the library when the economy recovers.

After much hard work with the Public Safety Building Committee and a public meeting; we have tried to get as much public input as possible, we have settled on a possible new stand alone Fire Station on the Dearborn Property using the design produced by the Public Safety Building Committee.

Our proposed budget for 2010 is down from last year's budget, reflecting the cooperation of your town employees in understanding and shouldering the burden of these tough economic times. The amount to be raised from taxes is down by \$263,635.00. There is no guarantee of lower taxes as we so rudely found out last year. We have no control as to what our Legislature will require of us. Your town employees deserve our heartfelt thanks for their hard work and sacrifice in forgoing pay raises and decreases in benefits to assist us in attempting to hold the line on taxes.

We have contracted a new ambulance service for Tuftonboro. Care Plus Ambulance will have two ambulances; our primary service and a regional standby, located in Tuftonboro at Winner Circle Farm. The changes made at the Transfer Station as well as our enhanced recycling efforts have proven to be well received and have saved the town considerable expense.

We worked with the Town of Wolfeboro through our conservation Commission to monitor the quality of water entering 19 Mile Brook from their RAPID Infiltration Waste Water System. We also worked with the State and others on monitoring and improving water quality in Mirror Lake. Our thanks go out to the Mirror Lake Protective Association for their continued hard work.

The Selectmen negotiated with the New Hampshire Department of Revenue to forgo a full re-evaluation of assessed property values and instead we will have a much less expensive statistical update.

Respectfully submitted,
Daniel J. Duffy, Chairman
Carolyn Sundquist
William L. Stockman
Tuftonboro Board of Selectmen

SELECTMEN'S ORDERS PAID

January 1, 2009 to December 31, 2009

Executive	\$79,146.98
Election, Registration, Vital Statistics	57,834.79
Financial Administration	102,313.25
Assessing Updates	21,274.86
Legal Expenses	12,501.30
Personnel Administration	375,137.87
Planning & Zoning	19,937.90
Government Buildings	94,490.71
Cemeteries	11,878.16
Insurance	43,699.00
Contingency	0.00
Police	288,976.27
Ambulance	128,500.00
Fire	261,693.09
Building Inspection	50,210.03
Emergency Management	9,192.39
Highways & Streets	423,924.59
Docks & Bridges	43,701.64
Solid Waste-Transfer Station	302,644.48
Animal Control	1,642.50
Health Agencies	28,624.00
Direct Assistance	36,477.03
Parks & Recreation	35,634.18
Library	147,776.08
Patriotic Purposes	1,545.00
Conservation	16,519.25
Other Conservation (Ag.)	3,211.70
Long Term Note (Gould)	115,000.00
Interest - Long Term Note (Gould)	18,280.61
Tax Abatements & Refunds	17,899.01
Gifts & Donations	681.00
Extra Gould Princ. Payment	115,000.00
Fire Truck/Loader Lease Purchase	126,612.68
FD 10-car-1	53,686.15
TS Baler	16,497.00
Police Crusier	42,900.00
Paving	105,137.18
County Road Repairs	2,448.00
Library Expansion	\$0.00
Public Safety Building	1,850.00
Transfer to Conservation Commission	1,050.00
Taxes Paid to County	1,021,898.00
Taxes Paid to School District	5,532,588.00
TOTAL:	\$9,770,014.68

TREASURER'S REPORT

Checking Account-Ocean Bank

Beginning Balance	\$9,488.57
Selectmen Deposits	\$265,845.12
Tax Collector Deposits	\$9,555,337.23
Town Clerk Deposits	\$476,713.58
Interest Income	\$334.48
Highway Block Grants	\$15,848.71
State Revenue Sharing	\$161,663.60
Other Revenue	\$1,013.39
Transfers from MM Acct	\$4,590,000.00
Payroll Disbursements	\$660,642.46
A/P Disbursements	\$9,336,637.36
Misc/Voided Checks	\$272.50
Transfer to MM Acct	\$4,975,000.00
Ending Balance	\$103,692.36

Money Market Fund-Ocean Bank

Beginning Balance	\$3,201,596.36
Interest Income	\$20,073.16
Transfers from Checking Acct	\$4,975,000.00
Transfers to Checking Acct	\$4,590,000.00
Ending Balance	\$3,606,669.52

Land Acquisition Fund-Ocean Bank

Beginning Balance	\$6,287.96
Interest Income	\$130.80
Ending Balance	\$6,418.76

Conservation Fund-Citizens Bank

Beginning Balance	\$19,176.50
Donations	\$1,054.73
Interest Income	\$22.62
Ending Balance	\$20,253.85

Planning Board Bond Account-Ocean Bank

Beginning Balance	\$1,255.09
Deposits	\$2,625.06
Interest Income	\$7.10
Zadedda Farm Escrow Account	\$22,283.84
Payments & Bank Fees	\$724.25
Ending Balance	\$25,446.84

Savings Acct-Christmas Fund-Ocean Bank

Beginning Balance	\$2,516.09
Donations	\$3,098.00
Interest Income	\$9.57
YTD Withdrawals	\$3,087.71
Ending Balance	\$2,535.95

TAX COLLECTOR'S REPORT 2009

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR

	Levy for 2009	Levy for 2008
Property Taxes		\$517,538.23
Prior Years' Credits Balance	(\$244.58)	
This Years' New Credits	(\$7,107.27)	

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$9,382,992.00	1,127.77
Land Use Change Taxes	2,000.00	
Timber Yield Taxes	10,524.65	2,131.69
Excavation Tax @ \$.02/yd	944.72	839.72

OVERPAYMENTS

Credits Refunded	6,314.46	
Interest - Late Tax	5,887.10	23,160.29

TOTAL DEBITS	\$9,401,331.08	\$545,553.45
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CREDITS

REMITTED TO TREASURER

Property Taxes	\$8,885,814.92	\$387,467.42
Land Use Change Taxes	2,000.00	
Timber Yield Taxes	10,058.75	1,840.14
Interest & Penalties	5,887.10	23,160.29
Excavation Tax @ \$.02/yd	944.72	839.72
Converted To Liens (Principal only)		131,936.59
Prior Year Overpayments Assigned	(\$224.58)	

ABATEMENTS MADE

Property Taxes		\$17.75
Timber Yield Taxes	\$465.90	291.55

UNCOLLECTED TAXES - END OF YEAR

Property Taxes	\$407,177.08	
Timber Yield Taxes		
Property Tax Credit Balance	(\$792.81)	
TOTAL CREDITS	\$9,401,331.08	\$545,553.46

TAX LIEN ACCOUNTS

	DEBITS		
	Levy for 2009	Levy for 2007	Levy for 2006
Unredeemed Liens			
Beginning of FY			\$131.52
Liens Executed During FY	\$143,302.41	\$14,199.46	
Interest & Costs Collected	3,759.05	4,709.27	22.44
TOTAL LIEN DEBITS	\$147,061.46	\$18,908.73	\$153.96
	CREDITS		
Redemptions	\$67,571.90	\$10,880.91	\$131.52
Interest & Costs Collected	3,759.05	4,709.27	22.44
Abatements of Unredeemed Liens	392.73		
Liens Deeded to Municipality	1,104.90	595.02	
Unredeemed Liens End FY	74,232.88	2,723.53	
TOTAL LIEN CREDITS	\$147,061.46	\$18,908.73	\$153.96

Jacquelyn H. Rollins, Tax Collector, 1/15/10

TOWN CLERK'S REPORT

January 1, 2009 to December 31, 2009

MOTOR VEHICLES	
Motor Vehicle Registrations	\$451,111.58
Title Applications	876.00
Town Fees	17,549.50
DOG LICENSING	
Licenses Issued	4,214.50
Dog Fines	366.00
WETLAND PERMITS	421.00
UCC RECORDINGS	750.00
VITAL STATISTICS	
Certified Copies	556.00
Marriage Licences	417.00
VOTER REGISTRATION LISTS	325.00
BAD CHECK FINE	100.00
MISCELLANEOUS	27.00
TOTAL RECEIPTS	\$476,713.58
TOTAL REMITTED TO TREASURER	\$476,713.58

Respectfully submitted,
Heather K. Cubeddu
Town Clerk

REPORT OF TRUST FUNDS

For the Year ended December 31, 2009

<u>Fund</u>	<u>Balance</u> <u>12/31/08</u>	<u>2009</u> <u>Additions</u>	<u>2009 Income</u> <u>Earned</u>	<u>2009 Capital</u> <u>Gains Earned</u>	<u>2009</u> <u>Withdrawals</u>	<u>Balance</u> <u>12/31/09</u>
Cemetery	\$ 120,064 \$	2,450 \$	5,162		5,842	121,834(1)
Corner Stones in Bank Account	3,040	1,010			3,900	150
Davis	12,148		548		575	12,121(2)
Davis fund - in Bank Account		75				75
Shepherd	22,304		956		1,300	21,960(3)
Shepherd - In Bank Account	(100)	100				-
Tomb Library - Franklin Templeton	13,338	288	282	14		13,921(4)
- Johnson & Johnson stock	13,200		288		288	13,200(5)
Tuftonboro Scholarship Fund	31,381	6,539	1,466		4,250	35,135(6)
Scholarship fund - in Bank Account	3,760	224			3,760	224
Bank Account - Balance	(23)					(23)
Grand Total	\$ 219,111 \$	10,686 \$	8,701 \$	14 \$	19,915 \$	218,596

(1) Market value as at 12/31/09: \$119,236

(2) Market value as at 12/31/09 \$12,463

(3) Market value as at 12/31/09 \$21,655

(4) Market value as at 12/31/09 \$14,804

(5) Market value as at 12/31/09 \$12,600

(6) Market value as at 12/31/09 \$34,395

<u>Fund</u>	<u>Balance</u> <u>12/31/08</u>	<u>2009</u> <u>Additions</u>	<u>2009 Income</u> <u>Earned</u>	<u>2009</u> <u>Withdrawals</u>	<u>Balance</u> <u>12/31/09</u>
Fire Truck - MBIA	87,879		111	87,990	0
Grand Total	\$ 87,879 \$	- \$	111	87,990 \$	0
TOTAL ALL FUNDS					\$218,596

TOWN OF TUFTONBORO
Annual Town Meeting Minutes
March 11, 2009

At a legal meeting of the inhabitants of the Town of Tuftonboro, County of Carroll, and State of New Hampshire on Tuesday, the tenth day of March, at ten o'clock in the forenoon at the Town House, the meeting was called to order by Moderator Daniel F. Barnard, Jr. The polls were declared open for voting and to remain open until 7:00 PM or until all present that wish to vote have voted.

Ballots were also cast for school officers and for articles on the school warrant, as provided for under the SB2 plan. These ballots were then taken to Wolfeboro to be counted.

Listed below are the results of the town balloting for **Article 1: to choose all necessary Town Officers for the year ensuing:**

Selectman for Three Years	Votes
William L. Stockman	558
Write in	29
Budget Committee for Three Years	
Lloyd P. Wood	467
Donald (Ted) Wright	450
Write in	26
Trustee of the Trust Funds for Three Years	
Joe W. Ewing	216
Barbara L. McClure	348
Write in	3
Cemetery Trustee for Three Years	
Barbara L. McClure	539
Write in	14
Library Trustee for Three Years	
Tina L. Antonucci	541
Write in	4
Library Trustee for One Year	
Joe W. Ewing	149
Mary Ann Murray	427
Write in	4

Supervisor of the Checklist for Three Years

Jeanne B. Tempest	546
Write in	5

Listed below are the results of the town balloting for **Article 2 – Tuftonboro Zoning Amendment.**

2. Are you in favor of the adoption of Section XX: Small Wind Energy Systems as proposed by the Planning Board for the Town Zoning Ordinance?

This amendment allows Small Wind Energy Systems, and adds development standards and related definitions for this use.

On July 11, 2008 the New Hampshire legislature passed HB310, creating a framework for municipalities to regulate the construction of small-scale wind turbines. The law clarifies the obligation municipalities have to encourage renewable energy in a manner that protects the public’s health, safety and welfare. It was also constructed in a flexible manner to allow municipalities to adjust their regulations to meet the individual community’s goals.

YES	499	NO	101
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Section XX: Small Wind Energy Systems

20.1 Authority and Purpose

This small wind energy systems ordinance is enacted in accordance with RSA 674:62-66, and the purposes outlined in RSA 672:1–III-a. The purpose of this ordinance is to accommodate small wind energy systems in appropriate locations, while protecting the public’s health, safety and welfare. In addition, this ordinance provides a permitting process for small wind energy systems to ensure compliance with the provisions of the requirements and standards established herein.

20.2 Definitions

20.2.1 Meteorological tower (met tower). A temporary tower which includes the tower, base plate, anchors, guy wires and hardware, anemometers (wind speed indicators), wind direction vanes, booms to hold equipment for anemometers and vanes, data loggers, instrument wiring, and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resource at a given location. For the purpose of this ordinance, met towers shall refer only to those whose purpose is to analyze the environmental factors needed to assess the potential to install, construct or erect a small wind energy system.

20.2.2 Modification. Any changes to the small wind energy system that materially alters the size, type or location of the small wind energy system. Like-kind replacements shall not be construed to be a modification.

20.2.3 Net metering. The difference between the electricity supplied to a customer over the electric distribution system and the electricity generated by the customer's small wind energy system that is fed back into the electric distribution system over a billing period.

20.2.4 Power grid. The transmission system, managed by ISO New England, created to balance the supply and demand of electricity for consumers in New England.

20.2.5 Shadow flicker. The visible flicker effect when rotating blades of the wind generator cast shadows on the ground and nearby structures causing a repeating pattern of light and shadow.

20.2.6 Small wind energy system. A wind energy conversion system consisting of a wind generator, a tower, and associated control or conversion electronics, which has a rated capacity of 100 kilowatts or less and will be used primarily for onsite consumption.

