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Annual Report

FOR THE TOWN OF
CARROLL, NEW HAMPSHIRE

Year Ending December 31

1971



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Annual Report

For the Town of

Carroll, New Hampshire

Year Ending December 31

1971

P L E A S E

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PLEASE SAVE AND BRING TO TOWN MEETING.

TOWN OFFICERS—1971

MODERATOR

Wellington D. Boynton

SELECTMEN

Charles P. Ricardi, Chairman

Robert G. Thompson

Charles W. Farrington

TOWN CLERK & TREASURER

Madeleine T. Gately

TAX COLLECTOR

Virginia M. Morneau

SUPERVISORS OF CHECKLIST

Frederick Staples

Thomas A. McGee

Clifton Kenney

CHIEF OF POLICE

Michael Perry

ROAD AGENT

Charles Ricardi, Sr.

OVERSEER OF POOR

Robert G. Thompson

TOWN AUDITORS

Doris Snitko

Irving L. Steffen Jr.

LIBRARY TRUSTEES

Irene Thompson

Hilda Wynn

Myrtle Steffen

TRUSTEE OF TRUST FUNDS

Irene Thompson

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

MARCH 7, 1972

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, Twin Mountain, in said Town of Carroll, on Tuesday, the Seventh Day of March next, at 7:30 o'clock P.M. to act on the following subjects. The Polls will be open for voting at 10 o'clock in the forenoon and shall not close before six o'clock in the afternoon.

1. Elect the necessary Town Officers.
2. To raise and appropriate such sums as may be necessary for:

a. Town Officers' salaries	\$ 3,800.00
b. Town Officers' expenses	2,800.00
c. Election and Registration Expense	1,500.00
d. Expenses Town Hall and Other Buildings	8,570.00
e. Reappraisal of Property	400.00
f. Employees Retirement and Social Security	1,000.00
g. Contingency Fund	1,500.00
h. Police Department	2,500.00
i. Fire Department	3,085.00
j. Blister Rust	100.00
k. Insurance	3,150.00
l. Planning and Zoning	500.00
m. Damage by Dogs	50.00
n. Damage and Legal Expense	2,000.00
o. Civil Defense	200.00
p. Health Dept.—including hospitals	1,600.00
q. New Dump—Labor	4,000.00
r. Town Dump and Garbage Removal	5,000.00
s. Highway Maintenance—Summer	4,000.00
t. Highway Maintenance—Winter	4,500.00
u. General Expense Highway Dept.	500.00
v. Street Lighting	8,500.00
w. Town Road Aid	103.60
x. Town Poor	500.00
y. Old Age Assistance	1,000.00
z. Bi-Centennial	3,000.00
aa. Memorial Day	100.00
bb. Parks and Playgrounds	2,800.00
cc. Cemeteries	1,600.00
dd. Airport Lease	2.00
ee. Advertising and Regional Association	3,000.00
ff. Interest	6,500.00

gg. Bridge Fund	1,000.00
hh. Sidewalk Fund	1,000.00
ii. New Lands and Buildings	2,500.00
jj. Long Term Notes	10,875.00
kk. County Taxes	13,500.00
ll. School Taxes	118,000.00
mm. New Equipment	7,000.00
nn. Renovations Town Hall	3,500.00
oo. Library	600.00
pp. Twin Mt. Snowmobile Club	1,000.00

3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on the credit of the Town negotiable notes therefore.

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

5. To see if the Town will exempt from taxation for the year 1972 the air navigation facility known as Twin Mountain Airport, provided such facility is available for public use without charge and the owner holds a certificate from the N.H. Aeronautics Commission that is necessary for an effective airways system. The property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, taxiing, open air parking of any 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.

6. To see if the Town will vote to raise and appropriate the sum of \$310.00 to be paid over to the White Mountain Community Services.

7. To see if the Town will vote to raise and appropriate the sum of \$309.00 to be paid over to Community Nursing Service.

8. To see if the Town will vote to establish a capital reserve fund for the reappraisal of said Town and to raise and appropriate the sum of \$2,000.00 and place same in such fund (ultimate reappraisal to be sought in the years 1972 or 1973).

9. To see if the Town will vote to raise and appropriate the sum of \$103.60 on Class IV and Class V Town Road Aid. The State will contribute \$690.65.

10. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be paid over to the Twin Mountain Chamber of Commerce for use in advertising the resources and natural advantages of the Town.

11. To see if the Town will vote to raise and appropriate the sum of \$375.39 and authorize the Selectmen to pay said sum to the White Mountains Region Association for its program of advertising, etc., as part of the cooperative investment by regional towns.

12. To see if the Town will vote to raise and appropriate the sum of \$100.00 to be paid to Ski 93 Associates for advertising the Town of Carroll.

13. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Bi-Centennial Committee to help finance the Bi-Centennial celebration in 1972.

14. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 to be used for children's recreation program for playground personnel and equipment, etc.

15. To see if the Town will vote to authorize the Selectmen to appoint a Chief of Police.

16. BY PETITION. To see if the Town will vote to amend Article #18 unanimously voted by the Town on March 9, 1971 as follows:

Said water line replacement to run from Home Sweet Home northerly as far as funds will allow.

17. To see if the Town will vote to authorize the Selectmen to receive and expend grants or loans which may be available from the State or Federal Government, or both, for any proper municipal purpose and to further authorize the Selectmen to continue their efforts to make and process all appropriate requests for such funds and assistance with proper administrative agencies of the State and Federal Government.

18. BY PETITION. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in a Town Snowmobile Recreation Fund, said sum to be used for the construction of recreational facilities within the Town of Carroll, New Hampshire, including Snowmobile trails, barbecue facilities, trail signing, etc., provided that matching funds are obtained from the State of New Hampshire. The above items are to be constructed to specifications by the Twin Mountain Snowmobile Club, Inc.

19. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

20. To see if the Town will authorize the Selectmen to accept the road and water works at the property of Marcel and Betteann Paquette located in the Town of Carroll, Twin Mt., N.H., after its completion, in accordance with specifications satisfactory to State of New Hampshire Engineers.

To act upon any other business which may legally come before said meeting.

Given under our hands and seals this 17th day of February, 1972.

CHARLES P. RICARDI, JR.
ROBERT G. THOMPSON
CHARLES W. FARRINGTON
Selectmen of the Town of Carroll

HAPPENINGS IN OUR TOWN

Let us hope that the year 1971 was indicative of what the future years will hold for the Town of Carroll. There was a large percentage of land, houses and businesses sold and transferred. The business establishments, old and new, have been refurbished and additions made to the buildings. The same interest has been shown in private homes by their owners. In Twin Mountain new homes have been built, each one a credit to the area. The Mt. Washington Hotel, Crawford House and the motels and inns show to the travelers to our area that we are proud of our beautiful town and of what we possess.

Our Town of Carroll is 200 years old this year of 1972. Let us make it a banner year. Each and every man, woman and child is asked to cooperate with the Bi-Centennial Committee, each member of which has worked hard and long to make the Bi-Centennial a commemorative event. It is only in unity that groups survive. Let there be no criticism unless it is CONSTRUCTIVE criticism.

New construction of sections of Routes 3 and 302 through the town are in progress. True, we have forfeited private homes and some business properties. The owners and occupants of these properties have been relocated. We cannot have progress without some disadvantages.

