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Annual Report

FOR THE TOWN OF


CARROLL, NEW HAMPSHIRE



Year Ending December 31

1965

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FOR THE TOWN OF

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Town Officers – 1965

MODERATOR

Charles P. Ricardi

TOWN CLERK

Madeliene T. Gately

SELECTMEN

Philip F. McKenna
William J. McGee
Earl O. Minor

Term Expires
1966
1967
1968

TOWN TREASURER

Madeliene T. Gately

TAX COLLECTOR

Virginia Morneau

OVERSEER OF THE POOR

Earl O. Minor

SUPERVISORS OF THE CHECKLIST

John R. McGee

Clayton Straw

Thomas Mountain

BOARD OF HEALTH

Michael Perry

AUDITORS

Charles P. Ricardi

Russell Clark

LIBRARY TRUSTEES

Irene Thompson

Mary E. Curran

TRUSTEE OF TRUST FUNDS

Irene Thompson

CHIEF OF POLICE

Michael Perry

ROAD AGENT

Larry Gooden

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Carroll, in the County of Coos, and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town, on Tuesday, the 8th day of March, next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To elect all necessary town officers.
2. To raise and appropriate such sums as may be necessary for:
 - a. Town Officers' Salaries
 - b. Town Officers' Expenses
 - c. Election and Registration Expenses
 - d. Expenses Town Hall and Other Buildings
 - e. Police Department
 - f. Fire Department and Civil Defense
 - g. Health Department—Town Dump
 - h. Vital Statistics
 - i. Auto Permit Fees
 - j. Highways and Bridges
 1. Road Maintenance—Summer
 2. Road Maintenance—Winter
 3. General Expenses to Highway Department
 4. Sidewalk Construction and Repair
 5. Town Road Aid, Class 5
 6. Town Bridge
 7. Winter Maintenance—Airport
 - k. Street Lighting
 - l. Libraries
 - m. Town Poor, Old Age Assistance, Child Welfare, County Poor and Soldiers' Aid
 - n. Advertising and Regional Association
 - o. Memorial Day and Honor Roll
 - p. Cemeteries
 - q. Legal Expenses
 - r. Parks & Playgrounds
 - s. Dog Costs
 - t. Social Security
 - u. Insurance
 - v. Interest on Loans
 - w. Printing Town Report

- x. Payment on Long Term Notes
- y. County Tax
- z. School Tax
- aa. Tramps & Police Expenses
- bb. Abatements and Refunds
- cc. Airport Lease

3. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

4. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Collector's deeds or otherwise.

5. To see if the Town will vote to raise and appropriate the sum of \$252.59 and authorize the Selectmen to pay said sum to the White Mountains Regional Association for its program of Advertising, etc., as a part of the co-operative investment by Regional Towns.

6. To see if the Town will vote to raise and appropriate the sum of \$600.00 to be used for the operation and maintenance of the Twin Mt. Lake and Recreation Area.

7. To see if the Town will vote to raise the sum of \$2,000.00 to be used by the Twin Mt. Chamber of Commerce for advertising and to raise and appropriate money for same.

8. To see if the Town will vote to exempt from taxation for the year 1966 the air navigation facility known as Twin Mountain Airport owned by Joseph O'Brien provided such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that is necessary for an effective airways system. The property to be exempt shall include the surfaces maintained and available for take-off, landing, taxiing, open air parking of an aircraft and any navigation or communications facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963, 79:2.

9. To see if the Town will raise and appropriate the sum of \$3,000.00 to be used for improvements and expansion of the Airport facility presently leased by the Town, and, further, to authorize the Selectmen to do all things necessary to seek and obtain matching funds from the State of New Hampshire in the event that such matching funds are or become available.

10. To see if the Town will vote to authorize the Zoning Committee, so-called, to continue its study and to prepare and present a proposed draft of zoning regulations for the consideration of the voters, said proposed regulations to be accepted or rejected after

proper notice and hearings in accordance with the laws of the State of N.H.

11. To see if the Town will raise and appropriate the sum of \$200.00 to be paid over to the Morrison Hospital Association, so-called, of Whitefield, New Hampshire, to be applied toward the operating expenses of said hospital.

12. To see if the Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Forty and no/100 Dollars (\$2,240.00) and pay such sum into the Aeronautical Fund and, further, to authorize the Selectmen, in accordance with the Revised Statutes Annotated, Chapter 423:8, to transfer said sum from the Aeronautical Fund to the New Hampshire Aeronautics Commission, said sum to be expended by said New Hampshire Aeronautics Commission on the Whitefield Regional Airport, so-called, in connection with the expansion of said Airport facilities.

13. Transact any other business that may legally come before this meeting.

Given unto our hands and seal of the Town of Carroll this 10th day of February 1966.

PHILIP F. McKENNA
WILLIAM J. McGEE
EARL O. MINOR
Selectmen of Carroll

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the ensuing year, January 1, 1966 to December 31, 1966, compared with Estimated and Actual Revenue of the previous year, January 1, 1965 to December 31, 1965.

| | Estimated Revenue Previous Year 1965 | Actual Revenue Previous Year 1965 | Estimated Revenue Year 1966 |
|--|---|--|-----------------------------------|
| SOURCE OF REVENUE | | | |
| From State: | | | |
| Interest and Dividend Tax | \$ 131.74 | \$ 131.74 | \$ 135.00 |
| Railroad Tax | 1,397.04 | 1,398.69 | 1,400.00 |
| Savings Bank Tax | 133.97 | 133.97 | 135.00 |
| National Forest Reserve | 1,400.00 | 1,537.00 | 1,500.00 |
| Bounties | | 6.50 | |
| Recovery O.A.A. | | 145.10 | |
| From Local Sources Other Than Taxes: | | | |
| Dog Licenses | 115.00 | 104.00 | 100.00 |
| Interest and Costs received on Taxes | 900.00 | 618.37 | 600.00 |
| Rent of Town Building | 240.00 | 280.00 | 240.00 |
| Business Licenses, Permits and Filing Fees | 10.00 | 25.00 | 25.00 |
| Business Directory Sign | | 130.00 | |
| O'Brien's—Airport Insurance | | 71.05 | |
| Refunds | | 54.00 | |
| Insurance Adjustment | | 20.16 | |
| Income From Departments: | | | |
| Registration of Motor Vehicles | 2,800.00 | 3,805.02 | 3,000.00 |
| Employees' Share OASI | 0.00 | | 0.00 |
| Amount Raised by Issue of Bonds or Notes: | | | |
| Temporary Loans in Anticipation of Taxes | | 5,000.00 | |
| New Fire Truck | 13,000.00 | 13,000.00 | |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Tax—Regular \$2.00 | 316.00 | 244.00 | 275.00 |
| Yield Tax | 1,003.10 | 1,150.73 | 1,000.00 |
| <hr/> | | | |
| Total Revenue from All Sources Except Property Taxes | \$21,446.85 | \$27,855.33 | \$ 8,410.00 |
| Amount to be raised by Property Taxes | | | |
| TOTAL REVENUE | | | |

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year January 1, 1966 to December 31, 1966, compared with Appropriations and Actual Expenditures for the Previous Year, January 1, 1965 to December 31, 1965.

| | Appro. Previous Year 1965 | Actual Expend. Previous Year 1965 | Estimated Expend. Year 1966 |
|--|---------------------------------|--|-----------------------------------|
| EXPENDITURES | | | |
| Current Maintenance Expenses | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 2,500.00 | \$ 2,490.00 | \$ 2,500.00 |
| Town Officers' Expenses | 1,500.00 | 1,180.62 | 1,500.00 |
| Printing Town Reports | 200.00 | 243.85 | 250.00 |
| Election and Registration | 275.00 | 258.00 | 850.00 |
| Expenses Town Hall and Other | | | |
| Town Buildings | 1,500.00 | 1,517.72 | 1,500.00 |
| Auto Permit Fees | 140.00 | 183.00 | 185.00 |
| Employees' Social Security | 250.00 | 565.10 | 300.00 |
| Planning and Zoning | 300.00 | 3.00 | |
| Protection of Persons and Property: | | | |
| Police Department | 1,500.00 | 1,600.00 | 1,500.00 |
| Tramps and Expenses | | 32.00 | 50.00 |
| Fire Dept. and Civil Defense | 1,500.00 | 1,616.97 | 1,800.00 |
| Bounties | | 3.00 | |
| Insurance | 1,000.00 | 1,165.75 | 1,000.00 |
| Dog Costs | 45.00 | 24.90 | 45.00 |
| Legal Expenses | 300.00 | | 300.00 |
| New Fire Truck | 13,000.00 | 13,000.00 | |
| Health and Sanitation: | | | |
| Vital Statistics | 20.00 | .50 | 20.00 |
| Town Dump | 900.00 | 845.60 | 900.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 1,800.00 | 633.40 | 1,800.00 |
| Town Maintenance—Winter | 3,000.00 | 2,084.75 | 3,000.00 |
| Winter Maintenance—Airport | 300.00 | 75.50 | 300.00 |
| Street Lighting | 5,000.00 | 4,620.76 | 5,000.00 |
| General Expense Highway Dept. | 500.00 | 426.34 | 500.00 |
| Town Road Aid | 84.76 | 84.76 | 95.67 |
| Town Bridge | 100.00 | | 100.00 |
| Libraries: | | | |
| Libraries | 400.00 | 400.00 | 400.00 |

| | Appro. Previous Year 1965 | Actual Expend. Previous Year 1965 | Estimated Expend. Year 1966 |
|---|---------------------------------|--|-----------------------------------|
| EXPENDITURES | | | |
| Public Welfare: | | | |
| Child Welfare, Town Poor, County Poor, Old Age Assistance and Soldiers' Aid | 3,000.00 | 1,822.93 | 3,000.00 |
| Patriotic Purposes: | | | |
| Memorial Day and Honor Roll | 150.00 | 130.27 | 150.00 |
| Recreation: | | | |
| Parks and Playgrounds | 600.00 | 600.00 | 600.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 500.00 | 292.31 | 500.00 |
| Advertising and Regional Assn. | 2,235.67 | 2,235.67 | 2,252.59 |
| Unclassified: | | | |
| Abatements and Refunds | | 2,048.20 | 2,048.20 |
| Leasing of Airport | 2.00 | 2.00 | 2.00 |
| Interest: | | | |
| Temporary and Long Term Notes and Bonds | 2,100.00 | 1,384.72 | 2,000.00 |
| New Construction and Improvements: | | | |
| Water Works | | 99.50 | |
| Sidewalk Construction and Repairs | 1,500.00 | 257.38 | 1,500.00 |
| Town Signs Repair | 300.00 | 491.35 | 300.00 |
| Town Business Directory Sign | 500.00 | 1,224.24 | |
| Indebtedness Payments: | | | |
| Temporary Loans | | 5,000.00 | |
| Long Term Notes | 5,500.00 | 5,500.00 | 7,125.00 |
| Whitefield Regional Airport | | 3,666.00 | |
| Payments to Other Govt. | | | |
| Divisions: | | | |
| Bond and Debt Retirement Tax | | 146.56 | |
| State Head Tax | | 1,069.50 | |
| County Tax | 8,432.42 | 8,432.42 | 8,500.00 |
| School Tax | 52,184.51 | 50,000.00 | |
| | \$100,119.36 | \$117,456.57 | \$ |

SCHEDULE OF TOWN PROPERTY

| Description: | |
|-------------------------------------|---------------|
| Town Hall—Lands and Buildings | \$ 15,000.00 |
| Furniture and Equipment | 1,000.00 |
| Library | 4,000.00 |
| Fire House | 6,000.00 |
| Fire Equipment | 23,000.00 |
| Highway Department Equipment | 500.00 |
| Water Department | 113,000.00 |
| Fred Burke Property—35 acres L12-R9 | 1,500.00 |
| Tuttle Brook Property | 15,000.00 |
| | \$ 178,000.00 |