20.2.7 System height. The vertical distance from ground level to the tip of the wind generator blade when it is at its highest point.

20.2.8 Tower. The monopole, guyed monopole or lattice structure that supports a wind generator.

20.2.9 Tower height. The height above grade of the fixed portion of the tower, excluding the wind generator.

20.2.10 Wind generator. The blades and associated mechanical and electrical conversion components mounted on top of the tower whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

20.3 Procedure for Review

20.3.1 Permits. Small wind energy systems and met towers are an accessory use permitted in all zoning districts where structures of any sort are allowed. The installation or modification of a small wind energy system or met tower shall require a building permit from the building inspector and a Conditional Use Permit from the Planning Board. The permits shall be applied for simultaneously. The Planning Board shall prepare a single permit application for this purpose. Met towers shall be permitted on a temporary basis, not to exceed three (3) years from the date of the issuance of the building permit.

20.3.2 Conditional Use Permit. Conditional Use Permit applications shall be processed in accordance with the Town of Tuftonboro Site Plan Review Regulations. Upon the request of the applicant, the Planning Board may grant waivers to its requirements for soils mapping, surface water drainage plans and storm drainage

plans where such plans are not necessary in order to evaluate the application. Applications for a building permit and Conditional Use Permit shall include the following information:

A site plan stamped by a professional engineer or land surveyor, licensed by the State of New Hampshire, showing:

Property lines and physical dimensions of the applicant's property.

Location, dimensions and types of existing major structures on the property.

Location of the proposed small wind energy system, foundations, guy anchors and associated equipment.

Setback requirements as outlined in this ordinance.

The right of way of any public road that is contiguous to the property.

Any overhead utility lines.

Any wetland, marsh, stream, pond or other water body within 150 feet of the tower.

Small wind energy system specifications, including manufacturer, model, rotor diameter, tower height, tower type, nameplate generation capacity.

Small wind energy systems that will be connected to the power grid shall include a copy of the application for interconnection with their electric utility provider.

Tower foundation blueprints or drawings.

Tower blueprints or drawings.

Sound level analysis prepared by the wind generator manufacturer or qualified engineer.

Electrical components in sufficient detail to allow for a determination that the manner of installation conforms to the NH State Building Code.

Evidence of compliance or non-applicability with Federal Aviation Administration requirements.

List of abutters.

Abutter and Regional Notification. In accordance with RSA 674:66, the building inspector shall notify all abutters and the Board of Selectmen by certified mail upon receipt of an application for a building permit to construct a small wind energy system. The public shall be afforded 30 days to submit comments to the building inspector prior to the issuance of a building permit. The building inspector's notice may be mailed concurrently with the Planning Board's notice of its hearing on the Conditional Use Permit.

An application for a small wind energy system shall be reviewed pursuant to RSA 36:56 to determine whether the system will have regional impact as defined in RSA 36:55. If the proposal is determined to have potential regional impacts, the regional planning commission and the affected municipalities shall be notified by certified mail and shall have 30 days to submit comments prior to final action on the applications for a building permit and conditional use permit, as provided in RSA 36:57.

All costs of abutter and regional notifications shall be borne by the applicant.

Standards

20.4.1 Prior to approving an application for a Conditional Use Permit, the Planning Board shall determine that the small wind energy system complies with the following standards:

Setbacks: The setback shall be calculated by multiplying the minimum setback requirement number by the system height and measured from the center of the tower base to property line, public roads, or nearest point of an occupied building. Small wind energy systems must meet all setbacks for structures for the zoning district in which the system is located.

Guy wires used to support the tower are exempt from the small wind energy system setback requirements.

MINIMUM SETBACK REQUIREMENTS

All Buildings on Participating Landowner Property All Buildings on Abutting Properties Property Lines of Abutting Property and Utility Lines Public Roads

0 1.5 1.1 1.5

System: The maximum system height shall be restricted to 35 feet above the tree canopy within 300 feet of the small wind energy system or 150 feet, whichever is less.

Sound Level: The small wind energy system shall not exceed 60 decibels using the A scale (dBA), as measured at the site property line, except during short-term events such as severe wind storms and utility outages.

Shadow Flicker: Small wind energy systems shall be sited in a manner that does not result in significant shadow flicker impacts. Significant shadow flicker is defined as more than 30 hours per year on abutting occupied buildings. The applicant has the burden of proving that the shadow flicker will not have significant adverse impact on neighboring or adjacent uses. Potential shadow flicker will be addressed either through siting or mitigation measures.

Signs: All signs, including flags, streamers and decorative items, both temporary and permanent, are prohibited on the small wind energy system, except for manufacturer identification or appropriate warning signs.

Code Compliance: The small wind energy systems shall comply with all applicable sections of the New Hampshire State Building Code.

Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration regulations including, but not limited to, 14 C.F.R. part 77, subpart B regarding installations close to airports, and the New Hampshire Aviation regulations including, but not limited to, RSA 422-B and RSA 424.

Visual Impacts: It is inherent that small wind energy systems may pose some visual impacts due to the tower height needed to access wind resources. The purpose of this section is to reduce the visual impacts without restricting the owner’s access to the optimal wind resources on the property.

The applicant shall demonstrate through project site planning and proposed mitigation that the small wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, wind generator design or appearance, buffering, and screening of ground mounted electrical and control equipment. All electrical conduits shall be underground, except when the financial costs are prohibitive.

The color of the small wind energy system shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment. The owner shall be responsible for maintaining the color of the small wind energy system.

A small wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the small wind energy system.

Approved Wind Generators: The manufacturer and model of the wind generator to be used in the proposed small wind energy system must have been approved by the California Energy Commission or the New York State Energy Research and Development Authority, or a similar list approved by the State of New Hampshire, if available.

Utility Connection: If the proposed small wind energy system is to be connected to the power grid through net metering, it shall adhere to RSA 362-A:9.

Access: The tower shall be designed and installed so as not to provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground. All ground-mounted electrical and control equipment shall be labeled and secured to prevent unauthorized access.

Clearing: Clearing of natural vegetation shall be limited to that which is necessary for the construction, operation and maintenance of the small wind energy system and as otherwise prescribed by applicable laws, regulations and ordinances.

Abandonment

20.5.1 At such time that a small wind energy system is scheduled to be abandoned or discontinued, the applicant will notify the building inspector by certified U.S. mail of the proposed date of abandonment or discontinuation of operations.

Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy systems within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the building inspector. "Physically remove" shall include, but not be limited to:

- A. Removal of the wind generator and tower and related above-grade structures.
- B. Restoration of the location of the small wind energy system to its natural condition, except that any landscaping, grading or below-grade foundation may remain in its same condition at initiation of abandonment.

In the event that an applicant fails to give such notice, the system shall be considered abandoned or discontinued if the system is out of service for a continuous 12-month period. After the 12 months of inoperability, the building inspector may issue a Notice of Abandonment to the owner of the small wind energy system. The owner shall have the right to respond to the Notice of Abandonment within 30 days from Notice receipt date. After review of the information provided by the owner, the building inspector shall determine if the small wind energy system has been abandoned. If it is determined that the small wind energy system has not been abandoned, the building inspector shall withdraw the Notice of Abandonment and notify the owner of the withdrawal.

If the owner fails to respond to the Notice of Abandonment or if, after review by the building inspector, it is determined that the small wind energy system has been abandoned or discontinued, the owner of the small wind energy system shall remove the wind generator and tower at the owner's sole expense within 3 months of receipt of the Notice of Abandonment. If the owner fails to physically remove the small wind energy systems after the Notice of Abandonment procedure, the building inspector may pursue legal action to have the small wind energy system removed at the owner's expense.

Violation

It is unlawful for any person to construct, install, or operate a small wind energy system or met tower that is not in compliance with this ordinance. Small wind energy systems installed prior to the adoption of this ordinance are exempt from this ordinance except when modifications are proposed to the small wind energy system.

Appeal

In accordance with RSA 674:21 and RSA 676:5, III, appeals of Planning Board decisions on applications for a Conditional Use Permit may be taken to the Superior Court as provided by RSA 677:15.

March 11, 2009 – Tuftonboro Central School

Moderator Daniel F. Barnard, Jr. called the second portion of the 2009 Annual Meeting to order at 7:30 PM. The meeting was opened with a salute to the flag.

The Moderator explained the voting card each voter received when they checked in at the meeting. Non-registered voters were identified by a show of hands. Housekeeping reminders were announced.

Moderator Barnard announced the results of the election of March 10th - 616 townspeople cast ballots, 33 of them by absentee vote. The officers elected stood to be recognized and will be sworn in after the three day waiting period. The meeting then proceeded with the remaining articles of the Town warrant.

3. To see if the Town will vote to raise and appropriate the sum of Two Million Fifty Six Thousand Six Hundred Dollars (\$2,056,600) for the purpose of building and equipping a new library, such sum to be raised through issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) to authorize the Selectmen to issue and negotiate such bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and authorize the receipt and expenditure of federal grants that may become available for said purpose.

Note: The first payment of approximately \$200,000 (the exact amount to be determined based upon the bond or note terms) to be made in 2010 will be paid from town library savings and trust accounts. The first payment the town will be responsible for will be 2011.

(2/3-ballot vote required)

(Recommended by Selectmen 2-1 and Budget Committee 4-1-2)

A motion was made by Gordon Hunt and seconded by Bill Antonucci. Selectman Carolyn Sundquist addressed the article. The circulation at the library has grown 65% in 5 years and the collection is 37% over design maximum for the building. Current overcrowding compromises resources, services, access & safety. The town is looking to secure a loan with Norway Bank, which does not charge an application fee, no closing costs and no penalty for pre-payment. The Friends of the Library have raised money and plan to pay the 2010 payments, no impact on the taxpayer until 2011. The old library location may be a viable option for the public safety or police facility. Several residents spoke in favor of a new library and a few residents expressed concern about whether this was the best time due to the current economic times and questioned whether a new library was fundamentally needed.

After much discussion, Gordon Hunt made a motion to call the question. The motion was seconded. Voting for this article was by secret ballot. Voters were asked to mark the ballot and place it in the ballot box at the front of the hall. Voting began on this article at 8:18 PM and ended at 9:18 PM. A bond issue requires 2/3 votes. Results of secret ballot voting.

YES	189	NO	125
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The Moderator declared this article defeated.

4. To see if the Town will vote to raise and appropriate the sum Forty Two Thousand Nine Hundred Dollars (\$42,900) for the purchase and equipping of a new Police Cruiser.

(Majority vote required) (Recommended by the Selectmen 3-0 and Budget Committee 7-0)

The article was moved by Selectman Bill Stockman and seconded by Bill Marcussen. Selectman Stockman explained the Town is in a cycle of replacing a police cruiser every 2 years. Other vehicles were researched and quotes obtained.

The vehicle is a 4x4 Chevy Tahoe. No further questions or discussion. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

5. To see if the Town will vote to raise and appropriate the sum of Fifty Three Thousand Eight Hundred Sixty Four Dollars (\$53,864) for the purchase of a new Fire Department Vehicle and related equipment.

(Majority vote required) (Recommended by the Selectmen 3-0 and Budget Committee 7-0)

A motion was made by Selectman Dan Duffy and seconded by Caleb Pike. Selectman Duffy addressed the article stating the current fire vehicle is 10 years old and is falling apart. The new vehicle is also a Suburban. No further discussion or questions. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

6. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighty Five Thousand Dollars (\$185,000) for the paving of town roads.

(Majority vote required) (Recommended by the Selectmen 3-0 and Budget Committee 7-0)

The article was moved by Selectman Bill Stockman and seconded by Caleb Pike. The proposed roads to be paved this year include: Bay Road, Chase Point Road, Hurlburt Road and a topcoat on Dame Road. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

7. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purchase of a baler for the Transfer Station.

(Majority vote required) (Recommended by the Selectmen 3-0 and Budget Committee 7-0)

Committee 5-1-1)

A motion was made by Selectman Dan Duffy and seconded by Gordon Hunt. The purchase of another baler will help to expand recycling, making it more efficient and less of a burden on the taxpayers. No discussion or questions. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

8. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Six Thousand Fifty Eight Dollars (\$126,058) to make the last 2 payments of the Fire Truck Lease purchase. Of the \$126,058, Seventy five thousand dollars (\$75,000) plus all accrued interest is to be appropriated from the Fire Truck Capital Reserve Fund established for this purpose at the 2003 Annual meeting. The balance of Fifty One Thousand Fifty Eight Dollars (\$51,058) less accrued interest is to be raised from taxes.

(Majority vote required) (Recommended by the Selectmen 3-0 and Budget Committee 7-0)

The article was moved by Selectman Carolyn Sundquist and seconded by John Simms. Selectman explained that this article addressed a lease purchase the Town agreed to for both the fire truck and the loader. The loader was left out the article inadvertently. A motion was made by Gordon Hunt to amend the article to include the words **“and loader”** to the article after the words **“Fire Truck”**. The motion to amend the article was seconded. No discussion or questions. The Moderator asked for a show of hands to vote on the amendment to the article. The amendment to the article was declared passed.

The article now reads **“To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Six Thousand Fifty Eight Dollars (\$126,058) to make the last 2 payments of the Fire Truck and Loader Lease purchase. Of the \$126,058, Seventy five thousand dollars (\$75,000) plus all accrued interest is to be appropriated from the Fire Truck Capital Reserve Fund established for this purpose at the 2003 Annual meeting. The balance of Fifty One Thousand Fifty Eight Dollars (\$51,058) less accrued interest is to be raised from taxes.**

Gordon Hunt asked the Fire Department what capital expenditures are needed in the future. Chief Adam Thompson stated the current lease is a 7-year lease for a 2005 fire truck – this payment will reduce the interest. The fire department will need to replace Utility 2 next year and the Rescue/Engine down the road. No further discussion or questions. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

9. To see if the Town will vote to raise and appropriate the sum of One Hundred Fifteen thousand Dollars (\$115,000) to make an additional principal payment on the Gould Property.

