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ANNUAL REPORT

for the Town of

CARROLL, NEW HAMPSHIRE

For the Year ending December 31, 1976



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Annual Report

For the Town of

Carroll

New Hampshire

Year Ending December 31

1976

P L E A S E

**THIS IS THE ONLY REPORT YOU WILL RECEIVE
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TOWN OFFICERS – 1976

MODERATOR

Wayne A. Holden 1978

SELECTMEN

Dorothy E. O'Brien, Chairman 1977

James H. McElroy 1978

George E. Brodeur 1979

TOWN CLERK—TAX COLLECTOR

Gail R. Cormier 1979

LIBRARY TRUSTEES

Lillian Edelmann 1979

Irene Thompson 1977

Patricia Martin 1978

TRUSTEES OF TRUST FUNDS

Lillian Edelmann 1977

Ann S. Fracasso 1979

Irene Thompson 1978

SUPERVISORS OF THE CHECKLIST

Fred Brauns 1982

Madeleine Gately 1978

Ovila Ledoux 1980

APPOINTED OFFICERS

POLICE DEPARTMENT

John A. Harney, Chief

Clinton Simmons

FIRE DEPARTMENT

Gary L. Whitcomb, Chief

CIVIL DEFENSE

Gary L. Whitcomb

ROAD AGENT

Peter Wright

HEALTH OFFICER

James H. McElroy

OVERSEER OF TOWN POOR

James H. McElroy

FOREST FIRE WARDEN

Harold Garneau

LIBRARIAN

Anna Evans

PLANNING BOARD

Charles Ricardi Jr. 1977

Lillian Edelmann 1976

George Brodeur

Herbert McGee 1978

Steve Sweeney 1979

Carl Carlson 1978

Raymond Lennon 1978

RECREATION COMMITTEE

Lillian Edelmann

William Wright

Jan Francis

Robert Decker

Dorothy Wilmot (Resigned)

BUDGET COMMITTEE

Edward Martin, Chairman

Fred Ingraham

Fred Brauns

Herman Livingstone

Charles Ricardi Jr.

SCHEDULE OF TOWN PROPERTY

Description:	
Town Hall, Land and Other Buildings	\$148,400.00
Furniture and Equipment	25,000.00
Furniture and Equipment in Library	4,000.00
Police Department Equipment	12,500.00
Fire Department Equipment	95,000.00
Highway Department Equipment	45,000.00
Materials and Supplies	3,000.00
Recreation Area	36,700.00
Waterlines	444,588.00
Land and Buildings Acquired Through Tax Collector's Deeds	13,050.00
Straw Cemetery	5,850.00
	\$833,088.00

SUMMARY OF INVENTORY VALUATION

APRIL 1, 1976

Land	\$3,393,650.00	
Buildings	8,492,450.00	
Factory Buildings	10,250.00	
Utilities	267,150.00	
Mobil Homes	107,270.00	
Boats	745.00	
Gross Valuations Before Exemptions		\$12,291,165.00
Blind & Elderly Exemptions		58,000.00
Net Valuation Assessed		\$12,213,165.00
Tax Rate		3.04
Gross Amount of Taxes		\$ 371,280.21
Less War Service Credit		3,679.96
Net Amount of Taxes		\$ 367,600.25

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1976

Year Ending December 31, 1976

DR.

Taxes Committed to Collector		
Property Taxes	\$367,600.25	
Resident Taxes	3,240.00	
Yield Taxes	1,069.99	
National Bank Stock	<u>14.35</u>	
Total Warrants		\$371,924.59
Added Taxes		
Resident Taxes	\$ 50.00	
Overpayments During Year		
Property Taxes	.12	
Penalties Collected on Resident Taxes	7.00	
Interest Collected on Property Taxes	<u>1.60</u>	
		<u>58.72</u>
Total Debits		\$371,983.31

CR.

Remittances to Treasurer:		
Fiscal Year Ending Dec. 31, 1976		
Property Taxes	\$164,486.33	
Interest	1.60	
Resident Taxes	2,920.00	
Resident Tax Penalties	7.00	
National Bank Stock Tax	14.35	
Yield Tax	<u>1,069.99</u>	
		\$168,499.27
Abatements Made During Year		
Resident Taxes		80.00
Uncollected Taxes—Dec. 31, 1976 (as per Collectors List)		
Property Taxes	\$203,114.04	
Resident Taxes	<u>290.00</u>	
		<u>203,404.04</u>
Total Credits		\$371,983.31

Levy of 1975
Year Ending December 31, 1976

DR.

Uncollected Taxes—Jan. 1, 1976		
Property Taxes	\$266,518.80	
Resident Taxes	<u>870.00</u>	\$267,388.80
Added Taxes Committed to Collector		
Property Taxes	\$ 43.50	
Resident Taxes	60.00	
Yield Taxes	<u>419.07</u>	522.57
Interest and Penalties Collected		
Property Tax Interest	\$ 6,359.51	
Yield Interest	.32	
Resident Tax Penalties	<u>70.00</u>	6,429.83
Total Debits		<u>\$274,341.20</u>

CR.

Remittances to Treasurer During Current Fiscal Year Ending Dec. 31, 1976		
Property Taxes	\$266,024.35	
Resident Taxes	710.00	
Yield Taxes	407.07	
Property Interest	6,359.51	
Yield Interest	.32	
Resident Tax Penalties	<u>70.00</u>	\$273,571.25
Abatements Made During Year		
Property Taxes	\$ 537.95	
Resident Taxes	210.00	
Yield Taxes	<u>12.00</u>	759.95
Uncollected Taxes—Dec. 31, 1976		
Resident Taxes	<u>\$ 10.00</u>	10.00
Total Credits		<u>\$274,341.20</u>

Levy of 1974
Year Ending December 31, 1976

DR.

