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SOUVENIR Bicentennial Annual Report

of The Town of

Carroll, New Hampshire

1972

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Annual Report

For the Town of

Carroll, New Hampshire

Year Ending December 31
1972

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THIS IS THE ONLY REPORT YOU WILL RECEIVE.
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2

TOWN OFFICERS—1972

MODERATOR
Wellington D. Boynton

SELECTMEN

Charles P. Ricardi, Jr., Chairman Robert G. Thompson Daniel J. Worcester

TOWN CLERK & TREASURER
Madeleine T. Gately

TAX COLLECTOR
Diane Blaggie

SUPERVISORS OF CHECKLIST

Frederick Staples

Thomas A. McGee

Clifford Kenney

CHIEF OF POLICE Richard Monahan

ROAD AGENT Joseph Cordeiro

OVERSEER OF POORRobert G. Thompson

TOWN AUDITORS

Doris Snitko

Elizabeth Gilman

LIBRARY TRUSTEES

Irene Thompson

Hilda Wynn

TRUSTEE OF TRUST FUNDS
Irene Thompson

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

MARCH 6, 1973

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 Sixth 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 neces | sary for: |
| a. Town Officers' salaries \$ | |
| b. Town Officers' Expenses | 2,800.00 |
| c. Election and Registration Expense | 1,200.00 |
| d. Expenses Town Hall and Other Bldgs. | 8,500.00 |
| e. Appraisal of Property | 400.00 |
| f. Employees Retirement & Soc. Security | 1,400.00 |
| g. Contingency Fund | 1,000.00 |
| h. Police Dept. | 5,000.00 |
| i. Fire Dept. | 3,887.00 |
| j. Blister Rust | 100.00 |
| k. Insurance | 3,000.00 |
| I. Planning & Zoning | 4,500.00 |
| m. Damage & Legal Expense | 2,000.00 |
| n. Civil Defense | 200.00 |
| o. Health Dept. Incl. Hospitals | 757.75 |
| p. Snowmobile Club | 2,000.00 |
| q. New Dump—Labor | 5,000.00 |
| r. Town Dump & Garbage Removal | 5,000.00 |
| s. Highway Maintenance—Summer & Winter | 12,000.00 |
| t. General Expense Highway Dept. | 1,000.00 |
| u. Street Lighting | 9,000.00 |
| v. Town Road Aid | 100.74 |
| w. Town Poor | 500.00 |
| x. Old Age Assistance | 1,000.00 |
| y. Memorial Day | 500.00 |
| z. Recreation | 2,800.00 |
| aa. Cemeteries | 1,000.00 |
| bb. Advertising & Regional Assoc. | 3,000.00 |
| cc. Interest on Long and Short Term Notes | 6,500.00 |
| dd. Library | 400.00 |
| ee. Bridge Fund | 1,000.00 |
| ff. Long Term Notes | 8,250.00 |

| gg. County Taxes | 13,500.00 |
|-------------------------------|------------|
| hh. School Taxes | 120,000.00 |
| ii. New Equipment | 10,000.00 |
| jj. Renovations to Town Bldg. | 5,000.00 |
| kk. Reappraisal | 2,000.00 |
| ll. Water Improvement | 17,074.00 |
| mm. Tax Map | 11,000.00 |
| nn. Land & Buildings | 2,500.00 |
| oo. Highway & Fire Department | 4,000.00 |

- 3. To see if the Town will vote to 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 therefor.
- 4. To see if the Town will vote to 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 vote to exempt from taxation for the year 1973 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 \$448.75 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 North Country Home Health Agency.
- 8. To see if the Town will vote to raise and appropriate the sum of \$100.74 on Class IV and Class V Town Road Aid. The State will contribute \$671.58.
- 9. 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.
- 10. 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 Mountain Region Association for its program of advertising, etc., as part of the cooperative investment by regional towns.
- 11. 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.

- 12. 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 Governments.
- 13. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$13,074 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use in expanding and improving the municipal water system and to raise and appropriate as matching funds the sum of \$13,074 to be used with such withdrawal from the Revenue Sharing Fund for such use in expanding and improving the municipal water system.
- 14. To see if the Town will vote to establish a Capital Reserve Fund for the Fire Department and to raise and appropriate the sum of \$2,000.00 for said fund.
- 15. To see if the Town will vote to establish a Capital Reserve Fund for the Highway Dept. and to use and appropriate the sum of \$2,000.00 for said fund.
- 16. To see if the Town will vote to establish a full time Police Department with the aid of Federal and State grants and to raise and appropriate the sum of \$5,000.00 to implement said program.
- 17. To see if the Town will vote to transfer the Sidewalk Fund to the Bridge Fund. There is now \$2,038.02 in the Sidewalk Fund.
- 18. To see if the Town will vote to raise and appropriate the sum of \$11,000.00, said sum to be used in preparing a Tax Map of the Town of Carroll, as required by state law, by 1980.
- 19. 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.
- 20. To act upon any other business which may legally come before said meeting.

Given under our hands and seals this 12th day of February, 1973.

CHARLES RICARDI, JR. ROBERT THOMPSON DANIEL J. WORCESTER Selectmen

1972 BICENTENNIAL REFLECTIONS

What a glorious and satisfying year it has been! The mountains of work planned and accomplished far exceeded the highest hopes and anticipations of everyone. John Wright said it all at the Bicentennial Banquet in his welcoming address when he said: "Well, this has been quite a year-from the very earliest days of the celebration when the afghan was made, through the snowy day of the Snowmobile Costume Party, to the night of the Square Dance in September. We have had many memorable moments—the spontaneous gaiety of the Fashion Show, the ringing songs of the choral groups that entertained us, the tasty barbecue, the flashing fireworks, the interesting and colorful exhibits, the tensions of the auction, the dash and flair of the great parade, the fun and excitement of Airport Day, all climaxed by tonight's party. We owe the great success of the Bicentennial Celebrations to many people, both natives of Carroll and out-of-towners, and we are happy so many of our friends from other communities have joined us here tonight. Much is owed to many: townspeople and businesses who decorated their places with bunting and flags, the stores and shops who sold our cookbook, history book and coin, the firemen and their friends who worked so hard at the barbecue, the benefit game workers, those who arranged the exhibits and the Fashion Show and made them such a success. the dedicated people who worked behind the scenes at all the events, the participants in the parade and those who helped in the various shows and dances, the pilots who flew and flew at Airport Day and those who sold tickets and chances. Sure, there were a few rough days, and a few dark clouds on occasion, but on the whole I think we have much of which to be proud. The Bicentennial Committee wishes to thank you all and to thank the management of the Mount Washington Hotel for this splendid banquet and for its cooperation throughout the year."

Charles Ricardi, Jr., never got the opportunity to state it publicly because of a turn of events at the Presentation Ceremony, but his prepared text should be made known: "To everyone of you who have been so generous of your time and energy during this year of celebration, there will be a place for you in our next history book that will make your children and grandchildren very proud."

We would be remiss in summarizing such an eventful year if mention was not made of the extreme good fortune of the town of Carroll, in having as one of its summer residents, the generous and talented author of our history book, Fred Lehr.

Congratulations to all who put forth their best efforts to assure the Town of Carroll, in this its Bicentennial year of 1972, its place in history. Let us hope that all of our efforts will never be forgotten nor desecrated.

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the ensuing year, January 1, 1973 to December 31, 1973 compared with Estimated and Actual Revenue of the previous year January 1, 1972 to December 31, 1972.

| | _ | stimated tevenue 1972 | Actual Revenue 1972 | | stimated Revenue 1973 |
|------------------------------|----|-----------------------------|---------------------------|-----|-----------------------------|
| SOURCES OF REVENUE | | | | | |
| From State: | | | | | |
| Interest & Dividends Tax | \$ | 2,500.00 | \$ 1,769.47 | \$ | 1,800.00 |
| Railroad Tax | | 800.00 | 642.86 | | 650.00 |
| Savings Bank Tax | | 275.00 | 374.80 | | 375.00 |
| Meals & Rooms Tax | | 1,500.00 | 1,711.46 | | 1,700.00 |
| Highway Subsidy | | | 2,051.50 | | 2,100.00 |
| Reimbursement Forest | | | | | |
| Conservation Aid | | 2,800.00 | 2,992.88 | | 3,000.00 |
| Reimbursement A/C Flood | | | | | |
| Control Land | | | 1,518.92 | | 1,500.00 |
| Reim. Dept. Rec. & Economic | ! | | | | |
| Devel. (Snowmobile) | | | | | 1,089.00 |
| Reim. Dept. Rec. & Economic | : | | | | |
| Devel. (Snowmobile) | | | | | 1,000.00 |
| From Local Sources: | | | | | |
| Dog Licenses | | 140.00 | 152.00 | | 150.00 |
| Business Licenses, Permits & | | | | | |
| Filing Fees | | 9.00 | 22.00 | | 20.00 |
| Motor Vehicle Permit Fees | | 4,600.00 | 6,465.19 | | 6,000.00 |
| Interest on Taxes & Deposits | | | 1,869.58 | | 1,500.00 |
| Income from Trust Funds | | | 14.00 | | 15.00 |
| Withdrawal Capital Reserve | | | | | |
| Funds | | | 558.07 | | |
| Refunds | | | 299.65 | | |
| Resident Taxes Retained | | | 1,089.00 | | 1,100.00 |
| Normal Yield Taxes Assessed | | | 3,403.88 | | 1,500.00 |
| Rent of Town Property | | | 938.00 | | 900.00 |
| Income from Departments | | | 3,735.57 | | 1,000.00 |
| Recreation Grant | | | 100.00 | | |
| SURPLUS | | | | | 46,919.51 |
| From Federal Sources: | | | | | |
| Revenue Sharing | | | | | 6,537.00 |
| TOTAL REVENUES FROM A | LI | , | | | |
| SOURCES EXCEPT PROPE | | | | | |
| TAXES | | | | \$ | 78,855.51 |
| AMOUNT TO BE RAISED BY | 7 | | | , | ., |
| PROPERTY TAXES | | | | 2 | 40,013.98 |
| | | | | | ., |
| TOTAL REVENUES | | | | \$3 | 318,869.49 |

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year January 1, 1973 to December 31, 1973, compared with Expenditures and Appropriations and Actual Expenditures for the previous year January 1, 1972 to December 31, 1972.