(Majority vote required) (Recommended by the Selectmen 3-0 and Budget

Committee 6-0)

A motion was made by Selectman Bill Stockman and seconded by Paul Thornton. Selectman Stockman addressed the article. The purchase of the Gould Property was financed by Norway Bank with a 4.25% interest rate. This payment would shorten the length of the loan from July of 2012 to July 2011 and save on interest. No questions or discussion. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

10. To see if the Town will establish a Revolving Fund pursuant to RSA 31:95-h, for funding Police Special Details. All revenues received for Police Special Details will be deposited into the fund and the money in the fund 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 moneys in the fund and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the Town Meeting to expend. Such funds may be expended only for the purpose for which the fund was created. To establish said fund, One Thousand Dollars (\$1,000.00) will be transferred from the 2009 Police Department operating budget.

(Majority vote required) (Recommended by the Selectman 3-0)

The article was moved by Selectman Dan Duffy and seconded. Selectman Duffy asked Police Chief Andrew Shagoury to address the article. Chief Shagoury explained that by establishing this fund, money would be on hand to handle any special details, which are needed such as construction details or special events. Officers will be paid by the fund and special detail money will be deposited into the fund. This will eliminate the Town having to raise and appropriate special detail money every year whether it is needed or not. Paul Thornton asked what is included in the special detail costs. Chief Shagoury explained there is a set rate for the car and for the officer's time. No further questions or discussion. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

11. To see if the Town will vote to establish an Agricultural Commission as permitted by RSA 674:44-e. The Agriculture Commission will consist of 7 members with 5 alternates. The members will be appointed by the board of selectmen, and the alternates will be appointed by the board of selectmen who may consider the recommendation of the Agricultural Commission. One Agricultural Commission member may be a member of the board of selectman. One Agricultural Commission member may be a member of the planning board. The members and alternates shall be appointed to staggered 3 year terms, with the initial appointments to be for 1, 2, and 3 year term for members and alternates. All Agricultural Commission members and alternates shall be residents of Tufonboro and may also serve on other boards and commissions.

(Majority vote required)

A motion was made by Selectman Bill Stockman and seconded by Tony Lyon. Selectman Stockman asked Tony Lyon to address the article. Mr. Lyon explained the Town currently has an active Agricultural Committee and would like to make the Committee into a Commission. The establishment of an Agricultural Commission was a goal of the Master Plan and the group has been busy this past year with the development of the community garden, Town wide yard sale, seed swap and making wreaths for the Town Office. Bill Rollins said he was confused why the Committee can't stay a Committee and has to change to a Commission. Would the Agricultural Commission be in charge of something? Tony Lyon said they would not be in charge of anything, just that a Commission is longer lasting. No further questions or discussion. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

12. To see if the town will vote to adopt the provisions of NH RSA 72:62, which provides for a property tax exemption from the assessed value for property tax purposes, for persons owning real property equipped with a solar energy system, as defined in RSA 72:61. Such exemption can be claimed for 15 years for the actual cost of the system, or \$20,000.00, whichever is less. For clarification purposes, this article replaces the article for such exemptions approved at Town Meeting in 1980.

(Majority vote required)

The article was moved by Selectman Carolyn Sundquist and seconded. Selectman Sundquist stated that the article was intended to encourage the use of alternative energy, helping to make it an affordable option. Currently solar energy systems have no separate assessed value. Selectman Sundquist thanked John Ratcliffe for all of his work on both the solar and wind exemption articles. A motion was made by Mike Phelps to amend the article by eliminating the ***“or \$20,000”*** from the article. Gary Chehames seconded the motion. The Moderator asked for any questions or comments about the amendment. Paul Thornton expressed he thought it was foolish to remove the cost limit. This can always be amended in the future. Sue Weeks asked for clarification about how the exemption was calculated. David Wiley stated it was easier to monitor a fixed amount. No further discussion or questions on the amendment. The Moderator asked for a show of hands to vote on the amendment to the article. The Moderator declared the amendment to the article defeated.

Harry Liedtke asked why others in Town should have to pay for a system if he chooses to install it. Others stated that rebates are offered by the electric utility and federal stimulus money may be available for alternate energy systems. No further discussion or questions on the article. The Moderator asked for a show of hands to vote on the article and the article was defeated.

13. To see if the town will vote to adopt the provisions of NH RSA 72:66, which provides for a property tax exemption from the assessed value for property tax purposes, for persons owning real property equipped with a wind-powered energy system, as defined in RSA 72:65. Such exemption can be claimed for 15 years for the actual cost of the system, or \$20,000.00, whichever is less.

(Majority vote required)

A motion was made by Selectman Carolyn Sundquist and seconded by Mike Phelps. Selectman Sundquist stated this article has the same purpose as the previous article. No discussion or questions. The Moderator asked for a show of hands to vote on the article and the article was defeated.

14. By Petition: To see if the Town will vote to adopt the "Optional Veterans Tax Credit" pursuant to the provisions of RSA 72:28, II, in the amount of Five Hundred (\$500). The optional Veteran's Tax Credit shall replace the existing Optional Veteran's Credit in the amount of Two Hundred Fifty Dollars (\$250) in its entirety and shall not be in addition thereto.

(Majority vote required)

The article was moved by Bill Rollins and seconded by Paul Thornton. The Selectmen were asked if all three of them were in favor of the article. All three Selectmen stated they were in favor of the article. Selectman Duffy stated he felt we should support our veteran's. No questions or discussion. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

15. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same the sum of Two Million Eight Hundred Sixty Three Thousand Six Hundred Ninety Five Dollars (\$2,863,695). This article does not include any special or individual warrant articles.

(Majority vote required) (Budget Committee 7-0)

A motion was made by Selectman Bill Stockman and seconded by Helen Whall. Joe Kowalski expressed concern about four full-time attendants at the Transfer Station/Recycling Center plus their benefits. He does not feel 4 full-time people are needed. Mr. Kowalski made a motion to amend the article by "***reducing the operating budget by \$32,482.00***", which is the salary of one full-time person at the Center. Selectman Stockman explained that the Town is in a period of transition at the Center. Sue Weeks said she felt hiring a part-time person would have been better. A motion was made and seconded to call the question. The Moderator asked for a show of hands to vote on the amendment to the article. The amendment was defeated.

Tuftsboro Head Swim Instructor Mary Ann Murray spoke and made a motion to amend the article by "***adding \$3,000***" for the lifeguards at the Town Beach. Susan

Ahearn seconded the motion. Ms. Murray said her original budget included \$3,000 more for lifeguards so the beach could be staffed with 2 lifeguards for 300 hours but the budget committee cut the budget by \$3,000 citing the need for only one lifeguard on duty at a time. Only having one lifeguard on duty at a time was a concern to Ms. Murray and others at the meeting. The Moderator asked for a show of hands to vote on the amendment to the article. The amendment was passed.

The article now reads **“To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same the sum of Two Million Eight Hundred Sixty Six Thousand Six Hundred Ninety Five Dollars (\$2,866,695). This article does not include any special or individual warrant articles.”**

John Simms expressed concern about the Towns health insurance costs and suggested a Committee to look into this issue. Selectman Sundquist explained she has researched this issue and this year the Town moved to a less costly health insurance plan. Selectman Sundquist stated other towns offer their employees, not only health & dental, but long and short-term disability and life insurance, benefits Tuftonboro does not offer.

No further questions or discussion. The Moderator asked for a show of hands to vote on the article. The article was declared passed.

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

County Commissioner Chip Albee updated the Town on what is happening at the County level. The Commissioners are looking for input on public transportation in Carroll County and use of Carroll County jail inmates for projects in Towns. He encouraged residents to attend meetings of the Commissioners every Wednesday at 8:15 AM.

School Board representative Jack Widmer reported the official results of the school district election. The renovations to Kingswood Middle/Senior High School & Vocational Center passed by a 74.4% vote. Articles 3 & 4 (roof replacement & repairs/improvements buildings & grounds) were also passed.

Bob Theve of the Tuftonboro Association announced the 5th annual Roadside cleanup day would be held this year on Saturday, April 25th from 8:00 AM – 12:00 PM. The event will be the same as in years past. A sign up sheet is available at the Town Offices.

A motion was made and seconded to adjourn the meeting. The meeting was adjourned at 10:03 PM. There were approximately 314 people in attendance.

Respectfully submitted,
Heather Cubeddu
Town Clerk

State of New Hampshire
Department of Revenue Administration
Municipal Services Division

ANNUAL CITY/TOWN FINANCIAL REPORT

TOWN OF TUFTONBORO
Office of the Selectmen
Town Office
PO Box 98
Center Tuftonboro, NH 03816

Please
Return
Completed
Form To

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part 1 GENERAL FUND - Revenue and expenditures for the Period - Specify

January 1, 2008 to December 31, 2008

A. REVENUES - Modified Accrual		Account Number (a)	Amount (b)
1. Revenue from taxes (Including state education)			
a. Property taxes (commitment less overlay)		3110	\$ 8,219,380
b. Taxes assessed for school districts	\$ 5,266,571	4933	
c. Land use change taxes		3120	2,100
d. Resident taxes		3180	-
e. Timber Taxes		3185	9,016
f. Payments in lieu of taxes		3186	9,264
g. Other taxes (Explain on separate schedule)		3189	15,472
h. Interest and penalties on delinquent taxes		3190	29,668
i. Excavation Tax (@ \$.02 per cu. yd.)		3187	1,817
j. Excavation Activity Tax		3188	-
k. TOTAL (excluding line 1b)			\$ 8,286,717
2. TOTAL revenues for education purposes (This entry should be used by the few municipalities which have dependent school districts only)			\$ -
3. Revenue from licenses, permits, and fees			
a. Business licenses and permits		3210	16,971
b. Motor vehicle permits fees		3220	477,128
c. Building permits		3230	23,850
d. Other licenses, permits, and fees		3290	8,076
e. TOTAL			\$ 526,025

Part 1 GENERAL FUND (Continued)		
A. REVENUES - Modified Accrual (Continued)	Account Number (a)	Amount (b)
4. Revenue from the federal government		
a. Housing and urban renewal (HUD)	3311	\$ -
b. Environmental protection	3312	-
c. Other federal grants and reimbursements- <i>Specify</i>		
	3319	134,145
d. TOTAL		\$ 134,145
5. Revenue from the State of New Hampshire		
a. Shared revenue block grant	3351	\$ 18,546
b. Meals and rooms distribution	3352	104,624
c. Highway block grant	3353	67,696
d. Water Pollution grants	3354	-
e. Housing and community development	3355	-
f. State and federal forest land reimbursement	3356	-
g. Flood control reimbursement	3357	-
h. Other state grants and reimbursements - <i>Specify</i>		
	3359	6,626
i. TOTAL		\$ 197,492
6. Revenue from other governments		
Intergovernmental revenue - Other	3379	\$ -
7. Revenue from charges for services (Exclude interfund transfers)		
a. Income from departments	3401	\$ 80,726
b. Water supply system charges	3402	-
c. Sewer user charges	3403	-
d. Garbage - refuse charges	3404	-
e. Electric user charges	3405	-
f. Airport fees	3406	-
g. Other charges	3409	-
h. TOTAL		\$ 80,726
Remarks		

Part 1 GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)		Account Number (a)	Amount (b)
8. Revenue from miscellaneous sources			
a. Special assessments		3500	\$ -
b. Sale of municipal property		3501	1,780
c. Interest on investments		3502	28,600
d. Rents on property		3503	-
e. Fines and forfeits		3504	4,100
f. Insurance dividends and reimbursements		3506	22,400
g. Contributions and donations		3508	3,300
h. Other misc. sources not otherwise classified		3509	42,665
i. TOTAL			\$ 102,845
9. Interfund operating transfers in			
a. Transfers from special revenue fund		3912	\$ -
b. Transfers from capital projects fund		3913	-
c. Transfers from proprietary funds		3914	-
d. Transfers from capital reserve fund		3915	-
e. Transfers from trust and agency funds		3916	-
f. TOTAL			\$ -
10. Other financial sources			
a. Proceeds from long-term notes and general obligation bonds		3934	\$ -
b. Proceeds from all other bonds		3935	-
c. Other long-term financial sources		3939	15,877
d. TOTAL			\$ 15,877
11. TOTAL REVENUE FROM ALL SOURCES			\$ 9,343,827
12. TOTAL FUND EQUITY (Beginning of year) <i>(Should equal line B.2f, column b, page 9)</i>			\$ 1,325,283
13. TOTAL OF LINES 11 and 12 <i>(Should equal line 21, page 8)</i>			\$ 10,669,110

Remarks

Part 1 GENERAL FUND (Continued)
B. EXPENDITURES-Modified Accrual
1. General government

	Account Number (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
a. Executive	4130	\$ 100,651	\$ -	\$ -
b. Election, registration, and vital statistics	4140	59,561	-	-
c. Financial administration	4150	102,277	-	-
d. Revaluation of property	4152	17,763	-	-
e. Legal expense	4153	16,644	-	-
f. Personnel administration	4155	344,719	-	-
g. Planning and zoning	4191	20,294	-	-
h. General government building	4194	181,480	-	-
i. Cemeteries	4195	8,078	-	-
j. Insurance not otherwise allocated	4196	45,621	-	-
k. Advertising and regional association	4197	-	-	-
l. Other general government	4199	785	-	-
m. TOTAL		\$ 897,873	\$ -	\$ -

2. Public safety

a. Police	4210	\$ 257,008	\$ -	\$ -
b. Ambulance	4215	104,495	-	-
c. Fire	4220	246,687	-	-
d. Building inspection	4240	47,178	-	-
e. Emergency management	4290	9,961	-	-
f. Other public safety (including communications)	4299	-	-	-
g. TOTAL		\$ 665,329	\$ -	\$ -