The State of New Hampshire had confidence in the Town of Carroll when it erected here the State Highway Department Building, and purchased property to house Troop F of the State Police, and a branch of the State Motor Vehicle Department.

We have a well stocked and well operated Library, which houses a diversified selection of reading material for all ages.

The Twin Mt. Chamber of Commerce has done excellent work in advertising the Town, both in the press and through attractive colored brochures. The Information Booth, which is also under their supervision, assists the tourists as to directions and also in describing the various attractions nearby.

The Women's Discussion Group has had many interesting speakers, both political and non-political, address the Group during the year. Town topics and suggestions are also discussed and are brought to the attention of the Selectmen.

The Twin Mt. Snowmobile Corporation will bring much new business into the area. The corporate members have been laboring hard to make attractive and safe trails, away from private properties, which will bring many devotees of the sport into our town.

The Twin Mt. Airport is by far not the least of one of our attractions. It plays a beneficial part in bringing aircraft and personnel into Twin Mt., and it is very efficiently organized and conducted by the O'Briens. The "Fly-In" each summer is a spectacle in itself. Planes come from as far away as the State of California and have numbered as many as 75 planes at one "Fly-In". General aviation aircraft is also accommodated during the year.

We have well-stocked "Country Stores", supervised by pleasant and gracious proprietors; our restaurants, snack bars, tourist homes, motels, cottages, camping areas and garages are A-One.

The only way our community is going to survive is putting our shoulders to the wheel, the spokes of which are Twin Mountain, Fab-yans, Bretton Woods and Crawford's.

No city, town or hamlet can prosper without a church, meeting house or synagogue. We are fortunate to have two such places of worship — St. Patrick's and the Community Baptist. Revs. George F. Harvey, Joseph Sands and John DePriest are ever ready and willing to listen to and help solve our problems and give us spiritual guidance.

So let us not, beginning with this year of 1972, be envious of but trust our neighbor; be thankful and count our blessings.

Where there is Hatred, let us sow Love;
 Where there is Injury, Pardon;
 Where there is Doubt, Faith;
 Where there is Despair, Hope;
 Where there is Darkness, Light;
 Where there is Sadness, Joy;
 Grant that we may not so much seek to be consoled, as to
 console;
 To be understood, as to understand;
 To be Loved, as to love;
 For it is in giving that we receive and it is in pardoning
 that we are pardoned.

Respectfully submitted,

Madeleine T. Gately

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the ensuing year, January 1, 1972 to December 31, 1972 compared with Estimated and Actual Revenue of the previous year January 1, 1971 to December 31, 1971.

	Estimated Revenue 1971	Actual Revenue 1971	Estimated Revenue 1972
SOURCES OF REVENUE:			
From State:			
Interest and Dividend Taxes	\$ 304.20	\$ 2,485.53	\$ 2,500.00
Railroad Tax	1,052.35	815.89	800.00
Savings Bank Tax	251.70	279.04	275.00
Highway Subsidy		1,041.44	
Meals & Rooms Tax	1,377.65	1,432.84	1,500.00
Reimbursement State & Fed. Forest Lands	2,697.04	2,874.43	2,800.00
From Local Sources			
Other Than Taxes:			
Dog Licenses	140.00	126.00	140.00
Registration Motor Vehicles	3,946.60	4,658.99	4,600.00
Business Permit Fees-Filing fees		9.00	9.00
Business Profits Tax (Town Portion)		1,451.98	
Resident Taxes retained		731.50	
Yield Taxes	752.41	690.50	
	\$10,521.95	\$15,164.30	\$13,525.00

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year January 1, 1972 to December 31, 1972, compared with expenditures of Appropriations and Actual Expenditures for the previous year January 1, 1971 to December 31, 1971.

	Approp. 1971	Actual Expend. 1971	Estimated Expend. 1972
EXPENDITURES			
Current Maintenance Expenditures:			
General Government:			
Town Officers' Salaries	\$ 3,500.00	\$ 3,590.00	\$ 3,800.00
Town Officers' Expenses	3,500.00	2,546.76	2,500.00
Election & Registration	1,500.00	1,071.79	1,500.00
Town Hall & Other Bldgs.	6,500.00	8,570.96	8,570.96
Reappraisal of Property	400.00	280.68	400.00
Employee's Retirement & Soc. Sec.	1,000.00	625.98	1,000.00
Contingency Fund	1,000.00	15,046.31	1,500.00
Police Department	2,000.00	2,220.10	2,500.00
Fire Department	3,933.72	3,244.23	3,085.00
Moth Exterm.-Blister Rust, etc.	100.00	100.00	100.00
Insurance	2,000.00	3,133.75	3,150.00
Planning & Zoning	500.00	277.80	500.00
Damage by Dogs	65.00	18.02	50.00
Damages & Legal Expense	1,500.00	1,500.00	2,000.00
Civil Defense	200.00	200.00	200.00
Health:			
Health Dept. Incl. Hosp. & Amb.	1,000.00	620.00	620.00
Labor on New Dump			4,000.00
Town Dump & Garbage Removal	5,000.00	1,892.75	5,000.00
Highways & Bridges:			
Town Maintenance—Summer	4,000.00	4,133.40	4,000.00
Town Maintenance—Winter	4,500.00	3,627.91	4,500.00
Street Lighting	8,500.00	6,575.01	8,500.00
Gen. Exp. Highway Dept.	500.00	461.41	500.00
Town Road Aid	118.76	118.76	103.60
Libraries:	400.00	400.00	600.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	1,000.00	796.43	1,000.00
Patriotic Purposes:			
Memorial Day & Veteran's Assoc.	100.00	73.65	100.00
Recreation:			
Parks & Playgrounds	3,800.33	2,992.43	3,000.00

Public Service Enterprises:

Municipally Owned Water & Elec. Util.	13,631.10	1,000.00
Cemeteries	600.00	539.25
Airports	2.00	2.00
Advertising & Regional Assoc.	3,905.48	2,992.43
		3,000.00

Interest:

Temporary Loans & Long Term

Notes	3,400.00	2,298.33	2,500.00
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Principal of Debt:

(Long Term Notes)	13,375.00	7,250.00	12,500.00
Short Term Loans		55,000.00	

Capital Outlay:

Town Construction (Hwys & Bridges)	1,000.00	1,000.00	1,000.00
New Lands & Buildings	5,000.00	5,000.00	2,500.00
New Equipment	5,000.00	5,000.00	7,000.00
Payments to State		354.41	
County Taxes	11,500.00	11,191.73	13,500.00
School Taxes	96,000.00	87,858.74	118,000.00
	<u>\$196,898.34</u>	<u>\$256,236.18</u>	<u>\$225,881.56</u>

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall—Land and Building	\$ 60,000.00
Equipment	10,000.00
Library	4,000.00
Fire House	6,000.00
Highway Department Equipment	16,000.00
Fire Fighting Equipment	25,000.00
Water Department	135,000.00
Fred Burke Property, 25 acres L 12 R9	1,500.00
Tuttle Brook Property	20,000.00
	<hr/>
	\$277,500.00

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings	\$4,166,177.00
Public Utilities, Electric	182,520.00
House Trailers, Mobile Homes	62,913.00
	<hr/>
	\$4,411,610.00
Less:	
Veterans' Credits	\$ 45,744.00
Exemptions for Elderly	28,350.00
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	74,094.00
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	\$4,337,506.00

**SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971**

DR.