Uncollected Taxes—January 1, 1976		
Resident Taxes	<u>\$50.00</u>	\$50.00
Penalties collected on Resident Taxes	<u>\$ 1.00</u>	
		<u>1.00</u>
Total Debits		\$51.00

CR.

Remittances to Treasurer during Current Fiscal Year		
Resident Taxes	\$10.00	
Resident Tax Penalties	<u>1.00</u>	
		\$11.00
Abatements Made During Year		
Resident Taxes	<u>\$40.00</u>	
		<u>40.00</u>
Total Credits		\$51.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1976

DR.

	Tax Sales on Account of Levies of		
	1975	1974	1973
Balance of Unredeemed Taxes as of Jan. 1, 1976	\$	\$127,928.80	\$1,355.94
Taxes Sold to Town During Current Fiscal Year	158,437.07		
Interest Collected After Sale	231.91	337.76	438.25
Redemption Costs	49.84	97.53	44.50
TOTAL DEBITS	\$158,718.82	\$128,364.09	\$1,838.69

CR.

Remittances to Treasurer During Year			
Redemptions	\$ 14,266.79	\$ 43,916.23	\$ 852.62
Interest & Costs after Sale	281.75	435.29	482.75
Deeded to Town During Year	447.12	384.96	503.32
Unredeemed Taxes—Dec. 31, 1976	143,723.16	83,627.61	
TOTAL CREDITS	\$158,718.82	\$128,364.09	\$1,838.69

I hereby certify that the above list showing the amount due the Town Carroll as of December 31, 1976, on account of the tax levies of 1973, 1974, and 1975 is correct to the best of my knowledge and belief.

GAIL CORMIER
Tax Collector

**PROPERTY VALUATIONS ASSESSED
APRIL 1976**

Achorn, John and Joan	\$ 25,850
Achorn, John and Joan	12,800
Angelucci, Elio	2,500
Arion, Gilbert and Barbara	3,300
Arneson, Peter and Mary	20,900
Arnold, Raymond	2,050
Attleboro Ski Club	44,850
Asker, John and Edith	48,450
Asker, John	44,100
Atwood, Douglas	5,400
Aubin Realty Trust	13,900
Auclair, Roland and Laurette	4,550
Barnes, William and Mildred	14,800
Barnes, Charles S. III	11,550
Barrett, Robert	12,200
Beaulieu, Oscar A.	850
Beaulieu, Roland	18,550
Beaulieu, Roland	1,700
Beaulieu, Roland	1,500
Beckwith, Louis	9,300
Bellefeuille, Thomas & Charlotte	18,750
Bermuda Realty Trust	3,100
Bernard, John	10,050
Bartl, Harry	3,850
Bernasconi, Dean	1,050
Bessey, Francis	850
Bigley, Ella M.	1,000
Blaggie, Joseph and Ruth	235,400
Blaggie, Joseph and Ruth	12,150
Blaggie, Joseph and Ruth	24,350
Bolander, Henry and Constance	21,950
Bonnell, Ruggles	850
Bonnell, Thomas and Dianne	5,750
Borelli, Primo Sr.	2,350
Boudle, Alfred and Betty	14,350
Boyski, John	2,050
Bragg, Elmer and Virginia	19,750
Brauns, Fred and Eleanor	53,850
Brayfield, Emil and Erika	3,350
Briggs, David	3,350
Brodeur, George and Ruth	46,400
Books, Charley and Marcia	27,200
Brooks, James and Grace	3,650
Brooks, James and Grace	29,100
Brown Company	89,550
Brownell, Linden and Dorothy	15,050
Burns, Harold and Eleanor	15,650
Gage, Thomas and Lillian	15,650
Burroughs, Edna and Duncan, Naomi	4,950
Buswell, Fred L.	22,200

Buswell, Arthur S.	1,600
Butkus, Anthony	12,000
Campbell, Robert S.	4,950
Capelli, Ann	14,400
Capelli, Emanuel and Marie	17,700
Cardoza, Manuel J.	17,500
Carey, Francis and Rose	5,100
Carlson, Carl	97,500
Carlson, Carl	30,000
Champagne, Roger	17,100
Charron, Roland and Anna	1,700
Christenson, Eugene and Gloria	81,350
Clark, Madeline K.	10,800
Clark, Robert and Evelina	8,050
Classon, Gerald J.	2,750
Cohen, William	11,700
Colby, Lee H. Sr.	2,000
Commonwealth Northeast Inv.	3,900
Cook, Elmer L.	1,000
Corkery, William C.	6,700
Corliss, Kenneth and Diane	12,950
Cormier, Eugene and Gail	28,450
Coulter, Myron and Grace	124,800
Courchaine, David and Georgia	18,300
Courcy, Maurice	4,900
Crawford House, Inc.	323,700
Daigle, Susan M.	7,000
Damm, K. Peter and Doreen	33,400
Danforth, Dwight and Leona	12,600
DesChatelets, Jean and Olga	33,050
Dicicco, David and Stephen	14,100
Diduca, John	4,700
Difrancesco, Frederic	2,600
Dingman, Earl O.	16,050
DiPaola, Bernard	1,650
Doanne Oil Co.	14,100
Dodge, John R.	40,800
Doyle, Sue Ann	11,400
Doyle, Sue Ann	1,650
Doyle, Sue Ann	1,000
Drummond, David	18,850
Drach, William and Susan	3,800
Dubey, Louise	36,050
Dufresne, Albert	18,550
Dupont, Lucien and Patricia	13,050
Edelmann, Frank and Lillian	80,600
Egan, Harry	23,100
Eisner, Mabel	3,700
Evans, Arthur	3,350
Evans, Arthur	12,450
Evans, Raymond	17,750
Fabrizio, Ann and Eugene	32,150
Fabrizio, John	1,250