3. Airport/Aviation center

a. Administration	4301	\$ -	\$ -	\$ -
b. Airport operations	4302	-	-	-
c. Other	4309	-	-	-
f. TOTAL		\$ -	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual (Continued)				
	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	\$ -	\$ -	\$ -
b. Highways and streets	4312	394,031	-	-
c. Bridges	4313	4,226	-	-
d. Street lighting	4316	-	-	-
e. Other highway, streets, and bridges	4319	-	-	-
f. TOTAL		\$ 398,257	\$ -	\$ -
5. Sanitation				
a. Administration	4321	\$ -	\$ -	\$ -
b. Solid waste collection	4323	-	-	-
c. Solid waste disposal	4324	281,817	-	-
d. Solid waste clean-up	4325	-	-	-
e. Sewage collection and disposal	4326	-	-	-
f. Other sanitation	4329	-	-	-
g. TOTAL		\$ 281,817	\$ -	\$ -
6. Water distribution and treatment				
a. Administration	4331	\$ -	\$ -	\$ -
b. Water services	4332	-	-	-
c. Water treatment	4335	-	-	-
d. Water conservation	4338	-	-	-
e. Other water	4339	-	-	-
f. TOTAL		\$ -	\$ -	\$ -
7. Electric				
a. Administration	4351	\$ -	\$ -	\$ -
b. Generation	4352	-	-	-
c. Purchase Costs	4353	-	-	-
d. Equipment Maintenance	4354	-	-	-
e. Other	4359	-	-	-
f. TOTAL		\$ -	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)				
B. EXPENDITURES-Modified Accrual (Continued)	Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	\$ -	\$ -	\$ -
b. Pest control	4414	1,992	-	-
c. Health agencies and hospitals	4415	24,097	-	-
d. Other health	4419	-	-	-
e. TOTAL		\$ 26,089	\$ -	\$ -
9. TOTAL expenditures for education purposes (This entry should be used by the few municipalities which have dependent school districts only)		-	\$ -	\$ -
10. Welfare				
a. Administration	4441	\$ -	\$ -	\$ -
b. Direct assistance	4442	43,224		
c. Intergovernmental welfare payments	4444	-		
d. Vendor payments	4445	-		
e. Other welfare	4449	135	-	-
f. TOTAL		\$ 43,359	\$ -	\$ -
11. Culture and recreation				
a. Parks and recreation	4520	\$ 27,996	\$ -	\$ -
b. Library	4550	126,340	-	-
c. Patriotic purposes	4583	1,500	-	-
d. Other culture and recreation	4589	-	-	-
e. TOTAL		\$ 155,836	\$ -	\$ -
12. Conservation				
a. Administration	4611	\$ 39,159	\$ -	\$ -
b. Purchase and natural resources	4612	-	-	-
c. Other conservation	4619	549	-	-
d. TOTAL		\$ 39,708	\$ -	\$ -
13. Redevelopment and housing				
a. Administration	4631	\$ -	\$ -	\$ -
b. Redevelopment housing	4632	-	-	-
c. TOTAL		\$ -	\$ -	\$ -
Remarks				

Part 1 GENERAL FUND (Continued)

B. EXPENDITURES-Modified Accrual (Continued)		Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
14. Economic development					
a. Administration		4651	\$ -	\$ -	\$ -
b. Economic development		4652	-	-	-
c. Other economic development		4659	-	-	-
d. TOTAL			\$ -	\$ -	\$ -
15. Debt service					
a. Principal long term bonds and notes		4711	\$ 115,000	\$ -	\$ -
b. Interest on long term bonds and notes		4721	25,008	-	-
c. Interest on tax and revenue anticipation notes		4723	-	-	-
d. Other debt service charges		4790	-	-	-
e. TOTAL			\$ 140,008	\$ -	\$ -
16. Capital outlay					
a. Land and improvements		4901	\$ -	\$ -	\$ -
b. Machinery, vehicles, and equipment		4902	388,773	-	-
c. Buildings		4903	-	-	-
d. Improvements other than buildings		4909	213,714	-	-
e. TOTAL			\$ 602,487	\$ -	\$ -
17. Interfund operating transfers out					
a. Transfers to special revenue funds		4912	\$ 1,050	\$ -	\$ -
b. Transfers to capital project funds		4913	-	-	-
c. Transfers to proprietary funds		4914	-	-	-
d. Transfers to capital reserve funds		4915	-	-	-
e. Transfers to trust and agency funds		4916	-	-	-
f. TOTAL			\$ 1,050	\$ -	\$ -

Remarks

Part 1 GENERAL FUND (Continued)					
B. EXPENDITURES-Modified Accrual (Continued)		Account Number (a)	Total Expenditure (b)	Equipment and Land purchases (c)	Construction (d)
18. Payments to other governments					
a. Taxes assessed for county		4931	\$ 1,052,600	\$ -	\$ -
b. Taxes assessed for precincts/village districts		4932	-	-	-
c. Taxes assessed for school districts		4933	5,266,571	-	-
d. Payments to other governments		4939	-	-	-
e. TOTAL			\$ 6,319,171	\$ -	\$ -
19. TOTAL EXPENDITURES			\$ 9,570,984	\$ -	\$ -
20. TOTAL FUND EQUITY (End of Year) (Should equal line B2f, column c, on page 9 and line 13 on page 3, less line 19 above)			\$ 1,098,126		
21. TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3)			\$ 10,669,110		

Part II

This area maybe used to provide the detail requested wherever "Explain" or "Specify" is found.
If additional space is needed, please go to page 13.

Account Number (a)	Item (b)	Amount (c)
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

Part III GENERAL FUND BALANCE SHEET- Please specify the period
December 31, 2008

		Modified Accrual	
A. ASSETS	Account Number (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	\$ 3,291,745	\$ 3,205,052
b. Investments	1030	-	-
c. Taxes receivable	1080	530,319	518,070
d. Tax liens receivable	1110	50,078	51,785
e. Accounts receivable	1150	9,463	15,619
f. Due from other governments	1260	-	-
g. Due from other funds	1310	-	-
h. Other current assets	1400	-	22,247
i. Tax deeded property (subject to resale)	1670	-	-
j. TOTAL ASSETS (Should equal line B3)		\$ 3,881,605	\$ 3,812,773
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 49,118	\$ 82,082
b. Accrued expenses	2030	7,523	(1,769)
c. Contracts payable	2050	-	-
d. Due to other governments	2070	-	-
e. Due to school districts	2075	2,494,681	2,633,284
f. Due to other funds	2080	5,000	1,050
g. Deferred revenue	2220	-	-
h. Notes payable - Current	2230	-	-
i. Bonds payable - Current	2250	-	-
j. Other payables	2270	-	-
k. TOTAL LIABILITIES		\$ 2,556,322	\$ 2,714,647
2. Fund equity			
a. Reserve for encumbrances	2440	\$ 346,618	\$ 98,271
b. Reserve for continuing appropriations	2450	-	-
c. Reserve for amounts voted from surplus	2460	-	-
d. Reserve for special purposes	2490	-	-
e. Unreserved fund balance	2530	978,665	999,855
f. TOTAL FUND EQUITY		\$ 1,325,283	\$ 1,098,126
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i)		\$ 3,881,605	\$ 3,812,773

DETAIL

This section may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

[illegible]

Please Detail Reserves from page 9 (Balance Sheet)

Account Number (a)	Item (b)	Amount (c)
2440	Public Safety Building	\$ 94,508
2440	Planning Board	2,000
2440	2008 Warrant Article 20	1,763
2440		-
2440		-
	Subtotal	98,271
		-
		-

GENERAL FUND

A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE GENERAL OBLIGATION

(Debt as of (enter date))

December 31, 2008

for the ensuing five years)

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	2009	\$ 115,000	\$ 10,445	\$ 125,445
2.	2010	115,000	7,833	122,833
3.	2011	115,000	5,222	120,222
4.	2012	115,000	2,611	117,611
5.	2013	-	-	-
6. Subtotal (Sum of lines 1-5)		460,000	26,111	486,111
7. Remaining periods of debt		-	-	-
8. TOTAL ----->		\$ 460,000	\$ 26,111	\$ 486,111

Part V
GENERAL FUND (Continued)

B. AMORTIZATION OF LONG-TERM DEBT

Description (a)	Original Obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of last payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
Land Purchase	575,000		115,000	4.25%	2012	575,000	-	115,000	460,000
TOTAL →						\$ 575,000	\$ -	\$ 115,000	\$ 460,000

Remarks

Part VI RECONCILIATIONS				
A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY		Amount		
1. School district liability at beginning of year (Account number 2075, column b, on page 9)		\$ 2,494,681		
2. ADD: School district assessment for current year		5,266,571		
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)		7,761,252		
4. SUBTRACT: Payments made to school district		5,127,968		
5. School district liability at end of year (line 3 less line 4), (Account number 2075, column c, on page 9)		2,633,284		
B. RECONCILIATION OF TAX ANTICIPATION NOTES		Amount		
1. Short term (TANS) debt at beginning of year		\$ -		
2. ADD: New Issues during current year		-		
3. SUBTRACT: Issues retired during current year		-		
4. Short term (TANS) debt outstanding at end of year (L 1+2-3) (Be sure to include (TANS) In Account number 2230, column c, page 9)		\$ -		
PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.				
C. ALLOWANCE FOR ABATEMENTS WORKSHEET		Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*		27,705		
2. SUBTRACT: Abatements made		27,556		
3. SUBTRACT: Discounts				
4. SUBTRACT: Refunds (Cash abatements)				
5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR**		149		
6. Excess of estimate - (Add to page 1, line 1a)		-	-	-
*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for column b. **This amount will go into line 1(b) for next year's worksheet.				
D. TAXES/LIENS RECEIVABLE WORKSHEET		1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year		518,070	51,785	569,855
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)				
3. Receivable, end of year *		518,070	51,785	569,855
* (These amounts are entered on page 9, account numbers 1080 and 1110, column c)				

Part VII SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period
January 1, 2008 to December 31, 2008

REVENUE AND OTHER FINANCING SOURCES	Capital projects (a)	Special revenue (b)	Proprietary Funds	
			Enterprise (c)	Internal service (d)
1. Revenue from taxes	\$ -	\$ -	\$ -	\$ -
2. Revenue from licenses, permits, and fees	-	-	-	-
3. Revenue from federal government	-	-	-	-
4. Revenue from the State of NH	-	-	-	-
5. Revenue from other governments	-	-	-	-
6. Revenue from charges for services	-	-	-	-
(a) Water supply system charges	-	-	-	-
(b) Sewer use charges	-	-	-	-
(c) Garbage/refuse collection charges	-	-	-	-
(d) Electric	-	-	-	-
(e) Airport and aviation	-	-	-	-
(f) Highway	-	-	-	-
(g) Toll facilities	-	-	-	-
(h) Parks and recreation	-	-	-	-
(i) Parking	-	-	-	-
(j) Transit or bus system	-	-	-	-
(k) Other - Specify	-	-	-	-
(1)	-	-	-	-
(2)	-	-	-	-
(3)	-	-	-	-
7. Revenue from miscellaneous sources	-	104,453	-	-
(a) Interest on investments	-	-	-	-
(b) Other miscellaneous sources	-	-	-	-
8. Interfund operation transfers in	-	1,050	-	-
9. Other financial sources	-	-	-	-
10. TOTAL REVENUE AND OTHER SOURCES	\$ -	\$ 105,503	\$ -	\$ -

Part VIII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS

January 1, 2008 to December 31, 2008

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. General government	\$ -	\$ -	\$ -	\$ -
2. Public safety	-	-	-	-
(a) Police	-	-	-	-
(b) Ambulance	-	-	-	-
(c) Fire	-	-	-	-
3. Airport/Aviation Center	-	-	-	-
4. Highways and Streets	-	-	-	-
5. Toll highways	-	-	-	-
6. Sanitation	-	-	-	-
7. Water distribution and treatment	-	-	-	-
8. Sewerage	-	-	-	-
9. Electric	-	-	-	-
10. Health	-	-	-	-
11. Welfare	-	1,961	-	-
12. Culture and recreation	-	93,249	-	-
13. Parking	-	-	-	-
14. Transit or bus system	-	-	-	-
15. Conservation	-	1,008	-	-
16. Redevelopment and housing	-	-	-	-
17. Economic development	-	-	-	-
18. Debt service	-	-	-	-
19. Capital outlay - other	-	-	-	-
20. Interfund operating transfers out	-	-	-	-
21. Payments to other governments	-	-	-	-
TOTAL EXPENDITURES →	\$ -	\$ 96,218	\$ -	\$ -

Remarks

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS

December 31, 2008

	Account Number (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$ -	\$ 69,122	\$ -	\$ -
(b) Investments	1030	-	182,444	-	-
(c) Accounts receivable	1150	-	-	-	-
(d) Due from other governments	1260	-	-	-	-
(e) Due from other funds	1310	-	1,050	-	-
(f) Other - Specify		-	-	-	-
2. Fixed assets					
(a) Land and Improvements	1610	\$ -	\$ -	\$ -	\$ -
(b) Buildings	1620	-	-	-	-
(c) Machinery, vehicles, and equipment	1640	-	-	-	-
(d) Construction in progress	1650	-	-	-	-
(e) Improvements other than buildings	1660	-	-	-	-
(f) Other - Specify					
3. TOTAL ASSETS		\$ -	\$ 252,616	\$ -	\$ -
Remarks					

Part IX BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)