Taxes Committed to Collector:	
Property Taxes	\$206,022.95
Resident Taxes	1,600.00
	\$207,622.95
Yield Taxes	424.71
Added Taxes:	
Property Taxes	23.50
Resident Taxes	70.00
	93.50
Interest Collected on Delinquent	
Property Taxes	22.20
Penalties Collected on Resident Taxes	5.00
	\$208,168.36
TOTAL DEBITS	

CR.

Remittances to Treasurer:	
Property Taxes	\$172,168.89
Resident Taxes	1,040.00
National Bank Stock Taxes	4.35
Yield Taxes	424.71
Interest Collected	22.20
Penalties on Resident Taxes	5.00
	\$173,665.15
Abatements Made During Year:	
Property Taxes	\$ 1,280.08
Resident Taxes	70.00
	1,350.08
Uncollected Taxes—December 31, 1971:	
(As Per Collector's List)	
Property Taxes	\$ 32,883.13
Resident Taxes	270.00
	\$ 33,153.13
TOTAL CREDITS	\$208,168.36

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1970

DR.

Uncollected Taxes—As of Jan. 1, 1971	\$ 80.00	
Penalties Collected During 1971	7.50	
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TOTAL DEBITS		\$ 87.50

CR.

Remittances to Treasurer During 1971:		
Head Taxes	\$ 70.00	
Penalties	7.50	
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		77.50
Uncollected Head Taxes—Dec. 31, 1971		10.00
		<hr/>
TOTAL CREDITS		\$ 87.50

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970**

DR.

Uncollected Taxes—As of Jan. 1, 1971:	
Property Taxes	\$ 54,338.82
Poll Taxes	28.00
Yield Taxes	752.41
	\$ 55,119.23
Interest Collected During Fiscal Year	
Ended Dec. 31, 1971	593.10
	\$ 55,712.33
TOTAL DEBITS	

CR.

Remittances to Treasurer During Fiscal	
Year Ended Dec. 31, 1971:	
Property Taxes	\$ 47,258.36
Poll Taxes	24.00
Interest Collected During Year	593.10
	\$ 47,875.46
Uncollected Taxes—Dec. 31, 1971:	
Property Taxes	\$ 7,080.46
Poll Taxes	4.00
Yield Taxes	752.41
	7,836.87
Total Credits	\$ 55,712.33

“I hereby certify that the past pages are correct to the best of my knowledge and belief.”

VIRGINIA M. MORNEAU
Tax Collector

**Summary Program of the
White Mountains Region Association
1971 (34th Year)**

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region namely, whitewater canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows. Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary

PROPERTY VALUATIONS ASSESSED

April 1, 1971

Achorn, John D. and Joan W.	\$ 11,000.00
Anderson, Ralph	1,512.00
Arnold, Dell	786.00
Asker, John & Edith	23,436.00
Asker, John & Edith	37,150.00
Attleboro Ski Club	24,447.00
Atwood, Douglas	2,722.00
Barnes, Charles II and Charles III	2,450.00
Barnes, William & Mildred	5,900.00
Bartl, Harry & Hildegard	2,376.00
Beaulieu, Roland	11,907.00
Beckwith, Louis A.	2,808.00
Bellefeuille, Thomas & Charlotte	6,990.00
Bernard, John	3,024.00
Bernasconi, Dean	3,283.00
Bessey, Francis	500.00
Bicknell, Roscoe	1,123.00
Bigley, Ella M.	350.00
Blaggie, Joseph A. & Ruth L.	171,234.00
Blaggie, Joseph A. & Ruth L.	9,515.00
Blaggie, Joseph A. & Ruth L.	3,024.00
Bolender, Constance	5,184.00
Bolender, Henry & Constance M.	12,636.00
Bonnell, Floyd Abbott	955.00
Bonnell, Ruggles M.	562.00
Borelli, Primo Jr.	1,723.00
Brooks, Charley & Marcia	10,199.00
Brooks, Charley & Marcia	16,200.00
Brooks, James & Grace	12,850.00
Brown Company	38,735.00
Burroughs, Edna & Naomi	2,563.00
Buswell, Arthur	540.00
Buswell, Fred L.	9,210.00
Butkus, Anthony F.	1,642.00
Butler, Phillip & Norma	6,130.00
Buxton, Robert E.	11,662.00
Campbell, Robert S.	1,804.00
Capelli, Marie E.	10,671.00
Capelli, Anna	8,282.00
Carey, Francis V.	2,500.00
Champagne, Roger	7,600.00
Cherry Mt. Estates Dev.	393.00
Clancey, William J. Jr.	864.00
Clark, Madeline	4,493.00
Clark, Robert & Eveline A.	3,784.00
Classon, Gerald & Ursula	3,760.00
Classon, Gerald & Susie	3,802.00

Cohen, William	4,100.00
Commonwealth Northeast Investment	2,527.00
Connell, William & Joyce I.	17,739.00
Cook, Elmer L.	562.00
Cormier, Eugene & Gail	16,900.00
Coulter, Myron & Grace	58,910.00
Coulter, Myron	21,816.00
Courcy, Maurice & Margaret	1,728.00
Crawford House, Inc.	200,808.00
Cullman, Duncan	1,800.00
Danforth, Dwight & Leona	6,870.00
David, Edward A. & Anne	7,452.00
Davies, Rita	7,761.00
Dematteo, Nicholas	2,246.00
Dennison, Ellen	1,212.00
Dickey, Eugenie	6,223.00
DiCicco, David & Stephen, Jr.	8,750.00
Dingman, Earl O.	7,862.00
Dodge, John R.	7,992.00
Doyle, Merton & Sue Ann	30,300.00
Doyle, Merton & Sue Ann	6,212.00
Drach, William B. & Susan D.	824.00
Dubey, Louise	19,297.00
Edelmann, Frank & Lillian	57,385.00
Egan, Harry J.	17,000.00
Eisner, Mabel	1,600.00
Elias, Christopher & Mildred	280.00
Ellis, Florence G.	5,964.00
Enman, Charles	718.00
Esposito, Helen	955.00
Evans, Arthur	6,818.00
Evans, Raymond W. & Anna S.	6,539.00
Evans, Arthur & Mary	7,600.00
Fabrizio, Eugene & Anne	16,970.00
Fabrizio, John & Angelina	23.50
Fahey, Louise	7,526.00
Fahey, Louise	255.00
Fahey, Heirs of Patrick J.	4,763.00
Fahey, Raymond & Eileen	4,655.00
Fedder, R. L.	972.00
Fellows, Hugh P. & Theresa I.	4,320.00
First Church Christ Scientist	1,145.00
Florick, Joseph J. & Nettie L.	1,718.00
Foley, Leon & Margaret	5,000.00
Fracasso, Richard & Ann	61,000.00
Francis, Robert	4,968.00
Franconia Paper Co.	1,350.00
Frechette, Richard & Michele	36,515.00
Gadbois, Donald	51,634.00
Gage, Thomas & Lillian	899.00
Gaines, Abbey	2,160.00