Fahey, Louise	12,500
Fahey, Laurence	2,700
Fahey, Raymond M. and Olivia	5,700
Farrington, Charles and Adele	47,650
Farrington, Charles and Adele	44,750
Fellows, Hugh and Theresa	6,050
Fielding, Edward	23,600
First Church of Christ Scientist	2,150
Fliegan, Folle Five Trust	19,200
Florick, Joseph and Nettie	8,750
Fracasso, Richard and Ann	83,500
Francis, Alan	74,300
Francis, Alan and Janice	119,500
Francis, Robert	7,950
Frechette, Richard	6,250
Frechette, Richard and Michelle	87,950
Gadbois, Donald	86,500
Gaines, Abbey	3,950
Gaines, Abbey	5,000
Gamble, Charles and Doris	35,050
Gamble, Charles and Doris	57,050
Garneau's Garage Inc.	73,300
Garneau, Harold and Marilyn	23,850
Garneau, Harold and Marilyn	2,650
Garneau, Leon	19,200
Garneau, Louis Mrs.	4,500
Garneau, Robert	16,650
Gately, Madeleine T.	23,700
George, James T.	1,850
Gilman, Elizabeth	15,950
Goad, Rudolph	500
Gooden, Larry S.	3,550
Gooden, Larry and Vernon	1,400
Gooden, Larry	6,700
Gooden, Michael L.	13,950
Gooden, Raymond and Rita	500
Gooden, Robert and Virginia	19,050
Gould, Charles	3,900
Gould, Stanley and Mary	4,950
Greenlaw, Thomas H.	4,300
Groveton Paper Co.	5,600
Haase, Frank P.	6,450
Hamel, Norma	5,350
Harriman, Maria	10,850
Harris, William and Barbara	12,300
Harris, William and Diane	7,040
Hollinger, Irene C.	7,250
Houghton, Agnes	8,350
Houghton, Arthur and Agnes	1,500
Houle, Henry Jr.	2,150
Houle, Henry Jr. and George	500
Houghton, James and Jeanette and Garneau, Leon	1,800

Hunninghaus, Karl	32,250
Hunninghaus, Karl	19,900
Hunt, Blanche E.	5,950
Hunt, Nora G.	12,200
Iachetti, Rena	6,050
Iachetti, Rena	2,150
Ingraham, Fred and Helen	75,950
Irons, Jesse H.	36,700
Jahn, Elfrieda	27,500
Janelle, Raymond and Patricia	2,600
Jellison, Leo and Theresa	26,300
Johnson, Madeline and Bruce	16,700
Johnson, Irvan M. and Rita	44,700
Johnson, Milton	650
Johnson, Raymond S.	4,500
Johnson, Robert and Evelyn	5,050
Johnson, Robert and Evelyn	3,200
Jones, Robert James	2,850
Jordan, Flora A.	5,100
Jordan, Flora	12,900
Jordan, Maurice and Olga	4,550
Jordan, Maurice and Olga	27,300
Kane, Vincent and Delia	5,050
Kazamias, Panayis	10,700
Keegan, Charles and Marie (Est.)	4,800
Keljik, Alice	2,650
Kemp, Richard	1,050
Kemp, Richard	1,500
Kenny, Clifford	7,150
Kennison, Phyllis	13,550
Kenny, Paul L.	1,650
Kerber, Arthur A.	2,700
Kernozek, Harry and Kathleen	1,750
King, Margaret (Heirs)	9,900
King, Margaret (Heirs)	30,050
King, Margaret (Heirs)	7,750
Kipp, Arthur and Elaine	6,000
Klorman, Robert	27,700
Kosack, Joseph and Dorothy	48,900
Ledoux, Ovila	19,300
Lehr, Frederick and Irene	16,750
L & P Construction	12,900
L & P Construction	1,000
Lemieux, Mariette	24,350
Lemicux, Bernard	60
Lennon, Gene	2,700
Lennon, Gene W. and Raymond E.	400
Lennon, James C. and Lorraine	10,750
Lennon, Mary	19,400
Lennon, Maurice	5,080
Lennon, Raymond and Loraine	900
Leonard, Irwin and Elizabeth	14,650
Leonard, Irwin and Elizabeth	13,500