December 31, 2008

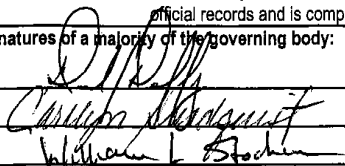
	Account Number (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
B. LIABILITIES AND FUND EQUITY					
1. Liabilities					
(a) Warrants and accounts payable	2020	\$ -	\$ -	\$ -	\$ -
(b) Accrued expenses	2030	-	-	-	-
(c) Contracts payable	2050	-	-	-	-
(d) Due to other governments	2070	-	-	-	-
(e) Due to other funds	2080	-	-	-	-
(f) Deferred revenue	2220	-	-	-	-
(g) Notes and bonds payable		-	-	-	-
(h) Other - specify		-	-	-	-
(i) TOTAL LIABILITIES		\$ -	\$ -	\$ -	\$ -
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$ -	\$ -		
(b) Reserve for special purposes	2490	-	-		
(c) Unreserved fund balance	2530	-	252,616		
(d) Municipal contributed capital	2610			-	-
(e) Other contributed capital	2620			-	-
(f) Retained earnings	2790			-	-
(g) TOTAL FUND EQUITY			252,616	-	-
3. TOTAL LIABILITIES AND FUND EQUITY			252,616	\$ -	\$ -
FUND EQUITY		\$ -	252,616	\$ -	\$ -

Part X SUPPLEMENTAL INFORMATION WORKSHEET					
A. INTERGOVERNMENTAL EXPENDITURES					
Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part VIII.					
Purpose (a)		Account No. (b)	Amount paid to other local governments (c)		
Schools			\$ -		
Sewers			-		
All other-County		4931	-		
All other - Towns		4199	-		
Purpose (a)		Account No. (b)	Amount paid to the State (c)		
Highways		4319	-		
All other purposes		4199	-		
B. DEBT OUTSTANDING, ISSUED, AND RETIRED					
Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water sewer utility	-			-	-
Industrial revenue	-				-
All other debt	-			-	-
Education	-			-	-
Interest on water debt	-				
C. SALARIES AND WAGES					Total wages paid
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.					\$ 757,821
D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR					
Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.					
Type of fund (a)		Amount at end of fiscal year Omit cents (b)			
Bond funds - Unexpected proceeds from sale of bond issues held pending disbursement		-			
All other funds except employee retirement funds		-			
Remarks					

Part XI CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:



GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part X, items A-D.

WHEN TO FILE: (RSA 21-J:34,V) For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
PO Box 487
Concord, NH 03302-0487

HIGHWAY DEPARTMENT

With the first full year as the Road Agent behind me, I feel that 2009 went pretty well.

The winter season came and went without any major issues. The accident count was down from previous years and I have received lots of positive feedback on the condition of the roads.

Some road improvements were completed this past year. A portion of Federal Corner Road was widened at the dirt section, so that two vehicles are able to pass safely which was a hazardous blind hill. The top of Phineas Graves Road was also widened and proper drainage was installed. Paving was done on Dame Road, Cross Neck Road and Hurlburt Way.

I have learned a lot since becoming the Road Agent and hope to do even better in 2010. I would like to thank the townspeople for their support and welcome any comments, assistance and advice to help keep Tuftonboro roads in first class condition.

Respectfully submitted,
James Bean, Road Agent

POLICE DEPARTMENT ANNUAL REPORT 2009

I am pleased to submit my report for 2009. With our report is the Incident Based Reporting offenses and activity for 2009. Some types of offenses that had increases were sexual assaults, drug offenses and credit card fraud. These cases take significant amounts of time to investigate. We also experienced a dramatic increase in arrests from 28 to 58. Many of these were officer initiated through traffic stops or accident investigations. The increase in arrests also caused an increase in court time for officers. Despite the increased demands on our time, our motor vehicle activity increased from 2008.

The abuse of prescription drugs is a significant problem throughout the State of New Hampshire. We are not immune. In 2009 there was an increase in drug related offenses. The most serious was death caused by overdose. This case led to a significant amount of time working with other agencies investigating the source which we found was in another state. There have been some new programs that opened up in Carroll County to help treat addiction. There is also a Restorative Justice Center in Carroll County to help deal with juveniles and other minor offenders.

This year we had four full-time officers for entire year. We also have one part-time officer to help fill shifts and augment our coverage. Our most recent hire, Officer Karl Koch has completed his probationary period and has worked the year on his own. That has been a significant help.

Ongoing issues with our facility still need to be addressed. In 2009, the latest *Public Safety Facilities Committee* issued a report recommending a new combined police and fire public safety facility. This is the latest study making such a recommendation. Hopefully we can find a way forward to resolving and addressing the space and accessibility needs of the departments so all citizens can be served in an efficient manner.

We wish to thank the Town and citizens for their continuing support. We look forward to serving and working with you.

Respectfully submitted,
Chief Andrew Shagoury

Comparison of activity from 2005-2009

	2005	2006	2007	2008	2009
Total Offenses	171	120	151	138	182
Felonies	12	18	29	23	33
Investigation Reports: Crime related	223	112	131	101	106
Investigation Reports:					
Non-crime related	174	71	62	119	102
Total Arrests	21	38	32	28	58
Juvenile Arrests	2	3	2	1	5
Restraining Orders	3	12	9	4	5
MV Summons	50	120	85	120	124
Citations (includes warnings)	243	468	443	787	807
Calls For Service	923	2784	2668	3003	3456
Accidents	36	46	38	42	31

IBR (incident based reporting) offense categories for 2009

Forcible Rape	2	Forcible Sodomy	1
Forcible Fondling	2	Simple Assault	7
Intimidation	6	Burglary	4
Theft from Building	2	Theft from Motor Vehicle	1
All Other Larceny	13	Counterfeiting/Forgery	12
Theft by False Pretenses/Swindle	33	Credit Card/Automatic Teller Theft	7
Impersonation	2	Stolen Property Offenses	1
Destruction/Damage/Vandalism	9	Drug/Narcotic Violations	18
Incest	1	Statutory Rape	2
Weapon Law Violations	1	Bad Checks	4
Driving Under the Influence	10	Drunkenness	4
Family Law Violations, Nonviolent	2	Liquor Law Violations	7
Runaway	1	Trespass of Real Property	9
All Other Offenses	22	Traffic, Town Bylaw Offenses	35

TUFTONBORO FIRE RESCUE REPORT 2009

In 2009 the Tuftonboro Fire Rescue Department responded to 149 emergency medical calls, 26 service calls, 10 special details and, 131 fire related incidents for a total of 316 calls. The Department also conducted a total of 67 Inspections.

2009 RUN TOTALS

911 False Call	0
Building Collapse	0
Motor Vehicle Accident	13
Motorcycle Accident	1
Tree/Wires Down	8
Furnace Problem	3
Smoke/fire Investigations	13
Hazmat/Outside Odor	2
Fire Alarm Activation	15
Oil/Fuel Spill	1
Tree on a Residence	0
Odor in a Building	1
Appliance Fire	1
Stump/outside Fire	7
Chimney Fire	2
Ambulance Assist	0
Fire in a Building	0
Medical Aid	149
Structure Fire	0
Gas Alarm	0
Smoke in a Building	2
Electrical Problem	1
Propane Incident	1
Pole Fire	0
Service Call	26
TOTAL	268
Vehicle/ATV through Ice	0
CO Problem/alarm	7
Gas/Smoke Detector	0
Welfare Check	0
Boating Incident	1

Mutual Aid Given

Alton	1
Center Ossipee	5
Effingham	0
Farmington	0
Moultonborough	16
Ossipee Corner	3
Tamworth	0
Wakefield	0
West Ossipee	1
Wolfeboro	22
TOTAL	48

Mutual Aid Received

Huggins Paramedic	15
Center Ossipee	3
Effingham	0
Farmington	0
Moultonborough	5
Ossipee Corner	2
Tamworth	0
Wakefield	0
West Ossipee	0
Wolfeboro	4
TOTAL	19

Special Detail	10	Inspections for 2009	
Technical Rescue	0	Oil Burner	22
Police Assist	2	Gas Appliances	28
Station Standby	0	Wood stoves	10
Vehicle Fire	1	Life Safety/Child Care	7
OHRV/SnowMo Fire	1		
TFD RUN TOTAL	316		

Officers of the Tuftonboro Fire Rescue Department are:

Chief Adam Thompson
Deputy Chief Richard Piper
Captain Ernest Gagne
Captain Kyle Joseph
Lt. Frank Tranchita
Lt. Caleb Pike

Department Apparatus includes:

Melvin Village Station- Engine 2, utility 1, Boat 3, Boat 2 (Air Boat), ATV and trailer,
Rescue sled
Mirror Lake- Engine 4, Rescue 1, Utility 2, Emergency Management Generator
Winners Circle Farm- Engine 1
Pier 19 (Summer Months) - Boat 1

The Tuftonboro Fire Rescue Department continues to conduct trainings and meetings every Thursday of the month. Business meetings are held on the second Thursday and EMS Training is conducted the third Thursday of each month. Department members collectively attended over 3,400 hours of training for the year. The training included but was not limited to EMT and advanced EMT classes, live fire training, high angle ropes classes, cold water rescue training and many more topics. All the members show great enthusiasm and I would like to thank them and their loved ones for all their sacrifices they make to help their neighbors. Department members continue to teach CPR classes to the community and other Town Departments. Any group that would like learn these potentially lifesaving skills should feel free to contact the Department for more information. Department members enjoyed their annual visit with the students at Tuftonboro Central School in October. They would like to again thank the students and staff for the attention and their help in spreading fire safety throughout the community.

The downward trend in emergency calls continued in 2009 for Tuftonboro. Once again I feel this shows a lot of hard work by our town's people to ensure they are responsible when they burn outside, keep their chimney's and furnaces clean. The town was also fortunate not have any major storm events this past year. These reasons as well as a little luck all played a role in the decrease of emergency calls. The demands of the Department continue to grow however as our role in the community has been evolving to include; pandemic planning, helping with flu clinics, preparing for H1N1 outbreaks, water resource mapping, working to achieve a better ISO rating, (this is a rating that some insurance companies use in their formula for establishing premiums for home owners insurance.) emergency management planning, life safety inspections, public education, as well as supporting other town departments in various capacities, just to name a few. The Department remains vigilant in its preparation for emergencies because this trend could change at any time. We never know when a call will come or what that call will bring. The demand for emergency services is increasing nationwide and it is only a matter of time before our own calls for service increase again. We look forward to serving the community in 2010 and beyond.

The Fire Rescue Department continues to feel strongly that a new station needs to be built as soon as possible. The new station would not replace the existing stations but would be in addition to them. By building a third station near the geographical center of town we feel that not only would we gain much needed space, a modern, safe work environment but ultimately the response times to emergencies would be decreased for that area of town. The Department concluded working with the last public safety building committee in the summer of 2009. This was a great experience and we feel a viable solution for our needs was reached with their hard work and dedication. Copies of the committees report and conceptual plans can be seen at the town hall. The report can be seen on the town's web site. I would like to thank the committee once again for their efforts and hard work. I would like ask the citizens for their support when this vital project comes before them in the future.

The Fire Rescue Department is pleased with the new command vehicle that was placed into service in mid December. Although the voters approved the purchase at the March town meeting the project was delayed due to auto manufactures inability to produce vehicles. The new vehicle came out very well and was ultimately worth the wait. It continues to be the most widely used vehicle and will provide years of service.

The Firefighters Association continues to sell reflective house numbers for \$15.00. The program has been a huge success. The numbers that are out there have aided us in finding numerous houses that needed our services. There is still room for improvement, so if you would like to participate in the program please contact the Department or a Member for more information. Thank you to everyone that has put up a sign, you may have helped save a life.

2009 brought many new challenges to the Department. Although some were more challenging than others they were all very educational and helped the Department grow. We look forward to serving the community in 2010. As always we appreciate your input and listening to any concerns or questions you may have. So I encourage you to stop by or call. We can't address your questions or concerns if we do not hear them. Our Office hours at Mirror Lake are Monday thru Friday 8:00am to 5:00pm. The phone number is 569-3381. Please call ahead, we may be out of the office for an emergency or other Department business. Feel free to stop by one of the stations if members are around to visit.

Respectively submitted,
Adam L. Thompson, Chief

EMERGENCY MANAGEMENT REPORT FOR 2009

The Town of Tuftonboro luckily saw minimum severe storm activity throughout the year. This was very unusual for the town but a welcomed relief for some of the areas that are prone to storm damage. The Emergency Management Department continues to plan for any emergencies that may arise. More safety road signs, liners for cots and cones have been put in place in the event that a town wide event occurs. The Tuftonboro Central School remains the emergency shelter for the town as well as acting as the All Health Hazard Region Eight Pod (point of distribution for medications) for the State of New Hampshire. Several H1N1 flu clinics have been held there. Planning continues for when a major pandemic may occur.

Although the Emergency Operations Center (EOC) at the Town Hall was not activated this past year, it still has to be ready to serve in that capacity. Several shortfalls have been identified when it was activated. One of which was the lack of emergency power. The current generator at the Town Hall is an 11kw gasoline powered portable generator, which cannot be set up to cycle on automatically. The existing switching gear that changes from main power to emergency power are at capacity so cannot be expanded. Currently the heat, some lights, phones, and one outlet in the selectman's meeting room are powered by the generator. The outlet powers the phone but the radio has to plug into the generator via extension cord. The digital radio is very sensitive to voltage and malfunctions if a consistent supply of power is not provided. I have been working with the Capital Improvement Committee to fund a larger automated generator that would run the entire Town Hall. It was determined that 2010 was the year that this project should be funded to fit into the capital capacity of the town. The Selectmen have made the choice to not include the project on this year's warrant. I am sure the \$27,500.00 cost of the project and the size of the generator may have played a role in their decision. The size of the generator and applicable switches was determined by a licensed electrician who based his calculations on running the entire building including the Police Department and all town offices. Also, consideration was given to a future expansion of the building. It would cost more now but could potentially save money if a larger generator had to be purchased in the future if an expansion of the building is ever done. I feel this project is definitely needed. I would not only provide the EOC with the needed power to run efficiently but it would also enable the town offices/Police Department to remain fully operational in the event of a major power outage.