| | | | Appropria- |
|--|-------------------------|-------------------------|-------------|
| | propri- | | ons Ensuing |
| • | | xpenditures F | |
| CENEDAL COVERNMENT. | 1972 | 1972 | 1973 |
| GENERAL GOVERNMENT: | \$ 3.800.00 | \$ 4,005.00 | \$ 4,000.00 |
| | \$ 3,800.00 2,800.00 | \$ 4,005.00 2,702.11 | 2,800.00 |
| Town Officers' Expenses Election & Registration Exp. | 1,500.00 | 1,814.26 | 1,200.00 |
| Bi-Centennial Fund | 3,000.00 | 2,456.56 | 1,200.00 |
| Town Hall & Other Town Bldgs. | 8,500.00 | 6,621.70 | 8,500.00 |
| Employees' Retirement & | 0,500.00 | 0,021.70 | 0,000.00 |
| Social Security | 1,000.00 | 2,193.80 | 1,400.00 |
| Contingency Fund 1% | 1,500.00 | 2,100.00 | 1,000.00 |
| Appraisal of Property | 400.00 | | 400.00 |
| | | | |
| Protection of Persons & Prope | • | | |
| Police Department | 2,500.00 | 2,500.00 | 5,000.00 |
| Fire Department | 3,085.00 | 2,488.76 | 3,887.00 |
| Care of Trees | 100.00 | 100.00 | 100.00 |
| Insurance | 3,150.00 | 2,379.50 | 3,000.00 |
| Planning & Zoning | 2,500.00 | 227.06 | 4,500.00 |
| Damages & Legal Expense | 2,000.00 | 1,500.00 | 2,000.00 |
| Civil Defense | 200.00 | 200.00 | 200.00 |
| Health Dept. (Incl. Hospitals | & | | |
| Ambulance) | 620.00 | 619.00 | 757.75 |
| Snowmobile Club | 2,000.00 | 2,178.00 | 2,000.00 |
| New Dump—Labor | 4,000.00 | | 5,000.00 |
| Town Dump & Garbage Remova | al 5,000.00 | 2,538.25 | 5,000.00 |
| Highways & Bridges: | | | |
| Town Maintenance—Summer & | | | |
| Winter (4,000.00 & \$4,500.00) | 8,500.00 | 10,043.97 | 12,000.00 |
| Street Lighting | 8,500.00 | 8.188.66 | 9,000.00 |
| Gen. Exps. of Highway Dept. | 500.00 | 355.64 | 1,000.00 |
| Town Road Aid | 103.60 | 103.60 | 100.74 |
| | | | 400.00 |
| Libraries | 400.00 | 400.00 | 400.00 |
| Public Welfare: | | | |
| Town Poor | 500.00 | 376.81 | 500.00 |
| Old Age Assistance | 1,000.00 | 861.27 | 1,000.00 |
| | | | |
| Patriotic Purposes (Memorial | | 04.00 | F00.00 |
| Day, etc.) | 100.00 | 84.30 | 500.00 |

| | | | 7 |
|-----------------------------|--------------|------------|--------------|
| Recreation | 2,800.00 | 2,997.25 | 2,800.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 1,600.00 | 1,863.49 | 1,000.00 |
| Advertising & Reg. Assns. | 3,000.00 | 2,498.14 | 3,000.00 |
| 9 | •, | , - | , |
| Debt Service: | | | |
| Principal & Long Term | | | |
| Notes & Bonds | 10,875.00 | 9,125.00 | 8,250.00 |
| Interest—Long Term Notes | | | |
| & Bonds | 3,000.00 | 1,452.82 | 4,500.00 |
| Interest on Temporary Loans | 3,500.00 | 1,918.65 | 2,000.00 |
| Capital Outlay: | | | |
| Reappraisal | 2.000.00 | 2,000.00 | 2,000.00 |
| | 13,500.00 | 11,874.73 | 13,500.00 |
| County Tax School Tax | 118,000.00 | 129,093.37 | 120,000.00 |
| | 118,000.00 | 1,701.45 | 120,000.00 |
| State of New Hampshire | 2 500 00 | 3,752.26 | 5,000.00 |
| Renovation of Town Bldgs. | 3,500.00 | ., . | 5,000.00 |
| Rt. #3 Water Line | 20,500.00 | 17,509.32 | |
| Town Hall—Water Line | | 2,549.55 | |
| Rt. #3 South Water Line | al · · · | 5,054.06 | 40.074.00 |
| Water Improvement—Revenue | Snaring | | 43,074.00 |
| Tax Map | | 4 000 00 | 11,000.00 |
| Bridge | 1,000.00 | 1,000.00 | 1,000.00 |
| Land & Bldgs. | 2,500.00 | 2,500.00 | 2,500.00 |
| New Equipment | 7,000.00 | 7,000.00 | 10,000.00 |
| Highway & Fire Dept. | | | 4,000.00 |
| Total Appropriations | \$360,033.60 | | \$318,869.49 |
| | | | |

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 Dept. Equipment | 16,000.00 |
| Fire Fighting Equipment | 185,000.00 |
| Fred Burke Property—25 acres L-12; R-9 | 1,500.00 |
| Tuttle Brook Property | 18,000.00 |
| | |
| | \$323,500.00 |

SUMMARY OF INVENTORY OF VALUATION

APRIL 1, 1972

| Land and Buildings (exclusive of grown | |
|--|----------------|
| wood and timber) | \$4,341,045.00 |
| Public Utilities, Electric | 182,520.00 |
| House Trailers, Mobile Homes | 39,640.00 |
| | \$4,563,205.00 |
| Less: | |
| Veterans' Credits | \$48,692.00 |
| Exemptions for Elderly | 48,350.00 |
| | |
| | 97,042.00 |
| | A4 400 100 00 |
| | \$4,466,163.00 |

Tax Rate \$42.00 per \$1,000 Valuation

SUMMARY OF WARRANT PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1970 and Prior Years

| 14.93 73.06 ———————————————————————————————————— |
|--|
| 73.06 |
| 73.06 |
| 73.06 |
| 73.06 |
| 73.06 |
| |
| |
| 7 00 |
| 7 00 |
| 1.99 |
| |
| |
| |
| |
| |
| |
| 50.64 |
| 0.01 |
| 24.00 |
| 4.00 |
| |
| |
| |
| |
| 43.35 |
| 10.00 |
| 24. |

SUMMARY OF WARRANT PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1971

| Dr. | |
|-----|--|
|-----|--|

| Uncollected Taxes as of Jan. 1, 1972: Property Taxes Resident Taxes | \$ 32,596.11 310.00 | |
|--|------------------------|--------------|
| Interest and costs collected during fiscal year ending Dec. 31, 1972 Penalties collected on resident taxes | 874.16 19.00 | \$ 32,906.11 |
| | | 893.16 |
| Total Debits | | \$ 33,799.27 |
| Supplementary collections from auditors | | 616.77 |
| TOTAL DEBITS Cr. | | \$ 34,416.04 |
| Remittance to Treasurer: | | |
| Property Taxes | \$ 26,232.98 | |
| Resident Taxes | 210.00 | |
| Interest and costs collected | 874.16 | |
| Penalties collected on resident taxes | 19.00 | |
| | | \$ 27,336.14 |
| Abatements made during year: | 0.74 | |
| Property Taxes | 8.74 50.00 | |
| Resident Taxes | 50.00 | |
| | | 58.74 |
| Uncollected taxes—Dec. 31, 1972 | | 00.71 |
| as per collector's list:: | | |
| Property Taxes | 6,971.16 | |
| Resident Taxes | 50.00 | |
| | | 7,021.16 |
| TOTAL CREDITS | | \$ 34,416.04 |

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Current Year's Levy

Dr.

| Dr. | | |
|---|--------------|--------------|
| Taxes committed to collector: | | |
| Property Taxes | \$219,187.69 | |
| Resident Taxes | 2,190.00 | |
| Yield Taxes | 2,843.94 | |
| | | |
| Total Warrants | | \$224,221.63 |
| Added Taxes: | | |
| Property Taxes | 55.15 | |
| Resident Taxes | 40.00 | |
| Yield Taxes | 438.84 | |
| | | |
| | | 533.99 |
| Interest collected on delinquent | | |
| property taxes | | .36 |
| Penalties collected on resident taxes | | 19.00 |
| momat, project | | 0004 554 00 |
| TOTAL DEBITS | | \$224,774.98 |
| Cr. | | |
| Remittance to Treasurer: | \$104.01C.F0 | |
| Property Taxes | \$124,316.52 | |
| Resident Taxes | 1,790.00 | |
| Yield Taxes | 3,270.78 | |
| Interest collected | .36 | |
| Penalties collected on resident taxes | 19.00 | |
| | | 190 200 00 |
| Abatamenta made duning years | | 129,396.66 |
| Abatements made during year: Property Taxes | 270.57 | |
| Resident Taxes | 50.00 | |
| resident Taxes | 30.00 | |
| | | 320.57 |
| Uncollected taxes as of Dec. 31, 1972 | | 520.51 |
| as per collector's list: | | |
| Property Taxes | 94,655.75 | |
| Resident Taxes | 390.00 | |
| Yield Taxes | 12.00 | |
| TICIU TAXES | 12.00 | |
| | | 95,057.75 |
| TOTAL CREDITS | | \$224,774.98 |
| | | |

REPORT OF THE WHITE MOUNTAINS REGION ASSOCIATION SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1972 — (35th Year)

The officers and directors held two meetings to re-assess the goals and projects of the Association to make them more meaningful for the 1970's. Out of these two, eight hour sessions came agreements on five programatic objectives. They were the need to insure a quality environment, orderly development, improved public transportation facilities, vocational training, and the need for a community college. The first objective has received the most attention since these sessions were held. In this regard the Association sponsored a workshop on air pollution in Berlin.

The Association has spoken out on the need to preserve the small family farms and, thus, it has actively supported the Open Space Bill, HB44. The Bill permits selectmen to tax land upon current use instead of its potential value. The Association spoke out in support of this Bill at a senate hearing in Concord and contacted the state senators and representatives in the region notifying them of the Association's position on the subject.

The Association sponsored a very successful sewage conference in Waterville Valley. Billed as a "sharing of ideas" the conference dealt with some new concepts in sewage treatment such as combining wood wastes with sewage to make fertilizer.

The Association organized a hearing on regional planning in Twin Mountain and worked with the Town of Carroll in setting up what turned out to be the most successful snowmobile hearing in the State.

Finally, as an integral part of its annual meeting the Association, held a very exciting panel discussion on "Development/Environment." Gov. Frank W. Sargent of Massachusetts, a former commissioner in the Department of Natural Resources there, addressed the group following the annual dinner on a theme in keeping with the theme of the meeting, "Best Use of Our Natural Resources."

Non-environmental Association activities for the past year included: help in preparing background information for the Berlin and Whitefield Airports for the hearings in Concord before the Civil Aeronautics Board; creation of a new Association logo and a very successful fall foliage shunpike folder; continued promotion of the off season through news releases and the sponsorship of several canoe races, the most ambitious and successful of which was the New England Canoe Slalom held in Campton. Also, the Association assisted a group in Berlin develop a plan for a hotel trade learning course.

In preparation is a canoeing folder, which, if enough advertising can be sold, should be out well before Spring of 1973.

Organized a meeting and prepared a statement regarding the then proposed visitor's information center on the Kancamagus Highway with the U.S. Forest Service.

Presented awards to 4-H Clubs in both Coos and Grafton Counties.

Appeared on six radio programs, attended one travel show in Harrisburg, Pennsylvania, and spoke before several groups in the Region.