Leutsch, Alfred and Ann	5,000
Livingstone, Herman and Harriet	22,150
Livingstone, Herman and Harriet	38,950
Luetjen, Wilburt and Mildred	2,150
Mageary, Sally L.	17,050
Malm, Evelyn	21,400
Marshall, Bruce T.	7,250
Marshall, Donald	17,400
Marshall, Donald	685
Martin, Edward and Patricia	28,550
Martin, Edward and Patricia	3,100
Mechachonis, James and Thomas	1,300
Meisner, Muriel	1,900
Mensing, Arthur and Elsa	9,650
Merrill, Lee P.	4,500
Michaleas, Michael	14,650
Mieso, Frank and Alexander	4,300
Minor, Shirley	1,250
Minor, Shirley	22,600
Mischke, Donald	6,150
Monahan, Alice	12,400
Monahan, Anthony	1,400
Monahan, Joseph and Rosalie	17,950
Monahan, Lawrence and Alice	6,500
Monahan, Leo and Mary	27,350
Monahan, Martin and Corrine	26,700
Monahan, Richard and Lorraine	31,350
Monahan, Richard and Lorraine	9,900
Monahan, Thomas (Heirs)	8,700
Monahan, Thomas and Catherine	17,950
Moretti, Leo R. and Cafoni, Richard	19,450
Morneau, Lucien	5,000
Morneau, Lucien	16,800
Morneau, Lucien	1,050
Morse, Robert and Evelyn	3,650
Moser, Hiram Alexis, and Margaret Bliss	14,550
Mountain, Thomas and Catherine	11,900
Mountain, Robert and Dorothy	11,750
Munroe, W. D. Richard	2,500
Myette, Victor and Georgianna	16,050
McCann, William (Heirs)	10,150
McCary, Robert H.	21,250
McCaughey, Russell and Mary Beth	9,950
McCaughey, W. B.	6,300
McCaughey, W. B.	20,300
McElroy, James and Beverly	22,700
McElroy, James and Beverly	2,000
McElroy, James and Beverly	3,300
McElroy, Stephen and Edward	24,850
McEvoy, Mrs. Albert	1,400
McGee, John and Roberta	18,550
McGee, Mary G. (Est.)	14,650
McGee, Thomas and Charlene	18,100

MacLean, Philip A.	27,300
McNaughton, William and Margaret	12,100
Nedeau, Edward and Gloria	7,950
Nelson, Duane	1,900
New England Telephone Co.	25,950
Norton, Alan T.	7,650
Noyes, William J.	21,750
Nuveen, John	8,100
Ohlson, Robert C. and Virginia M.	15,200
O'Brien, Joseph and Dorothy	27,800
O'Brien, Joseph	10,900
O'Connell, Walter and Jeanette	19,450
O'Keefe, Paul	9,600
Olsen, Gustave A. and Grace	1,900
Olsen, Gustave A. and Grace	18,100
Pagach, Paul and Hilda	14,650
Paquette's Motel and Dining Room Inc.	300,200
Paquette, Marcel and Betteann	38,300
Paquette, Marcel and Betteann	37,550
Paquette, Marcel	10,000
Paquette, Yvon	27,700
Pasvolsky, Valentine	1,950
Pederzini, Mario	1,600
Perriello, Ben and Marcella	16,800
Perry, Aurora	6,750
Peverly Hill Corp.	4,700
Pike Industries, Inc.	3,400
Pineo, Carroll B. and Faye	2,900
Pluta, Joseph W. and Laura	7,800
Powell, Kenneth	10,250
Presby, Seth	4,050
Prucnal, Robert and Margaret	3,050
Public Service Co. of N. H.	267,150
Quirk, Jane	5,850
Rafuse, Hugh W. (Est.)	1,100
Ravinski, Edward and Thelma	10,300
Raymond, Frank and Gladys	15,200
Reid, Harold W. Jr.	1,000
Ricardi, Charles Sr. and Agnes	10,100
Ricardi, Charles Sr. and Agnes	16,200
Ricardi, Charles Jr. and Phyllis	23,100
Rines, Austin	15,100
Rines, Viola	18,800
Rousseau, Armand	200
Rousseau, Armand	5,350
Rowe, Donald and Margarette	8,000
Roy, Gary L. and Helen B.	18,050
Roy, William and Linda N.	16,050
Roukis, Joseph and Cynthia	5,100
Rushmore Paper Co.	10,750
Saffian, George S.	57,500
Salzman, Maria	20,450
Sarkinen, Lee and Pamela	5,200

Scales, Leo J. Jr.	2,700
Scarinci, Roland J. and Elaine	4,250
Schaefer, Frank P.	24,050
Semon, Roy and Carolyn	1,100
Semon, Roy and Carolyn	12,100
Serino, John and Betty	36,150
Sharpe, Percy J. and Mildred	26,550
Sheerin, Oliver and Inez	12,000
Smerczynski, Frank and Mary	6,500
Snitko, Doris T.	23,800
Solwocki, Ted	3,300
Songdahl, John, Paul and Richard	40,400
Songdahl, John, Paul and Richard	15,500
Songdahl, Paul	7,250
Sonnenwald, Frederick	12,850
Sparaco, Salvatore	12,200
Staples, Frederick	9,250
Staples, John	3,850
Sullivan, William and Evelyn	
Peranzie, Louis and Agnes	12,450
Swanson, Carl and Clara	3,050
Sweeney, Steven and Joan	18,650
Tal-Mason, Sidney	6,500
Taylor, George	400
Taylor, James W. and Ursula	750
Temple, George E. Jr.	7,600
Temple, George E. Jr.	19,650
Temple Manufacturing Co.	12,350
Temple, Frederick and Mildred	500
Temple, Milo and Aili	21,550
Temple, Norman	2,900
Temple, Wescomb	10,800
Theroux, Real and Ginette	23,950
Thifault, Arthur J. and Phyllis	4,350
Thompson, Alice M. Robert, Irene	28,650
Thompson, Robert, Alice and Irene	800
Thompson, Robert and Alice	1,000
Thompson, Clyde and Eileen	1,100
Thompson, Lester and Eleanor	2,500
Twin Mt. Motor Court Co. Inc.	68,750
Twin Mt. Sand and Gravel	41,450
Twin Mt. Sand and Gravel	15,650
Vendt, Warren and Lenora	14,900
Ventola, Mrs. Ann	23,100
Webb, Dean C.	25,750
Webb, Dean C.	15,400
Webb, Dean C. and Lavin, Richard	32,300
Webb, Dean C. and Lavin, Richard	9,700
Weeks, Stanley	4,150
Wemple, Jay N.	26,750
Wemple, Jay N.	24,250
Wemple, Jay N.	2,050
Welch, Ronald and Robin	14,050