Overall, the Selectmen and citizens continue to show great support of Emergency Management and I appreciate them for it. Hopefully 2010 will be as safe as 2009 and the implementation of the Town's Emergency Plan won't happen. If it does, we are prepared to put it to use and mitigate any emergency situation as smoothly as possible.

Respectively submitted,
Adam L. Thompson
Emergency Management Director

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in the northern Coos County town of Clarksville in late November during an unusual dry spell. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS

<u>County</u>	<u>Acres</u>	<u># of Fires</u>
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	63	30
Strafford	2	3
Sullivan	20	10

CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	4	2009	334	173
Debris	184	2008	455	175
Campfire	18	2007	437	212
Children	12	2006	500	473
Smoking	15	2005	546	174
Railroad	5			
Equipment	5			
Lightning	0			

Misc.* 91 (*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

TRANSFER STATION 2009

2009 saw many changes at the Transfer Station. Scott Greenwood has moved to the Moultonboro Station and Harry McGee has retired. Michele Cole, Ralph Mitchell and Michael Hlushuk were added to our staff this summer and fit in wonderfully with our team. Our swap shop was opened this year and was a huge success. A new 40' trailer is on the way to replace our smaller trailer so it can be open year round in 2010. Volunteers will be needed to make this a success. If you have some free time to donate, see one of our staff to let us know when you would be available. I would like to thank our volunteers who helped us this year; Paul Kelleher, Jane Wilson, Dick O'Shaughnessy and Don Ditillio.

With the addition of a new bailer this year our recycling abilities expanded. We now bail aluminum & steel cans to add to our cardboard shipments. Pricing has fluctuated this year. Our total revenue went up to over \$40,000 this year which was a significant increase over last year. Recycling keeps our solid waste costs down, which lowers our budget requirements to run the Transfer Station. Keep up the good work and recycle when you can.

Respectfully submitted,
Fred Sargent, Supervisor
Darren Medeiros
Michele Cole
Ralph Mitchell
Michael Hlushuk

TOWN OF TUFTONBORO

PARKS AND RECREATION COMMISSION

Annual Report 2009

The eight member Parks and Recreation Commission met thirteen times during 2009. The following is a report of major projects and undertakings.

Parks and Recreation owns new and gently used adult and child snowshoes, which are stored at the Tuftonboro Library and which can be “checked out” for two days at a time. The 2007 Vegetables for Charity money was used to purchase four child and two adult pair of snowshoes that were ready for use at the beginning of 2009.

Super Bowl Sunday, Feb. 1, the 2009 Ski for Scholarship event was held. This year, in hopes of increasing the number of participants, the focus was again on Family and Friends. Sadly, there were only five skiers and four snowshoers who participated in one or two laps of the 1.7 mile loop at Spider Web Gardens. A total of \$360 was raised for the Tuftonboro Scholarship Fund. For a variety of reasons, a different approach will be tried during 2010, combining the fundraiser with the annual snowshoe event, this year projected to be held on March 14.

The second Tailgate Snowshoe Party was held on a gorgeous, sunny March 8 at the Gould Lot, with 24 adults and children participating in the 1 ¼ mile snow hike. P&R is grateful to the TCS physical education program for allowing P&R to borrow enough student snowshoes for all who needed loaners. Hot chocolate and sweet treats were served from the tailgate following the hike.

Spring came and miscellaneous work was accomplished at Davis Field, the TCS playground, and the Gould Lot. The large bushes at the edge of the field across from the TCS entrance were cut down because they attracted so many bees that students were frequently being stung. These bushes also obstructed the view of recess from the main office because they had grown so large. Those areas are now filled in with loam and grass seed. In addition, new sand was delivered to the baseball diamond and spread with the help of a number of TCS 5th graders. The TCS playground, constructed during 5/94, is starting to show its age. The deck off the gangplank of the back sliding area had separated, and the long straight slide had a hole in it, appearing to be the result of misuse. After considerable effort on the part of a P&R member, the original company was located and a new slide and deck were ordered

through a distributor. These parts arrived just before Christmas and will be set up in the spring. Finally, a second trail at the Gould Lot was finished and is now blazed with a red diamond "T", complementing the original trail that has the blue diamond "T".

During late spring, the TCS Healthy Boys group, totaling 26, and the Healthy Girls group, totaling 20, utilized the Gould trails for hiking. Because so many students have walked and snowshoed these trails over the past two years, P&R solicited assistance from TCS students and staff in giving the Gould Lot an official name. Sixty-seven suggestions were submitted as potential names. The most popular entries were voted on by the Parks and Rec Commissioners, with Tuftonboro Central Park coming out as the winner. Therefore, the Gould Lot is now known as Tuftonboro Central Park.

For the first time ever, a lifeguard program became a reality for Tuftonboro. The Parks and Recreation Commission is grateful to those town residents who, at the March 2009 town meeting, agreed that for safety purposes two lifeguards should be on duty at the same time, and therefore voted in the extra money to allow this to happen. As a result, two lifeguards were on duty at Nineteen Mile Beach during those times that were projected to be busiest at the beach. At the end of the summer, the swim director had received a significant amount of positive feedback from parents about our first year lifeguard program.

Similar to the previous year, swim registrations were down again from those of years past, however, the program still went well. Since summer didn't arrive until close to August, much credit goes to those swimmers who, along with their instructors and coaches, endured clouds, wind, waves, 60 degree temperatures and rain to complete their swim lessons and swim team responsibilities. The only occasional day of sun for those first three weeks of July finally turned into a typical week of summer weather the last week of July, also the last week of the program. Students in this summer's swimming lessons faced more of a challenge for passing their levels due to the revamping of the Red Cross criteria for level completion. In addition, Level One, previously focused on water adjustment, now requires students to already be comfortable in the water. Preschool Levels 1,2,3 were added prior to that level and focus on adjustment to the water for children who are ages 3,4,5.

The Swim for Scholarship happened on July 20, with five swimmers raising \$328 for the Tuftonboro Scholarship Fund. There was a discussion on how to enhance this community service event for next summer, including ways to involve the swim team.

Miscellaneous work at the beach included re-staining the storage box and repainting the pavilion support posts. Broken picnic tables were removed and replaced with three new ones. Thanks to a letter of environmental concern from a young swimmer, the beach also became a site for recycling as two new bins were in place mid-July for plastic and can collections.

Two young men carried out Lake Host duties at Pier Nineteen boat launch for Saturday and Sunday morning and evening shifts from July through Labor Day.

Signs for Copp's Pond Wildlife Viewing Station and Tuftonboro Central Park are completed and will be set up in the spring. Fall work parties occurred at both locations to clear debris and continue marking the trails. In addition, a trail system has been developed on Tuftonboro Neck through the efforts of a group of "Tuftonboro Neckers". This trail is called Kate's Trail and stretches from Eaglemere to Cross Neck Road, passing over the Kate Nesbit property.

Lastly, P&R member Betsy McCarthy resigned during the year. The Commission is grateful for her membership and participation over the years. Three open slots need to be filled and a number of parents have expressed interest, however, are unable to join due to conflicts with family or work commitments.

Respectfully submitted,
Parks and Recreation Commissioners

TOWN OF TUFTONBORO SWIM PROGRAM REPORT 2009

The Swim Program began the week of June 29, 2009 with pre-season practice and registration during the practice from 9-10 AM. Many registrations were received by mail and directly at the beach through the Town web site and additional registration times were offered on Friday, July 3. Lessons began on Monday July 6 and continued through July 30. The instructors were Amanda and Natasha Moody, Mary Ann Murray, Kathy Roseen and Erik Sager all returning from last year. The registration numbers were slightly off from 2008 and reflected a general trend throughout the Lakes Region. The weather was very poor for the first three weeks of the program with cold and rain prevailing. Two days were canceled, totally, due to temperatures of 58 degrees. The last week provided much more conducive weather for swimming and there was a noticeable improvement in the youngsters' skills. Many youngsters will remain at their current swimming levels next year due to two factors, the inclement weather and a change in the Red Cross Swim levels. The levels were changed and many new and more difficult skills were added to some levels. The program closed with regular lessons on July 30th followed by an hour of fun and games after both the morning and afternoon lesson sessions. Popsicle treats were enjoyed by all the youngsters. The change in the closing program was made because of the number of days missed due to the poor weather.

The Tuftonboro Torpedoes Swim Team was very successful and the numbers of swimmers remained consistent with last year. Thirty-one swimmers participated in three meets. Two of the meets were with a much smaller Meredith Team and the third was with the Swampscott Beach Club. The Beach Club Meet had to be postponed due to predicted thunderstorms in Swampscott. The meet went very well and the weather held off until after the last event. The Torpedoes showed their strength in the older age groups and the younger swimmers had many personal best. All the swimmers enjoyed swimming in the pool, using the slide and diving board as well as taking a dip in the ocean even though the rain had begun to come down heavily.

The first year of the Lifeguard program went very well. There were two complaints and many compliments. Three training sessions during the season were offered to the guards, general information, review of backboard procedure and CPR and AED for the Professional Rescuer. The two issues that arose were the storm policy and the area of responsibility for the Lifeguards. The storm policy is clear in the Policy and Procedure Manual and is a National Standard. As soon as lightening

is seen or thunder heard, the water shall be cleared until there is no further thunder or lightening for a period of 30 consecutive minutes. The second issue was with regard to the area of responsibility of the Lifeguards. During the final day of swim lessons, it was brought to my attention that several youngsters were fishing from the water side of the bridge on a small ledge. The guards asked if I felt that was safe and should they address the issue. I asked them to tell the youngsters to fish from behind the railing to prevent any of them from falling from the bridge into the shallow water. This request was consistent with the national model of preventive lifeguarding, whereby the lifeguard recognizes the dangerous situation and corrects it before an accident happens. Later that evening at the Selectmen's meeting one parent appeared and brought the issue up. The Selectmen determined that fishing from the water side of the bridge was acceptable and outside the area of the Lifeguard's responsibility. Chairman of the Board of Selectmen, Dan Duffy called me and we discussed this matter. I informed him that the lifeguards would certainly respond if there ever was an accident from the bridge and/or outside the enclosed swimming area, but the Lifeguards would not speak to the people fishing or swimming outside the marked swimming area. The Policy and Procedure manual will be amended to reflect this determination. The Lifeguards that were hired and worked from 12-5 PM everyday were Connor Houghton, Amy Karewa, Amanda Moody, Dennis Page and Erik Sager. The hours of operation seemed to be consistent with the heaviest usage of the beach and should be continued next year.

The recommendations for next year would be to offer an afternoon session of level 6 and some preschool aquatics and level 1 and 2 classes at Melvin Beach. The Lifeguards should continue under the same schedule as this year adding a training session every week as well as daily 500 yard swims for each guard on duty. A lifeguard chair should be included in this year's budget.

The parents and youngsters are to be commended for their cooperation and as always it has been a pleasure to work with the Board of Selectmen and their cooperation and consideration is most appreciated.

Respectfully submitted,
Mary Ann Murray

TUFTONBORO

CAPITAL IMPROVEMENTS PROGRAM COMMITTEE

Your CIP Committee presented its 2009 advisory report on Tuftonboro's future Capital Projects to the Board of Selectmen on Monday, October 5th of 2009. This report covered all projects in excess of \$10,000 with a useful life of at least two years, and brings together the next ten years of forward planning by all Departments and Committees in town. The full report is available on-line at the Tuftonboro website, at the Library and at the Town Office.

We had identified several Capital Projects for the Selectmen to consider presenting to the voters at the 2010 Town Meeting in the form of Warrant Articles. These were:

- * An Emergency Generator at the Town Office complex
- * A Capital Reserve for establishing water cisterns in the drier parts of Tuftonboro
- * Town Reassessment
- * Gould Property loan payment
- * 'Paving' Warrant Article
- * Specified Highway Projects
- * A Capital Reserve for replacing Police vehicles
- * A glass crusher for the Transfer Station
- * A new Fire Station

This last item reflected the decision by the Board of Selectmen that the sequence for major infrastructure projects is to be a new Fire Station first, followed, in an order to be decided later, by the Library and Police Department. The CIP report proposed that the voters commit \$200,000 in 2010 to the new Fire Station even if the engineering work is insufficiently advanced to present the full project for voter approval.

The total 2010 expense for Capital Projects proposed by the CIP Committee was \$565,000. This is \$199,000 below the Capital Capacity of Tuftonboro. The CIP Committee felt that capital expenses for 2010 should be kept low since we were informed that the Town was anticipating a reduction in revenue in 2010 greater than the potential reduction in expenses.

The CIP Committee had assumed that the town tax rate for 2010 would be relatively unchanged from the rate for 2009. However, after submitting the CIP report to the Board of Selectmen, the State set our 2010 town tax rate at \$2.52/\$1000, an increase of 33% over 2009's number. If this information had been available to the CIP Committee earlier, we might have generated a more limited proposal. As it happened, the Selectmen adopted a more conservative posture, with

the total cost of the Warrant Articles presented this year for consideration by the Town being even less than proposed in the CIP report.

In particular, several projects proposed by the CIP Committee were set aside, most notably the \$200,000 into a Capital Reserve for the Fire Station. The Selectmen also decided not to propose Capital Projects for the emergency generator, water cisterns, specified highway projects and police vehicles. The project to replace the glass crusher was changed to the purchase of containers. The one increase was for assessing, an item mandated by the State and beyond the control of the Board of Selectmen. Coupled with the decision not to fund a Capital Reserve for the new Fire Station, the Selectmen recommended accelerating the last Gould Property payment in order to prepare for the Fire Station next year.