Inquiries for the year totaled 5,501.

Wrote 45 news releases and 126 personal letters.

Also wrote five newsletters, "Recreation Pressures in the White Mountain National Forest," "New Year's Resolution!," "Our Open Space", one on the "Sewage Conference", and a personal newsletter by John P. Wilson.

PROPERTY VALUATIONS ASSESSED

April 1, 1972

| Achorn, John D. and Jean W. | \$ 13,090 |
|------------------------------------|-----------|
| Achorn, John D. and Jean W. | 2,350 |
| Anderson, Ralph | 1,798 |
| Arion, Gilbert R. | 1,157 |
| Arnold, Dell | 935 |
| Asker, John and Edith | 27,889 |
| Asker, John and Edith | 37,750 |
| Attleboro Ski Club | 29,145 |
| Atwood, Douglas | 3,239 |
| Bailey, Richard F. and Charlotte | 17,605 |
| Barnes, Charles II and Charles III | 2,892 |
| Barnes, Charles III and Charles IV | 2,250 |
| Barnes, William and Mildred | 7,116 |
| Bartl, Harry and Hildegrade | 2,828 |
| Beaulieu, Roland | 12,268 |
| Beckwith, Lewis | 3,341 |
| Bellefeuille, Thomas and Charlotte | 8,318 |
| Bernard, John | 3,598 |
| Bernasconi, Dean | 595 |
| Bessey, Francis | 595 |
| Bicknell, Roscoe | 1,336 |
| Bigley, Ella | 536 |
| Blaggie, Joseph A. and Ruth L. | 3,451 |
| Blaggie, Joseph A. and Ruth L. | 203,768 |
| Blaggie, Joseph A. and Ruth L. | 12,000 |
| Bolander, Constance | 5,889 |
| Bolander, Henry and Constance | 15,037 |
| Bonnell, Ruggles | 669 |
| Bonnell, Thomas and Dianne | 3,500 |
| Borelli, Primo Jr. | 2,050 |
| Brooks, Charley and Marcia | 12,137 |
| Brooks, Charley and Marcia | 19,278 |
| Brooks, James and Grace | 15,291 |
| Brown Paper Co. | 46,095 |
| Burroughs, Edna and Ducan | 3,048 |
| Buswell, Arthur | 643 |
| Buswell, Fred L. | 10,960 |
| Butler, Philip and Norma | 7,295 |
| Butkus, Anthony E. | 1,954 |
| Buxton, Robert E. | 13,163 |
| Campbell, Robert S. | 2,147 |
| Capelli, Anna | 99,926 |
| Capelli, Marie E. | 12,698 |
| Carey, Francis and Margarite | 2,975 |
| Champagne, Roger | 13,804 |
| Cherry Mt. Estates Dev. Corp. | 468 |
| | |

Fellows, Hugh and Theresa

5,141

| First Church Christ Scientist | 1,363 |
|--------------------------------|----------|
| Florick, Joseph and Nettie | 2,045 |
| Foley, Leon and Margaret | 5,950 |
| Fracasso, Richard and Ann | 61,000 |
| Francis, Alan R. and Janice | 72,574 |
| Francis, Robert | 5,912 |
| Franconia Paper Corp. | 1,607 |
| Frechette, Richard and Michele | 37,100 |
| Gadbois, Donald | 61,445 |
| Gage, Thomas and Lillian | 1,070 |
| Gaines, Abbey | 2,570 |
| Gaines, Abbey | 669 |
| Gamble, Charles and Doris | 25,526 |
| Gamble, Charles and Doris | 5,542 |
| Garneau, Leon | 900 |
| Garneau, Leon | 8,033 |
| Garneau, Louis | 5,831 |
| Garneau, Harold and Marilyn | 64,261 |
| Garneau, Harold and Marilyn | 21,532 |
| Gately, Madeleine | 22,600 |
| Gilman, Elizabeth | 8,278 |
| Glines, Priscilla | 5,141 |
| Gooden, Larry | 4,461 |
| Gooden, Larry and Vernon | 2,326 |
| Gooden, Raymond | 500 |
| Gooden, Robert and Virginia | 10,770 |
| Goodson, Robert | 1,285 |
| Gould, Edgar and Eleanor | 2,794 |
| Gould, Stanley and Mary | 2,151 |
| Groveton Papers Co. | 2,570 |
| Haase, Frank | 2,846 |
| Hammond, Robert and Lila | 4,525 |
| Harriman, Maria C. | 6,736 |
| Harris, William and Barbara | 7,795 |
| Homan, Louis | 900 |
| Houghton, Agnes | 7,454 |
| Houghton, Arthur and Agnes | 1,285 |
| Houghton, William and Claire | 30,796 |
| Houle, Henry Jr. | 1,369 |
| Houle, Henry Jr. | 536 |
| Houle, Henry Jr. | 1,369 |
| Hunt, Blanche E. | 2,736 |
| Hunt, Nora G. | 9,115 |
| Iachette, Joseph and Rena | 7,211.00 |
| Ingrahem, Fred | 49,252 |
| Jahn, Kurt and Alfrieda | 11,938 |
| Jahn, Kurt and Alfrieda | 771 |
| Johnson, Irvan and Rita | 27,094 |
| Johnson, Irvan and Rita | 4,049 |
| | 935 |
| Johnson, Jonathan | 300 |

| Johnson, Raymond | 1,428 |
|---------------------------------|--------|
| Johnson, Robert and Evelyn | 1,845 |
| Jones, Robert James | 2,672 |
| Jordan, Flora A. | 3,008 |
| Jordan, Flora A. | 9,630 |
| Jordan, Maurice and Olga | 21,198 |
| Jordan, Maurice and Olga | 7,364 |
| Kane, Vincent and Delia | 3,400 |
| Kazamias, Panayis M. | 9.355 |
| Keegan, Charles and Marie | 3,409 |
| Kenny, Roy B. and Irene | 4,812 |
| Keljik, Alice C. | 900 |
| Kemp, Richard | 802 |
| Kemp, Richard | 595 |
| Kenny, Clifford | 7,914 |
| Kennison, Phyllis R. | 2,673 |
| Kenny, Paul | 1,336 |
| Kernozak, Harry | 1,543 |
| King, Heirs of Margaret | 6,605 |
| King, Heirs of Margaret | 18,713 |
| King, Heirs of Margaret | 2,005 |
| Kipp, Arthur | 4,250 |
| Knowlton, R. K. and Ethel | 802 |
| Kosack, Joseph | 14,813 |
| Kutsavage, Myrtle E. | 8,986 |
| Ledoux, Ovila | 16,065 |
| Lehr, Frederic and Irene | 8,740 |
| Lennon, Charles and Mary | 6,663 |
| Lennon, Gene | 1,010 |
| Lennon, Gene and Raymond | 372 |
| Lennon, James C. and Lorraine | 6,376 |
| Lennon, Raymond | 7,914 |
| Lennon, Raymond and Lorraine | 595 |
| Leonard, Irwin and Elizabeth | 7,582 |
| Leutsch, Alfred and Ann | 2,673 |
| Linsley, Malcolm and Barbara | 13,338 |
| Lemieux, Mariette | 13,500 |
| L & P Corp. | 500 |
| Livingstone, Herman and Harriet | 17,434 |
| Livingstone, Herman and Harriet | 7,711 |
| Locke, Fred and Priscilla | 1,800 |
| Maine Central R.R. | 7,391 |
| Malm, Evelyn | 11,660 |
| Marshall, Bruce | 3,573 |
| Marshall, Donald | 11,841 |
| Marshall, Donald | 11,450 |
| Mageary, James | 14,137 |
| McCann, William | 6,591 |
| M-BLT Corp. | 15,243 |
| McElroy, James and Beverly | 11,244 |
| | |

| McConor Dohant | 14 500 |
|-----------------------------------|---------------------------------------|
| McCarey, Robert | 14,500 |
| McGee, John and Roberta | 14,035 |
| McGee, Edward | 643 |
| McGee, Mary and Herbert | 8,729 |
| McGee, Thomas and Charlene | 11,601 |
| McCauley, Winfred | 11,794 |
| McNaughton, William and Margaret | 6,486 |
| Meisner, William and Muriel | 3,423 |
| Menachen, Max, Ben, Louis, Morris | 1,203 |
| Merrill, Lee | 1,564 |
| Michaleas, Michael | 13,511 |
| Mieso, Frank and Alexander | 1,604 |
| Miller, Edward and Lydia | 8,624 |
| Minor, Shirley | 129 |
| Minor, Shirley | 18,179 |
| Mirello, Donald and Frances | 10,479 |
| Monahan, Alice | |
| | 7,271 |
| Monahan, Anthony | 1,131 |
| Monahan, Jeanne | 4,820 |
| Monahan, Joseph P. | 12,079 |
| Monahan, Lawrence and Alice | 3,689 |
| Monahan, Leo and Mary | 22,214 |
| Monahan, Martin C. and Corrine | 6,545 |
| Monahan, Martin and Corrine | 21,356 |
| Monahan, Thomas C. | 12,495 |
| Monahan, Richard and Lorraine | 9,000 |
| Monahan, Heirs of Thomas | 3,715 |
| Morneau, Lucien | 468 |
| Morneau, Lucien | 12,408 |
| Morse, Robert and Evelyn | 2,005 |
| Morton, Frederick and Alice | 3,392 |
| Mountain, Robert and Dorothy | 7,137 |
| Mountain, Thomas and Catherine | 7,646 |
| Mt. Washington Dev. Corp. | 9,639 |
| Mt. Washington Dev. Corp. | 241,273 |
| Mt. Washington Dev. Corp. | 744,812 |
| Mt. Washington Dev. Corp. | 12,376 |
| Mt. Washington Dev. Corp. | 6,684 |
| Mt. Washington Dev. Corp. | 16,184 |
| Mt. Washington Dev. Corp. | 112,969 |
| Mt. Washington Dev. Corp. | 72,871 |
| Munro, W. D. and J. R. | 468 |
| Myette, Victor and Georgiana | 4,547 |
| Myette, Victor and Georgiana | 4,547 |
| Nadeau, Edward and Gloria | 4,701 |
| Nelson, Duane and Dorothy | 1,274 |
| Nevin, Julia and Fay Wemple | 9,690 |
| New England Tel. & Tel. Co. | 15,371 |
| | · · · · · · · · · · · · · · · · · · · |
| Noyes, William and Genevieve | 9,402 |
| O'Brien, Joseph and Dorothy | 17,434 |