SUMMARY OF INVENTORY OF VALUATION

April 1, 1965

| | |
|---|----------------|
| Lands and Buildings (Exclusive of grown wood & timber) | \$3,453,113.00 |
| Factory Buildings and Land | 16,339.00 |
| Public Utilities—Electric | 206,648.00 |
| House Trailers | 10,266.00 |
| Stock In Trade (Merchants) | 33,250.00 |
| Horses, Asses and Mules | 150.00 |
| Gasoline Pumps and Tanks | 14,903.00 |
| Portable Mills | 3,640.00 |
| Road Building & Construction Machinery | 4,750.00 |
| | \$3,743,059.00 |
| Total Valuation before Exemptions Allowed | \$3,743,059.00 |
| Less: Veterans' Exemptions | 43,000.00 |
| | \$3,700,059.00 |
| Net Valuation on which Tax Rate is Computed | \$3,700,059.00 |

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED**

| | |
|--|---------------------|
| Appropriations: | |
| Town Officers' Salaries | \$ 2,500.00 |
| Town Officers' Administrative Expenses | 1,500.00 |
| Election and Registration Expenses | 275.00 |
| Expenses Town Hall & Other Buildings | 1,500.00 |
| Police Department | 1,500.00 |
| Fire Department | 1,500.00 |
| Health Department—Town Dump | 900.00 |
| Vital Statistics | 20.00 |
| Auto Permit Fees | 140.00 |
| Road Maintenance—Summer | 1,800.00 |
| Road Maintenance—Winter | 3,000.00 |
| General Expenses of Highway Department | 500.00 |
| Sidewalk Construction and Repairs | 1,500.00 |
| Town Road Aid, Class 5 | 84.76 |
| Town Bridge | 100.00 |
| Street Lighting | 5,000.00 |
| Libraries | 400.00 |
| Town Poor, Old Age Assistance, Child Welfare, County Poor & Soldier's Aid | 3,000.00 |
| Advertising & Regional Association | 2,235.67 |
| Memorial Day & Honor Roll | 150.00 |
| Cemeteries | 500.00 |
| Legal Expenses | 300.00 |
| Dog Costs | 45.00 |
| Social Security | 250.00 |
| Insurance | 1,000.00 |
| Printing Town Reports | 200.00 |
| Interest on Loans | 2,100.00 |
| Payment on Long Term Notes | 5,500.00 |
| Leasing of Airport | 2.00 |
| Repair of Town Signs | 300.00 |
| Town Business Directory Sign | 500.00 |
| Parks and Playgrounds | 600.00 |
| Airport Plowing | 300.00 |
| Expenses for Temporary Planning & Zoning Board | 300.00 |
| New Fire Truck (to be amortized over a 8 year period) | 13,000.00 |
| Total Town Appropriations | \$ 39,502.43 |
| Less Estimated Revenues and Credits: | |
| Interest and Dividends Tax | 131.74 |
| Railroad Tax | 1,397.04 |
| Savings Bank Tax | 133.97 |
| Reimbursement a/c State & Federal Lands | 1,400.00 |
| Revenue from Yield Tax Sources | 1,003.10 |

| | |
|--|---------------------|
| Interest Received on Taxes & Deposits | 900.00 |
| Business Licenses, Permits & Fees | 10.00 |
| Dog Licenses | 115.00 |
| Motor Vehicle Permit Fees | 2,800.00 |
| Rent of Town Property & Equipment | 240.00 |
| Poll Taxes @ \$2 x 158 | 316.00 |
| Refund from Dept. of Health | 41.35 |
| | <hr/> |
| Total Estimated Revenue & Credits | \$ 8,488.20 |
| Net Town Appropriations | \$ 31,014.23 |
| Net School Appropriations | 52,184.51 |
| County Tax Assessment | 8,432.42 |
| | <hr/> |
| Total of Town, School and County | \$ 91,631.16 |
| Add: Overlay | 870.32 |
| | <hr/> |
| Amount to be raised by Property Taxes | \$ 92,501.48 |

Tax Rate per \$100 — \$2.50

Report of Tax Collector
SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
Levy of 1965

DR.

| | |
|--------------------------------------|--------------------|
| Taxes Committed to Collector: | |
| Property Taxes | \$92,548.00 |
| Poll Taxes | 316.00 |
| | _____ |
| Total Warrant | \$92,864.00 |
| Yield Taxes | 1,203.72 |
| Added Taxes: | |
| Property Taxes | \$ 277.15 |
| Poll Taxes | 12.00 |
| | _____ |
| | \$ 289.15 |
| Interest Collected: | 9.79 |
| TOTAL DEBITS | \$94,366.66 |

CR.

| | |
|---|--------------------|
| Remittances to Treasurer: | |
| Property Taxes | \$66,293.10 |
| Poll Taxes | 244.00 |
| Yield Taxes | 1,150.73 |
| Interest Collected | 9.79 |
| | _____ |
| | \$67,697.62 |
| Abatements: | |
| Property Taxes | \$ 44.13 |
| Poll Taxes | 24.00 |
| | _____ |
| | 68.13 |
| Uncollected taxes as per Collector's list: | |
| Property Taxes | \$26,487.92 |
| Poll Taxes | 60.00 |
| Yield Taxes | 52.99 |
| | _____ |
| | \$26,600.91 |
| TOTAL CREDITS | \$94,366.66 |

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Levy of 1964

DR.

| | |
|---|--------------------|
| Uncollected Taxes as of January 1, 1965: | |
| Property Taxes | \$18,914.44 |
| Poll Taxes | 72.00 |
| Yield Taxes | 178.09 |
| | \$19,164.53 |
| Added: | |
| Poll | 2.00 |
| | 2.00 |
| Interest Collected: | 334.36 |
| | \$19,500.89 |

TOTAL DEBITS

CR.

| | |
|---|--------------------|
| Remittances to Treasurer: | |
| Property Taxes | \$13,146.53 |
| Poll Taxes | 60.00 |
| Yield Taxes | 93.50 |
| Interest collected during year | 334.36 |
| | \$13,634.39 |
| Abatements made during year: | |
| Property Taxes | \$ 50.72 |
| Poll Taxes | 12.00 |
| Yield Taxes | 12.50 |
| | \$ 75.22 |
| Uncollected Taxes as per Collector's list: | |
| Property Taxes | \$ 5,717.19 |
| Poll Taxes | 2.00 |
| Yield Taxes | 72.09 |
| | \$19,500.89 |

TOTAL CREDITS

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

Previous Years

DR.

| | |
|---|-------------|
| Uncollected taxes as of Jan. 1, 1965 | |
| Property Taxes | \$ 2,224.09 |
| Yield Taxes | \$ 2,825.56 |
| | \$ 5,049.65 |
| Interest collected | 171.52 |
| | \$ 5,221.17 |
| TOTAL DEBITS | |

CR.

| | |
|---------------------------------|-------------|
| Remittance to treasurer: | |
| Property taxes | \$ 1,262.25 |
| Yield Taxes | 902.87 |
| | \$ 2,165.12 |
| Interest collected: | \$ 171.52 |
| Abatements: | |
| Property Taxes | \$ 70.00 |
| Yield Taxes | 722.43 |
| | \$ 792.43 |
| Uncollected as per list: | |
| Property Taxes | \$ 891.84 |
| Yield Taxes | \$ 1,200.26 |
| | \$ 2,092.10 |
| TOTAL CREDITS | \$ 5,221.17 |

**SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1965**

DR.

State Head Taxes committed to Collector:

| | | |
|---------------------|-------------|--------------------|
| Original warrant | \$ 1,055.00 | |
| Added Taxes | 20.00 | |
| | | |
| Total commitment | \$ 1,075.00 | |
| Penalties collected | 5.00 | |
| | | |
| TOTAL DEBITS | | \$ 1,080.00 |

CR.

Remittances to Treasurer:

| | | |
|--|-----------|--------------------|
| Head Taxes | \$ 835.00 | |
| Penalties | 5.00 | |
| | | |
| Abatements | \$ 840.00 | 55.00 |
| Uncollected Head Taxes as per Collectors list: | | 185.00 |
| | | |
| TOTAL CREDITS | | \$ 1,080.00 |

**SUMMARY OF WARRANT
STATE HEAD TAX
Levy of 1964**

DR.

| | | |
|---|-----------|------------------|
| Uncollected Taxes as of January 1, 1965 | \$ 225.00 | |
| Added Taxes during 1965 | 5.00 | |
| Penalties collected during 1965 | 19.00 | |
| | | |
| TOTAL DEBITS | | \$ 249.00 |

CR.

Remittances to Treasurer during 1965:

| | | |
|------------------------|-----------|------------------|
| Head Taxes | \$ 190.00 | |
| Penalties | 19.00 | |
| | | |
| Abatements during 1965 | \$ 209.00 | 40.00 |
| | | |
| TOTAL CREDITS | | \$ 249.00 |

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

VIRGINIA M. MORNEAU
Tax Collector

DELINQUENT PROPERTY TAXPAYERS

| | |
|---|-----------|
| Barron, Heirs of Harry B. | \$ 213.48 |
| Biron, Wilfred & Virginia | 9.10 |
| Bonnell, Flora A. | 138.58 |
| Classon, G. P. | 13.00 |
| Crannell, John & Mary Lou | 53.43 |
| David, Edward & Anne | 196.05 |
| Duranleau, Armond | 110.50 |
| Elias, Christopher | 6.50 |
| Fenias, Kaye | 37.50 |
| Fahey, Louise | 174.20 |
| Fahey, Louise | 93.40 |
| Fenias Joseph | 12.50 |
| Garneau, Robert | 110.00 |
| Gooden, Larry S. | 96.73 |
| Gooden, Larry & Vernon | 48.10 |
| Grimard, Norman (bal.) | 82.00 |
| Johnson, Martin & Sylvia | 30.15 |
| Gurdy, Charles W. | 88.65 |
| Hancock, Frank | 114.93 |
| Hancock, Frank | 507.53 |
| Harris, Wm. & Barbara | 125.80 |
| Hunt, Blanche E. | 107.65 |
| Jasins, Alfred C. | 13.00 |
| Johnson, Raymond | 541.88 |
| Kaufman, Lewis J. | 14,865.75 |
| Keegan, Chas. & Marie | 50.18 |
| Keegan, Chas. & Seims, Gordan | 40.05 |
| Keifer, Rose C. (bal.) | 300.00 |
| Lee, Nolan B. | 236.35 |
| McGee, Heirs of Hazel | 226.73 |
| McGee, Mary G. | 170.05 |
| Mansfield, Lillian | 309.93 |
| Manson, David & Ellen | 32.68 |
| Mason, E. W. | 91.00 |
| Menachen, Max, Morris, Louis & Benjamin | 23.40 |
| Merrill, Lee P. | 30.43 |
| Miller, Edward & Lydia | 162.50 |
| Monahan, James | 2.60 |
| Monahan, Leo & Mary | 444.60 |
| Monahan, Heirs of Thomas | 78.05 |
| Munro, W. D. & Richard J. | 9.10 |
| Pagach, Paul & Hilda | 101.65 |
| Piche, Eli & Rose | 3,118.45 |
| Pollo, Harriet | 85.03 |
| Pollo, Harriet | 210.85 |
| Rafuse, Hugh W. | 37.40 |
| Ricardi, Chas. & Phyllis | 64.23 |

| | |
|-----------------------------------|--------|
| Smith, Raymond & Dorothy | 34.85 |
| Snitko, Alexander & Doris | 422.50 |
| Taylor, James & Ursula | 13.00 |
| Taylor, Jerry | 13.00 |
| Temple Mfg. & Research Corp. Inc. | 419.15 |
| Temple, Wescomb & Dorothy | 55.38 |
| Vendt, Warren & Elenore | 150.00 |
| Washburn Lumber Co. (bal.) | 2.18 |
| Weeks, Leonard & Phyllis | 403.00 |
| Whitcomb, Fred T. | 148.98 |
| Willey, Ray | 3.90 |
| Wynn, Hilda B. | 303.33 |
| Young, Clayton & Mary | 259.48 |
| Zacharakis, James | 643.50 |

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief."