Gaines, Abbey	562.00
Gamble, Charles & Doris	21,450.00
Gamble, Charles	4,657.00
Gamble, Charles H. & Doris	2,400.00
Garneau, Leon	6,750.00
Garneau, Louis	4,900.00
Garneau, Harold	54,000.00
Garneau, Harold & Marilyn	18,094.00
Gately, Madeleine	2,785.00
Gerath, Francis C.	1,080.00
Gilman, Gene	6,956.00
Glines, Priscilla	4,320.00
Gooden, Larry S.	4,179.00
Gooden, Larry & Vernon	2,078.00
Gooden, Robert & Virginia	9,050.00
Gooden, Robert	1,080.00
Gould, Edgar & Eleanor J.	2,348.00
Gould, Stanley & Mary	1,808.00
Gray, Gordon & Addie	7,862.00
Groveton Paper Co.	2,160.00
Haase, Frank P.	2,392.00
Hammond, Robert & Lila	3,802.00
Harriman, Maria C.	5,913.00
Harris, William & Barbara	6,551.00
Homan, Louis E.	756.00
Houghton, Agnes	6,264.00
Houghton William & Claire	25,879.00
Houle, Henry Jr.	1,150.00
Hunt, Blanche E.	2,300.00
Hunt, Nora G.	7,660.00
Iachetti, Joseph & Rena	6,060.00
Ingraham, Fred	41,388.00
Jacobsen, Alfred Jr.	378.00
Jahn, Kurt & Alfrieda M.	10,032.00
Johnson, Irvan & Rita	22,768.00
Johnson, Irvan & Rita	3,403.00
Johnson, Jonathan	786.00
Johnson, Raymond	1,200.00
Johnson, Robert & Evelyn	1,550.00
Jones, Robert James	2,246.00
Jordan, Flora A.	2,548.00
Jordan, Flora A.	8,092.00
Jordan, Maurice & Olga	17,813.00
Jordan, Maurice & Olga	6,188.00
Kazamaïs, Panayis M.	7,862.00
Keegan, Charles A. & Marie	2,865.00
Keeny, Roy B. & Irene	4,044.00
Keljik, Alice C.	756.00
Kemp, Richard	674.00
Kemp, Richard	500.00
Kenney, Clifford	6,650.00

Kennison, Phyllis R.	2,246.00
Kenney, Estate of John	1,123.00
Kernozck, Harry	1,296.00
Kiefer, Rose	27,746.00
King, Heirs of Margaret	5,551.00
King, Heirs of Margaret	15,725.00
King, Heirs of Margaret	1,685.00
Knowlton, R. K. & Ethel	674.00
Kosack, Joseph	16,848.00
Kursteiner, Roland & Gail	9,850.00
Kutsavage, Myrtle F.	7,551.00
Ledoux, Ovila	13,500.00
Lee, Nolan	972.00
Lehr, Frederic B. & Irene	7,344.00
Lennon, Charles & Mary	5,599.00
Lennon, Gene	540.00
Lennon, Gene	601.00
Lennon, Gene & Raymond	313.00
Lennon, James C. & Lorraine	5,358.00
Lennon, Raymond	6,650.00
Lennon, Raymond & Lorraine	500.00
Leonard, Irwin & Elizabeth	6,372.00
Leutsch, Alfred & Ann	2,246.00
Linsley, Malcolm & Barbara	11,209.00
Livingstone, Herman & Harriet	15,250.00
Livingstone, Herman & Harriet	6,480.00
Macomber, Harriet E.	8,100.00
Maine Central Railroad	6,211.00
Malm, Evelyn	9,798.00
Marshall, Bruce T.	3,003.00
Mageary, James	11,880.00
Marshall, Donald	9,950.00
Marshall, Donald	799.00
McCann, William	5,538.00
M-BLT Corp	12,809.00
McGee, John & Roberta	11,794.00
McElroy, James & Beverly	9,449.00
McGee, Edward & Virginia Morneau	540.00
McGee, Mary & Herbert J.	7,336.00
McGee, Thomas & Charlene C.	9,749.00
McCauley, Winfred	9,911.00
McNaughton, William & Margaret	5,450.00
Meisner, William & Muriel	2,376.00
Menachen, Max, Louis, Ben & Morris	1,011.00
Merrill, Lee P.	1,314.00
Michaleas, Michael	11,354.00
Mieso, Frank & Alexander	1,348.00
Miller, Edward & Lydia I.	7,247.00
Minor, Earl	108.00
Minor, Shirley	15,276.00
Miriello, Donald & Frances	8,806.00

Monahan, Alice M.	6,110.00
Monahan, Anthony	950.00
Monahan, Jeanne	4,050.00
Monahan, Joseph P.	10,150.00
Monahan, Lawrence & Alice M.	3,100.00
Monahan, Mary & Leo	18,667.00
Monahan, Martin C.	5,500.00
Monahan, Martin & Corrine	17,862.00
Monahan, Thomas C.	10,500.00
Monahan, Heirs of Thomas	393.00
Morneau, Lucien & Virginia M.	10,427.00
Morse, Robert & Evelyn	1,685.00
Morton, Frederick & Alice	2,850.00
Mountain, Robert & Dorothy	5,998.00
Mountain, Thomas & Katherine	6,425.00
Mt. Washington Development Corp.	202,750.00
Mt. Washington Development Corp.	10,400.00
Mt. Washington Development Corp.	625,892.00
Mt. Washington Development Corp.	127,818.00
Munsey, George & Jean	2,592.00
Munro, W. D. & J. Richard	393.00
Myette, Victor & Georgiana	3,801.00
Myette, Victor & Georgiana	3,821.00
Nedeau, Edward & Gloria	3,950.00
Nelson, Duane & Dorothy	1,070.00
Neuringer, Irving & Rose	11,500.00
Nevin, Julia & Jay Wemple	7,671.00
Nevin, & Jay Wemple	8,143.00
New Eng. Tel. & Tel. Co.	12,917.00
Noyes, William J. & Genevieve	7,900.00
O'Brien, Joseph & Dorothy	14,650.00
O'Brien, Joseph & Dorothy	2,160.00
O'Connell, Walter & Jean	14,094.00
O'Keefe, Paul	2,661.00
Olsen, Gustave & Grace	11,483.00
Pagach, Paul & Hilda	5,054.00
Paquette, Anna	10,541.00
Paquette, Marcel & Betteanne	5,783.00
Paquette Motel, Inc.	165,665.00
Pasvolsky, Valentine	1,090.00
Perriello, Ben & Marcella	7,100.00
Perron, Duane & Mildred	500.00
Perron, Duane & Mildred	500.00
Perry, Aurora	10,320.00
Pevery Hills Corp	4,044.00
Pineo, Carroll & Faye	2,074.00
Pluta, Joseph W. & Laura H.	4,860.00
Pollo, Harriet	4,605.00
Powell, Kenneth F.	5,930.00
Presby, Seth & Rita	1,012.00
Public Service Co. of N.H.	182,520.00