| O'Brien, Joseph and Dorothy | 2,570 |
|----------------------------------|---------|
| O'Connell, Walter and Jean | 13,550 |
| O'Kiefe, Paul | 3,167 |
| Olsen, Gustave and Grace | 13,665 |
| Pagach, Paul and Hilda | 6,115 |
| Paquette, Anna | 12,544 |
| Paquette, Marcel and Betteanne | 6,882 |
| Paquette, Claudette | 8,550 |
| Paquette Motel Inc. | 197,142 |
| Pasvolsky, Valentine | 1,297 |
| Pass, Leonard | 3,085 |
| Perriello, Ben and Marcella | 8,449 |
| Perron, Duane and Mildred | 595 |
| Perron, Duane and Mildred | 595 |
| Perry, Aurora | 12,281 |
| Peverly Hill Corp. | 2,474 |
| Pineo, Carroll and Faye | 2,474 |
| Pluta, Joseph and Laura | 5,784 |
| Pollo, Harriet | 5,479 |
| Powell, Kenneth | 7,056 |
| Presby, Seth and Dorothy | 1,798 |
| Public Service Co. of N.H. | 217,199 |
| Quirk, Jane | 3,129 |
| Rafuse, Hugh | 2,484 |
| Ravinski, Edward and Thelma | 5,150 |
| Ravinski, Edward and Thelma | 643 |
| Raymond, Frank and Gladys | 12,537 |
| Reid, Harold Jr. | 643 |
| Ricardi, Charles and Agnes | 1,291 |
| Ricardi, Charles and Agnes | 10,466 |
| Ricardi, Charles and Agnes | 7,795 |
| Ricardi, Charles Jr. and Phyllis | 9,639 |
| Ricardi, Charles P. Jr. | 14,101 |
| Rines, Austin | 9,444 |
| Rines, Oscar | 18,314 |
| Roberts, Alden and Eva | 40,329 |
| Rousseau, Armand | 4,017 |
| Rousseau, Armand | 443 |
| Roy, William | 9,356 |
| Rushmore Paper Co. | 3,406 |
| Roy, Gary | 4,700 |
| Salzman, Maria | 11,496 |
| Samosky, Vincent | 401 |
| St. Germain, Dorothy | 42,973 |
| Schaefer, Frank | 9,255 |
| Scoralick, William and Janet | 1,500 |
| Scales, Leo | 2,023 |
| Serino, John and Betty | 33,018 |
| Serra-Zanetti, Ugo and Evelina | 14,142 |
| | 15,562 |
| Seymour, Mary E. | 15,362 |

| CI 1 011 1 T | 0.000 |
|---|--------|
| Sheerin, Oliver and Inez | 2,673 |
| Smerczynski, Frank and Mary | 4,670 |
| Smith, Raymond and Dorothy | 2,185 |
| Snitko, Alexander and Doris | 13,752 |
| Soliwocki, Ted | 2,380 |
| Sonnenwald, Fred and Anna | 6,785 |
| Sparaco, Ralph and Theresa | 9,289 |
| Spencer, John and Geraldine | 33,915 |
| Spencer, John and Geraldine | 5,539 |
| Staples, Fred and Lela | 6,429 |
| Songdahl, John and Richard | 13,685 |
| Sullivan, Joseph and Katherine | 7,117 |
| Sullivan, William and Louis Peranzi | 7,024 |
| Swanson, Carl and Clara | 3,020 |
| Tal-Mason, Sidney and Patricia | 3,832 |
| Taylor, James and Ursula | 669 |
| Temple, Ernest and Norman | 12,805 |
| Temple, Frederick and Mildred | 450 |
| Temple, George Jr. | 8,868 |
| Temple, George Jr. | 1,470 |
| Temple Mfg. Co. | 10,411 |
| Temple, Milo and Aili | 9,223 |
| Temple, Milo and Aili | 2,856 |
| Temple, Wescomb | 6,367 |
| Temple, Hanger Foundation | 1,190 |
| Thifault, Arthur and Phyllis | 2,678 |
| Thompson, Alice, Robert and Irene | 13,706 |
| Thompson, Clyde and Eileen | 1,414 |
| Thompson, Eleanor and Lester | 2,300 |
| | 24,849 |
| Tremarco Corp. Twin Mt. Sand and Gravel Co. | 11,567 |
| Vendt, Warren and Lenora | 8,306 |
| · | 1,336 |
| Violette, Louis and Thomas | 12,189 |
| Walker, Thomas | 6,991 |
| Washburn Lumber Co. | |
| Webb, Dean | 8,000 |
| Webb, Dean | 2,500 |
| Weekes, Charles A. | 6,883 |
| Wemple, Jay | 1,070 |
| Wemyss, J. C. Jr. | 13,495 |
| Wescomb, Nancy | 10,706 |
| Wescomb, Nancy | 124 |
| Wheeler, Gerald and Lucille | 2,613 |
| Wheeler, Gerald and Lucille | 1,730 |
| Whitcomb, Gary and Jean | 7,658 |
| Whitefield Fire District | 2,340 |
| Williams Inn Real Estate Co., Inc. | 13,859 |
| Williams, Robert and Bernice | 18,352 |
| Williams, Robert and Bernice | 468 |
| Wilmot, George and Dorothy | 5,299 |
| | , |

| | 23 |
|------------------------------------|---------|
| Woodward, Elmer | 19,962 |
| Woodward, Elmer | 401 |
| Woodward, Elmer and Hyman Goldberg | 3,703 |
| Worcester, Daniel | 14,756 |
| Wright, Ingeburg | 7,204 |
| Wright, Robert Sr. and Jr. | 5,934 |
| Wright, William and Gertrude | 13,205 |
| Wynn, Hilda B. | 257 |
| Wynn, Hilda B. | 16,236 |
| Young, Clayton and Mary | 13,341 |
| Zacharias, James | 6,051 |
| Zacharias, James | 152,104 |

TREASURER'S REPORT SUMMARY OF RECEIPTS

| Balance on Hand, January 1, 1972 Whitefield Savings Bank—Temporary Loans | | \$ 64,024.28 |
|---|-----------------------|--------------|
| (Repaid in 1972) | | 85,000.00 |
| Whitefield Savings Bank—Long Term Note Replacement water lines | | 60,000.00 |
| | | \$209,024.28 |
| Diane M. Blaggie—Tax Collector: | | |
| Property Taxes—1969 | \$ 2,964.88 | |
| Interest and Cost—1969 | 704.04 | |
| Property Taxes—1970 | 1,779.60 | |
| Interest and Cost—1970 | 269.02 | |
| Property Taxes—1971 | 26,232.98 | |
| Interest and Cost—1971 | 874.16 | |
| Resident Taxes—1971 | 210.00 | |
| Resident Tax Penalty—1971 | 19.00 | |
| Yield Taxes—1971 | 571.94 | |
| Property Taxes—1972 | 124,316.52 | |
| Interest—1972 | .36 | |
| Resident Taxes—1972 | 1,790.00 | |
| Resident Tax Penalty—1972 | 19.00 | |
| Yield Taxes—1972 | 2,831.94 | |
| | | |
| | | \$162,583.44 |
| State Treasurer: | | |
| Highway Subsidy | \$ 2,051.50 | |
| Recovery—Old Age Assistance | 293.79 | |
| Savings Bank Tax | 374.80 | |
| Railroad Tax | 642.86 | |
| Water Line Credit | 364.80 | |
| Interest and Dividends Tax | 1,769.47 | |
| Business Profits Tax | 1,518.92 | |
| Rooms and Meals Tax | 1,711.46 | |
| White Mt. National Forest | 2,992.88 | |
| Recreation Fund | 100.00 | |
| White Mt. Natl. Forest—Dump rent | 50.00 | |
| White Mt. Regional School District | 600.00 | |
| Time National Sensor Sacrate | | |
| | | \$ 12,470.48 |
| Legal Business Exclusive of Taxes: | | |
| 1971 Auto Reg. received in 1972 | | |
| | \$ 136.60 | |
| | \$ 136.60 6.328.59 | |
| 1972 Auto Reg. received in 1972 | \$ 136.60 6,328.59 | |

| | | 25 |
|---|--------|--------------|
| 1972 Dog Licenses | | 154.00 |
| Social Security Withheld from Wages | | 893.39 |
| Candidate Filing Fees | | 22.00 |
| Refund from "Reappraisal Fund" | | 558.07 |
| Chamber of Commerce—Overdraft 1971 Approp |). | 86.95 |
| Auditors—Postage Refund | • | 5.86 |
| Land purchased by Town for taxes due | | 1,769.42 |
| Use of Town Backhoe: | | _, |
| State of N.H. \$ | 130.00 | |
| George Temple | 10.00 | |
| Water Dept. | 150.06 | |
| Charles Farrington | 28.00 | |
| Carlson Motel | 16.00 | |
| Joseph Kozack | 32.00 | |
| Paquette & Lemieux | 24.00 | |
| - aquette & Lenneux | | |
| | | 390.06 |
| Carroll Water Works | | 1,000.00 |
| Garneau's Garage—material | | 45.00 |
| Leon Garneau—copper tubing | | 45.00 |
| Bicentennial Committee | | 2,456.56 |
| Whitefield Savings Bank—Trust Fund Withdraw | wals | 14.00 |
| TOTAL RECEIPTS | | \$397,984.20 |
| TOTAL VOUCHERS | | \$351,064.69 |
| BALANCE ON HAND DEC. 31, 1972 | | \$ 46,919.51 |
| | | |

Respectfully submitted,

MADELEINE T. GATELY

Treasurer

ESCROW ACCOUNTS DEPOSITED IN WHITEFIELD SAVINGS BANK & TRUST CO. WHITEFIELD, NEW HAMPSHIRE

| | Amount | Interest | Balance 12/31/72 |
|--|----------------------|----------|---------------------|
| Acct. #17414 Reappraisal Fund (1971) | \$ 2,000.00 | \$ 76.05 | \$ 2,076.05 |
| Acct. #17415 Sidewalk Fund (1971) Deposit (1972) | 1,000.00 1,000.00 | 38.02 | 2,038.02 |
| Acct. #17416 Bridge Fund (1971) Deposit (1972) | 1,000.00 1,000.00 | 38.02 | 2,038.02 |
| Acct. #17454 New Land and Town Dump Fund (1972) | 10,000.00 | 337.81 | 10,337.81 |
| Acct. #17932 New Land & Bld. Fund (1972) | 2,500.00 | | 2,500.00 |
| Acct. #17933 New Equipment Fund (1972) | 7,000.00 | | 7,000.00 |
| Acct. 17934 Revenue Sharing (1972) | 3,336.00 | | 3,336.00 |