VIRGINIA M. MORNEAU
Tax Collector

DELINQUENT TAXES

| | HEAD | POLL |
|----------------------|-------------|-------------|
| Beaulieu, Roland | \$5.00 | \$ |
| Beaulieu, Beulah | 5.00 | 2.00 |
| Bonnell, Harry K. | 5.00 | 2.00 |
| Bergin, Andrew C. | 5.00 | 2.00 |
| Bergin, Claudette | 5.00 | 2.00 |
| Fahey, Louise M. | 5.00 | 2.00 |
| Fahey, Lawrence | 5.00 | 2.00 |
| Garneau, Robert | 5.00 | 2.00 |
| Garneau, Charlotte | 5.00 | 2.00 |
| Glines, Richard, Sr. | 5.00 | 2.00 |
| Glines, Priscilla | 5.00 | 2.00 |
| Glines, Richard, Jr. | 5.00 | 2.00 |
| Gooden, Larry S. | 5.00 | 2.00 |
| Harriman, Maria C. | 5.00 | 2.00 |
| Hunt, Robert F. | 5.00 | 2.00 |
| Jones, Francoice M. | 5.00 | 2.00 |
| Lee, Nolan B. | 5.00 | 2.00 |
| Lennon, Raymond | 5.00 | |
| Lennon, Morris | 5.00 | |
| Lennon, James | 5.00 | |
| Lennon, Lillian | 5.00 | 2.00 |
| Lennon, Lorraine A. | 5.00 | 2.00 |
| Lennon, Lorraine C. | 5.00 | 2.00 |
| McCauley, Russell | 5.00 | |
| Monahan, Raymond | 5.00 | |
| Monahan, Herbert | 5.00 | 2.00 |
| Monahan, James | 5.00 | 2.00 |
| Monahan, Leo | 5.00 | 2.00 |
| Monahan, Mary | 5.00 | 2.00 |
| Paquette, Marcel | 5.00 | 2.00 |
| Staples, John | 5.00 | |
| Temple, Wescomb | 5.00 | 2.00 |
| Temple, Dorothy | 5.00 | 2.00 |
| Vendt, Warren | 5.00 | 2.00 |
| Vendt, Elenore | 5.00 | 2.00 |
| Weeks, Leonard | 5.00 | 2.00 |
| Weeks, Phyllis | 5.00 | 2.00 |

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1965, on account of the tax levy of 1965, is correct to the best of my knowledge and belief.”

VIRGINIA M. MORNEAU
Tax Collector

BALANCE SHEET

Fiscal Year Ending December 31, 1965

ASSETS

| | | |
|---|--|--------------------|
| Cash: | | |
| In hands of Treasurer, December 31, 1965 | | \$41,626.10 |
| Uncollected Taxes: | | |
| Levy 1965—Property, Poll and Yield | | 26,600.91 |
| Levy 1964—Property, Poll and Yield | | 5,791.28 |
| Levy—Previous Years | | 2,092.10 |
| State Head Tax, Levy 1965 | | 185.00 |
| | | <hr/> |
| Total Assets | | \$76,295.39 |
| Excess of Liabilities over Assets (net debit) | | 13,201.73 |
| | | <hr/> |
| Total | | \$85,897.12 |

LIABILITIES

| | | |
|--|----|--------------------|
| Accounts Owed by Town: | | |
| Due to State: | | |
| State Head Tax, 1965, Uncollected | \$ | 185.00 |
| Bond & Debt Retirement | | 357.85 |
| Due to School District: | | |
| Balance 1965-1966 Appropriation | | 41,184.51 |
| Long Term Notes Outstanding: | | |
| Tuttle Brook—\$1,000 yearly | | 2,000.00 |
| Water Line Rte. #3 North, \$2,000 yearly | | 5,000.00 |
| Water Line Rte. #3 South, \$2,500 yearly | | 18,000.00 |
| Fire Truck, \$1,625 yearly | | 13,000.00 |
| Special Appropriations: | | |
| Extension of Harmony Hill Water Line | | 2,527.37 |
| Town Hall & Other Town Buildings | | 420.21 |
| Planning & Zoning | | 297.00 |
| Road Maintenance—Summer | | 1,166.60 |
| Town Bridge | | 100.00 |
| Honor Roll | | 415.86 |
| Sidewalk Construction | | 1,242.62 |
| | | <hr/> |
| Total Liabilities | | \$85,897.12 |

PROPERTY VALUATION AS ASSESSED

April 1965

| | |
|-------------------------------------|--------------|
| Aimee, Joseph M. & Inez A. | \$ 20,041.00 |
| Arnold, Dell | 541.00 |
| Asker, John & Edith | 39,349.00 |
| Atwood, Douglas | 520.00 |
| Barnes, Chas. S. Jr. & Chas. S. III | 1,560.00 |
| Barnes, William & Mildred | 1,040.00 |
| Barron, Heirs of Harry B. | 8,539.00 |
| *Beaulieu, Roland & Beulah | 10,525.00 |
| Beckwith, Louis R. | 1,924.00 |
| *Bernasconi, Marcel E. | 2,184.00 |
| Bigley, Ella M. | 416.00 |
| Biron, Wilfred J. & Virginia R. | 364.00 |
| Bonnell, Flora A. | 5,543.00 |
| Bonnell, Floyd A. | 624.00 |
| Bonnell, Harry K. | 884.00 |
| Bonnell, Ruggles M. | 520.00 |
| Borelli, Primo, Jr. | 1,591.00 |
| Boynton, W. D. | 208.00 |
| Brown Co. | 14,924.00 |
| Burroughs, Irving S. | 2,371.00 |
| Burroughs, Jeanette | 12,413.00 |
| Buswell, Arthur S. | 499.00 |
| Buswell, Fred L. | 8,528.00 |
| Bellefeuille, Thomas & Charlotte | 6,729.00 |
| Bernard, John | 884.00 |
| Bartl, Harry | 1,040.00 |
| Carpenter, Heirs of Harley | 83.00 |
| *Capelli, Marie E. | 9,880.00 |
| *Champagne, Roger | 14,872.00 |
| Charlmont Motel, Inc. | 123,068.00 |
| Christian, Ann | 2,080.00 |
| Clark, Robert & Eveline | 3,494.00 |
| Clark, Russell & Imogene | 16,214.00 |
| Classon, G. P. | 520.00 |
| Clay, Margery M. | 9,963.00 |
| Cohen, William | 3,796.00 |
| Commonwealth Northeast Investment | 1,560.00 |
| Cook, Elmer L., Jr. | 520.00 |
| Conrad, Henry & Mary | 30,358.00 |
| Courcy, Maurice & Marguerite | 1,529.00 |
| Crannell, John & Mary Lou | 2,137.00 |
| Crawford House, Inc. | 306,308.00 |
| David, Edward & Anne | 7,842.00 |
| Denison, Ellen | 4,711.00 |
| Dacey, Robert & Eugene | 20,738.00 |

| | |
|-------------------------------|-----------|
| Dodge, Heirs of Frank | 6,157.00 |
| *Dubey, Emile J. & Louise | 43,503.00 |
| Duranleau, Beatrice | 2,962.00 |
| Duranleau, Armand & Romeo | 4,420.00 |
| Drummond, David | 2,500.00 |
| Egan, Harry J. & Dianne | 14,904.00 |
| Eisner, Mabel | 8,622.00 |
| Elias, Christopher A. | 260.00 |
| Enman, Charles | 520.00 |
| Esposito, Louise & Helen | 884.00 |
| Evans, Arthur J. | 10,123.00 |
| *Evans, Raymond & Anna | 5,735.00 |
| Fahey, Louise M. | 10,704.00 |
| *Fahey, Patrick | 4,410.00 |
| Fahey, Raymond & Eileen | 52,115.00 |
| Fahey, William & Hazel | 8,330.00 |
| Farrington, Charles & Adele | 12,454.00 |
| Fellows, Hugh & Theresa | 3,078.00 |
| First Church Christ Scientist | 1,061.00 |
| Flewelling, Murray & Pearl | 520.00 |
| Florick, Joseph & Nettie | 1,591.00 |
| Foley, Leon & Margaret | 43,202.00 |
| Franzblau, Helen | 55,994.00 |
| Frechette, Armand & Beatrice | 33,310.00 |
| Garneau, Harold | 4,399.00 |
| Garneau, Harold & Marilyn | 11,138.00 |
| Garneau, Louis W. | 10,639.00 |
| Garneau, Robert | 4,400.00 |
| Gately, Madeliene T. | 11,482.00 |
| Glines, Kenneth M. | 4,160.00 |
| Gooden, Larry S. | 3,869.00 |
| Gooden, Larry & Vernon | 1,924.00 |
| Gooden, Robert & Virginia | 7,436.00 |
| Gould, Edgar & Eleanor | 1,674.00 |
| *Grimard, Norman | 17,181.00 |
| Gross, Martin & Sylvia | 1,206.00 |
| Groveton Papers Co. | 832.00 |
| Gurdy, Charles W. | 3,546.00 |
| Haase, Frank P. | 2,215.00 |
| Hamlin, Mark & Oscar | 728.00 |
| Hammond, Robert | 520.00 |
| Hancock, Frank | 24,898.00 |
| *Harriman, Maria C. | 4,519.00 |
| *Harris, William & Barbara | 6,032.00 |
| Hartshorn, Raymond | 2,080.00 |
| Hewitt, Everett W. | 24,097.00 |
| Houghton, Agnes | 5,616.00 |
| Houghton, Ann L. | 7,634.00 |
| *Houghton, Arthur S. | 25,418.00 |

| | |
|-----------------------------------|------------|
| Houghton, Joseph | 3,151.00 |
| Howe, George & Ella | 16,224.00 |
| Hunt, Blanche E. | 4,306.00 |
| Hunt, Nora | 4,378.00 |
| Jahn, Kurt & Elfriede | 10,135.00 |
| Jasins, Alfred C. | 520.00 |
| *Johnson, Irvan & Rita | 18,010.00 |
| Johnson, Jonathan | 520.00 |
| Johnson, Raymond | 21,675.00 |
| Johnson, Robert | 1,498.00 |
| Johnson, Rupert & Hazel | 1,576.00 |
| Jordan, Bradley | 8,362.00 |
| Jordan, Flora | 2,059.00 |
| *Jordan, Maurice & Olga | 22,224.00 |
| Kaufman, Lewis J. | 594,630.00 |
| Kazamias, Panayis M. | 7,280.00 |
| Keegan, Charles & Marie | 2,007.00 |
| Keegan, Charles & Sims, Gordon | 1,602.00 |
| Keljik, Alice Constance | 520.00 |
| Kelley, Addie | 11,700.00 |
| Kenison, Phyllis R. | 1,664.00 |
| *Kenney, Clifford | 4,306.00 |
| Kenney, John | 32,490.00 |
| Kiefer, Rose C. | 25,692.00 |
| King, Margaret | 20,280.00 |
| Knowlton, R. K. | 624.00 |
| Kosack, Joseph | 18,772.00 |
| Kowalsky, Longin | 541.00 |
| Krien, Eric | 364.00 |
| Kemp, Richard | 416.00 |
| *Lane, Edward & Schirra, Carl | 4,399.00 |
| Ledoux, Ovilla | 12,497.00 |
| Lee, Nolan B. | 9,454.00 |
| Lehr, Frederic & Irene | 5,720.00 |
| Lennon, Gene & Raymond | 624.00 |
| Lennon, Charles & Mary | 5,495.00 |
| Lennon, Edith R. | 2,881.00 |
| Leonard, Irvwin & Elizabeth | 4,940.00 |
| Liberty, Joseph H. | 1,674.00 |
| Livingstone, Dr. Herman & Harriet | 15,694.00 |
| Lock, Shelton | 416.00 |
| Lovell, Edna | 146.00 |
| Lynch, George H. | 3,286.00 |
| McCann, William | 5,127.00 |
| *McCluskey, Bernard & Mildred | 10,379.00 |
| *McGee, Catherine A. | 33,613.00 |
| McGee, Charles & Ermine | 4,961.00 |
| McGee, Heirs of Hazel | 9,589.00 |
| *McGee, John & Roberta | 5,606.00 |