Quirk, Jane	2,629.00
Rafuse, Hugh	2,087.00
Ravinski, Edward & Thelma	540.00
Raymond, Frank & Gladys	10,535.00
Reid, Harold W. Jr.	540.00
Ricardi, Charles & Agnes M.	1,169.00
Ricardi, Charles & Agnes M.	8,785.00
Ricardi, Charles & Agnes	6,550.00
Ricardi, Charles P. & Phyllis	8,100.00
Ricardi, Charles P. Jr.	11,850.00
Rines, Austin	11,850.00
Rines, Oscar	15,390.00
Roberts, Alden & Eva	33,890.00
Ronan, Harry A.	6,122.00
Rousseau, Armond	3,376.00
Rousseau, Armond	372.00
Rushmore Paper Co.	2,862.00
Salzman, Maria	9,660.00
Samosky, Vincent P.	337.00
St. Germain, Dorothy	36,112.00
Schaefer, Frank R.	7,773.00
Seales, Leo J.	1,700.00
Serra-Zanetti, Estate of Viera	11,884.00
Seymour, Mary E.	13,077.00
Sheerin, Oliver & Inez	2,246.00
Smerczynski, Frank & Mary	3,925.00
Smith, Raymond A. & Dorothy	1,836.00
Snitko, Alexander & Doris T.	11,554.00
Solwocki, Ted	2,000.00
Sonnenwald, Fred & Anna	5,702.00
Spanos, Pauline	13,600.00
Spanos, Pauline	94,932.00
Spanos, Pauline	61,236.00
Sparaco, Ralph & Theresa	7,806.00
Spencer, John C. & Geraldine	28,500.00
Staples, Frederick & Lela	5,402.00
Steffen, Irving & Myrtle	72,584.00
Sullivan, Joseph & Katherine	5,981.00
Sullivan, Wm. & Evelyn & Louis & Angie Perranzi	5,902.00
Swanson, Carl & Clara	2,538.00
Talmason, Sydney & Patricia	3,220.00
Taylor, James W. & Ursula	562.00
Teague, Mrs. Arthur	5,616.00
Temple, Ernest & Norman	10,760.00
Temple, George Jr.	7,452.00
Temple, George Jr.	1,235.00
Temple Mfg. Co.	8,748.00
Temple, Milo & Aili	7,750.00
Temple, Wescomb & Dorothy	5,350.00
Temple Woodwork Shop	2,400.00
Temple, Hangar Foundation	1,000.00

Thifault, Arthur J. & Phyllis	2,250.00
Thompson, Alice M., Robert & Irene	11,518.00
Thompson, Clyde & Eileen	1,188.00
Thompson, Eleanor & Lester	540.00
Tremarco, Corp.	15,993.00
Throop, Ray & Thelma	5,163.00
Twin Mt. Sand & Gravel Co.	9,720.00
Vendt, Warren & Lenora	7,500.00
Violette, Louis F. & Thomas F.	1,123.00
Walker, Thomas	10,243.00
Washburn Lumber Co.	5,875.00
Webb, Dean & Sharon	8,000.00
Weekes, Charles A.	5,616.00
Wemple, Dr. Jay	899.00
Wemyss, J. C. Jr.	11,340.00
Wescomb, Nancy J.	8,997.00
Wheeler, Gerald E. & Lucille	1,454.00
Wheeler, Gerald E. & Lucille	2,196.00
Whitcomb, Gary & Jean	6,436.00
Whitefield Fire District	1,966.00
Williams Inn Real Estate Co. Inc	11,646.00
Williams Inn Real Estate Co. Inc.	16,464.00
Williams, Robert & Bernice	15,422.00
Wilmot, George & Dorothy	4,453.00
Wissell, Webster D. & Ruth L.	32,786.00
Woodward, Elmer M.	16,775.00
Woodward, Elmer	337.00
Woodward, Elmer & Hyman Goldberg	3,111.00
Worcester, Daniel	12,400.00
Wright, Ingeburg	6,054.00
Wright, Robert Sr. and Jr.	4,987.00
Wright, William & Gertrude R.	11,097.00
Wynn, Hilda B.	216.00
Wynn, Hilda B.	13,644.00
Young, Clayton R. & Mary	11,211.00
Zacharias, James	5,000.00
Zacharias, James	1,400.00

TREASURER'S REPORT
SUMMARY OF RECEIPTS
1971

Balance on Hand January 1, 1971	\$ 12,944.98
Whitefield Savings Bank—Temporary Loans (Paid back in 1971)	55,000.00
	<hr/>
	\$ 67,944.98

Virginia M. Morneau—Tax Collector:

Property Taxes—1968	1,747.35
Interest & Costs—1968	297.13
Property Taxes—1969	5,860.38
Interest & Costs—1969	696.70
Yield Tax—1969	265.79
Property Taxes—1970	53,610.75
Interest & Costs—1970	978.28
Poll Taxes—1970	24.00
Head Tax—1970	75.00
Head Tax Penalties—1970	7.50
Property Taxes—1971	172,168.89
Resident Taxes—1971	1,330.00
Yield Tax—1971	424.71
Interest—1971	22.20
Tax Penalties—1971	5.00

State Treasurer:

White Mt. Natl. Forest—Dump Rent to 12-31-71	150.00
Reimbursement 1970 State & Federal Forest Lands	586.16
N.H. Charitable Fund—Recreation	250.00
Town Recreation Fund—Refreshment returns	32.50
White Mt. Regional School District—Special Program	600.00
Business Profits Tax	1,451.98
Interest & Dividends—1971	2,485.53
Savings Bank Interest—1971	279.04
Railroad Tax—1971	815.89
TRA Funds	14.84
White Mt. National Forest Receipts	2,288.27
Highway Subsidy	1,026.80
Rooms & Meals Tax	1,482.84
	<hr/>
	\$316,922.31

Legal Business Exclusive of Taxes:

1970 Auto Reg. received in 1971	\$ 22.32	
1971 Auto Reg. received in 1971	4,636.67	
		<hr/>
		\$ 4,658.99
Dog Licenses		126.00
Carroll Water Works—Loan payment		1,775.00
Social Security Withheld from Wages		503.67
Town Offices—Candidate fees (1971 ballot)		9.00
Chamber of Commerce—Overpayment of Approp.		485.09
Sale town shed		5.00
Use of Town Backhoe		152.50
Refund a/c Hospital Fees—Hugh Fellows		598.35
Town truck—tire refund		60.64
		<hr/>
TOTAL RECEIPTS		\$325,298.50
TOTAL VOUCHERS		\$261,274.22
		<hr/>
BALANCE ON HAND DEC. 31, 1971		\$ 64,024.28

Respectfully submitted,

MADELEINE T. GATELY
Treasurer

**APPROPRIATIONS VOTED UPON
AT TOWN MEETING MARCH 9, 1971**

**DEPOSITED IN WHITEFIELD SAVINGS BANK
& TRUST COMPANY—IN ESCROW**

Deposit Book #17414—Town of Carroll Reappraisal Fund	\$ 2,000.00
Deposit Book #17415—Town of Carroll Sidewalk Fund	1,000.00
Deposit Book #17416—Town of Carroll Bridge Fund	1,000.00
Deposit Book #17454—Town of Carroll New Land & Town Dump	10,000.00

DETAIL OF PAYMENTS

Town Officers' Salaries

Charles P. Ricardi, Chairman of Selectmen	\$ 700.00
Robert G. Thompson, Selectman	350.00
Charles W. Farrington, Selectman	350.00
Madeleine T. Gately, Town Clerk	400.00
Virginia M. Morneau, Tax Collector	500.00
Madeleine T. Gately—Treasurer	400.00
Doris Snitko—Auditor	25.00
Irving Steffen—Auditor	25.00
Mary McGee—Librarian	400.00
Irene Thompson—Library Trustee	10.00
Myrtle Steffen—Library Trustee	10.00
Hilda Wynn—Library Trustee	10.00
Gary Whitcomb—Fire Chief	400.00
Irene Thompson—Trustee of Trust Funds	10.00
	\$ 3,590.00