Respectfully submitted,

MADELEINE T. GATELY Treasurer













































DETAIL OF PAYMENTS

Town Officers' Salaries

| Charles P. Ricardi, Chairman of Selectmen | \$ | 700.00 |
|--|----|----------|
| Robert G. Thompson, Selectman | | 350.00 |
| Daniel J. Worcester, Selectman | | 350.00 |
| Madeleine T. Gately, Town Clerk | | 400.00 |
| Diane R. Blaggie, Tax Collector | | 500.00 |
| Madeleine T. Gately, Town Treasurer | | 400.00 |
| Doris Snitko, Auditor (extra work on Tax Coll. books) | | 175.00 |
| Irving Steffen, Auditor (extra work on Tax. Coll. books) | | 200.00 |
| Mary McGee, Librarian | | 500.00 |
| Gary Whitcomb, Fire Chief | | 400.00 |
| Irene Thompson, Library Trustee | | 10.00 |
| Hilda Wynn, Library Trustee | | 10.00 |
| Irene M. Thompson, Trustee of Trust Funds | | 10.00 |
| | \$ | 4,005.00 |
| Insurance | | |
| Geo. M. Stevens, Inc. | \$ | 605.00 |
| Burns Insurance Agency | | 1,774.50 |
| | \$ | 2,379.50 |
| Health & Sanitation | | |
| White Mt. Community Services | \$ | 310.00 |
| North Country Home Health Agency, Inc. | | 309.00 |
| | \$ | 619.00 |
| Police Department | | |
| Salaries: | | |
| Richard Monahan | \$ | 1,722.29 |
| Roland Beaulieu | | 35.00 |
| Raymond Fahey | | 50.00 |
| J. B. Simon Co. | | 37.15 |
| Police Town Survey | | 54.00 |
| Supplies, radio, uniforms, misc. | _ | 551.56 |
| | \$ | 2,500.00 |
| Civil Defense | | |
| Gary Whitcomb | \$ | 200.00 |
| Planning Board | | |
| Advertising and Expenses | \$ | 227.06 |
| Advertising & Regional | | |
| Roger Champagne, flag pole | \$ | 75.00 |
| White Mt. Region Assoc. | | 375.39 |
| Ski 93 | | 100.00 |
| | | |

| 20 | | |
|---|----|----------|
| Julie Decker, Information Booth | | 141.75 |
| Judy Johnson, Clerical | | 56.00 |
| Chamber of Commerce, Advertising, expenses, postage | | 00.00 |
| (See itemized statement below) | | 1,750.00 |
| (See itermized statement below) | | 1,750.00 |
| | _ | 0.460.44 |
| m 1 mm 01 1 1 0 | \$ | 2,498.14 |
| Twin Mt. Chamber of Commerce | | |
| Courier Printing Co. \$ 974.5 | | |
| Postmaster, Twin Mt. 100.00 |) | |
| Pitney-Bowes Inc. 25.5 |) | |
| Mary Young, salary 100.0 |) | |
| Postmaster, Twin Mt. 50.00 |) | |
| Alexander Weekes 150.0 | 0 | |
| Carroll Bi-Centennial Committee 350.0 | | |
| | _ | |
| \$ 1,750.00 |) | |
| Ψ 1,100.00 | , | |
| Twin Mt. Snowmobile Club, Inc. | | |
| Richard Ingerson, Fireplace | \$ | 1,300.00 |
| Gary Whitcomb | т | 82.50 |
| Leon Garneau | | 78.75 |
| Harold Garneau | | 263.50 |
| Gene Cormier | | 36.00 |
| | | |
| Dan Whitcomb | | 36.00 |
| Richard McNeil | | 24.00 |
| Gary Roy | | 63.00 |
| Merton Doyle | | 28.50 |
| Richard Frechette | | 42.75 |
| Fred Whitcomb | | 28.50 |
| Marilyn Garneau | | 8.00 |
| Jean Whitcomb | | 8.00 |
| Bud Woods | | 16.50 |
| Marcel Paquette | | 52.00 |
| Edward Ott | | 110.00 |
| | _ | |
| | \$ | 2,178.00 |
| Street Lighting | Ψ | 2,170.00 |
| | ф | 0 100 66 |
| Public Service Co. of N.H. | \$ | 8,188.66 |
| Fire Department | | |
| Garneau's Garage | \$ | 138.52 |
| Sanel Auto Parts | Ψ | 3.14 |
| | | 469.56 |
| Telephone Cana's Country Stone | | |
| Gene's Country Store | | 11.00 |
| Payroll | | 187.50 |
| Repairs and Materials: | 6 | |
| Hook Fast Specialties \$ 60.0 | | |
| Lord's of Littleton 83.8 | | |
| Gary Whitcomb, Meeting Exp. 12.0 | | |
| Twin State Fire Associates, dues 19.0 | 0 | |
| Glenn Press 21.0 |) | |
| | | |

| Chase Parker Co. | 47.02 | | |
|--|--------|----|-----------|
| Holmes Transportation | 7.30 | | |
| M-BLT Corp. | 5.90 | | |
| McKenzie Auto Parts | 17.07 | | |
| Littleton Office Supply | 329.10 | | |
| Eureka Hose | 4.00 | | |
| State of N. H., pumps | 27.00 | | |
| Radio Service | 894.90 | | |
| Blanchard Associates | 15.99 | | |
| Jordan's Service Station | 44.90 | | |
| Gary Whitcomb | 40.00 | | |
| Dan Whitcomb | 40.00 | | |
| RCA | 10.04 | | |
| _ | | | 1,679.04 |
| | | \$ | 2.488.76 |
| Highways & Bridges | | Ψ | 2,100.10 |
| Summer Maintenance | | \$ | 3,851.29 |
| Winter Maintenance | | 7 | 6,192.68 |
| General Expenses, Highway Dept. | | | 355.64 |
| | | _ | |
| | | \$ | 10,399.61 |
| Town Dump | | | |
| Charles Lennon, rent | | \$ | 100.00 |
| Charles Lennon, labor | | | 1,809.82 |
| Maine Central RR | | | 5.00 |
| Wendell Rexford | | | 559.00 |
| Gene's Market | | | 58.43 |
| Garneau's Garage | | | 6.00 |
| | | \$ | 2,538.25 |
| Recreation | | | , |
| Horton Handcraft | | \$ | 40.90 |
| Garneau's Garage | | | 100.00 |
| M-BLT Corp. | | | 5.98 |
| Gene's Country Store | | | 35.41 |
| American Knitting Co. | | | 11.58 |
| Sanding Gym Floor | | | 575.00 |
| Coca-Cola Machine, lease and deliveries | | | 440.90 |
| Brooks General Store | .1 | | 37.69 |
| June Seamans, salary | | | 543.25 |
| Meryl Edelmann, salary | | | 384.00 |
| Paula Spaulding, Twin Mt. Lake | | | 626.00 |
| Theatre tickets, transportation, materials | | | 196.54 |
| | | \$ | 2,997.25 |
| Town Officers' Expenses | | , | |
| Wheeler & Clark, dog tags | | \$ | 15.25 |
| N.H. City & Town Clerk's Assoc. (2 yrs.) | | | 16.00 |
| · · | | | |

| N.E. Assoc. Town Clerks | | 5.00 |
|--|----|-----------------|
| N.H. Municipal Assoc. | | 65.00 |
| Whitefield Sav. Bank, safe deposit box | | 3.00 |
| Auditor's Expense | | 42.20 |
| Postmaster | | 46.45 |
| Registry of Deeds | | 41.30 |
| Kelley Florist, Virginia Morneau funeral | | 10.00 |
| Brown & Saltmarsh, Tax Coll. | | 76.95 |
| N.H. Tax Collectors Assoc. | | 5.00 |
| Holt & Winston | | 3.23 |
| Homestead Press | | 42.48 |
| Postmaster, Tax Coll. envelopes | | 112.25 |
| P.O. Box Rent | | 4.40 |
| Whitefield Bank, 2 checkbooks | | 14.95 |
| Charles Ricardi, Jr., expense | | 50.00 |
| Joanne Worcester, town hall sign | | 25.00 |
| Gene's Country Store, groceries for meeting | | 2.24 |
| Charles Ricardi, Jr., expense, travel and meetings | | 150.00 |
| Branham Publishing Co., auto list book | | 9.80 |
| Clerical Work | | 21.00 |
| Telephone | | 285.77 |
| Town Clerk, auto permits | | 331.32 |
| M-BLT | | 257.01 |
| Diane Blaggie, Tax Coll. expense | | 18.30 |
| Kelley Florist, Cog Rail | | 20.00 |
| Coulter Restaurant, official visitors | | 12.42 |
| Edson Eastman, supplies | | 95.90 |
| Selectmen's Expense | | 300.00 |
| Tower Publishing | | 5.00 |
| Herbert Boynton, electrical work | | 36.00 |
| Brooks Store | | 10.02 |
| St. Patrick's Church, memory Mike Perry | | 20.00 |
| Peter Ricardi | | 28.00 |
| Thomas Edelmann | | 28.00 156.79 |
| Littleton Office Supply | | |
| Littleton Courier | | 139.52 |
| Town Clerk, reimbursement exp., postage, convention | | 196.56 |
| | \$ | 2,702.11 |
| Election and Registration | | -, |
| Courier Printing, town reports, ballots, advertising | \$ | 671.01 |
| Ballot Clerks and Counters, March Pres. Primary; | Т. | 0.1.01 |
| Town Meeting; Sept. Primary; Nov. Pres. election) | | 435.00 |
| Supervisor Checklist | | 405.00 |
| Moderator | | 135.00 |
| Town Clerk | | 80.00 |
| Selectmen | | 50.00 |
| | _ | 101:00 |
| | \$ | 1,814.26 |

| Social Security & Retirement | | |
|--|----|--------------------|
| State of N.H. (includes last quarter of 1971) | \$ | 2,193.80 |
| • | т | _, |
| Tax Abatements Hilda Wynn | \$ | 10.00 |
| Richard Fracasso | ф | 10.00 410.22 |
| Gene Cormier | | 8.14 |
| Littleton Savings Bank | | 27.67 |
| John Asker | | 536.46 |
| William Harris, Vet's Exemption | | 50.00 |
| , , , , , , , , , , , , , , , , , , , | _ | |
| | \$ | 1,042.49 |
| Construction Town Hall | | |
| Everett Prescott Co., pipe | \$ | 1,685.33 |
| Charles Ricardi, Sr. | | 244.72 |
| Joseph Cordeiro | | 140.00 |
| Ovila Ledoux | | 238.00 |
| William Wynn | | 100.00 |
| Miscellaneous | | 141.50 |
| | - | 0.540.55 |
| Town Hall and Other Buildings | \$ | 2,549.55 |
| Stiles Fuel | \$ | 3,367.11 |
| M-BLT Co. | φ | 5,517.35 |
| Dunbar Seamans, janitor | | 737.25 |
| Gene's Country Store | | 54.78 |
| Wendell Rexford | | 54.00 |
| Brooks Market | | 8.76 |
| Kent Agency | | 19.93 |
| Whitefield Hardware | | 5.37 |
| Fitzmorris Plumbing | | 111.83 |
| Peter Ricardi | | 106.00 |
| Thomas Edelmann | | 36.00 |
| Lock Shop | | 179.40 |
| Extra Janitor Services | | 89.00 |
| Miscellaneous | | 97.03 |
| | _ | |
| Gtt | \$ | 10,373.96 |
| Coorgo Toronto Toyun of Cornell | φ | 000 40 |
| George Temple, Town of Carroll Clarence Pilotte, St. Margaret's | \$ | 363.49 |
| New land, enlarge Straw Cemetery | | 300.00 1,200.00 |
| New failu, efficige Straw Cefficiery | _ | 1,200.00 |
| | \$ | 1,863.49 |
| Legal | , | , |
| Hinkley & Donovan | \$ | 1,500.00 |
| | | |

| 32 | | |
|--|----|----------|
| Public Welfare | | |
| Old Age Assistance | \$ | 861.27 |
| Town Poor | · | 376.81 |
| | \$ | 1,238.08 |
| Water Works—Construction | | |
| Millar Supply | \$ | 88.46 |
| Richard Monahan | | 24.00 |
| Refund, Mrs. Harriman | | 32.10 |
| Gary Whitcomb | | 37.50 |
| Wendell Rexford | | 154.50 |
| Garneau's Garage | | 40.00 |
| M-BLT | | 96.26 |
| Fitzmorris Plumbing | | 28.40 |
| H. R. Prescott, materials | | 484.84 |
| Ovila Ledoux | | 1,501.50 |
| Charles Ricardi, Sr. | | 757.50 |
| William Wynn | | 1,346.50 |
| Larry Gooden | | 462.50 |
| | \$ | 5,054.06 |
| Bi-Centennial | | |
| Bumper Stickers | \$ | 97.25 |
| Wincraft | | 125.26 |
| C. Rice Paper Co. | | 234.05 |
| Whitefield Savings Bank, loan and interest | | 2,000.00 |
| | \$ | 2,456.56 |