In addition to Tuftonboro's Capital Projects, the CIP Committee also gathers information about Capital Projects beyond the direct control of Tuftonboro's Board of Selectmen. The Governor Wentworth Regional School District is planning a major construction program in Wolfeboro, starting this fall. Tuftonboro's share of this will be \$130,000 in 2010, rising to about \$500,000 per year for the next several years. In addition, Carroll County will build a new nursing home at a total cost of \$23 million. Tuftonboro's share of this project will be about \$140,000 per year. The third major obligation will be triggered by the probable return of "Donor Town Tax", conservatively projected to be an annual payment by Tuftonboro of \$1 million, starting in 2011. The projected impact on future tax rates of all these elements is given on the last page of the full CIP report. Please adjust these projections with the latest data on our Town tax rate.

The CIP report is advisory and the Selectmen use it as one of several inputs for laying out the budget for the Town. The CIP Committee thanks you the voters, the Department Heads, the Budget Committee and the Selectmen for their support, their cooperation and their use of the information in the report. We are privileged to serve the people of Tuftonboro.

I also wish to thank the other members of the CIP Committee (Christie Sarles, Ellen Laase, Vicki Kinnaman, Lloyd Wood, Erin Donnelly, Terry Smith and Bill Stockman) for their hard work and dedication leading to another fine report.

Respectfully submitted,
John Simms, Chair.

TUFTONBORO CONSERVATION COMMISSION

The Tuftonboro Conservation Commission (TCC) has had a busy and productive year. Regular recurring activities include the preliminary review and processing of numerous NHDES Wetlands Division applications from Tuftonboro residents, facilitating the placement of conservation easements, attendance of professional presentations and conferences that support conservation and preservation efforts in New Hampshire, and monitoring the environmental health of lakes and waterways.

The Wetlands Division applications we review all involve a site visit by one of our commissioners, and when necessary, the preparation of field notes and recommendations.

We researched and developed a conservation easement document, which will become the model for all conservation easements that are sometimes proposed in conjunction with subdivision applications. The model will be the beginning point for reaching agreement on conservation easements in such situations that will be appropriate for the town and its residents.

One of the conferences that we always attend is the annual New Hampshire Association of Conservation Commissions where we can obtain the latest guidance that is mandated by the DES and important information which is offered by other agencies and groups that promote conservation and preservation interests. Another, the Water/Watershed Conference, was attended to begin understanding and implementing the use of GPS devices.

An important part of the TCC work is monitoring water quality in Lake Winnepesaukee and Mirror Lake. We fully appreciate the work of all the volunteers that take the water samples and deliver them to a UNH laboratory for testing. The increased number of samples taken in Mirror Lake in 2009 has shown an improvement over 2008 quality.

This year was an active one in monitoring the Wolfeboro Wastewater Treatment Plant (WWTP) Rapid Infiltration Disposal System (RWIDS). Wastewater was aggressively added to the infiltration basins in early spring, and shortly thereafter, seeps and a breakout were observed in early summer. This observation prompted the TCC to do an algae study of the upper reaches of the Nineteen mile Brook that runs along side of the infiltration basins. With the help of our consultant by setting up a protocol and training for the study, members of the TCC rolled up their pants and waded through the brook area to record algae growth over a six week period of time. This report is on the TCC web site along with results from the water quantity testing that was done by our contractor. We also shared our findings, and some recommendations, with Wolfeboro by a few letters that are also on our web site.

The 2009 workload for the NHDES included 20 Approved Permits, 23 New Permits, and 6 Permits by Notification. Contact any of the members of the Conservation Commission or refer to the NHDES web site www.des.nh.gov/wetlands regulatory assistance regarding wetland permits.

Respectfully submitted,
Mike Phelps, Chair
Gary Chehames
Dave Durnam
Jerry Light
Ivy Leavitt-Carlson
Nancy Piper
Steve Wingate

PLANNING BOARD REPORT 2009

Even though the current economy has slowed the rate of applications to the Planning Board, we have had a busy year basically due the the passage of SB 342 which became RSA 674:58-61. In these regulations the state has mandated that all cities and towns “shall provide reasonable and realistic opportunities for the development of workforce housing...” We contracted with Lakes Region Planning Commission to audit our Zoning Ordinance and other regulations relating to workforce housing and recommend to us changes that should be made. This was done culminating in a public forum held in October and a public hearing held in December detailing the changes we are proposing in our Zoning Ordinance that will bring us into compliance with state law. These will be voted on at the March, 2010, Town Meeting in the ballot. We also held a public hearing in January, 2009, for proposed new section in the Zoning Ordinance for Small Wind Energy Systems that was approved by ballot at the March, 2009, Town Meeting. Resulting from this we changed our Site Plan Review Regulations and a Conditional Use Permit application was created.

We approved three lot mergers, seven subdivisions and three boundary line adjustments resulting in a net gain of twenty (20) new lots in Tuftonboro. We approved three Site Plan Review applications for the addition of a bath house at Camp Northwoods, a change of use of a building at Audioplex and the expansion of use in a building at Technicoil. We also held three preliminary hearings.

The Tuftonboro Roads list was updated by Sue Weeks with assistance from John Simms. We now have all of our roads listed, named and classified according to state RSA's.

Tony Lyon, a full member for a number of years, stepped down to become an alternate member. John LaPolla was moved from alternate to full board member.

Respectfully submitted,
Mirick Friend, Chairman

2009 ZONING BOARD OF ADJUSTMENT

The Board of Adjustment had a less than average year with nine hearings. Three Variances were granted for pre-existing, non-conforming structures to expand upwards within existing footprint. One Variance was granted for a pre-existing, non-conforming structure to build a roof over an existing deck. One Variance was granted to allow an existing business to exceed allowable square footage. One Variance was granted to build an open deck on the second floor of a home in violation of front setbacks. The Town was granted a Variance for a carport type shed with insufficient side setback, to house the emergency generator. A Variance was granted (with conditions) for construction of a covered entrance in violation of front setback. A Special Exception was granted (with conditions) to an existing auto repair shop. The applicant needs a license from the State, with permission from the Town, to sell more than 5 used autos in one year.

Current board membership includes:

Bob Murray, Chairman
Jim Cubeddu, Vice Chairman
Neil Hanson
Wolfgang "Bill" Kaiser
Tony Lyon
John Cook, Alternate
Betsy Frago, Alternate
Jackie Rollins serves as our Secretary

Respectfully submitted,
Bob Murray

TUFTONBORO AGRICULTURE COMMISSION

Annual Review Year 2009

In early 2009 the Agriculture Commission held a catalog and seed swap. The seed swap was followed up with a seed starting session held in early spring at Spider Web Gardens in preparation of transplants to be used in their garden plots.

The Agriculture Commission organized the second annual Town-Wide Yard Sale. There was a community site at the town office parking lot as well as individual sites across town. There were 20 sites on the map. This event coincides with Earth Day which is held country wide in mid April and promotes recycling. It was fun to get out around town and see our neighbors!

The Commission's most prominent project to date is the community garden which abuts the Town Offices. In 2009, 36 of our 44 plots were committed and used by approximately 25 persons. This year the irrigation system was installed and ready to water, however Mother Nature kept us in the wet!

An after school garden club at the Tuftonboro Elementary School occupied 3 plots that were tended by approximately 17 students and their parents. Participants enjoyed working as a group, planning, caretaking, and goal setting as well as learning about soil and plant sciences.

The school group and other community garden members participated in the Tuftonboro Grange's 120th Anniversary on Saturday, August 15th by having products on display at the Grange Hall.

We are interested in organizing a Farmer's/Gardener's Market in the near future. Those of you that are interested, please get in touch!

From early indications year 2010 will build on the successes of year 2009. We look forward to suggestions from the community on other agricultural projects that we could embrace.

Respectfully submitted,
Anthony Lyon and Annette Cram
Co-Chairs

CODE ENFORCEMENT OFFICER / HEALTH OFFICER

For the Year 2009

99 Building Permits
12 New Homes
79 Electric Permits
28 Plumbing Permits
32 Gas Piping Permits
29 Certificates of Occupancy
408 Inspections

\$5.25 Million in overall building construction, \$2.3 million in new homes.

The new State Shoreland Permit still has raised a lot of questions for the department.

The state will adopt a new version of the building code in 2010. The 2009 IBC, IRC, IECC and IPC

Part of the responsibilities as the Code Enforcement Officer is being the Health Officer. Pandemic planning is currently ongoing as part of a coordinated effort within the town and county. The County now has a new Public Health Organization. The Carroll County Coalition for Public Health www.c3ph.org. There is an office in Ossipee.

Office Hours

Monday-7am to noon
Tuesday-7am to noon
Wednesday- 1pm to 3pm
Thursday-7am to noon
Friday-7am to noon

Inspection Hours:

Monday-1pm to 3pm
Tuesday-1pm to 3pm
Wednesday-7am to noon
Thursday-1pm to 3pm
Friday-1pm to 3pm

569-4539 ext.15 or 670-4042

Respectfully submitted,
John (Jack) Parsons
Code Enforcement Officer
Health Officer

2009 REPORT OF THE TRUSTEES OF THE TRUST FUNDS

During 2009 the Trustees of the Trust Funds for the Town of Tuftonboro managed the following funds:

1. Fire Truck Capital Reserve Fund
2. Charles Davis Fund
3. Leon F. Shepherd Scholarship Fund
- 4a. Tomb Library Fund – Franklin-Templeton
- 4b. Tomb Library Fund – Johnson & Johnson Stock
5. The Tuftonboro Scholarship Fund

The Town withdrew the balance of the Fire Truck Capital Reserve Fund.

In managing these Funds, the interest from the Leon F. Shepherd Fund was distributed to eight (8) Tuftonboro students for their continuing education; the Davis Fund earnings were given to seven (7) residents over seventy years of age. The Tomb Fund, which supports the Tuftonboro Free Library, doubled in size through the generous donation of stock from the Tomb Family Trust. The interest from the funds were reinvested in the Franklin Templeton Fund.

The Tuftonboro Scholarship Fund, created in 1999 continued to grow with contributions from friends and generous donations from Bald Peak. The Trustees, with the help of the Parks and Recreation Commission, sponsored the “Ski for Scholarship” fund-raiser and the “Swim for Scholarship” at the town beach to raise funds and awareness in the community about this scholarship. The Trustees were able to award scholarships from this fund to six (6) very deserving Tuftonboro Scholars. Contributions from the community will help the Scholarship Fund to continue to grow so the scholarships will be expanded. We thank all those Tuftonboro citizens who have had the faith to give to the Scholarship Fund.

All funds with the exception of the Tomb Fund – Johnson & Johnson Stock are currently invested in conservative Mutual Funds.

Respectfully submitted,
Barbara L. McClure
David Haeger
Betsy McCarthy

2009 CEMETERY TRUST FUNDS REPORT

The Cemetery Funds were invested in conservative mutual funds this year. The interest earned from these funds was given to the selectmen to cover the cost for maintenance and upkeep of the cemeteries under the Trustees' care. The Trustees are responsible for turning the water on and off at the Town Cemetery, seeing that the cemeteries are maintained, overseeing interments and answering any inquiries that effect the cemeteries.

Cemetery Sexton, Bill Stockman, has completed the portion of the Town House Cemetery near the parking lot and corrected some mapping errors that occurred after the construction of the Town House addition and the parking lot.

"Friends" of the Thompson Cemetery on Tufonboro Neck Road asked permission to paint the picket fence around the cemetery and requested funds to help defray the cost of the paint. We thank the group who did this work and those also who rehabilitated the sign over the entrance.

Inquiries were received from current landowners with family graveyards on their property as to procedures to follow in order for the current residents to be interred in the burial site. These were handled on an individual basis.

Respectfully submitted
Betsy McCarthy, Chairman
David Haeger
Barbara McClure

TUFTONBORO FREE LIBRARY

Annual Town Report for 2009

The library was open 254 days in 2009. Circulation totaled 42,586, more than 4,000 over 2008. Patronage also increased. We issued 156 new library cards, for a year-end total of 3,589 registered patrons. Books out-circulated all other items combined. We added 1,847 new and donated items to the collection, which now stands at 29,258, close to 50% over capacity for the building's design.

Lack of adequate space for resources, services, programs, patrons, and staff continued to be the major issue facing the library in 2009. We installed over 100 linear feet of new shelving for adult fiction in the Hamel Meeting Room, further restricting the space available for public programs and meetings at a time when community use of the room is increasing. An additional 24 feet of shelving in the children's section allowed a barely adequate expansion of the heavily used picture book collection.

Although the Warrant article for a new building lost by 21 votes in March, Trustees and Friends continued to fundraise for this much-needed project throughout the year. In addition to donations, public events including a yard sale, plant sale, art sale, book & bake sale, and boat raffle raised over \$10,000 for the Building Fund. Thanks to all of our hard-working Friends of the Library, and especially to FOL officers David Lee, Terry Smith, and Barbara Widmer.

In response to growing demand for public Internet access, the Friends of the Library purchased two Netbooks, making five networked computers available for patrons to use in-house. (Wifi users bring their own laptops.) The Friends also purchased a Wii gaming system, and Tom and Barbara Hall donated a Kindle II e-reader for circulation. In other technology news, Overdrive downloadable audios became available for iPods, through the library website. We also presented an Overdrive in-service training session for TCS teachers.

We undertook a complete inventory of the collection this year, in partial preparation for moving to a web-based, open source circulation system in 2010. TFL will be part of a select group of NH public libraries to pilot the new system through a program to be set up by the NH State Library.

Results of a taxpayer survey in June caused the Trustees to review and expand open hours. The library is now open 36 hours per week, including Fridays until 7:30 and Saturdays until 2:00. Increased patronage and circulation have resulted.

We recorded total attendance of 1,673 for 140 library-sponsored programs this year. Family and children's programs included weekly pre-school Story Hour, weekly visits from both first grades, regular outreach to local daycares, and the 10th annual presentation of The Polar Express. For the fourth year, the popular winter book and author luncheon series introduced adult audiences to four distinguished and fascinating local authors.