Insurance

George M. Stevens & Sons, Inc.	\$ 770.00
Burns Insurance Agency	2,363.75
	\$ 3,133.75

Health & Sanitation

White Mt. Community Service	\$ 310.00
North Country Health & Home Assoc.	310.00
	\$ 620.00

Police Department

Michael Perry	\$ 500.00
John Lurvey	1,585.80
Johnson Badge Co.	27.15
Profile Press	25.00
New Eng. Tel. & Tel.	15.65
J. B. Simons Co. Equipment	66.50
	\$ 2,220.10
Civil Defense—Gary Whitcomb	\$ 200.00

Interest

Whitefield Savings Bank & Trust Co.	\$ 2,298.33
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Planning Board

Advertising	\$ 277.80
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Election and Registration

Courier Printing Co.—Advertising notices,	
Town Reports and Ballots	\$ 521.79
Ballot Clerks	120.00
Supervisors of Checklist	250.00
Moderator	80.00
Town Clerk—Special meeting	25.00
Selectmen—Special meeting	75.00
	<hr/>
	\$ 1,071.79

Tax Abatements

Discounts, Refunds & Abatements per order	
State Tax Commission	
Crawford House—Refund on 1967 Taxes	\$ 4,626.02
Crawford House—Refund 1969-1970 Taxes	10,400.22
Bruce Marshall—Rebate 1971 Taxes	20.07
	<hr/>
	\$ 15,046.31

Recreation

Parks & Playgrounds—advertising	\$ 2,889.25
White Mt. Regional Assoc.	305.48
Ski 93	100.00
	<hr/>
	\$ 3,294.73

Town Officers' Expenses

Selectmen—various trips to Concord and misc. exp.	\$ 343.37
Madeleine T. Gately—Town Clerk & Treas. Exp.	312.06
Virginia M. Morneau—Tax Collector Exp.	161.96
New Eng. Tel. & Tel.	291.05
Tower Publishing Co.	10.00
N.H. Municipal Assoc.	12.50
N.H. Tax Collectors Assoc.	5.00
N.H. Assessors—Dues	15.00
N.H. City & Town Clerks Assoc.	5.00
Littleton Courier	105.83
Wheeler & Clark—dog tags	4.57
Homestead Press—Tax Bills	7.70
Brown & Saltmarsh—Record books and forms	97.18
Postoffice Box rent and postage	145.64
Branham Publishing—automobile book	9.40
Whitefield Savings Bank—checkbooks & box rent	23.19
Business Envelope Co.	34.05
Lyndonville Office Supply	42.88
Littleton Office Supply	43.22
The Lock Shop—new safe combination	54.50
Expense moving Clerk's Office to Town Hall and	
Purchase desks, filing cabinets, metal shelves, etc.	245.96
Hertz Furniture—new tables town hall	145.89
Norcross Business Supplies	40.00

Electrician town clerk's office	40.00
Misc. items	55.34
Clerical—Judy Johnson	220.28
Janitor Town Hall	75.00

\$ 2,546.57

Social Security \$ 625.98

Fire Department

Repairs & Materials:	
Sanel	\$ 131.30
Blanchard Associates	768.19
Garneau's Garage	404.98
Car-Go (tires)	83.74
M-BLT Corp.	136.79
Fire Fighters	156.00
McKenzie Auto Parts	41.28
Gene's Country Store	32.32
Franconia Hardware	11.37
Palmer Spring Co.	111.46
Heath Co.	103.20
Ross Express	4.35
Broderick—Install Siren	35.00
Grafton Motor Sales	107.48
Radio Service	795.00
New Eng Tel. & Tel.	321.77

\$ 3,244.33

Town Dump

Charles Lennon—Rent	\$ 100.00
Charles Lennon—Labor, Gas & Oil	1,483.06
Wendell Rexford	222.00
Edward Ott—"No trespassing" signs	36.00

\$ 1,846.06

Town Hall & Other Buildings

Expenses, Repairs & Materials \$ 8,570.96

Cemeteries

George Temple—Town of Carroll	\$ 185.00
Clarence Pilotte, St. Margaret's	354.25

\$ 539.25

Highways & Bridges

Summer Maintenance	\$ 4,133.40
Winter Maintenance	3,627.91
General Expense to Highway Dept.	461.41

\$ 8,222.72

	Legal	
Messrs. Hinkley & Donovan		\$ 1,500.00
	Street Lighting	
Public Service Co. N.H.		\$ 6,575.00
	Public Welfare	
Old Age Assistance		\$ 796.43
	Memorial Day Expense	
Flowers, wreaths, flags		\$ 73.65
	State & County Taxes	
County of Coos		\$ 11,191.73
State of N.H.		354.41
		<hr/>
		\$ 11,546.14
	School	
White Mt. Regional School 1969-70		\$ 32,858.74
White Mt. Regional School 1970-71		55,000.00
		<hr/>
		\$ 87,858.74
	Loans	
Whitefield Savings Bank—Temporary Loans		\$ 55,000.00
Whitefield Savings Bank—Long Term Notes		\$ 7,250.00

**STATEMENT OF BONDED DEBT
DECEMBER 31, 1971**

**SHOWING ANNUAL MATURITIES & PAYMENTS
ON LONG TERM NOTES**

Original Amount	\$3,000.00	\$13,000.00	\$9,000.00	\$15,000.00
Payments Made	1,500.00	9,750.00	2,250.00	1,500.00
BALANCES	\$1,500.00	\$ 3,250.00	\$6,750.00	\$13,500.00
	Rt. 3 South		Town	
	Water	Fire	Truck	Town
	Line	Truck	& Equip.	Garage
	1961	1965	1969	1970
	5%	4%	5½%	6%
Payments Due:				
1972	1,500.00	1,625.00	2,250.00	1,500.00
1973		1,625.00	2,250.00	1,500.00
1974			2,250.00	1,500.00
1975				1,500.00
1976				1,500.00
1977				1,500.00
1978				1,500.00
1979				1,500.00
1980				1,500.00
Principal Payments plus interest due in 1972				
Rte. 3 Water Line South (Final)			\$1,500.00	
Fire Truck			1,625.00	
Town Truck & Equipment			2,250.00	
Town Garage			1,500.00	
			<hr/>	
			\$6,875.00	

1971 VITAL STATISTICS

MARRIAGES

Date	Name	Married at
Aug. 22, 1971	Kenneth Allan Corliss Diana Jean Gadwah	Littleton
Oct. 2, 1971	Jose Ruiz Milagros Cruz	Bretton Woods
Oct. 12, 1971	Estaquio A. Bretas Laura T. Tweet	Twin Mt.
Oct. 30, 1971	Leo Charles Jellison Theresa Ann McGee	Twin Mt.