CARROLL BI-CENTENNIAL Financial Report

Total Receipts to Bi-Centennial Treasurer, 1971 and 1972 \$ 21,082.37 Total Expenses paid by Bi-Centennial Treasurer:

| - | otal Emperior para of El contential Eleabart | |
|---|--|----------------|
| | Cook Book | \$ 1,633.65 |
| | Bi-Centennial Coin | 3,936.65 |
| | Bi-Centennial History Book | 4,078.82 |
| | Bi-Centennial Building | 200.00* |
| | Fireworks, 1972 | 400.00 |
| | Bunting | 1,012.80 |
| | Place Mats | 366.31 |
| | Advertising | 547.84 |
| | Barbecue Food, 1972 | 730.23 |
| | Piano Tuner | 24.00 |
| | Street Dance Orchestra | 95.00 |
| | Bi-Centennial Banquet | |
| | Mt. Washington Hotel , \$1,093.40 | |
| | Master of Ceremony 50.00 | |
| | | |

\$ 11,874.73

| | | 33 |
|--|---------------------------|-----------|
| Flowers | 41.50 | |
| Gift | 79.94 | |
| | | |
| | 1,264.84 | |
| Town of Carroll | $2,\!456.56\dagger$ | |
| Jefferson Community Singers | 50.00 | |
| Bretton Woods Boys Choir | 77.00 | |
| Avengers Band, Parade | 175.00 | |
| Carlyle Minute Men, Parade | 50.00 | |
| Bill Abbott, tent | 30.00 | |
| Leo Cote | 60.00 | |
| Larry Dressler | 63.50 | |
| Bingo | 1,200.00‡ | |
| Pictures | 84.00 | |
| Postage, Telephone and Freight | 315.22 | |
| M.B.L.T. | 93.87 | |
| Miscellaneous Food | 99.00 | |
| Miscellaneous Expense | 71.86 | |
| Total Evnangag | | 10 110 15 |
| Total Expenses | | 19,116.15 |
| Balance on Hand | \$ | 1,966.22 |
| Whitefield Savings Banks Savings A | | , |
| Whitefield Savings Bank Checking | | 466.22 |
| Winterield bavings Bank Cheeking | - | 100.22 |
| | \$ | 1,966.22 |
| *Bi-Centennial Building sold to Ch | | |
| money included in balance. | | , , , , , |
| †Town of Carroll payment is in re | payment of monies raise | ed at the |
| March 1972 Town Meeting. | | |
| ‡Bingo, the \$1,200.00 in expenses | is broken down for \$ | 800.00 in |
| change, \$400.00 for 1971 and \$400.00 | for 1972. At the end of e | each sea- |
| son this was returned to treasurer | | |
| Balance of \$400.00 is for a jackpot p | orize. | |
| Water Line 1 | Dt 9 Nowth | |
| Hilco Supply, pipe | KI. 3 NOTIA \$ | 8,937.72 |
| Boutilier Construction | φ | 6,650.00 |
| Ovila Ledoux | | 154.00 |
| Charles Ricardi, Sr. | | 228.00 |
| William Wynn | | 115.00 |
| Reginald Johnson, blasting | | 289.50 |
| Frank Fitzgerald, Inc. | | 1,135.00 |
| Frank Fitzgeraid, Inc. | _ | 1,100.00 |
| | \$ | 17,509.32 |
| 14 | · | |
| Memorial Da | - | 04.00 |
| Flowers and Flags | \$ | 84.30 |

State and County Taxes

County of Coos

| State of New Hampshire | 1,701.45 |
|--|--------------|
| | \$ 13,576.18 |
| School | |
| White Mts. Regional School | \$129,093.37 |
| Loans | |
| Whitefield Savings Bank, temporary Notes | \$ 85,000.00 |
| Whitefield Savings Bank, Long Term Notes | 9,125.00 |
| Interest | |
| Whitefield Savings Bank | \$ 3,369.47 |
| Funded Appropriations | |
| Whitefield Savings Bank | \$ 11,500.00 |

STATEMENT OF BONDED DEBT DECEMBER 31, 1972

SHOWING ANNUAL MATURITIES AND PAYMENTS ON LONG TERM NOTES

| Original Amount | Town Truck & Equipment (1969) 5½% \$9,000.00 6,750.00 | Town Garage (1970)) 6% \$15,000.00 3,000.00 | Replace. Water Lines (1972) 6% \$60,000.00 |
|---|---|--|---|
| Payments Made Balances Payments Due: 1973 *\$1,500 due annually the **\$3,000 due annually the | \$2,250.00 \$2,250.00 rough 1980 | \$12,000.00 *\$ 1,500.00 | \$60,000.00 **\$ 3,000.00 |
| Plus interest s-a Payments due in 1973 Town Truck (Final pay Town Garage Water Lines | yment) | \$ 2,250.0 3,000.0 3,000.0 \$ 8,250.0 | 00 00 — |

Marriages Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1972

| Date | | | |
|--------------|------------------------|-------------------------|---------------------|
| 1972 | Name of Groom | Name of Bride | Married At |
| February 5 | Everett H. Eastman | Kathryn A. Jordan | North Conway, N.H. |
| April 7 | Robert James Whitcomb | Catherine Mary Snitko | Whitefield, N.H. |
| April 21 | William Alan Kittridge | Marcia Ann Young | Twin Mountain, N.H. |
| May 23 | Craig Stephen Snitko | Joan Patricia Robinson | Goffstown, N.H. |
| August 5 | Edward A. Cardinal | Edna R. Quimby | Twin Mountain, N.H. |
| August 26 | James Cushman Spencer | Judith Ilene Canton | Twin Mountain, N.H. |
| September 16 | Raymond Michael Fahey | Olivia Alexandra Weekes | Twin Mountain, N.H. |
| September 20 | Carl Lewis Goldknopf | Susan Rebecca Stern | Whitefield, N.H. |
| | | | |

Births Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1972

| Date 1971 | Name | | Place of Birth |
|--------------|--------------------------|-----------------------------|----------------|
| January 31 | Melanie Lynn DePriest | (Omitted from 1971 Records) | Lancaster |
| 1972 | | | |
| April 18 | Matthew David Courchaine | | Lancaster |
| August 16 | Margie Ann Russell | | Lancaster |
| October 13 | Nicole Lee Frechette | | Littleton |
| November 20 | Jennifer Kristen Cooper | | Lancaster |

Deaths Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1972

| | Age | 49 | 52 | 51 | 72 | 87 | 80 | 85 | 86 | 88 | 79 | 64 | 64 |
|------|------|--------------|------------------|-------------------------|------------------------|----------------|----------------|----------------------|----------------|------------------|-----------------|------------------|-----------------|
| | Name | Pearl Gooden | Russell C. Hamel | Virginia Stella Morneau | Margaret Louise Ayling | Lily S. Gamble | Teresa Sparaco | Joseph Henry Liberty | Luzine B. Hall | Edward C. Miller | Edward F. McGee | Fred T. Whitcomb | Michel J. Perry |
| Date | 1972 | January 24 | February 22 | March 18 | March 27 | March 27 | June 21 | July 5 | July 13 | July 23 | August 19 | December 21 | December 23 |

Report of the Trust Funds of the Town of Carroll on December 31, 1972

| End of Year | 145.13 | 3.12 | 1.49 |).29 | 9.32 | 3.05 | | 9.70 der |
|------------------------------|--------------------|---------|---------|---------|----------|---------|-----------------|--|
| Balance Tend of Woon | \$14 | 2 27 | 13 | 12(| 7. | 14(| | \$83 er or |
| Expended During Year | \$ 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 21.10 | \$35.10 see lots, p |
| Income During Year | \$ 18.83 | 12.19 | 12.64 | 12.01 | 9.83 | 13.44 | 11.99 | \$115.69 ceep of the |
| Balance Beginning Year | \$128.30 | 112.93 | 120.85 | 110.28 | 71.49 | 134.61 | 9.11 | \$819.11 eneral upb |
| Euq ot Kest | \$ 200.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 200.00 | \$1,200.00 fund for g |
| Balance Beginning Year | \$ 200.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 200.00 | \$1,200.00 vn cemetery |
| | 9638 | 7145 | 6804 | 9389 | 0575 | 6572 | 6365 | FOTALS to the tov |
| w sted | No. | No. | No. | No. | No. 1 | No. | No. 1 | TOTALS over to the to |
| How Invested | Savings | Savings | Savings | Savings | Savings | Savings | Savings | turned ove |
| | | | | | | | | was (|
| | u | | nst. | | | | Irust | count |
| Name of Trust Fund | Millia | lines | nes Tr | ust | Trust | Ŋ | ron T | ach ac |
| Nam Frust | & Mc | G | r Gli | nt Tr | traw ' | Viall | 3. Baı | om ea |
| _ | Baldic & McMillian | Cecilia | Ebeneze | John Hu | G. A. S. | John A. | Harry B. Barron | Money expended from each account of Attorney General. |
| Date of Creation | 5/41 | 1/27 | 7/25 | 3/39 |)/45 | 7/24 | 69/0 | ey exit |
| Da | 3/ 5/41 | 5/25 | 5/27 | 9/16 | 10/10 | 1/ 7 | 3/2(| Mon of A |

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

Date: Feb. 11, 1973 Rate of Interest— $4\frac{1}{2}$ %.