Wemyss, James C. Jr.	29,400
Wescomb, Nancy	9,000
Wescomb, Nancy	13,250
Wheeler, Gerald E.	4,100
Whitcomb, Daniel and Maria	20,300
Waddell, David L. and Barbara	18,650
Washburn Lumber Co.	15,350
Weeks, Alexander P. and Elba M.	18,200
Whitcomb, Gary and Jean	14,800
Whitefield Fire District	4,400
Willey, Arthur and Glenice	13,750
Williams, Robert and Bernice	1,500
Williams, Robert and Bernice	36,000
Wilmot, George D. and Dorothy	7,700
Woodward, Elmer and Goldberg, Hyman	6,650
Woodward, Elmer M.	20,300
Woodward, Elmer M.	500
Worcester, Joanne	22,500
Wright, Ingeburg	10,900
Wright, Peter	4,150
Wright, Robert Sr. and Jr.	6,150
Wyman, Ronald	1,850
Wright, William L. and Gertrude	18,400
Wynn, Hilda	700
Wynn, Hilda B.	20,900
Wynn, Hilda	4,350
Wynn, Hilda	4,650
Young, Mary	8,475
Young, Clayton	8,475
Zanetti, Ugo and Evalina	20,400
Bretton Woods:	
Beck, Charles L. and Carolyn D.	6,250
Bosch, Jorge J. and Yvelise M.	45,150
Boyle, Edward	10,550
Boyle, Edward	14,250
Calise, Andrew C.	36,650
Coneys, Robert T.	5,250
Daniels, Fitz S. and Florence L.	5,750
Heroux, Pierre J. and Lorette M.	6,250
Horter, Charles Jr.	9,750
Institutional Investors Trust	3,600
Institutional Investors Trust	4,600
Institutional Investors Trust	3,850
Institutional Investors Trust	4,750
Institutional Investors Trust	4,250
Institutional Investors Trust	3,750
Institutional Investors Trust	5,000
Institutional Investors Trust	4,300
Institutional Investors Trust	3,750
Institutional Investors Trust	4,000
Institutional Investors Trust	3,850
Institutional Investors Trust	3,600
Institutional Investors Trust	3,600

Institutional Investors Trust	6,100
Institutional Investors Trust	3,850
Institutional Investors Trust	3,850
Institutional Investors Trust	4,950
Institutional Investors Trust	5,200
Institutional Investors Trust	3,850
Institutional Investors Trust	4,950
March, Arthur B. and Patricia	6,250
Mason, Robert W.	12,000
Mulcahy, Edward R.	45,150
Murphy, Ronald P. and Elaine M.	6,000
Mt. Rosebrook Associates	295,400
Mt. Washington Development Co.	1,293,950
Mt. Washington Development Co.	1,844,700
Mt. Washington Development Co.	87,200
Mt. Washington Development Co.	332,250
Mt. Washington Development Co.	180,600
Mt. Washington Development Co.	312,450
Mt. Washington Development Co.	225,800
Mt. Washington Development Co.	225,800
Polen, Stephen L.	9,750
Renzin, Gail and Cohen, Seymore	6,250
Ryan, Daniel P.	7,750
Ryan, Dolores C. and Lawrence L.	45,150
Silva, Kenneth E. and Carol	3,750
Saber, George H. and Phyllis A.	6,000
Saber, George H. and Phyllis A.	6,000
Sullivan, Norma H. and Jay F.	3,400
Weiner, Martin	4,000
Zieba, Bruce and Gail	4,600
GROSS VALUATION ASSESSED	<u>\$12,291,165</u>

TREASURER'S REPORT
Year Ending December 31, 1976

Cash on Hand—January 1, 1976		\$ 35,436.03
Receipts—1976		
Tax Collector	\$502,316.95	
Water Collector	9,366.63	
Town Clerk	12,665.84	
Selectmen	<u>482,714.70</u>	
		<u>1,007,064.12</u>
		\$1,042,500.15
Less Paid by Order of Selectmen		<u>970,634.61</u>
		\$ 71,865.54
Plus Stopped Payment of Previous Years Checks		<u>29.12</u>
Cash on Hand 12/31/76		\$ 71,894.66
Balance in Escrow Account 12/31/76		2,476.38
Balance in Revenue Sharing Account 12/31/76		<u>1,024.48</u>
Total Cash in Hands of Treasurer 12/31/76		\$ 75,395.52

FRED INGRAHAM
Treasurer

1976 ACCOUNTS CARRIED OVER TO 1977

Police Department	\$ 177.75
Fire Department	642.01
Recreation	755.04
Airports	516.59
New Dump	27,659.85
Town Dump	<u>1,812.66</u>
	\$31,563.90

SUMMARY OF RECEIPTS 1976

Current Year:

Property Taxes	\$164,486.33	
National Bank Stock	14.35	
Yield	1,069.99	
Resident Taxes	<u>2,920.00</u>	
		\$ 168,490.67

Previous Years:

Property Taxes	\$111,865.74	
Yield	407.07	
Resident Taxes	720.00	
Interest	7,561.22	
Resident Tax Penalties (Including 1976)	78.00	
Tax Sales Redeemed	59,035.64	
Tax Sale	<u>154,158.61</u>	
		333,826.28

Dog Licenses	\$ 222.60	
Permits & Filing Fees	59.00	
Motor Vehicle Permits	12,434.24	
Temporary Loans	450,000.00	
1976 Water Rents	8,281.20	
1971-1975 Water Rents	1,024.05	
Interest—Water Rents	<u>61.38</u>	
		472,082.47

Municipal Water Dept.	\$ 215.85	
Insurance Claims	582.00	
Insurance Premium Refund	10.00	
Town Poor Repayment	40.00	
Telephone	2.45	
Tonic Machine	57.45	
Chamber of Commerce Postage & Other Postage	159.39	
Copy Machine	22.55	
Janitor Fees	30.00	
Planning Board Subdivision	160.00	

Fire Department	631.62	
Police Pistol Permits	26.00	
Accident Reports	37.00	
Sale of Town Supplies	21.27	
Highway Dept. Rental	1,515.24	
Rainville Lumber	208.50	
Michael Michaleas	1,603.63	
Champlain Oil Company (Gas Refund)	419.28	
White Mt. Regional Assoc. (Bandstand)	200.00	
		<u>5,942.23</u>

From State of New Hampshire:

Police Radar	\$ 949.00	
Highway Fund	2,030.72	
Aeronautics	209.30	
Crime Commission Grant	4,555.06	
Disaster Assistance	960.80	
Bi-Centennial Grant	1,000.00	
Business Profits Tax	1,846.24	
Bank Tax	470.95	
Railroad Tax	633.26	
Interest & Dividends Tax	2,461.57	
C. Lennon, (Highway)	368.00	
Rooms & Meals Tax	3,196.68	
White Mountain National Forest Land	3,282.73	
Gas Tax Refund	432.26	
Highway Safety	316.68	
		<u>22,713.25</u>

From Federal Government:

U.S. Treasury (Snowmobile)	\$ 800.00	
Police Co-Op	3,209.22	
		<u>4,009.22</u>

Total Receipts \$1,007,064.12

TOWN OF CARROLL
LETTER OF TRANSMITTAL

Board of Selectmen
Town of Carroll
Carroll, New Hampshire 03595

Gentlemen:

We have examined the books and records of the Town of Carroll, New Hampshire for the fiscal year ended December 31, 1975, and have prepared the attached exhibits and schedules in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Twin Mountain Library and Trustees of Trust Funds.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets: (Exhibit A-1)

Comparative balance sheets which disclose the financial condition of the general fund as of December 31, 1974 and December 31, 1975, are presented in Exhibit A-1. As indicated therein, the current surplus of the Town increased by \$10,145 in 1975, from \$88,189 at December 31, 1974 to \$98,334 at December 31, 1975.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the factors which caused the change in financial condition of the Town during the fiscal year is contained in Exhibit A-2. These were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit A-4)	\$28,711
----------------------------------	----------

Decreases in Current Surplus:

Surplus Used to Reduce Tax Rate	\$14,781
Route 115 Water Improvements Overdraft	1,768
Various Prior Years Adjustments	<u>2,017</u>

18,566

Net Increase in Current Surplus

\$10,145

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations, estimated and actual revenues for the fiscal year ended December 31, 1975, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4) a net unexpended balance of appropriations of \$15,898 plus a revenue surplus of \$12,813, resulted in a net budget surplus of \$28,711 in 1975.

Long-Term Indebtedness:

Comparative Balance Sheets: (Exhibit A-5)

Comparative balance sheets disclosing the long-term indebtedness of the Town as of December 31, 1974 and December 31, 1975, are included in Exhibit A-5. As stated therein, the long-term debt of the Town increased by \$44,500 in 1975, from \$63,000 at December 31, 1974 to \$107,000 at December 31, 1975. Water Line Notes totaling \$49,000 were issued during the year, while indebtedness payments amounting to \$4,500 were made during the year.

Statement of Debt Service Requirements: (Exhibit A-6)

A statement showing annual debt service requirements of principal and interest is included in Exhibit A-6.

OTHER FUNDS AND OFFICIAL'S ACCOUNTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt or expenditure of Town funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned financial statements. In our opinion, these exhibits are stated fairly in all material respects when considered in conjunction with the financial statements taken as a whole.

GENERAL COMMENTS

Revenue Sharing Funds:

Actual use reports for the fifth entitlement period and planned use reports for the sixth entitlement period were not filed on a timely basis with the Office of Revenue Sharing. As a result, entitlement payments due the Town were withheld. As of April 14, 1976, these reports had not been filed. The Town has until June 30, 1976 to file or risk losing funds which

it is entitled to. We recommend that these reports be filed on a timely basis so that the Town does not jeopardize losing any future entitlement payments.

Litigation:

The Town of Carroll is presently in litigation with Mount Washington Development Company and Institutional Investors Trust. In a technical sense, Mount Washington Development Company is involved in litigation. However, in beneficial interest, the adverse party is Institutional Investors Trust which is a mortgagee that is in possession of the former development company property.