BIRTHS

Date	Name	Place of Birth
June 9, 1971	Amy Marie Walker	Lancaster
June 13, 1971	Danielle Rae Frechette	Littleton
Aug. 25, 1971	Kathi Jo Silver	Lancaster
Dec. 17, 1971	Joseph Arthur Pallaria	Lancaster

DEATHS

Date	Name	Age
Jan. 16, 1971	Patrick John Fahey	77
Feb. 25, 1971	Roasario J. Greenwood	76
May 31, 1971	Arthur Jay Clemmey	22
June 6, 1971	Elmore Barnes	71
July 18, 1971	Edward Moses Shawney	69
Oct. 10, 1971	Geoffrey D. Bowdoin	18

Report of the Trust Funds of the Town of Carroll on December 31, 1971

Date of Creation	Name of Trust Fund	How Invested	Balance		Income During Year		Balance End of Year
			Beginning Year	End of Year	Percent	Amount	
3/ 5/41	Baldic, MacMillian	Savings No. 9638	\$200.00	\$ 200.00	4½%	\$14.29	\$128.30
9/15/27	Ellen Flynn, Trust	Savings No. 7234	300.00	300.00	4½%	18.79	131.54
5/25/27	Cecilia G. Glines	Savings No. 7145	100.00	100.00	4½%	9.27	112.93
5/27/25	Ebenezer Glines	Savings No. 6804	100.00	100.00	4½%	9.61	120.85
9/16/39	John Hunt Trust	Savings No. 9389	100.00	100.00	4½%	9.14	110.28
10/10/45	G. A. Straw Trust	Savings No. 10575	100.00	100.00	4½%	7.47	71.49
1/ 7/24	John A. Vialls	Savings No. 6572	100.00	100.00	4½%	10.19	134.61
3/20/69	Harry B. Barron Trust	Savings No. 16365	200.00	200.00	4½%	9.11	9.11
TOTALS				\$1,200.00		\$87.87	\$819.11

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Date: February 1, 1972

All funds used c/o Cemetery Lots except last item—Barron Trust, c/o Children's Christmas party.
IRENE THOMPSON, Trustee

LIBRARY TREASURER REPORT

Balance in Bank January 1, 1971	\$	459.71
Town appropriations for 1971		400.00
		859.71
Total monies	\$	859.71

Expenditures

Library Trustee dues to N.H.		
Association 1971	\$	6.00
Campbell & Hall—Books		290.06
Magazines		18.99
Bi-rite, Clock for Library		12.54
Library pictures		5.85
N.H. Bindery-rebinding of "History of Coos"		25.00
Summer Reading prizes—Books		9.75
Poster Contest—prizes		6.00
Gene's Store—Library expenses		3.74
		377.93
Total Expenditures	\$	377.93
		481.78
Balance in Bank, December 31, 1971	\$	481.78

IRENE THOMPSON

Treasurer

TWIN MTN. LIBRARY ANNUAL REPORT

We invite you to stop in and visit your library on election day. We have had another good year of library activities. With the growing community we pledge our best to meet your needs. Books, magazines and records have been carefully selected to satisfy all ages. Any special books may be obtained through the State Library Service.

We had a display on election day last March consisting of a collection of old pictures and memorabilia in conjunction with the Bicentennial this year. These pictures were gathered from towns people and friends of other states, generous enough to help in gathering material for a town history book. Many old and young alike enjoyed a day of reminiscing.

We have been very fortunate to receive as a gift for our library "The History of Coos County." This book was given to the Twin Mtn. Library by Mrs. Jennie Shores who is a direct descendant of the early Rosebrook family and lived here most of her life.

If you would like to contribute to a trust fund or Memorial Fund in your memory or that of a loved one, the library would welcome such gifts. This can be done by notifying the Library Trustees or Selectmen and proper legal procedures will be made.

The annual summer reading program was carried on this year by the recreation department and we wish to thank all who made this a success. We also thank the 4-H group for helping with a poster contest during Nat'l. Childrens Book Week.

A first for your library was the privilege of holding a North Country District Book Meeting in November. Six neighboring libraries were represented with Ralph Riley and John Wright presenting an excellent book review. On display for the occasion were the Childrens Posters, a Bicentennial display and a most interesting display of book marks and glass frogs by Hilda Wynn.

The library has on several occasions this year been decorated to suit the holidays. If you would like to help in this project or have a collection for display please speak to the librarian. A glassed in show case is being prepared for this purpose.

A used record player has been donated along with several childrens records for use in the library. Records may be taken out as before.

Respectfully submitted,

MARY McGEE, Librarian
 MYRTLE STEFFEN, Trustee, Chairman
 HILDA WYNN, Trustee, Secretary
 IRENE THOMPSON, Trustee, Treasurer

WATER COMMISSION'S REPORT**Water Rates for Carroll Water Works**

First Faucet (Family Faucet)	\$	15.00
Each Additional Faucet		.80
Outside Faucet		5.00
Swimming Pool		25.00
Swimming Pool (Treated)		10.00
Hydrant (Fire) Minimum		10.00
Ice Machine		.80
Ice Machine (Commercial) Minimum		5.00
Each Faucet for Camp Ground Minimum		5.00
Service Charges Tapping new 3/4" service		50.00
Tapping larger than 3/4" service	plus extra	50.00
Turning water on		2.50
Turning water off		2.50

TREASURER'S REPORT

Balance on hand Jan. 1, 1971	\$	2,379.57
Back Rent Collected		1,036.38
Rent for 1971		5,881.70
Service Charges (new taps)		100.00
Other Income		27.50
		<hr/>
	\$	9,325.15

PAYMENTS
Route 115 (1968)

Principal payments	\$	1,000.00
		625.00
Interest payment		150.00
		<hr/>
	*\$	1,775.00

Officer's Salaries

Total	\$	370.00
		<hr/>
	\$	370.00

Maintenance

Materials & Supplies	\$	1,676.35
Labor		1,548.00
		<hr/>
	\$	3,224.35

Chlorination

Materials & Supplies	\$ 969.38	
Labor	526.00	
		\$ 1,495.38
Total Payments	\$ 6,864.73	
Balance on hand Dec. 31, 1971	2,460.42	
		\$ 9,325.15

* This account now paid in full.

Chlorination Plant

Materials & Supplies		
Public Service Co. of N.H.	\$	370.58
Nolet Bleach		210.00
The Astle Co.		5.40
Garneau's Garage		6.50
Temple Mfg. Co.		10.00
Bert Wynn		2.10
Treasurer, State of N.H.		3.80
Town of Carroll		49.50
BIF		311.50
		\$ 969.38
Labor		
Bert Wynn	\$	258.00
Ovila Ledoux		268.00
		\$ 526.00

Maintenance

Materials & Supplies		
George Stevens	\$	66.00
H. R. Prescott		583.66
Whitefield Fire District		188.35
Millar Supply		126.02
George Temple		15.00
Gorham Brick & Block		41.40
Courier Printing		15.00
MBLT		30.99
Northlander Motel		150.15
Cyr Plumbing		21.20
Ovila Ledoux		14.98
Public Works Co.		423.60
		\$ 1,676.35

Labor	
Bert Wynn	\$ 769.00
Irving Steffen	30.00
Doris Snitko	10.00
Merton Doyle, Jr.	45.00
Bill Harris	10.00
Ovila Ledoux	549.00
Alfred Wagner	20.00
George Temple	52.50
Flora Jordan	20.00
Joseph Liberty	15.00
Garneau's Garage	27.50
	<hr/>
	\$ 1,548.00

Officers' Salaries	
Ovila Ledoux, Superintendent	\$ 90.00
Irving Steffen, Treasurer	90.00
George Temple, Collector	90.00
Bert Wynn	50.00
John Spencer	50.00
	<hr/>
	\$ 370.00

I have examined the books of the Carroll Water Works for audit and find this to be a true and correct report.