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, 1972 Town Appropriations for 1972 | \$ | 481.78 400.00 |
|--|-------------------|------------------|
| Total | \$ | 881.78 |
| Expenditures | | |
| Campbell & Hall, books 275. Books from other sources 98 Magazines 24 Superscope Library, cassette and tapes 82 Publishers Central Bureau, records 18. M-BLT Co., material for glass showcase 26. Summer Reading Prizes, books 5. | .79 .95 .30 | |
| Total Expenditures | | 541.39 |
| Balance in Bank December 31, 1972 | \$ | 340.39 |

Respectfully submitted,

IRENE M. THOMPSON

TWIN MOUNTAIN LIBRARY ANNUAL REPORT

We are pleased to present this report of activities for the past year. During the year new books have been ordered (75) for all age groups. Records and magazines were also selected for your pleasure. A first for your library was the purchase of a cassette recorder, which is a living library of the spoken word. This is a new idea for libraries. The annual summer reading program was again sponsored by the recreation department. The recreation committee made and displayed during Bi-Centennial Week a relief map of 1860 of the Town of Carroll. Each house, farm, mill, etc., was depicted. The younger children made posters of their favorite places in town. These are on display in the library.

National Library Week was observed with several displays set up by the Go-Getters 4-H Club and one featuring Bi-Centennial memorabilia.

New library hours were extended as of July 1st to comply with the state regulations—Monday night 6-8:30 p.m.; Wednesday 2-4:30 p.m.; Saturday 1-4 p.m.

We wish to thank our many friends who have donated books and magazines to the library during the past year.

You are invited to visit your library on election day.

Respectfully submitted.

MARY McGEE
Librarian
HILDA WYNN
IRENE M. THOMPSON
One Vacancy
Trustees

NORTH COUNTRY HOME HEALTH AGENCY, INC.

January 18, 1973

Selectmen and members of Budget Committee Township of Carroll Twin Mountain, N.H. Dear Sirs:

The North Country Home Health Agency, Inc., wishes to officially file a budget request for the year 1973. Our staff made 32 total nursing visits and 2 social work visits for a total of \$932.00 cost to the agency.

Our request is for funds based on population as listed in 1970. Carroll has 309 people and at one dollar per person this amounts to \$309.00, as your share of the appropriation.

We will continue to provide services of the nurse, social worker and physiotherapist in the coming year. We hope to add the Homemaker Home Health aide services in 1973. The \$309.00 is a small insurance to pay to insure your residents of this necessary and money-saving service.

Our agency now serves 15 towns with a total population of 16,097 people and covering 720 square miles.

Our sincere thanks for the cooperation received.

Respectfully submitted,

RICHARD M. HALL Administrator, N.C.H.H.A., Inc.

WHITE MOUNTAIN COMMUNITY SERVICES

December 14, 1972

Mr. Robert Thompson, Chairman Board of Selectmen c/o Town Clerk's Office Carroll, (TwinMountain), N.H. Dear Mr. Thompson:

In anticipation of the coming budget hearings to be held in the towns of the North Country with the consideration of requests for appropriations in the new year, we are eager that support for White Mountain Community Services again be included in the town budgets within the area we serve. A personal representative of WMCS will deliver this letter to you and make the formal request for the appropriation.

This year we are asking for an appropriation of \$1.25 per person in each community, based on the population count. For the town of Carroll (Twin Mountain), this will amount to \$448.75. The response of the towns last year was most helpful: all the towns appropriated monies for White Mountain Community Services and most of them voted the full amount requested.

Demand for the services of our agency continues to grow, and in the past year we have served people in all of the towns in our area. Through our extensive program of consultation with many other professionals—physicians, school personnel, welfare workers, public health nurses, clergymen, etc.—we are bringing useful insights of community mental health to many more people than those we treat directly.

Sincerely yours,

ROBERT WHITNEY, JR.
President, Board of Directors

CARROLL PLANNING BOARD

The Carroll Planning Board had a busy year in 1972 and is already involved in even a busier year for 1973.

The Planning Board members are as follows: William Wright, Chairman Robert Buxton, Vice Chairman Dorothy O'Brien, Secretary Lillian Edelmann, Assistant Secretary John Asker Marcel Paquette Robert Thompson, Selectman

The Planning Board recently appointed Attorney Peter Smith of the Law Firm of Dodge, Moulton & Smith as their legal advisor.

The Planning Board holds regular meetings on the first Thursday of the month at the Town Hall at 7:30 p.m. The Board is also involved in other meetings on Sub-division Hearings and meetings with prospective Sub-Dividers.

At present the Planning Board members are working on proposed Zoning Regulations to be presented to the voters this summer. They are working with the State Department of Planning, Soil Conservation Office and the Selectmen to cover all aspects of what is needed for the community. Town Maps are being drawn up. The Planning Board intends to form a Citizens Committee to help formulate an effective set of Zoning Regulations.

The Planning Board Meetings are open to the public.

WATER COMMISSION'S REPORT

Water Rates for Carroll Water Works

| Water Itales for Carron Water | • • • | OZ ALG | | |
|---|---------|----------|----|-----------|
| First Faucet (Family Faucet) | | | \$ | 15.00 |
| Each Additional Faucet | | | Ċ | .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 |
| Turning water on | | | | 2.50 |
| Turning water off | | | | 2.50 |
| Tapping larger than 3/4" service plus extra | | | | 50.00 |
| Tupping larger than /4 berview plan chira | | | | 00.00 |
| | | | | |
| TREASURER'S REPO | R_{1} | Γ | | |
| Balance on Hand Dec. 31, 1971 | \$ | | | |
| Back rent collected for 1970 | Ψ | 63.40 | | |
| Back rent collected for 1971 | | 272.60 | | |
| Unpaid service charges for 1971 collected in 19 | 79 | | | |
| New service taps | ,,4 | 350.00 | | |
| Materials sold | | 56.40 | | |
| Water rents collected for 1972 | | 7,007.20 | | |
| water rents confected for 1972 | | 1,001.20 | | |
| Total cash income | | | ¢ | 19,310.02 |
| Cash Balance on hand Dec. 31, 1972 | \$ | 1,814.63 | φ | 10,310.02 |
| Total Operating Expense 1972 | Ф | 8,495.39 | | |
| Total Operating Expense 1972 | | 0,490.09 | | |
| | | | ф | 10,310.02 |
| Material on Hand-\$2,509.10 | | | φ | 10,510.02 |
| Waterial on Hand—\$2,505.10 | | | | |
| PAYMENTS | | | | |
| New service to Town Hall | | | \$ | 1,000.00 |
| 0.00 | | | | |
| Officers' Salaries | | | | |
| John McGee | \$ | 90.00 | | |
| Bert Wynn | | 50.00 | | |
| George Temple | | 90.00 | | |
| Ovila Ledoux | | 90.00 | | |
| Michael Perry | | 50.00 | | |
| • | | | | |
| | | | | 370.00 |
| Maintenance | | | | |
| Materials and Supplies | \$ | 2,333.34 | | |
| Labor | φ | | | |
| Labor | | 3,355.90 | | |
| | _ | | | |

5,689.24

Chlorination

| Chlorination | | | |
|---|----------------|----|----------|
| Materials and Supplies | \$ 1,010.15 | | |
| Labor | 426.00 | | |
| | | | |
| | | | 1,436.15 |
| 75 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| Maintenance | | | |
| Materials and Supplies | | φ. | 00.10 |
| Sanel Auto Parts | | \$ | 26.10 |
| Garneau's Garage | | | 8.40 |
| H. R. Prescott & Sons, Inc. | | | 115.36 |
| Public Works Supply | | | 182.62 |
| M-BLT Corp. | | | 17.02 |
| Red Hed Mfg. Co. | | | 94.44 |
| Fitzmorris Plbg. Htg. Co. | | | 3.50 |
| George M. Stevens | | | 38.00 |
| H. R. Prescott & Son Co. | | | 21.67 |
| Millar Supply Inc. | | | 94.50 |
| Public Works Supply | | | 94.83 |
| Fitzmorris Plb. & Htg. Co. | | | 2.50 |
| M-BLT Corp. | | | 7.59 |
| Fitzmorris Plb. & Htg. Co. | | | 2.67 |
| Courier Printing Co. | | | 77.06 |
| Public Works Supply | | | 285.08 |
| M-BLT Corp. | | | 2.79 |
| Millar Supply Inc. | | | 156.66 |
| Garneau's Garage | | | 48.00 |
| M-BLT Corp. | | | 80.22 |
| Public Works Supply | | | 144.34 |
| Millar Supply | | | 90.26 |
| M-BLT Corp. | | | 22.76 |
| Geo. M. Stevens | | | 28.00 |
| M-BLT Corp. | | | 11.81 |
| Temple Mfg. & Res. Co., Inc. | | | 30.00 |
| Fitzmorris Plb. & Htg. Co. | | | 112.66 |
| Public Works Supply | | | 207.89 |
| Millar Supply | | | 119.85 |
| Astle Co. | | | 30.20 |
| Public Works Supply | | | 105.80 |
| Millar Supply | | | 39.82 |
| Miscellaneous Expense | | | 30.94 |
| | | _ | |
| | | \$ | 2,333.34 |
| Labor | | | |
| Gene Cormier | | \$ | 16.00 |
| Ovila Ledoux | | | 93.00 |
| Bert Wynn | | | 157.50 |
| Ovila Ledoux | | | 82.00 |
| John McGee | | | 20.00 |
| Doris Snitko | | | 35.00 |
| | | | |

| -10 | |
|------------------------------|--------------|
| Irving Steffen | 15.00 |
| Temple Mfg. & Res. Co., Inc. | 10.00 |
| Larry Gooden | 40.00 |
| Bert Wynn | 188.00 |
| O. L. Ledoux | 188.00 |
| | |
| | \$ 426.00 |
| Bert Wynn | \$ 86.00 |
| Ovila Ledoux | 105.00 |
| Bert Wynn | 45.00 |
| Ovila Ledoux | 52.50 |
| John McGee | 10.00 |
| W. B. Wynn | 90.00 |
| O. Ledoux | 120.00 |
| O. Bud Woods | 10.00 |
| Charles Ricardi | 15.00 |
| Bert Wynn | 140.00 |
| O. L. Ledoux | 196.00 |
| George Temple | 42.00 |
| Town of Carroll | 48.00 |
| Garneau's Garage | 5.00 |
| Bert Wynn | 160.00 |
| O. L. Ledoux | 234.50 |
| Larry Gooden | 20.00 |
| E. Capelli | 20.00 |
| Bert Wynn | 380.00 |
| O. Ledoux | 350.00 |
| Philip Auclaire | 20.00 |
| John McGee | *5.00 |
| Bert Wynn | 120.00 |
| George Temple | 9.90 |
| O. Ledoux | 168.00 |
| Hilda Wynn | 5.00 |
| Littleton W. & L. | 18.96 |
| Reginald Johnson | 75.00 |
| O. Ledoux | 25.00 |
| Bert Wynn | 131.54 |
| O. Ledoux | 210.00 |
| John McGee | 20.00 |
| | |
| | \$3,355.90 |
| Chlorination | |
| Materials and Supplies | 400.01 |
| Nolet Bleach | \$ 130.00 |
| Public Service Co. | 65.62 |
| State of New Hampshire | 1.30 |
| Temple Mfg. & Res. Co., Inc. | 20.00 |
| Public Service Co. | 72.76 |
| Public Service Co. | 70.93 |
| Ovila Ledoux (postage) | 5.17 |
| | |

| | 47 |
|-------------------------|--------|
| Public Service Co. | 66.52 |
| Public Service Co. | 54.06 |
| Public Service Co. | 31.54 |
| B.I.F. | 157.10 |
| Public Service Co. | 4.60 |
| Temple Mfg. & Res. Co. | 53.10 |
| O. L. Ledoux (postage) | 10.55 |
| Varney Smith Lumber Co. | 58.74 |
| Nolet Bleach Co. | 113.75 |
| Public Service Co. | 4.60 |
| Gorham Brick | 55.08 |
| Public Service Co. | 9.20 |
| Public Service Co. | 25.53 |