| | |
|---|------------|
| McGee, Mary G. | 6,802.00 |
| McGee, Thomas & Charlene | 9,027.00 |
| McGee, William & Alice | 18,096.00 |
| McKenna, Philip F. | 9,733.00 |
| McNaughton, D. Wilbert & Ruth | 4,482.00 |
| Mailloux, Eugene | 940.00 |
| Maine Central Railroad | 5,571.00 |
| Mansfield, Lillian | 12,397.00 |
| Manson, David & Ellen | 1,307.00 |
| *Marshall, Donald & Bernice | 9,435.00 |
| Mason, E. W. | 3,640.00 |
| Menachem, Max, Morris, Louis & Benjamin | 936.00 |
| Merrill, Lee P. | 1,217.00 |
| Mieso, Frank & Alexander | 1,248.00 |
| Miller, Edward & Lydia | 6,500.00 |
| Minor, Earl & Shirley | 14,144.00 |
| Miriello, Donald & Frances | 8,154.00 |
| Monah, Alice M. | 5,658.00 |
| Monahan, Heirs of Edward | 7,186.00 |
| Monahan, Herbert P. & Ventola, Anna | 4,826.00 |
| Monahan, James | 104.00 |
| Monahan, Lawrence & Alice | 2,870.00 |
| Monahan, Leo & Mary | 17,784.00 |
| Monahan, Martin & Corinne | 23,396.00 |
| Monahan, Heirs of Thomas | 3,122.00 |
| *Morneau, Lucien & Virginia | 9,651.00 |
| Morneau, Lucien & Virginia | 364.00 |
| Mountain, Robert, Jr. & Dorothy | 5,554.00 |
| *Mountain, Thomas & Catherine | 5,949.00 |
| Munro, W. D. & J. Richard | 364.00 |
| Nelson, Duane & Dorothy | 520.00 |
| Nevin, Julia & Wemple, Jay Nevin | 19,822.00 |
| New England Tel. & Tel. Co. | 11,960.00 |
| Noyes, Wm. J. & Genevieve L. | 6,708.00 |
| *O'Brien, Joseph & Dorothy | 10,520.00 |
| *Olsen, Gustave & Grace | 10,632.00 |
| Pagach, Paul & Hilda | 4,066.00 |
| Paquette's Motel & Dining Room, Inc. | 123,670.00 |
| Parker, Elliott | 5,522.00 |
| Patio Cottages, Inc. | 53,134.00 |
| Pasvolksy, Valentine | 1,009.00 |
| Pelletier, Anthony | 275.00 |
| *Perry, M. J. | 9,630.00 |
| Partridge, Alvin | 1,144.00 |
| Pevery Hill Corp. | 3,744.00 |
| Piche, Ellie & Rose | 124,738.00 |
| Pinard, Ruth | 7,280.00 |
| Pineo, Carroll & Faye | 867.00 |
| Pollo, Harriet | 11,835.00 |

| | |
|---|-----------|
| Powell, Heirs of Frank | 5,491.00 |
| Quirk, Heirs of James P. | 2,434.00 |
| Rafuse, Hugh W. | 1,986.00 |
| Ramey, Stells | 5,611.00 |
| *Raymond, Frank & Gladys | 9,755.00 |
| Ricardi, Charles & McCauley, Winifred | 13,177.00 |
| Ricardi, Chas., Sr. & Agnes | 72,028.00 |
| *Ricardi, Charles, Jr. & Phyllis | 18,138.00 |
| Ricardi, Richard | 146.00 |
| *Rines, Austin O. | 7,374.00 |
| Roberts, Alden & Alice and Mattson, Eva | 30,680.00 |
| Rousseau, Armand & Margaret | 1,196.00 |
| Rushmore Paper Mills, Inc. | 1,654.00 |
| Ryan, Albert & Mary | 364.00 |
| Salemme, Charles S. | 2,662.00 |
| Salzman, Lewis, J. | 8,944.00 |
| Sampson, Louis & Frank | 2,496.00 |
| Schaefer, Frank & Evelyn | 7,197.00 |
| Serra-Zanetti, Mrs. Viera | 11,003.00 |
| Seymour, J. A. & Mary | 11,908.00 |
| Siwooganock Guaranty Savings Bank | 4,940.00 |
| Smith, Raymond & Dorothy | 1,394.00 |
| Snitko, Alexander & Doris | 16,900.00 |
| Sonnenwald, Frederick & Anna | 3,432.00 |
| Sparco, Ralph & Teresa | 7,228.00 |
| Staples, Frederick & Lela | 5,002.00 |
| Stevenson, Robert | 53,414.00 |
| St. Germain, Dorothy | 33,436.00 |
| Straw, Clayton L. | 8,809.00 |
| Stuart, Ida S. | 9,443.00 |
| *Styles, Theodore E., Jr. | 4,400.00 |
| Sullivan, Wm. & Evelyn & Peranzi, Louis & Angie | 5,377.00 |
| Sullivan, Joseph & Katherine | 5,346.00 |
| Swanson, Carl & Clara | 1,040.00 |
| Tal-Mason, Sydney & Patricia | 2,870.00 |
| Taylor, James & Ursula | 520.00 |
| Taylor, Jerry | 520.00 |
| Teague, A. S. | 5,200.00 |
| Temple, Geo. E. II | 10,442.00 |
| Temple Mfg. & Research Co., Inc. | 16,266.00 |
| Temple, Milo & Aili | 5,200.00 |
| Temple, Wescomb & Dorothy | 2,215.00 |
| *Thompson, Robert, Alice & Irene | 11,081.00 |
| Throop, Ray & Thelma | 4,670.00 |
| Tremarco, Corp. | 19,334.00 |
| Twin Mountain Sand & Gravel | 3,600.00 |
| *Vallazza, William J. | 14,279.00 |
| VanGelder, Franz M. | 1,040.00 |
| Violette, Louis, Frank & Thomas | 1,040.00 |

| | |
|--|-----------|
| Vendt, Warren & Elenore | 6,000.00 |
| Walters, Dorothy | 1,544.00 |
| Washburn Lumber Co. | 2,267.00 |
| Webber, Clarence & Dorothy | 603.00 |
| Weeks, C. A. | 5,200.00 |
| Weeks, Leonard & Phyllis | 16,120.00 |
| Wemple, Jay & Jane | 832.00 |
| Wemyss, J. C., Jr. | 8,736.00 |
| Wescomb, Nancy J. | 8,434.00 |
| Wheeler, Gerald & Lucille | 2,725.00 |
| Wheeler, Eleanor H. | 15,677.00 |
| Whitcomb, Fred T. | 5,959.00 |
| Willey, Ray | 156.00 |
| Williams Inn Real Estate Co., Inc. | 34,206.00 |
| Wilmot, George & Dorothy | 3,234.00 |
| Whitefield Village Fire District | 1,820.00 |
| Woodward, Elmer & Katherine | 15,122.00 |
| Woodward, Elmer & Katherine and Goldbery, H. | 2,881.00 |
| *Wright, Ingeborg | 5,356.00 |
| Wright, Virginia | 6,885.00 |
| Wright, Robert, Jr. & Sr. | 4,618.00 |
| *Wright, Wm. L. & Gertrude | 10,275.00 |
| Wynn, Hilda B. | 11,133.00 |
| Young, Clayton & Mary | 10,379.00 |
| Young, Willis & Hilda | 1,851.00 |
| Zacharakis, James | 25,740.00 |
| Zane, Robert T. | 4,992.00 |

*** Veteran's Exemptions not deducted**

Pumps and Tanks

| | |
|---------------------------|----------|
| Morin Oil Co. | 1,248.00 |
| Automotive Sales Co. | 1,747.00 |
| Cray Oil Co. | 2,288.00 |
| Gulf Oil Co. | 3,328.00 |
| Humble Oil & Refining Co. | 5,148.00 |
| Tidewater Oil Co. | 1,144.00 |

Public Utilities

| | |
|-----------------------------|------------|
| Public Service Co., of N.H. | 206,648.00 |
|-----------------------------|------------|

Stock-in-Trade

| | |
|--------------------------|----------|
| Behrman, Harold | 1,200.00 |
| Champagne, Roger | 8,000.00 |
| Charlmont Motel Inc. | 300.00 |
| Conrad, Henry & Mary | 400.00 |
| Dubey, Emile J. & Louise | 150.00 |
| Egan, Harry J. & Dianne | 100.00 |
| Fenias, Kaye | 1,500.00 |

| | |
|-------------------------------------|----------|
| Franzblau, Helen | 400.00 |
| Fenias, Joseph | 500.00 |
| Garneau, Harold | 3,500.00 |
| Gonder, Harry | 1,000.00 |
| Holiday, R. K. | 1,000.00 |
| Jordan, Flora | 300.00 |
| Jordan, Maurice & Olga | 300.00 |
| Jordan, Bruce | 1,000.00 |
| Kosack, Joseph | 300.00 |
| Ledoux, Ovila | 200.00 |
| Lostumbo, Ann & Nicholas | 500.00 |
| Macomber, Harriet E. | 350.00 |
| Paquette's Motel & Dining Room Inc. | 750.00 |
| Ricardi, Charles & Agnes | 3,700.00 |
| Ricardi, Charles & Phyllis | 1,500.00 |
| Roberts, Alden | 600.00 |
| Stevenson, Robert | 2,200.00 |
| Temple Mfg. & Res. Co. Inc. | 500.00 |
| Wynn, Hilda | 1,000.00 |

TREASURER'S REPORT
Summary of Receipts

| | |
|--|--------------|
| Balance on Hand January 1, 1965 | \$48,377.39 |
| Whitefield Savings Bank | 18,000.00 |
| Head Taxes 1963 | 5.00 |
| Head Tax Penalties 1963 | .50 |
| Property Taxes 1963 | 1,262.25 |
| Interest and Costs 1963 | 194.02 |
| Yield Taxes 1963 | 902.87 |
| Poll Taxes 1964 | 60.00 |
| Head Taxes 1964 | 190.00 |
| Head Tax Penalties 1964 | 19.00 |
| Property Taxes 1964 | 13,134.89 |
| Interest and Costs 1964 | 404.51 |
| Yield Taxes 1964 | 105.14 |
| Virginia M. Morneau: | |
| Poll Taxes 1965 | 634.00 |
| Head Taxes 1965 | 445.00 |
| Head Tax Penalty 1965 | 5.00 |
| Property Taxes 1965 | 66,293.10 |
| Yield Taxes 1965 | 1,150.73 |
| Interest and Costs 1965 | 19.84 |
| Town of Bethlehem Taxes 1963 and 1964 | 54.00 |
| Directory Sign Advertisements | 130.00 |
| Junk Yard Permit | 25.00 |
| Twin Mt. Airport Liability Insurance | 71.05 |
| STATE TREASURER: | |
| Grange Insurance | 20.16 |
| Interest and Dividend Tax | 131.74 |
| National Forest Receipts | 1,537.00 |
| Savings Bank Tax | 133.97 |
| Railroad Taxes | 1,398.69 |
| Health & Welfare Recovery Receipts | 145.10 |
| Bounty Disbursements | 6.50 |
| LEGAL SOURCES EXCLUSIVE OF TAXES: | |
| Post Office Rent | 260.00 |
| Dog Licenses | 104.00 |
| Registration Motor Vehicles 1964 | 47.32 |
| Registration Motor Vehicles 1965 | 3,565.59 |
| Employees' Share OASI | 249.31 |
| | |
| TOTAL RECEIPTS | \$159,082.67 |
| ORDERS DRAWN BY SELECTMEN | 117,456.57 |
| | |
| BALANCE ON HAND DEC. 31, 1965 | \$ 41,626.10 |