DORIS T. SNITKO
Town Auditor
Town of Carroll

COLLECTOR'S REPORT

1971 Rent Collected

Attleboro Ski Club	\$ 76.00	Houghton, Wm.	99.20
Asker, John	129.00	Hunt, Blanche	19.80
Beaulieu, Roland	23.00	Hunt, Nora	25.60
Bellefeuille, Thomas	21.40	Iachetti, Joseph	24.80
Bolander, Henry	33.80	Jahn, Kurt	113.40
Brooks, Charley	32.20	Johnson, Irvan	67.50
Buswell, Hazel	23.00	Jordan, Flora	27.20
Butler, Philip	27.20	Jordan, Maurice	56.60
Buxton, Robert	26.20	Jordan's Service Station	34.00
Capelli, Anna	20.60	Kazamias, P.	48.00
Capelli, Emanuel	28.00	Keegan, Charles	19.00
Carey, Francis	19.80	Keeny, Roy	29.80
Carlson, Carl	68.20	Kenny, Clifford	26.40
Champagne, Roger		King's Cottages	59.00
(U.S. Post Office)	19.80	Kozack, Joseph	173.80
Charlmont Motel	257.20	Kurstiner	19.80
Christian, Ann	24.80	Ledoux, Ovila	30.40
Christiansen, G.	31.00	Lehr, Fred	28.80
Clark, Madeline	18.20	Linsley, Barbara	50.40
Corliss, Diana	24.80	Livingston, Dr. H.	30.40
Coulter, Myron	165.20	MBLT	16.60
Danforth, Dwight	24.80	McCann, Gertrude	15.80
Dacey, Eugenia	24.60	McCauley, Russell	19.80
Dingman, Earl	22.20	McElroy, James	45.80
Doyle, S. & M.	135.80	McGee, John	31.20
Dubey, Louise	86.60	McGee, Mary & Herbert	23.80
Dufour, Robert		McGee, Thomas	30.60
(Boulder Motor Court)	89.40	McNaughton, Mrs. Wm.	19.80
Edlemann, Frank	108.00	Mageary, James	25.40
Egan, Harry	42.40	Miriello, Donald	23.80
Eisner, Mabel	16.60	Monahan, Alice	23.80
Evans, A. J.	21.40	Monahan, Anthony	19.80
Fahey, Patrick (estate)	20.60	Monahan, Jeanne	21.40
Fracasso, Richard	122.00	Monahan, Joseph	5.60
Francis, Robert	24.80	Monahan, Lawrence	19.80
Gadbois, Donald	107.40	Monahan, Leo	68.00
Garneau, Harold	58.20	Monahan, Martin	85.40
Garneau, Leon	7.20	Monahan, Thomas	5.60
Garneau, Louis	21.40	Moravec, Edward	19.00
Gately, Madeleine	30.40	Morneau, Lucien	28.00
Gene's Country Store	30.40	Mountain, Robert	27.20
Gilman, Elizabeth	22.20	Mountain, Thomas	28.00
Glines, Priscilla	7.20	Myette, Victor	39.60
Gould, E. J.	20.60	Nadeau, Edward	26.40
Gould, Stanley	15.80	N. E. Tel. & Tel.	26.60
Grand View Hotel	159.00	Northlander Motel & Cottages	155.60
Houghton, Agnes	19.80		

O'Brien, Joseph	28.80	Zanetti, Serra	29.60
O'Connell, Walter	28.00	Zermatt Inn	79.80
Olsen, Gus	29.60		
Paquette, Anna	23.80		<hr/>
Paquette, Marcel	217.20		\$6,246.10
Perriello, B. D.	20.60	Less money collected	
Perry, Mrs. A.	22.20	after Jan. 1, 1972	364.40
Pluto, Joseph	24.80		<hr/>
Pollo, George	28.80	Total Water Rents	
Powell, Kenneth	26.40	Collected in 1971	\$5,881.70
Profile Motel	115.80		
Quirk, M. J.	16.60	Unpaid Back Rents	
Raymond, Frank	28.00	Collected in 1971	
Ricardi, Charles, Jr.	32.60	1968	
Ricardi, Charles, Sr.	47.80	Total Collected	\$ 22.88
Rines, Austin	21.40	1969	
Rodman Ski Club	28.80	Total Collected	21.70
Roy, Gary	7.20	1970	
Salzman, L. F.	30.40	Total Collected	891.80
Scales, Leo J.	19.80		<hr/>
Schaeffer, Frank	20.60	Total Back Rent	
Serino, Betty	77.00	Collected	\$1,036.38
Seymour, Mrs. A.	28.80		
Sky View Cabins	77.40	Unpaid Rents 1970	
Snitko, Alexander	27.20	Louise Fahey	\$ 22.20
Sporaco, Mrs. T.	32.00	Harriman, Mrs. W.	26.40
Staples, Fred	20.60	Miller, Ed	20.60
State of N.H.		Vendt, Warren	20.60
Dept. of Public Works	28.80		
Dept. of Safety	27.20	Unpaid Rents 1971	
Fish & Game	73.60	Bermudez, Leo &	
Sullivan, Joseph	24.80	Gladys	\$ 19.80
Sullivan, Wm. & Perranzi	29.60	Brooks, Charley	37.80
Temple, George	32.80	Burroughs, Edna	19.80
Temple, Normand	24.60	Fahey, Louise	22.20
Thompson, Mrs. Alice	29.60	Harriman, Mrs. W.	26.40
Twin Mt. Airport	9.00	Harris, Bill	24.80
Twin Mt. Country Store	43.20	Hunt & Ski Lodge	27.00
Twin Mt. Motor Court	112.40	Lennon, James	22.20
U.S. Forest Service	20.00	Lennon, Raymond	26.40
Ventola, Ann	135.80	Rines, Viola	26.40
Walker, Thomas	21.40	Spencer, John	74.60
Webb, Dean	23.00	Vendt, Warren	20.60
Wemple, Dr. J.	26.20	Worcester, Daniel	26.40
Wescomb, Mrs. J.	19.80	Wynn, Hilda	31.60
Whitcomb, Gary	21.40		
Wilmot, George	24.80	Unpaid Service Charges	
Woodward Cabins	102.20	(New Taps)	
Wright, Mrs. Inga	24.60	McCary, Robert	\$ 50.00
Wright, Wm.	28.80	Paquette, Ivon	50.00
Young, Clayton	26.40		

TWIN MT. CHAMBER OF COMMERCE

Appropriation voted at Town Meeting March 9, 1971	\$2,500.00
1971—Expenses	
Booth Attendants	\$1,155.00
Pitney-Bowes, Inc. (Meter Rent)	25.50
Postmaster, Twin Mt. (Postage on Meter)	200.00
Mary Young, Secretary	100.00
Wayside Florist (Flowers)	17.50
New England Guide (Advertisements)	426.95
Courier Publishing Co. (Envelopes & Folders)	662.00
	\$2,586.95
Overdraft on Appropriation to be paid in 1972 to Town	86.85
	\$2,500.00
1971—Appropriation	

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