\$ 1,010.15

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

1972 Rent Collected

| Attleboro Ski Club \$ | 76.00 | Gadbois, Donald | 107.40 |
|---------------------------------------|---------------|---------------------------------|-----------------|
| Asker, John | 134.60 | Garneau, Harold | 28.60 |
| Arnesen, Mary | | Garneau, Harold | 29.60 |
| (Tuttle Brook) | 50.40 | Garneau, Leon | 7.20 |
| Atwood, Douglas | 19.80 | Garneau, Louis | 21.40 |
| Beaulieu, Roland | 23.00 | Gately, Madeleine | 30.49 |
| Bellefeuille, Thomas | 21.40 | Gilman, Elizabeth | 22.20 |
| Bermundez, Leo, Gladys | 19.80 | Gould, E. S. | 20.60 |
| Blaggie, Joseph | | Gould, Stanley | 15.80 |
| (Charlmont) | 257.20 | Grand View Hotel | 166.20 |
| Bolander, Henry | 33.80 | Hunt, Blanche | 19.80 |
| Buswell, Hazel (not on) | | Hunt, Norma | 25.60 |
| Butler, Phillip | 27.20 | Houghton, Agnes | 19.80 |
| Buxton, Robert E. | 26.20 | Harris, William | 24.89 |
| Brodeau, Geo. E. | | Iachetti, Joseph | 24.80 |
| (Hilltop) | 99.20 | Ingraham, Fred (Profile) | 115.80 |
| Capelli, Anna | 20.60 | Irons, Jessie (Tarry Ho) | 101.69 |
| Capelli, Emanuel | 28.00 | Jahn, Kurt | |
| Carey, Francis | 19.80 | (Seven Dwarf) | 93.60 |
| Carlson, Carl | 68.20 | Jahn, Kurt | 19.80 |
| Christiansen, Gloria | | Johnson, Irvan | 67.40 |
| (KOA) | 279.60 | Jordan, Flora | 27.20 |
| Christian, Ann | 24.80 | Jordan, Maurice | 56.60 |
| Clark, Madeline | 18.20 | Jordan, Maurice | 34.00 |
| Corliss, Diana H. | 24.80 | Kozannas, P. | 48.00 |
| Cormier, Gene | 20.40 | Keegan, Charles H. | 19.00 |
| (Country Store) | 30.40 | Keeney, Mrs. Roy | 19.80 |
| Coulter, Myron | 141.40 | Kenney, Clifford | 26.40 |
| Coulter, Grace (Home) | 23.80 | King Cottages | 59.00 |
| Danforth, Dwight | 24.80 | Kozack, Joseph | 90.40 132.20 |
| Davis, R. (not on) Des Chatelel, Jean | 04.00 | Kozack, Joseph Ledoux, Ovila | |
| Dicey, Eugenia | 24.80 24.60 | Lehr, Frederic & Irene | 30.40 28.80 |
| Dingman, Earl | 22.20 | Lemieu, Bernard | 20.60 |
| Dubey, Louise | 86.60 | Livingston, H. (Dr.) | 30.40 |
| Danforth, Robert | 89.40 | Lundin (Twin Mt. | 30.40 |
| Dunn, Thomas | 19.80 | Motor Court) | 112.40 |
| Duncan, Norman | 19.80 | Mageary, James | 25.40 |
| Edlemann, Frank (Patio) | | MacLean, Phillip | 28.00 |
| Egan, Harry | 42.40 | Mann, Norma | 23.80 |
| Eisner, Mabel | 21.60 | McCann, Gertrude | 15.80 |
| Evans, Arthur | 21.40 | McCary, Robert | 33.80 |
| Fielding, Barbara M. | 28.80 | McCauley, Russell | 19.80 |
| Farrington, Charles | 24.60 | McCauley, W. B. | 43.20 |
| Fahey, Louise | 22.20 | McElroy, James | 45.80 |
| Fracasso, Richard | 122.00 | McGee, John | 31.20 |
| Francis, Robert | 24.80 | McGee, Mary | 23.80 |
| | | | |

| 7.5 G MI | 00.00 | D I D I | 00.00 |
|------------------------|----------------|--------------------------|-------|
| McGee, Thomas | 30.60 | Raymond, Frank | 28.00 |
| McNaughton, Wm. | 19.80 | Ricardi, Charles, Sr. | 47.80 |
| Monahan, Alice | 23.80 | Ricardi, Charles, Jr. | 32.60 |
| Monahan, Anthony | 19.80 | Rines, Austin | 21.43 |
| Monahan, Joanne | 21.49 | Rines, Viola | 26.40 |
| Monahan, Jooekli | 5.60 | Rodman Ski Club | 28.80 |
| Monahan, Lawrence | 19.80 | Roy, Gary | 7.20 |
| Monahan, Leo 68.00 pd. | 60.00 | Roy, William | 21.40 |
| Monahan, Martin | 64.00 | Scales, Fred | 19.80 |
| Monahan, Martin | 21.40 | Salzman, Louis | 30.49 |
| Monahan, Thomas | 5.60 | Serino, John | |
| Morneau, Lucien | 28.00 | (Keefer Motel) | 77.00 |
| Moriello, Donald | 23.80 | Schaefer, Frank | 20.60 |
| Mountain, Robert | 27.20 | Snitko, Alex | 27.29 |
| Mountain, Thomas | 23.00 | Sparaco, F. | 32.00 |
| Myette, Victor | 39.60 | Staples, Fred | 20.60 |
| Moravic, Edward | 19.00 | Sullivan, Joseph | 25.30 |
| M-BLT Corp. | 16.60 | Sullivan & Perranzi | 29.60 |
| Nadeau, Edward | 26.49 | Temple, Geo. E. | 32.89 |
| New Eng. Tel. & Tel. | 21.69 | Temple, Norman | 24.60 |
| Northland Motel | 82.20 | Temple, W. O. | 20.60 |
| Northland Cottages | 92.20 | Temple, W. O. (Mfg. Co.) | 6.40 |
| N.H. Dept. of Public | | Thompson, Alice | 29.60 |
| Works | 28.80 | U.S. Forest Service | 20.00 |
| N.H. Dept. of Safety | 27.20 | U.S. Post Office | |
| N.H. Fish & Game | 26.40 | (Roger Champagne) | 19.00 |
| N.H. Fish & Game | 22.40 | Ventola, Ann (Roxmere) | 71.00 |
| N.H. Fish & Game | 24.80 | Walker, Thomas | 21.40 |
| O'Brien, Joseph | 28.80 | Webb, Dean | 23.00 |
| O'Brien Airport | 9.00 | Wemple, Jay | 26.00 |
| O'Connell, Walter, Jr. | 28.00 | Wescomb, Nancy | 20.60 |
| Olsen, Gus | 29.60 | Whiteomb, Gary | 21.40 |
| Paquette, Marcel | 217.20 | Wilmot, Geo. | 24.80 |
| Paquette, Ivan | 19.80 | Woodward, Elmer | 81.60 |
| Perriello, Ben | 20.60 | Woodward & Goldbert | 20.60 |
| Perry, Mrs. Ely | 20.00 22.20 | Wright, William | 28.80 |
| Plestie, Joseph | 24.80 | Wynn & Harris | 27.00 |
| Polo, George | | Wynn, Hilda | 36.60 |
| Powell, Kenneth | 28.80 26.40 | • . | |
| Quirk, M. J. | | Young, Clayton | 26.40 |
| Quin, M. J. | 16.60 | Zanetti, Serra | 29.60 |

UNPAID WATER BILLS

1970

| | A4 | Total |
|-------------------------------------|----------|---------------------------|
| TY | Amount | Unpaid \$ 26.40 |
| Harriman, Mrs. H. | \$ 26.40 | Ф 20.4 0 |
| Brooks, Charles (House) | \$ 37.80 | |
| Harriman, Mrs. H. | 26.40 | |
| Lennon, James | 22.20 | |
| Vendt. Warren | 20.60 | |
| Worcester, Daniel | 26.40 | |
| Worcester, Ballier | | |
| | | \$133.40 |
| 1972 | | , |
| Brooks, Charles (Store) | \$ 32.20 | |
| Brooks, Charles (House) | 37.80 | |
| Doyle, Sue | 57.40 | |
| Doyle, Sue | 139.40 | |
| Doyle, Sue | 28.00 | |
| Glines, Priscilla | 7.20 | |
| Gamble, Charles (Zermatt) | 58.40 | |
| Gamble, Charles (House) | 21.40 | |
| Green Barn (Road House) P. Finnegan | 33.40 | |
| Harriman, Mrs. H. | 26.40 | |
| Lennon, James | 22.20 | |
| Lennon, Raymond | 26.40 | |
| Miller, Edward | 20.60 | |
| Sky View Cabins | 77.40 | |
| Vendt, Warren | 20.60 | |
| Worcester, Daniel | 26.40 | |
| Wright, Inga | 24.60 | |
| Monahan, Richard | 20.60 | |
| Dunn, Thomas | 19.80 | |
| | | ¢700.00 |
| NEW SERVICE T | ADC | \$700.20 |
| Carlson, Carl | \$ 50.00 | |
| Crouchaine, David | 50.00 | |
| Fahey, Raymond, Jr. | 50.00 | |
| Garneau, Leon | 50.00 | |
| Harris, William | 50.00 | |
| McElroy, Edmund | 50.00 | |
| Whitcomb, Daniel | 50.00 | |
| | | |
| | \$350.00 | |
| Material sold by Water Dept. | \$ 56.40 | |
| | | |

ALL WATER SUPPLIES UNPAID ON MAY 1, 1973 WILL BE DISCONNECTED AS OF THAT DATE.



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Left to right: Lillian Edelmann, Vice Chairman, Bi-Centennial Committee; Irene Thompson, Chairman; John Wright, Toastmaster; The Rev. John DePriest; Fred Lehr, Author; The Rev. George Harvey.



Bi-Centennial Dinner-Dance-Mt. Washington Hotel