Respectfully submitted,
MADELEINE T. GATELY
Treasurer

Detail of Receipts

| | |
|--|---------------------|
| Balance, January 1, 1965 | \$ 48,377.39 |
| Taxes, Current Year | |
| Property Tax | 66,293.10 |
| Poll Tax | 244.00 |
| Interest | 9.79 |
| Yield Tax | 1,150.73 |
| Head Tax | 835.00 |
| Head Tax Penalties | 5.00 |
| Taxes, Previous Years | |
| Property Tax | 14,397.14 |
| Poll Tax | 60.00 |
| Yield Tax | 1,008.01 |
| Head Tax | 195.00 |
| Head Tax Penalties | 19.50 |
| Interest | 505.88 |
| Cost | 102.70 |
| State of New Hampshire | |
| Bounties | 6.50 |
| Railroad Tax | 1,398.69 |
| Public Welfare Recovery | 145.10 |
| Interest & Dividend Tax | 131.74 |
| Savings Bank Tax | 133.97 |
| National Forest Reserve | 1,537.00 |
| Town Treasurer | |
| Dog Licenses | 104.00 |
| Business Licenses & Fees | 25.00 |
| Post Office Rent | 280.00 |
| Registration of Motor Vehicles, 1964 | 27.20 |
| Registration of Motor Vehicles, 1965 | 3,805.02 |
| Whitefield Savings Bank, Temporary Loan | 5,000.00 |
| Whitefield Savings Bank, Long Term Note | 13,000.00 |
| Grange Mutual Ins. Co., Ins. refund | 20.16 |
| Town of Bethlehem, Tax Refund | 54.00 |
| Joseph O'Brien, Airport Insurance | 71.05 |
| St. Patrick's Church, donation to Directory Sign | 25.00 |
| Joseph O'Brien, donation to Directory Sign | 5.00 |
| Patio Motor Court, donation to Directory Sign | 5.00 |
| Arthur Houghton, donation to Directory Sign | 5.00 |
| Charles Farrington, donation to Directory Sign | 15.00 |
| Kurt Jahn, donation to Director Sign | 10.00 |
| Henry Conrad, donation to Directory Sign | 15.00 |
| Profile Motel, donation to Directory Sign | 10.00 |
| Twin Mt. Motor Court, donation to Directory Sign | 25.00 |
| William J. McGee, donation to Directory Sign | 15.00 |
| Total Receipts | \$159,082.67 |

Detail of Payments

| | |
|--|--------------|
| Town Officers' Salaries | \$ 2,490.00 |
| Town Officers' Expenses | 1,180.62 |
| Printing Town Reports | 243.85 |
| Election & Registration | 258.00 |
| Expenses Town Hall & Other Town Bldgs. | 1,517.72 |
| Auto Permit Fees | 183.00 |
| Employees Social Security | 565.10 |
| Planning & Zoning | 3.00 |
| Police Department | 1,600.00 |
| Tramps & Police Expenses | 32.00 |
| Fire Dept. & Civil Defense | 1,616.97 |
| Bounties | 3.00 |
| Insurance | 1,165.75 |
| Dog Costs | 24.90 |
| New Fire Truck | 13,000.00 |
| Vital Statistics | .50 |
| Town Dump | 845.60 |
| Town Maintenance—Summer | 633.40 |
| Town Maintenance—Winter | 2,084.75 |
| Winter Maintenance—Airport | 75.50 |
| Street Lighting | 4,620.76 |
| General Expense Highway Dept. | 426.34 |
| Town Road Aid | 84.76 |
| Libraries | 400.00 |
| Public Welfare | 1,822.93 |
| Memorial Day & Honor Roll | 130.27 |
| Parks & Playgrounds | 600.00 |
| Cemeteries | 292.31 |
| Advertising & Regional Assoc. | 2,235.67 |
| Abatements & Refunds | 2,048.20 |
| Leasing of Airport | 2.00 |
| Interest | 1,384.72 |
| Water Works | 99.50 |
| Sidewalk Repair | 257.38 |
| Town Road Signs | 491.35 |
| Town Business Directory Sign | 1,224.24 |
| Temporary Loans | 5,000.00 |
| Long Term Loans | 5,500.00 |
| Whitefield Regional Airport | 3,666.00 |
| Bond & Debt Retirement Tax | 145.65 |
| State Head Tax | 1,069.50 |
| County Tax | 8,432.42 |
| School Tax | 50,000.00 |
| | <hr/> |
| Total Payments | \$117,456.57 |

Summary of Payments

| Town Officers' Salaries | |
|--|-------------|
| Appropriation: | \$ 2,500.00 |
| Expenditures: | |
| Charles P. Ricardi, Auditor | \$ 20.00 |
| Russell Clark, Auditor | 20.00 |
| Madeliene T. Gately, Town Clerk & Treas. | 475.00 |
| Virginia Morneau | 500.00 |
| William J. McGee, Selectman, Chairman | 700.00 |
| Earl O. Minor, Selectman | 350.00 |
| Earl O. Minor, Overseer of Poor | 25.00 |
| Philip F. McKenna | 350.00 |
| Michael Perry, Health Officer | 20.00 |
| Mary E. Curran, Library Trustee | 10.00 |
| Irene Thompson, Library Trustee | 10.00 |
| Irene Thompson, Trustee of Trust Funds | 10.00 |
| | \$ 2,490.00 |
| Total Expenditures | \$ 2,490.00 |
| Balance | \$ 10.00 |

| Town Officers' Expenses | |
|--|-------------|
| Appropriation: | \$ 1,500.00 |
| Expenditures: | |
| Registry of Deeds, Coos County | \$ 40.30 |
| Northern Office Supply, Supplies | 77.75 |
| Brown & Saltmarsh, Supplies | 26.47 |
| Northern Business Service, Supplies | 2.60 |
| Whitefield Savings Bank, Checks, etc. | 9.06 |
| Geo. M. Stevens & Son, Bonds | 143.00 |
| Burns Insurance Agency, Bonds | 140.00 |
| Louis Garneau, Stationery | 20.60 |
| Coos County Probate Court, Records | .20 |
| N.H. Tax Collectors Assoc., Dues | 3.00 |
| N.H. Town Clerks Assoc., Dues | 3.00 |
| State of N.H., Mobile Book | 6.25 |
| Postmaster Twin Mt., Supplies | 64.40 |
| Branham Publishing Co., Auto Book | 7.50 |
| Business Envelope Mfg. Co., Stationery | 16.13 |
| N.H. Assessors Assoc., Dues | 5.00 |
| Courier Printing Co., Tax Notice | 4.64 |
| State Treasurer, Appraising | 71.94 |
| Homestead Press, Tax Bills | 13.68 |
| N.H. Municipal Assoc., Dues | 24.00 |
| W. J. McGee, Chairman's Expenses | 168.23 |
| Irvan Johnson, Clerk's Expenses | 20.29 |
| Virginia Morneau, Tax Collector's Exp. | 127.94 |
| Madeliene Gately, Clerk's Expenses | 93.49 |
| Charles P. Ricardi, Special Audit | 10.00 |

| | |
|--------------------------------------|-------------|
| Russell Clark, Special Audit | 10.00 |
| Harold Garneau, Tax Collector's Exp. | 4.65 |
| P. F. McKenna, Selectman's Expenses | 25.00 |
| E. O. Minor, Selectman's Expenses | 38.00 |
| Joseph O'Brien, Airport Lease | 2.00 |
| Mary Young, Typing | 1.50 |
| | <hr/> |
| Total Expenditures | \$ 1,180.62 |
| | <hr/> |
| Balance | \$ 319.38 |
| Printing Town Reports | |
| Appropriation: | \$ 200.00 |
| Expenditures: | |
| Coos County Democrat, Printing | 243.85 |
| | <hr/> |
| Overdraft | \$ 43.85 |
| Election and Registration | |
| Appropriation: | \$ 275.00 |
| Expenditures: | |
| Charles P. Ricardi, Moderator | \$ 40.00 |
| John R. McGee, Supervisor | 45.00 |
| Clayton Straw, Supervisor | 40.00 |
| Thomas Mountain, Supervisor | 40.00 |
| Bernard McCluskey, Ballot Clerk | 15.00 |
| Roland Beaulieu, Ballot Clerk | 15.00 |
| Gustave Olsen, Ballot Clerk | 15.00 |
| Frederick Staples, Ballot Clerk | 15.00 |
| Clifford Kenney, Ballot Clerk | 15.00 |
| Coos County Democrat, Ballots | 18.00 |
| | <hr/> |
| Total Expenditures | \$ 258.00 |
| | <hr/> |
| Balance | \$ 17.00 |
| Town Hall Expenses | |
| Appropriation: | \$ 1,500.00 |
| Appropriation from Escrow: | 437.93 |
| | <hr/> |
| Total Appropriation: | \$ 1,937.93 |
| Expenditures: | |
| B. R. McCulloch, Fuel Oil | \$ 245.93 |
| Dufour Rural Gas, Bottled Gas | 87.75 |
| Public Service Co., Electricity | 133.85 |
| Fitzmorris P&H Co. Inc., Repairs | 45.00 |
| Garneau's Garage, Thaw Water | 10.00 |
| Louise Fahey, Cleaning | 21.25 |

| | |
|---------------------------------------|-------------|
| Mary McGee, Cleaning | 21.25 |
| Champagne's Market, Supplies | 8.67 |
| Norman R. Smith, Painting | 906.02 |
| Edson C. Eastman, Supplies | 5.00 |
| Lawrence Fahey, Labor | 18.00 |
| John R. McGee, Labor | 15.00 |
| | <hr/> |
| Total Expenditures | \$ 1,517.72 |
| | <hr/> |
| Balance to Escrow Account | \$ 420.21 |
| Police Department | |
| Appropriation: | \$ 1,500.00 |
| Expenditure: | |
| Michael Perry, Chief | 1,600.00 |
| | <hr/> |
| Overdraft | \$ 100.00 |
| Tramps & Police Expenses | |
| Appropriation: | \$ 0.00 |
| Expenditures: | |
| E. C. Bray, Deputy Sheriff's Expenses | 32.00 |
| | <hr/> |
| Overdraft | \$ 32.00 |
| Town Road Signs | |
| Appropriation: | \$ 300.00 |
| Expenditures: | |
| George E. Temple, Labor & Materials | \$ 223.26 |
| Frank Schaefer, Labor | 187.50 |
| Whitefield Bldg. Materials, Materials | 77.79 |
| Astle Company, Materials | 2.80 |
| | <hr/> |
| Total Expenditures | \$ 491.35 |
| | <hr/> |
| Overdraft | \$ 191.35 |
| Fire Department | |
| Appropriation: | \$ 1,500.00 |
| Expenditures: | |
| B. R. McCulloch, Fuel Oil | \$ 202.41 |
| Public Service Co., Electricity | 88.36 |
| N.E. Tel. & Tel. Co., Red System | 244.90 |
| Geo. M. Stevens & Son, Insurance | 70.00 |
| Merrimack Farmers, New Door | 154.50 |
| H. A. Hennessey, Labor & Materials | 199.13 |
| Blanchard Associates, Equipment | 140.84 |