The litigation involves the payment of real estate taxes on property located in the Town of Carroll. An appeal has been filed in Coos County Superior Court by the Trustees in Bankruptcy of the Development Company and Institutional Investors Trust requesting an abatement on 1974 and 1975 real estate taxes.

If the appeal should be favorable to the Trustees in Bankruptcy, it could mean a substantial loss of revenue to the Town.

As noted earlier, the Town has a current surplus of \$98,334 as of December 31, 1975. However, based on the foregoing information, it is recommended that the Town of Carroll not use any of its surplus to reduce the 1976 tax rate.

We extend our thanks to the officials and the office staff of the Town of Carroll for their assistance during the course of the audit.

Very truly yours,

PLODZIK AND SANDERSON
Accountants and Auditors

TOWN OF CARROLL

AUDITOR'S OPINION

We have examined and audited the accounts and records of the Town of Carroll, New Hampshire for the fiscal year ended December 31, 1975.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, subject to the general comments in the letter of transmittal regarding litigation between Mount Washington Development Company and Institutional Investors Trust versus the Town of Carroll, the accompanying balance sheets and statements of sources of revenues and expenditures, present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1975, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

PLODZIK AND SANDERSON

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION**

Concord 03301

October 27, 1976

Selectmen of Carroll
Dorothy E. O'Brien, Chairman
P. O. Box 146
Twin Mountain, New Hampshire 03595

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1976 taxes on the basis of the following figures:

Net Assessed Valuation	\$12,230,115.00
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$371,795.96
Total Gross Property Taxes	\$371,795.96
Less: Est. War Service Tax Credits	<u>4,700.00</u>
Net Property Tax Commitment*	\$367,095.96
Tax Rate	\$ 3.04

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$185,649.12
County Tax Assessment	\$ 23,001.95

In arriving at the above approved rate the Overlay has been set in the amount of \$10,255.61.

Very truly yours,

LLOYD M. PRICE
Commissioner

	1975 Tax Rate	1976 Tax Rate
Municipal	\$1.45	\$1.34
County	.15	.19
School	<u>1.30</u>	<u>1.51</u>
	\$2.90	\$3.04

**EXHIBIT A-1
TOWN OF CARROLL
GENERAL FUND
COMPARATIVE BALANCE SHEETS**

As of December 31, 1974 and December 31, 1975

Assets		
	December 31, 1974	December 31, 1975
Cash:		
General Fund (Overdraft)	(\$ 20,050)	\$ 37,105
Water Department	812	
Change Fund	<u> </u>	<u>50</u>
	(\$ 19,238)	\$ 37,155
Capital Reserve Funds	42,899	32,792
Accounts Receivable:		
Federal Sources:		
Revenue Sharing Fund	\$ 1,271	\$ 793
Disaster Relief Act Fund	1,882	961
Governor's Commission on Crime and Delinquency		2,032
State of New Hampshire:		
Unexpended Joint Highway Construction Account	598	
Other Sources:		
Trustees of Trust Funds	2,500	7,826
Miscellaneous	9,569	
Water Dept. Receivables	1,249	1,025
Taxes:		
Property	247,659	266,519
Resident	930	920
Yield	1,509	
Tax Liens	<u>6,552</u>	<u>129,285</u>
	<u>273,719</u>	<u>409,361</u>
TOTAL ASSETS	\$297,380	\$479,308

The accompanying notes in the letter of transmittal are an integral part of this financial statement.

Liabilities and Current Surplus

Liabilities:

Bills Outstanding	\$ 9,305	\$ 919
Employee Payroll		
Deductions Payable	413	1,665
Unexpended Balances of		
Special Appropriations	2,821	38,619
Due Capital Projects Fund	39,500	

Due State of New Hampshire:

2% Bond & Debt

Retirement Taxes:

Collected—Not Remitted	\$ 83	\$ 186
Uncollected	<u>251</u>	
	334	186
Yield Tax		
Security Deposits	90	682
Deferred Aeronautic's		
Commission Grant	1,023	1,884
School District Tax Payable	112,208	142,227
Unexpended Joint Highway		
Construction Account	598	
Capital Reserve Funds	42,899	32,792
Tax Anticipation Notes		
Payable		<u>162,000</u>
TOTAL LIABILITIES	\$209,191	\$380,974
Current Surplus	<u>88,189</u>	<u>98,334</u>
TOTAL LIABILITIES		
AND CURRENT SURPLUS	\$297,380	\$479,308

EXHIBIT A-2
TOWN OF CARROLL
GENERAL FUND
Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1975

Current Surplus—December 31, 1975	\$98,334	
Current Surplus—December 31, 1974	<u>88,189</u>	
Increase in Current Surplus		\$10,145

Analysis of Change

Increase in Current Surplus:		
Net Budget Surplus (Exhibit A-4)		\$28,711
Decreases in Current Surplus:		
Surplus Used to Reduce Tax Rate	\$14,781	
Route 115 Water Improvements Overdraft	1,768	
Various Prior Years Adjustments (Net)	<u>2,017</u>	
		<u>18,566</u>
Net Increase		\$10,145