Our original seven-week summer reading program, Food for Thought, matched every child signed up to read for pleasure with an adult sponsor who agreed to

donate an item to the Life Ministries Food Pantry for each book read. On August 13th, Jane Batchelder loaded her pickup truck to the max with 463 items! Based on this success, we will make Food for Thought TFL's permanent summer reading theme, and so will at least a dozen other NH libraries. Summer programs this year also included three special performances, two themed craft workshops, and two new movie matinees, complete with popcorn and lemonade.

Twenty-one community groups and Town committees used the Hamel Meeting Room 154 times (up from 108 last year): Agricultural Committee, Abenaki Tower & Trail Association, Bible study group, Boy Scouts, Census training, CIP Committee, Crewel Embroiderers, DAR, 4-H, GWAC, Hikers, History Book Club, Happy Hookers, Home Schoolers, KnitWits, Mountain Shadows Association, Newcomers Gardeners and Knitters, Scrabblers, Tuftonboro Association, Tuftonboro Historical Society.

Original art, craft, and collectibles exhibits this year showcased the work of many talented area artists, including Kathie Pond, Suzie McCarthy, Mary Jane Beattie, Carol Thompson, Terry Smith, and Anita Fusco, as well as popular group shows mounted by the Happy Hookers, Knit Wits, and Lakes Region Photography Club, and the annual TCS student art display.

Building maintenance in 2009 included scraping, sanding, and painting trim, repairing and repainting columns, replacing rotted door frames and sills on the exterior boiler room and emergency exit doors, and replacing the circulator pump on the boiler.

Donations and grants totaled just over \$12,000, or about 9% of the total operating budget. In addition to the many generous donations from individual patrons, major gifts from the D.A. Hamel Family Foundation, the Henry F. Hurlburt III Charitable Trust, the Eaglemere Foundation, and the Friends of the Library supported collection development. Gifts from the Abenaki Tower & Trail Association, the Governor Wentworth Arts Council, the Mountain Shadows Association, the Hikers, and the Mirror Lake Community Church supported public programs for both adults and children.

We're very grateful for our adult and student volunteers, whose cheerful assistance with everything from shelving to schlepping made a big difference during such a busy year: Chris, Tyler, and Alex Brewster, Shannon Edwards, Jordan Leslie, Jay Nicewicz, Bob Nussbaum, Cieran Paterson, Jacob Wilson, Jane Wilson, and Mike Phelps, who saw a problem, found a solution, and literally lay down to get it done.

Many thanks as well to all of our patrons who expect (and so, inspire) excellence in library service, to the Trustees who wholeheartedly support our efforts to provide it, and to the dedicated staff members who ensure it: Sally Andersen, Jennifer Caldwell, Lynn Dancause, Dennis Guilmette, and student intern Ceci Mancuso.

Respectfully submitted,
Lindalee M. Lambert
Christie V. Sarles
Co-Directors

TUFTONBORO FREE LIBRARY

Financial Report for 2009

INCOME

Book Sales	\$1,700.49
Copy Machines	\$645.20
Fines	\$674.49
Gifts	\$14,031.95
Town Funds	\$146,542.00
Interest	\$24.82
Non-resident Fee	\$195.00
Other	\$481.52
Total Income	\$164,295.47

EXPENSES

Gross Salaries	\$90,067.08
Collection Development	\$24,676.58
Electric	\$2,931.07
Equipment	\$3,139.34
Maintenance	\$8,644.11
Heat	\$4,066.00
Postage	\$257.50
Telephone	\$1,579.38
Supplies	\$3,605.86
Programs	\$1,566.00
Staff Development	\$388.85
Petty Cash	\$360.00
IT	\$2,053.70
Other	\$177.50
Total Expenses	\$143,512.97

\$1,234.08 Transferred to Town for Salary Overage

\$15,340.00 Transferred back to Town, Error in original Town appropriation.

COMMUNITY BANK BUILDING ACCOUNT

Balance on Hand 01/01/08	\$18,566.94
Income:	
Interest	\$107.31
Deposit	\$11,291.75
Withdrawal:	\$-
Balance on Hand 12/31/09	\$29,966.00
Community Bank Savings Account	
Balance on hand 1/1/09	\$258.38
Income:	
Interest	\$2.19
Deposit	\$3,875.50
Withdrawal:	
Fees	\$12.00
Balance on hand 12/31/09	\$4,124.07

TRUST FUNDS

NHPDIP- General	\$57,837.76
NHPDIP- HOPPIN	\$5,956.53
Fidelity- General	\$27,244.41
Fidelity- HOPPIN	\$14,828.35

Respectfully submitted,
Mary Ann Murray, Trustee/Treasurer

EXECUTIVE COUNCIL REPORT

By Raymond S. Burton

2009 was indeed the year of American Recovery and Reinvestment Act (ARRA)/Stimulus Funds in New Hampshire!

As of November 4, 2009, \$579,305,870.00 had been allocated in New Hampshire in nine areas: business/community; education; employment; energy; health; housing; safety; technology and transportation. Of that \$181,463,876.00 went to Council District One towns and cities and the counties of Belknap, Carroll, Coos, Grafton and Sullivan.

The ARRA money has enabled local, state and county government to work on projects that have been in process and planning for years. For a complete listing of these projects go to: www.ed.state.nh.us/education/recovery/index.htm or write to my office.

Governor Lynch has now submitted the New Hampshire Transportation Plan to the New Hampshire House and Senate. Highways/bridges, rail, aviation and public projects are among the proposed recommendations. Contact your local State Senator and Legislator for details about what projects you believe to be key ones for your region.

As Councilor, I do not see new revenues being raised in New Hampshire State Government. With the decline in existing revenues leading to cut backs in services, only time will determine what the law making branch has in mind for new dollars. Keep in close touch with your local State Senator and Legislator to make sure costs are NOT passed on to county and local government.

The Governor and Council are required by law to fill dozens of boards and commissions with volunteers. If you are interested in serving, please send a letter of interest and your resume to Governor John Lynch, Attention: Jennifer Kuzma, Appointment Liaison, State House, 107 North Main Street, Concord, NH 03301 For the current list of what possible appointments might be coming up go to: <http://www.sos.nh.gov/redbook/index.htm>.

There is a constant flow of informational items available at my office: tourist maps, consumer handbooks and the New Hampshire Constitution. Each Monday I send, via e-mail, the schedule of my weekly meetings and other information. Send me your e-mail to be added to the list at rburton@nh.gov or find the schedule on my State House web page at: <http://www.nh.gov/council/district1/schedules>.

TRI-COUNTY COMMUNITY ACTION

Serving Carroll, Coos and Grafton Counties

448 WHITE MOUNTAIN HIGHWAY, TAMWORTH, NH. 03886
[603] 323-7400 ~ Toll Free 1-888-842-FUEL (3835) ~ Fax (603) 323-7411

To the **Selectmen** and **Residents** of the **Town of Tuftonboro**:

Tri-County Community Action/Carroll County is a private non-profit agency that was established in 1965. The Resource Center is located at 448 White Mountain Highway in Tamworth.

During the fiscal year July 1, 2008 through June 30, 2009, our agency has spent \$130,042 on Tuftonboro residents. The services provided include; Fuel Assistance, Electric Assistance, Weatherization/Home Energy Conservation and Homeless Prevention. In addition, we are the conduit for the distribution of USDA Surplus Food to all the food pantries in Carroll County.

Tri-County Community Action provides necessary services for the most vulnerable and less fortunate citizens in our communities who would otherwise have to seek help from the town. We are depending upon funding from your town and neighboring communities countywide. These local funds are used to make available local intake and support for federal and state programs including Fuel Assistance, Electric Assistance, Homeless Prevention, Weatherization, and electric utility conservation programs.

We greatly appreciate your support and look forward to a continued cooperation and partnership with your towns' residents, elected officials and staff.

Respectfully submitted,
Paula Abraham
Community Contact Manager
Carroll County

RESIDENT MARRIAGE REPORT FOR THE TOWN OF TUFTONBORO

For the Year January 1 - December 31, 2009

Date of Marriage	Name of Groom	Groom's Residence	Name of Bride	Bride's Residence
May 2, 2009	Richard Schultz	Tuftonboro, NH	April Frost	Tuftonboro, NH
May 16, 2009	Christopher McLean	Mirror Lake, NH	Alyssa Taylor	Mirror Lake, NH
May 20, 2009	Timothy Ciasulli	Tuftonboro, NH	Rebeca Mancilla	Tuftonboro, NH
August 1, 2009	David Gray	Tuftonboro, NH	Tiffany Dooley	Tuftonboro, NH
August 15, 2009	David Eldridge	Tuftonboro, NH	Erin Skinner	Tuftonboro, NH
August 22, 2009	Mirrick Friend	Tuftonboro, NH	Lois Glidden	Tuftonboro, NH
August 22, 2009	Payde Stockman	Tuftonboro, NH	Heidi Sizemore	Tuftonboro, NH
August 29, 2009	George Palmer	Tuftonboro, NH	Diane Clark	Tuftonboro, NH
September 12, 2009	Jeffrey Lynn	Tuftonboro, NH	Sandra McKinnon	Tuftonboro, NH
September 26, 2009	Daniel Smith	Wolfeboro, NH	Jade Pennell	Tuftonboro, NH
October 17, 2009	Timothy Christian	Tuftonboro, NH	Sarah Mack	Tuftonboro, NH

This is not a list of events filed by the Town Clerk, but is a list of events reported to the Division of Vital Records Administration to have occurred to a RESIDENT of Tuftonboro.

I hereby certify that the above is correct to the best of my knowledge and belief.

Heather K. Cubeddu, Town Clerk

RESIDENT BIRTH REPORT FOR THE TOWN OF TUFTONBORO

For the Year January 1 - December 31, 2009

Date of Birth	Child's Name	Place of Birth	Name of Father	Name of Mother
January 7, 2009	Lillian Eve Urquhart	North Conway, NH	Scott Urquhart	Kymbyl Urquhart
January 10, 2009	Madison Angela Bowley	Wolfeboro, NH	Albert Bowley	Saunseria Bowley
February 28, 2009	Elliott Elizabeth Crouse	Concord, NH	Dominic Crouse	Alison Merrow
May 8, 2009	Patrick Liam O'Brien	Rochester, NH	James O'Brien	Cindy O'Brien
May 10, 2009	Crawford Albee Cook	Wolfeboro, NH	John Cook	Abigail Albee
May 29, 2009	Riley Paige Schultz	Wolfeboro, NH	Richard Schultz	April Frost
June 24, 2009	Landon David Eaton	Wolfeboro, NH	Brian Eaton	Sandra Eaton
August 9, 2009	Atley Adam Rollins	Laconia, NH	Matthew Rollins	Amy Rollins
August 20, 2009	Caleb Jeremy Morrill	Concord, NH	Jonathan Morrill	Danielle Laplante
September 26, 2009	Ashton Trent Ingham	North Conway, NH	Brent Ingham	Courtney Ingham
October 14, 2009	Aldea Elyse Lightner	Rochester, NH	Michael Lightner	Jessica Lightner
October 20, 2009	Savannah Sue Marie Dodier North Conway, NH	North Conway, NH	Kristofer Dodier	Lauren Stanley
December 5, 2009	Violet Faith Orzechowski	Concord, NH	Joseph Orzechowski	Evalyn Orzechowski
Decemeber 20, 2009	Alexis Renae MacBrien	Dover, NH	Chad MacBrien	Sara Vincent

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Heather K. Cubeddu, Town Clerk

RESIDENT DEATH REPORT FOR THE TOWN OF TUFTONBORO

For the Year January 1 - December 31, 2009

Date of Death	Name of Deceased	Place of Death	Name of Father	Mother's Maiden Name
January 19, 2009	Jean Newall	Center Tuftonboro	Allison Rishell	Frances Lewis
February 8, 2009	Alice Cicchetti	Tuftonboro	William Webster	Lula Warren
March 19, 2009	Bruce Rogers	Wolfeboro	Charles Rogers, Jr.	Myra Campbell
April 17, 2009	Robert Gallagher	Tuftonboro	David Gallagher	Euretta Griest
April 19, 2009	Ogden Sawyer	Mirror Lake	Asa Sawyer	Della Ogden
April 23, 2009	Andrew Halepis	Wolfeboro	Manuel Halepis	Harriet Mastis
April 25, 2009	Barbara Losee	Lebanon	James Harris	Ida Yeaton
May 7, 2009	Thomas Ferdinand	Dover	Manuel Ferdinand	Agnes Collins
May 8, 2009	Nancy Gallagher	Tuftonboro	Royse Jenkins	Mae Graybeal
May 25, 2009	Christopher Follansbee	Effingham	Mark Follansbee	Elaine Roessiger
May 30, 2009	Harris Watts	Wolfeboro	Harry Watts	Henrietta Gra
June 2, 2009	Lewis Lawton, Jr.	Wolfeboro	Lewis Lawton, Sr.	Doris Hathaway
June 5, 2009	Esther Wyse	Ossipee	Glenwood Brann	Mary MacKenzie
June 9, 2009	Jane Marisseau	Dover	John Eddy	Rose Lebonte
July 14, 2009	Laurence Sharples, Jr.	Wolfeboro	Laurence Sharples	Rose Lyon
September 4, 2009	Godfrey Howard	Tuftonboro	Nelson Howard	Margaret Chevalier
November 5, 2009	Patricia Whitcomb	Tuftonboro	Terry Moffett	Nellie Lynch
November 5, 2009	Marilyn Barba	Manchester	Raymond Barba	Lottie Bleakney
December 1, 2009	William Etter	Manchester	Richard Etter, Sr.	Corina Lenz

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Heather K. Cubeddu, Town Clerk

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