| | | |
|--|------------------------------|-------------|
| Harold Garneau, Chief's Salary | 400.00 | |
| Garneau's Garage, Gas, Oil, etc. | 110.93 | |
| Astle Company, Materials | 5.90 | |
| | <hr/> | |
| Total Expenditures | | \$ 1,616.97 |
| | | <hr/> |
| Overdraft | | \$ 116.97 |
| | | <hr/> |
| | Bounties | |
| Appropriation: (State to reimburse Town) | | \$ 0.00 |
| | | <hr/> |
| Expenditures: | | |
| Bobby Harris | \$ 2.00 | |
| Bruce Beaulieu | .50 | |
| Bruce Johnson | .50 | |
| | <hr/> | |
| Total Expenditures | | 3.00 |
| | | <hr/> |
| Overdraft | | \$ 3.00 |
| | | <hr/> |
| | Insurance | |
| Appropriation: | | \$ 1,000.00 |
| | | <hr/> |
| Expenditures: | | |
| Geo. M. Stevens & Son, Workmen's Comp. | \$ 167.00 | |
| Burns Insurance Agency, Fire Trucks | 335.93 | |
| Burns Insurance Agency, Liability 3 years | 640.82 | |
| Hadlock Insurance Agency, Library Contents | 22.00 | |
| | <hr/> | |
| Total Expenditures | | \$ 1,165.75 |
| | | <hr/> |
| Overdraft | | \$ 165.75 |
| | | <hr/> |
| | Planning & Zoning | |
| Appropriation: | | \$ 300.00 |
| | | <hr/> |
| Expenditures: | | |
| Mary Young, Typing | | 3.00 |
| | | <hr/> |
| Balance to Escrow Account | | \$ 297.00 |
| | | <hr/> |
| | Vital Statistics | |
| Appropriation: | | \$ 20.00 |
| | | <hr/> |
| Expenditures: | | |
| Irvan Johnson, Expenses | | .50 |
| | | <hr/> |
| Balance | | \$ 19.50 |

| | | |
|------------------------------------|-------------------------|-------------|
| | Town Dump | |
| Appropriation: | | \$ 900.00 |
| Expenditures: | | |
| Charles Lennon, Labor & Gas | \$ 782.25 | |
| Rodney Rexford, Bulldozer | 54.00 | |
| Maine Central R.R., Water Rent | 5.00 | |
| Fitzmorris P&H Co., Inc., Fittings | 4.35 | |
| | <hr/> | |
| Total Expenditures | | \$ 845.60 |
| | | <hr/> |
| Balance | | \$ 54.40 |
| | Road Maintenance | |
| Appropriation: (Summer) | | \$ 1,800.00 |
| Expenditures: | | |
| Larry Gooden, Agent-Payrolls | \$ 467.96 | |
| Grimard & Rines, Gravel | 6.00 | |
| Northern Paving Co., Cold Patch | 107.44 | |
| Lawrence Fahey, Labor | 40.00 | |
| W. B. Wynn, Labor | 12.00 | |
| | <hr/> | |
| Total Expenditures | | \$ 633.40 |
| | | <hr/> |
| Balance to Escrow Account | | \$ 1,166.60 |
| Appropriation: (Winter) | | \$ 3,000.00 |
| Expenditures: | | |
| Larry Gooden, Agent-Payrolls | \$ 1,920.75 | |
| Garneau's Garage, Plowing | 164.00 | |
| | <hr/> | |
| Total Expenditures | | \$ 2,084.75 |
| | | <hr/> |
| Balance | | \$ 915.25 |
| | Town Road Aid | |
| Appropriation: | | \$ 84.76 |
| Expenditures: | | |
| State Treasurer | | 84.76 |
| | | <hr/> |
| Balance | | \$ 0.00 |
| | Street Lighting | |
| Appropriation: | | \$ 5,000.00 |
| Expenditures: | | |
| Public Service Co. of N.H. | | 4,620.76 |
| | | <hr/> |
| Balance | | \$ 379.24 |

| | |
|---------------------------|-----------|
| Town Bridge | |
| Appropriation: | \$ 100.00 |
| Expenditures: | 0.00 |
| | <hr/> |
| Balance to Escrow Account | \$ 100.00 |

| | |
|---|-----------|
| General Expenses of Highway Department | |
| Appropriation: | \$ 500.00 |
| Expenditures: | |
| State of N.H., Sand | \$ 63.00 |
| Public Service Co., Blinker Lights | 130.84 |
| Charles Whittier Co., Chloride | 110.00 |
| Boynton Electric Co., Blinker Light Fuse | 4.00 |
| International Salt Co., Salt | 118.50 |
| | <hr/> |
| Total Expenditures | \$ 426.34 |
| | <hr/> |
| Balance | \$ 73.66 |

| | |
|-----------------------|-----------|
| Libraries | |
| Appropriation: | \$ 400.00 |
| Expenditures: | |
| Mary McGee, Librarian | \$ 200.00 |
| Irene Thompson, Books | 200.00 |
| | <hr/> |
| Total Expenditures | \$ 400.00 |
| | <hr/> |
| Balance | \$ 0.00 |

| | |
|---|-------------|
| Public Welfare | |
| Appropriation: | \$ 3,000.00 |
| Expenditures: (Old Age Assistance) | |
| Treasurer, State of N.H. | \$ 999.08 |
| Expenditures: (Town Poor) | |
| Sullivan Drug Co., Lillian Lennon | 99.43 |
| Canton Fuel Co., Ann Houghton | 42.18 |
| Jorge deVillafane, M.D., Richard Glines | 137.00 |
| Morrison Hospital, Richard Glines | 536.64 |
| Hutchins Pharmacy, Richard Glines | 8.60 |
| | <hr/> |
| Total Expenditures | \$ 1,822.93 |
| | <hr/> |
| Balance | \$ 1,177.07 |

| | |
|--------------------------------------|-----------|
| Memorial Day & Honor Roll | |
| Appropriation: | \$ 150.00 |
| Appropriation from Escrow | 396.13 |
| | <hr/> |
| Total Appropriation | \$ 546.13 |

Expenditures:

| | | |
|------------------------------------|----|--------|
| Emblem Flag Co., Flags | \$ | 64.04 |
| Irene Thompson, Wreaths | | 44.00 |
| Kelley the Florist, Flowers | | 14.00 |
| R. G. Thompson, Flag Pole Supplies | | 8.23 |
| | | <hr/> |
| Total Expenditures | \$ | 130.27 |

| | | |
|---------------------------|----|--------|
| Balance to Escrow Account | \$ | 415.86 |
|---------------------------|----|--------|

Parks & Playgrounds

| | | |
|----------------|----|--------|
| Appropriation: | \$ | 600.00 |
|----------------|----|--------|

Expenditures:

| | | |
|-----------------------------------|----|--------|
| Twin Mountain Chamber of Commerce | | 600.00 |
| | | <hr/> |
| Balance | \$ | 0.00 |

Cemeteries

| | | |
|----------------|----|--------|
| Appropriation: | \$ | 500.00 |
|----------------|----|--------|

Expenditures:

| | | |
|---|----|--------|
| Geo. E. Temple, Labor & Tractor, Town Cemetery | \$ | 46.50 |
| Allen Antenotes, Labor, Town Cemetery | | 12.50 |
| Norman Temple, Labor, Town Cemetery | | 20.00 |
| Earle Temple, Labor, Town Cemetery | | 25.00 |
| Harry Young, Labor & Tractor, St. Margaret's | | 188.31 |
| | | <hr/> |
| Total Expenditures | \$ | 292.31 |

| | | |
|---------|----|--------|
| Balance | \$ | 207.69 |
|---------|----|--------|

Dog Damage

| | | |
|----------------|----|-------|
| Appropriation: | \$ | 45.00 |
|----------------|----|-------|

Expenditures:

| | | |
|---------------------------------|----|-------|
| Brown & Saltmarsh Co., Supplies | \$ | 6.04 |
| Wheeler & Clark, Supplies | | 3.40 |
| Edson C. Eastman, Supplies | | 3.96 |
| Madeliene T. Gately, Fees | | 11.50 |
| | | <hr/> |
| Total Expenditures | \$ | 24.90 |

| | | |
|---------|----|-------|
| Balance | \$ | 20.10 |
|---------|----|-------|

Advertising & Regional Association

Appropriation: \$ 2,235.67

Expenditures:

Twin Mt. Chamber of Commerce \$ 2,000.00
 White Mts. Regional Association 235.67

Total Expenditures \$ 2,235.67

Balance \$ 0.00

Auto Permit Fees

Appropriation: \$ 140.00

Expenditures:

Irvan Johnson, Fees \$ 55.00
 Madeliene T. Gately, Fees 128.00

Total Expenditures \$ 183.00

Overdraft \$ 43.00

Refunds

Appropriation: \$ 0.00

Expenditures: (*order by State Tax Commission)

Oscar Beaulieu, Auto Tax Refund \$ 5.05
 Helen Franzblau, Property Refund* 1,005.48
 Pauline Spanoz, Property Refund* 499.85
 Williams Inn Real Estate Co., Property Refund* 537.82

Total Expenditures \$ 2,048.20

Overdraft \$ 2,048.20

Social Security

Appropriation: \$ 0.00

Expenditures:

Treasurer, State of N.H. 565.10

Overdraft (See Receipts) \$ 565.10

Interest

Appropriation: \$ 2,100.00

Expenditures:

Whitefield Savings Bank & Trust Co. 1,384.72

Balance \$ 715.28

| | | |
|--|--|--------------|
| | New Fire Truck | |
| Appropriation: | | \$ 13,000.00 |
| Expenditures: | | |
| Blanchard Associates, Inc. | | 13,000.00 |
| | | <hr/> |
| Balance | | \$ 0.00 |
| | | <hr/> |
| | Sidewalk Construction & Repairs | |
| Appropriation: | | \$ 1,500.00 |
| Expenditures: | | |
| Larry Gooden, Agent-Payrolls | \$ 149.94 | |
| Northern Paving Co., Cold Patch | 107.44 | |
| | <hr/> | |
| Total Expenditures | | \$ 257.38 |
| | | <hr/> |
| Balance to Escrow Account | | \$ 1,242.62 |
| | | <hr/> |
| | Water Works | |
| Appropriation: | | \$ 0.00 |
| Expenditures: | | |
| Carroll Water Works, Rte 3, Hydrant, Labor | | 99.50 |
| | | <hr/> |
| Overdraft | | \$ 99.50 |
| | | <hr/> |
| | Whitefield Airport | |
| Appropriation from Escrow Account: | | \$ 3,666.00 |
| Expenditures: | | |
| N.H. Aeronautics Commission | | 3,666.00 |
| | | <hr/> |
| Balance | | \$ 0.00 |
| | | <hr/> |
| | Temporary Loans | |
| Appropriation: | | |
| Credits: Whitefield Savings Bank & Trust Co. | | \$ 5,000.00 |
| Expenditures: | | |
| Whitefield Savings Bank & Trust Co. | | 5,000.00 |
| | | <hr/> |
| Balance | | \$ 0.00 |
| | | <hr/> |
| | County | |
| Appropriation: | | \$ 8,432.42 |
| Expenditures: | | |
| J.A. Sullivan, County Treasurer | | 8,432.42 |
| | | <hr/> |
| Balance | | \$ 0.00 |

| | | | |
|--|--------------|--|---------|
| | State | | \$ 0.00 |
|--|--------------|--|---------|

Expenditures:

| | |
|---------------------------------------|-----------|
| Treasurer, State of N.H., Bond & Debt | \$ 146.56 |
| Treasurer, State of N.H., Head Taxes | 1,069.50 |

| | | |
|--------------------|--|--------------------|
| Total Expenditures | | <u>\$ 1,216.06</u> |
|--------------------|--|--------------------|

| | | |
|--------------------------|--|-------------|
| Overdraft (See Receipts) | | \$ 1,216.06 |
|--------------------------|--|-------------|

Town Business Directory Sign

| | | |
|----------------|--|-----------|
| Appropriation: | | \$ 500.00 |
|----------------|--|-----------|

Expenditures:

| | |
|--|-----------|
| Whitefield Building Materials Inc., Material | \$ 362.50 |
| Astle Company, Materials | 1.25 |
| Garneau's Garage, Materials | 2.25 |
| R. G. Thompson, Materials & Labor | 305.74 |
| George E. Temple, Labor | 510.00 |
| John R. McGee, Labor | 42.50 |

| | | |
|--------------------|--|--------------------|
| Total Expenditures | | <u>\$ 1,224.24</u> |
|--------------------|--|--------------------|

| | | |
|--------------------------|--|-----------|
| Overdraft (See Receipts) | | \$ 724.24 |
|--------------------------|--|-----------|

Long Term Notes

| | | |
|----------------|--|-------------|
| Appropriation: | | \$ 5,500.00 |
|----------------|--|-------------|

Expenditures:

| | |
|--------------------------------------|-------------|
| Whitefield Savings Bank & Trust Co.: | |
| Relocation Water Line So. Rte. No. 3 | \$ 2,500.00 |
| New Water Line No., Rte. No. 3 | 2,000.00 |
| Tuttle Brook, Playground | 1,000.00 |

| | | |
|--------------------|--|--------------------|
| Total Expenditures | | <u>\$ 5,500.00</u> |
|--------------------|--|--------------------|

| | | |
|---------|--|----------------|
| Balance | | <u>\$ 0.00</u> |
|---------|--|----------------|

| | |
|---|--------------|
| School District | |
| Appropriation: (From Escrow 1964-65 Levy) | \$ 39,000.00 |
| Expenditures: | |
| White Mts. Regional School District | 39,000.00 |
| | <hr/> |
| Balance | \$ 0.00 |
| Appropriation: (1965-1966 Levy) | \$ 52,184.51 |
| Expenditures: | |
| White Mts. Regional School District | 11,000.00 |
| | <hr/> |
| Balance (\$41,184.51 into Escrow for 1966 Levy) | \$ 41,184.51 |

The foregoing accounts are respectfully submitted:

PHILIP F. McKENNA
WILLIAM J. McGEE
EARL O. MINOR
Selectmen

We have examined and certified the above accounts and find them correct, including the Selectmen, Tax Collector and Town Clerk and Treasurer, and a balance as of December 31, 1965 of \$41,626.10.

CHARLES P. RICARDI
RUSSELL A. CLARK
Auditors

CHAMBER OF COMMERCE**Lake Appropriation — \$600.00**

| | |
|------------------------------|-----------|
| Lawrence T. Fahey, Attendant | \$ 481.87 |
| Internal Revenue | 18.13 |
| Supplies and Expenses | 100.00 |
| | <hr/> |
| | \$ 600.00 |

Advertising — \$2,000.00

| | |
|--|-------------|
| Rental of Land, Jefferson | \$ 25.00 |
| Roland Beaulieu, labor | 20.00 |
| Richard Fahey, labor | 13.50 |
| Littleton Courier, envelopes | 55.00 |
| U.S. Government, envelopes | 60.10 |
| Louis Garneau, envelopes | 20.15 |
| Mary Young, salary | 200.00 |
| Frost Advertising Agency, Summer advertising | 969.20 |
| Frost Advertising Agency, Fall advertising | 300.00 |
| Internal Revenue | 82.14 |
| Postage a/c | 213.85 |
| Lewis Market, supplies | 3.31 |
| Ed Ott, signs | 35.00 |
| Astles, supplies | 2.75 |
| | <hr/> |
| | \$ 2,000.00 |

It was necessary to have more folders printed, the expense of which was taken care of from the regular Chamber of Commerce funds. The operation of the Booth with two attendants was also taken care of by the Chamber of Commerce.

STATEMENT OF BONDED DEBT
December 31, 1965

SHOWING ANNUAL MATURITIES OF LONG TERM NOTES

| | Rte. #3 South Water Line Extension Note 1961 5% | Water Main Note Rte. #3 North 1958 4% | Fire Truck Note 1965 4% | Water Line Note Rte. #3 South 1961 5% | Public Play- Ground Note 1957 4% |
|-------------|---|--|-------------------------------|--|---|
| | Original Amount | Original Amount | Original Amount | Original Amount | Original Amount |
| | \$3,000.00 | \$19,000.00 | \$13,000.00 | \$25,000.00 | \$9,000.00 |
| Maturities: | | | | | |
| 1966 | \$ | \$2,000.00 | \$ 1,625.00 | \$ 2,500.00 | \$1,000.00 |
| 1967 | | 3,000.00 | 1,625.00 | 2,500.00 | 1,000.00 |
| 1968 | | | 1,625.00 | 2,500.00 | |
| 1969 | | | 1,625.00 | 2,500.00 | |
| 1970 | 1,000.00 | | 1,625.00 | 2,500.00 | |
| 1971 | 1,000.00 | | 1,625.00 | 2,500.00 | |
| 1972 | 1,000.00 | | 1,625.00 | 2,500.00 | |
| 1973 | | | 1,625.00 | | |
| | <hr/> \$3,000.00 | <hr/> \$5,000.00 | <hr/> \$13,000.00 | <hr/> \$15,000.00 | <hr/> \$2,000.00 |
| | | \$5,000.00 | \$13,000.00 | \$15,000.00 | \$2,000.00 |

ANNOUNCEMENT

Announcement of the opening of a newly-formed mental health clinic, providing services to the residents of this area.

White Mountain Community Services, Inc.
111 Cottage Street
Littleton, New Hampshire

Clinic Hours:

Monday through Friday, 8:30 a.m.—4:30 p.m.

Wednesday evening 6—9 p.m.

For appointment call 444-5411, if no answer, call 444-5438

Staff:

Executive Director

Donald W. Gilpin, Psychiatric Social Worker

Receptionist-Secretary

Mrs. Pauline E. Henry

Consulting Psychiatrist

E. Haskell Schell, Jr., M.D.

Consulting Clinical Psychologist

Noel E. Paradise, Ph.D.

The White Mountain Community Services is a non-profit organization formed for the purpose of providing diagnostic, counselling and consultation services to the residents of this community who are experiencing emotional problems .

BIRTHS

1965

| Date | Name | Residence | Place of Birth |
|-------------|-------------------------|------------------|-----------------------|
| Sept. 5 | Kimberley Marie Wurster | Carroll | Littleton |
| Oct. 9 | Jodi Lynn Goodness | Carroll | Littleton |

MARRIAGES

| Date | Married at | Name and Residence |
|-------------|-------------------|--|
| Mar. 20 | Littleton, N.H. | Gary Goodness, Littleton, N.H. Marjorie Powell, Carroll, N.H. |
| Jul. 16 | Whitefield, N.H. | Elie Jean, Carroll, N.H. Violet Riendeau, Carroll, N.H. |
| Aug. 21 | Whitefield, N.H. | Bradford B. Weekes, Bethlehem, N.H. Sandra Kristina Temple, Carroll, N.H. |
| Sep. 24 | Concord, Vt. | Samuel John Towle, Meadows, N.H. June Alice Glines, Carroll, N.H. |

DEATHS

| Date | Name and Residence | Age |
|-------------|--------------------------------------|------------|
| Mar. 19 | James Webb, Dalton, N.H. | 81 |
| May 26 | Bertha Vallazza, Carroll, N.H. | 81 |
| Jun. 18 | Earl Covey, Barre, Vt. | 59 |
| Jun. 19 | Frederick L. Davis, Clearwater, Fla. | 44 |
| July 4 | Evelyn Grimard, Carroll, N.H. | 37 |
| Nov. 18 | Ann L. Houghton, Carroll, U.H. | 67 |

Report of the Trust Funds of the Town of Carroll, on December 31, 1965

| Date of Creation | Name of Trust Fund | How Invested | Balance | | Income During Year | | Expended During Year | Balance End of Year |
|------------------|-----------------------|---------------------|----------------|-------------|--------------------|--------|----------------------|---------------------|
| | | | Beginning Year | End of Year | Percent | Amount | | |
| 3/ 5/41 | Baldie-McMillan | * Savings No. 9638 | \$200.00 | \$200.00 | \$49.50 | 3% | \$7.52 | \$57.02 |
| 9/15/27 | Ellen Flynn Trust | * Savings No. 7234 | 300.00 | 300.00 | 27.99 | 3% | 9.88 | 37.87 |
| 5/25/27 | Celia G. Glines | * Savings No. 7145 | 100.00 | 100.00 | 61.87 | 3% | 4.87 | 66.74 |
| 5/27/25 | Ebenezer Glines Trust | * Savings No. 6804 | 100.00 | 100.00 | 67.91 | 3% | 5.05 | 72.96 |
| 9/16/39 | John Hunt Trust | * Savings No. 9389 | 100.00 | 100.00 | 59.86 | 3% | 4.81 | 64.67 |
| 10/10/45 | G. A. Straw Trust | * Savings No. 10575 | 100.00 | 100.00 | 30.37 | 3% | 3.93 | 34.30 |
| 1/ 7/24 | John A. Vialls Trust | * Savings No. 6572 | 100.00 | 100.00 | 78.39 | 3% | 5.38 | 83.77 |

*Purpose of Trust Fund—Care of Cemetery Lot
 No. 10575 1964 Balance \$32.32 corrected to \$30.37

All Savings Accounts in Whitefield Savings Bank and Trust Company, Whitefield, New Hampshire. This is to certify that the information contained in this report is complete and correct to the best of my knowledge and belief.

IRENE THOMPSON, Trustee

Water Commissioner's Report

1965

TREASURER'S REPORT

RECEIPTS

| | | |
|------------------------------|------------|--|
| Balance on hand Jan. 1, 1965 | \$ 335.30 | |
| Back Rent | 443.65 | |
| Rent for 1965 | 3,307.80 | |
| Other Income | | |
| Town of Carroll | 99.50 | |
| Farm Bureau Insurance Co. | 278.48 | |
| Martin C. Monahan | 28.00 | |
| Liberty Bleach (Refund) | 5.00 | |
| | \$4,497.78 | |

PAYMENTS

| | | |
|-------------------------------|----------|----------|
| Materials and Supplies | 528.09 | |
| Labor | 1,114.23 | |
| Officers' Salaries | 370.00 | |
| Chlorination Plant | | |
| Materials and Supplies | 528.09 | |
| Labor | 439.50 | |
| | 3,287.33 | |
| Balance on hand Dec. 31, 1965 | | 1,210.45 |

Materials and Supplies

| | | |
|---------------------------------------|-----------|--|
| Astle Co. | \$ 19.02 | |
| Charles Millar & Son | 287.42 | |
| Geo. M. Stevens Ins. Co. | 18.00 | |
| Whitefield Fire District | 42.00 | |
| Darling Valve Manufacturing Co. | 10.49 | |
| The Courier Printing Co. | 63.01 | |
| Robert Corrigan | 12.00 | |
| N. H. State Treasurer | 6.44 | |
| George Caldwell Co. | 154.65 | |
| Public Works Supply Co. | 22.08 | |
| Champagne's Market | 42.59 | |
| H. R. Prescott & Son | 97.09 | |
| St. Johnsbury Trucking | 3.00 | |
| Fitzmorris Plumbing Co. | 11.15 | |
| O. L. Ledoux | 46.00 | |
| Whitefield Savings Bank and Trust Co. | .57 | |
| | \$ 825.51 | |

| | | |
|--|-----------|------------------|
| Labor | | |
| Monahan, Mary | \$ 20.00 | |
| Monahan, Leo | 25.00 | |
| Wynn, Bert | 55.00 | |
| Straw, Clayton | 141.00 | |
| Garneau's Garage | 20.00 | |
| Garneau, Leon | 99.75 | |
| O. L. Ledoux | 263.73 | |
| Liberty, Joseph | 232.25 | |
| Staples, Fred | 12.00 | |
| McCauley, Russell | 13.50 | |
| Rexford, Wendell | 229.00 | |
| Glines, Richard | 3.00 | |
| | <hr/> | 1,114.23 |
| Officers' Salaries | | |
| Garneau, Leon | \$ 50.00 | |
| Ledoux, O. L., Supt. | 90.00 | |
| Liberty, Joseph | 50.00 | |
| McGee, John, Treasurer | 90.00 | |
| Straw, Clayton, Collector | 90.00 | |
| | <hr/> | 370.00 |
| Chlorination Plant Materials and Supplies | | |
| Champagne's Market | \$ 3.34 | |
| Public Service | 434.53 | |
| Varney & Smith | 13.55 | |
| Liberty Bleach | 55.00 | |
| Whitefield Hardware | 21.67 | |
| | <hr/> | 528.09 |
| Labor | | |
| Ledoux, O. L. | \$ 416.00 | |
| McGee, John | 19.50 | |
| Temple Manufacturing Co. | 4.00 | |
| | <hr/> | 439.50 |
| | | <hr/> \$3,287.33 |

Respectfully submitted,

JOHN R. MCGEE
Treasurer

COLLECTOR'S REPORT

1965 Rent Collected

| | | | |
|--------------------|----------|--------------------------|-------|
| Aimee, J. | \$ 18.40 | Jahn, K. | 67.60 |
| Asker, J. | 57.40 | Jahn, K. | 12.20 |
| Atwood, O. | 5.65 | Johnson, I. | 28.80 |
| Bellefeuille, T. | 11.90 | Jordan, B. | 21.65 |
| Bonnell, Mrs. D. | 13.20 | Jordan, M. | 39.85 |
| Burroughs, Mrs. J. | 22.10 | Jordan's Service Station | 12.25 |
| Burroughs, Edna | 8.90 | Kazamais, P. | 27.25 |
| Buswell, Mrs. F. | 8.90 | Kosack, J. | 42.85 |
| Barron, H. B. | 12.55 | Kelley, A. | 18.15 |
| Capelli, M. | 14.50 | Kenney, C. | 8.90 |
| Charlemont Motel | 121.20 | Keegan, C. | 8.25 |
| Christian, Ann | 11.90 | King's Cottage | 29.50 |
| Clark, R. | 40.25 | Lane and Schirra | 11.90 |
| Clay, M. | 12.30 | Lee, N. | 13.90 |
| Conrad, H. J. | 55.90 | Ledoux, O. | 18.40 |
| Champagne's Market | 17.20 | Lehr, F. | 11.90 |
| Davies, R. | 8.90 | Lennon, E. | 6.95 |
| Dennison, T. | 8.90 | Lievendag, E. | 80.80 |
| Dacey, R. | 54.35 | Livingstone, Dr. H. | 11.90 |
| Dubey, E. | 124.95 | Lytle's Cabins | 62.20 |
| Egan, H. | 24.00 | Lynch, Geo. | 5.65 |
| Eisner, M. | 16.45 | Lennon, E. | 10.80 |
| Evans, A. J. | 8.90 | Mansfield, L. | 12.80 |
| Fahey, Patrick | 8.90 | McCann, Wm. | 5.00 |
| Fahey, Raymond | 76.00 | McCauley, W. | 11.50 |
| Fahey, William | 8.90 | McCluskey, B. | 31.40 |
| Fish & Game Dept. | 23.80 | McGee, Edward | 55.50 |
| Garneau, H. | 14.10 | McGee, J. | 10.85 |
| Garneau, L. | 23.60 | McGee, Mary | 9.55 |
| Gately, M. | 36.80 | McGee, T. | 11.55 |
| Glines, K. | 8.90 | McGee, Wm. | 46.00 |
| Gould, E. J. | 8.90 | McKenna, P. | 12.15 |
| Grand View Motel | 111.30 | McNaughton, Wm. | 9.90 |
| Grimard N. | 25.35 | Mirrello, D. | 12.15 |
| Gurdy, C. | 10.60 | Monahan, A. | 11.90 |
| Houghton, Mrs. J. | 5.65 | Monahan, Alice | 9.55 |
| Harris, Wm. | 7.55 | Monahan, Martin | 61.50 |
| Hewitt, E. | 41.15 | Morneau, L. | 14.50 |
| Houghton, A. | 61.10 | Mountain, R. | 11.90 |
| Houghton, J. | 14.50 | Mountain, T. | 10.20 |
| Houghton, Ann | 9.55 | Miller, Ed. | 13.85 |
| Howe, George | 44.55 | McGee, H. (Estate) | 10.20 |
| Hancock, F. | 61.00 | N.E. Tel. & Tel. Co. | 9.30 |
| Hunt, N. | 11.90 | O'Brien's Airport | 3.25 |
| Harriman, W. | 8.90 | O'Brien, J. | 11.50 |

| | | | |
|-------------------|--------|------------------------|------------|
| Olsen, G. | 19.50 | Sullivan, Wm. | 15.80 |
| Paquette's Motel | 139.10 | Snitko, A. | 8.90 |
| Perry, Mrs. E. | 12.55 | Seymour, A. | 13.20 |
| Pinard, R. | 8.90 | Temple, W. | 13.45 |
| Pollo, H. | 20.40 | Thompson, A. | 15.80 |
| Powell, K. | 9.55 | Throop, R. | 7.60 |
| Profile Motel | 57.40 | Twin Mt. Motor Court | 69.75 |
| Quirk, J. | 8.90 | Vendt, W. | 9.55 |
| Raymond, F. | 13.20 | Wemple, Dr. J. | 13.45 |
| Ricardi, C. | 92.55 | Wescomb, Mrs. T. | 8.90 |
| Ricardi, C., Jr. | 23.85 | Wilmot, G. | 5.00 |
| Roxmere | 39.85 | Whitcomb, G. | 8.90 |
| Rines, A. | 10.20 | Williams Inn | 44.40 |
| Salemme, L. | 11.90 | Woodward's Cabins | 57.40 |
| Salzman, T. F. | 16.45 | Woodward, E. M. | 8.90 |
| Schaeffer, T. | 11.90 | Wright, I. | 8.90 |
| Senia, S. | 11.90 | Wright, Wm. | 14.50 |
| Serra-Zanetti, N. | 13.85 | Weeks, Zermatt Inn | 3.65 |
| Sharaco, R. | 17.75 | Wynn, B. | 19.30 |
| Smith, P. | 8.90 | Young, C. | 18.50 |
| St. Germain, D. | 60.00 | U.S. Forest Service | 5.00 |
| Staples, F. | 8.90 | Dept. of Public Works, | |
| Straw, C. | 12.55 | Littleton, N.H. | 13.85 |
| Stuart, I. | 12.15 | | |
| Styles, T. | 8.90 | | <hr/> |
| Sullivan, J. | 11.90 | | \$3,307.80 |

Back Rent Paid

| | | | |
|--------------------|----------|-------------------|----------|
| Houghton, Ann | \$ 19.10 | Harriman, W. | 8.90 |
| McGee, Chas. E. | 9.55 | Hunt, B. | 8.90 |
| McGee, H. (Estate) | 10.20 | Kiefer, T. and R. | 48.95 |
| Garneau, L. | 23.60 | Kosack, J. | 42.85 |
| Garneau, R. | 8.90 | Rines, A. | 10.20 |
| Paquette's Motel | 139.10 | Vendt, W. | 9.55 |
| Snitko, A. | 25.40 | Zermatt Inn | 36.65 |
| Wilmot, Geo. | 5.00 | | <hr/> |
| Gately, M. | 36.80 | | \$443.65 |

| Unpaid Rent 1963 | |
|-------------------------|----------|
| Beaulieu, R. | \$11.50 |
| Monahan, L. | 50.00 |
| Temple, Geo. | 20.35 |
| | <hr/> |
| | \$ 81.85 |

| Unpaid Rent 1964 | |
|-------------------------|----------|
| Beaulieu, R. | \$11.50 |
| Fahey, L. | 10.85 |
| Monahan, Leo | 50.00 |
| Temple, Geo. | 20.35 |
| | <hr/> |
| | \$ 92.70 |

| Unpaid Rent 1965 | |
|-------------------------|----------|
| Beaulieu, R. | \$11.50 |
| Fahey, L. | 10.85 |
| Garneau, Robert | 8.90 |
| Hunt, B. | 8.90 |
| Kiefer, T. and R. | 48.95 |
| Lennon, James | 9.55 |
| Fahey, L. (Estate) | 12.50 |
| Monahan, L. | 50.00 |
| Temple, Geo. | 20.35 |
| Zermatt Inn | 33.00 |
| | <hr/> |
| | \$214.50 |

Respectfully submitted,

CLAYTON STRAW
Collector

Health Report

State of New Hampshire Department of Health and Welfare

December 29, 1965

Mrs. Madeleine T. Gately, Town Clerk
Carroll, New Hampshire

To the Citizens of the Town of Carroll:

During 1965, 147 visits were made in the community, and these visits are classified as follows:

| | | | |
|------------------------------|----|--------------------|----|
| Administration and Promotion | 22 | Health Supervision | 70 |
| Antepartum | 1 | Mental Health | 3 |
| Arthritis | 4 | Post Partum | 2 |
| Cardiac | 17 | Polio Clinics | 1 |
| Cardiovascular | 1 | School | 7 |
| Crippled Children's Serv. | 4 | Sight Conservation | 1 |
| Diabetes | 1 | Social Problems | 3 |
| | | Tuberculosis | 10 |

One child in the community attended the Pediatric-Cardiology Clinic in Lancaster. 36 individuals participated in the Heaf testing program for tuberculosis. 89 individuals were immunized with boosters in the Polio Program.

With the advent of Medicare, all local communities will find themselves directly involved. Local efforts should be directed toward the problems of organizing and implementing personal health services. Is your community ready?

Medicare is the bringing together of people **needing** and providing service. A major contribution to the health care for the aged lies in the provisions for home care benefits.

Communities need to plan and develop new patterns of services geared to meeting the needs of the chronically ill, aged and infirm persons living in their own homes. Care in the home often saves money for the family and the community.

All citizens of your community must work in a spirit of partnership in recognition of a common purpose—the assurance that health care of high quality will be part of the security to which all Americans can look forward in the later years of their lives.

It has indeed been a pleasure to work with the Citizens of Carroll, and I extend my appreciation to them for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.
Public Health Nurse, District #2
N.H. State Department of Health

The following is the result of the questionnaire survey that was sent to the voters of Carroll by the Zoning Committee:

| | Yes | No |
|---|------------|-----------|
| 1. Do you favor a zoning board having jurisdiction over the locating of signs and billboards? | 81% | 19% |
| 2. Do you favor the placing of signs and billboards at locations other than in villages? | 69% | 31% |
| 3. Do you favor permitting permanent trailer or mobile parks within village areas? | 58% | 42% |
| 4. Do you favor that permanent trailer or mobile parks be permitted at all? | 94% | 6% |
| 5. Do you favor the regulating of locations for permanent trailer or mobile homes? | 78% | 22% |
| 6. Do you favor regulating the size of building lots for residential purposes? | 58% | 42% |
| 7. Do you favor the building of any type of shack or hunting and fishing camp on our main highways? | 4% | 96% |
| 8. Do you favor jurisdiction of auto or other junk yards in addition to Federal and State jurisdiction? | 84% | 16% |
| 9. Do you favor regulating business and industrial locations? | 72% | 28% |
| 10. Do you favor regulations as to the locations of gasoline service stations in villages? | 76% | 24% |
| 11. Do you believe that with zoning, property values can be conserved? | 95% | 5% |
| 12. Do you believe with zoning that property values could increase? | 78% | 22% |
| 13. Do you believe that zoning may decrease property values? | 17% | 83% |
| 14. Do you believe with zoning that business could increase? | 84% | 16% |
| 15. Do you believe zoning could help our economy? | 86% | 14% |
| 16. Do you believe with zoning our taxes could be affected? | 60% | 40% |
| 17. Do you believe with zoning our taxes may be increased? | 46% | 54% |
| 18. Would you be in favor of attending one to two special town meetings to discuss zoning? | 100% | 0% |
| 19. Do you favor regulations governing the disposition of abandoned buildings? | 99% | 1% |
| 20. Do you favor regulations governing vacant lots on main highways? | 78% | 22% |
| 21. Do you favor districting the town: Namely, Residential, Commercial and Industrial? | 54% | 46% |