DETAIL OF PAYMENTS

Town Officers' Salaries

Dorothy O'Brien, Selectman Chairman	\$ 700.00
James McElroy, Selectman	500.00
George Brodeur, Selectman (10/12 Yr.)	420.00
Charles Ricardi Jr., Selectman (2/12 Yr.)	80.00
Gary Whitcomb, 1976	400.00
Fred Ingraham, Treasurer	401.66
Gail Cormier, Town Clerk	1,500.00
Gail Cormier, Tax Collector	698.30
Anna Evans, Librarian	786.60
Constance Bolander, Librarian	128.80
Ann Fracasso, Trustee of Trust Funds	10.00
Irene Thompson, Trustee of Trust Funds	10.00
Lillian Edelmann, Trustee of Trust Funds	10.00
Irene Thompson, Library Trustee	10.00
Lillian Edelmann, Library Trustee	10.00
Patricia Martin, Library Trustee	10.00
	\$ 5,675.36
Appropriation	5,820.00
Unexpended Balance	\$ 144.64

Town Officers' Expenses

Dorothy O'Brien, Selectman Expenses	\$ 339.80
James McElroy, Selectman Expenses	150.00
George Brodeur, Selectman Expenses	245.22
Gail Cormier, Fees & Expenses	1,224.95
Fred Ingraham, Treasurers Expenses	84.00
Fred Brauns, Treasurers Expenses	12.00
Plodzek & Sanderson, Auditors	800.00
Virginia Ohlson, Secretary	2,638.03
Dorothy Brownell, Secretary	613.75
N.H. Tax Collectors Association	10.00
N.H. Municipal Association	20.00
N.H. Local Welfare Administration Assoc.	5.00
State of New Hampshire	1.00
U.N.H. School of Continuing Studies	65.00
Warren Bartlett, Register of Deeds	98.24
Probate Court	.30
N.H. Association of Assessing Officials	10.00
New England Telephone	640.70
Postmaster (Postage)	905.00
Pitney & Bowes (Stamp Machine)	132.50
Courier Printing Co. (Town Report & Adv.)	1,487.82
North Country Publishing	76.50
Union Leader Corporation	8.19

Braham Publishing Co.	12.60
Littleton Office Supply	346.56
Norcross Office Equipment	110.36
Wheeler & Clark	33.58
Homestead Press & Bookshop	166.37
Brown & Saltmarsh	277.30
Satch Air Inc.	58.65
Amtech Corporation	42.24
O'Briens Television	35.40
Kelley the Florist	44.50
Astle Company	2.49
	<hr/>
Appropriation	\$ 10,698.05
	<hr/>
Overexpended	\$ 98.05

Election and Registration

Thomas McGee, Supervisor of Checklist	\$ 298.50
Ovila Ledoux, Supervisor of Checklist	220.00
Madeleine Gately, Supervisor of Checklist	241.00
Gail Cormier, Town Clerk	135.00
Dorothy O'Brien, Selectman	135.00
Charles Ricardi Jr., Selectman	45.00
James McElroy, Selectman	90.00
George Brodeur, Selectman	90.00
Robert Thompson, Moderator	45.00
Wayne Holden, Moderator	135.00
Olga Jordan	100.00
Theresa Jellison	25.00
Gustave Olsen	75.00
Gloria Nedeau	100.00
Hyman Goldberg	75.00
Constance Bolender	75.00
Sharon Fahey	25.00
Diane Harris	25.00
Hilda Wynn	50.00
Phyllis Ricardi	50.00
Courier Printing Company	230.32
	<hr/>
Appropriation	\$ 2,264.82
	<hr/>
Overexpended	\$ 64.82

Town Hall and Other Town Buildings

Stiles Fuel Company	\$ 6,422.46
Public Service Company	1,663.92
St. Johnsbury Overhead Doors	2,056.80
Fred C. Whitcomb	900.00

Irene Thompson, Janitor	436.35
Olga Jordan, Janitor	737.50
Donald Souza	157.20
Joseph Cordeiro	99.10
Peter Wright	179.10
Steven Dexter	16.00
Martins' Country Store	29.47
Eurika Company	4.40
Joseph Blais & Co.	53.33
Interstate Restaurant Equipment	53.16
Whitefield Hardware	42.86
Astle Company	56.08
Boynton Electric	58.59
H.A. Hart & Sons	41.37
Mountain Supply	170.55
Crossroads Sports	105.47
Wendell Rexford	35.00
Berlin Oil Company	7.00
Virginia Ohlson	2.78
Kermet Hartwell	3.00
Glenn Press	22.00
Douglas Grella Association	75.00
Coca Cola	73.00

\$ 13,501.49

Appropriation 13,548.00

Unexpended Balance \$ 46.51

Police Retirement, Social Security & Insurance

Police Retirement (Towns Share)	\$ 1,178.19
Social Security (Towns Share)	2,409.72
Employees Insurance	<u>4,408.99</u>

\$ 7,996.90

Appropriation 8,500.00

Unexpended Balance \$ 503.10

Contingency Fund

Douglas A. Grella	\$ 75.00
Douglas A. Grella	377.00
Younis Construction	759.00
Wendell Rexford	145.00
Twin Mt. Sand & Gravel	<u>111.44</u>

\$ 1,467.44

Appropriation 1,500.00

Unexpended Balance \$ 32.56

Revaluation

Treasurer, State of N.H.	\$ 1,028.29
Warren Bartlett, Register of Deeds	27.29
	<hr/>
	\$ 1,055.58
Appropriation	1,500.00
	<hr/>
Unexpended Balance	\$ 444.42

Police Department

John Harney	\$ 10,421.83
Clinton Simmons	6,338.00
Richard Monahan	516.00
Ronald Sheehan	489.00
Kurt Schmucker	208.00
William Roy	187.50
Daniel Whitcomb	24.00
Patricia Martin	15.00
Newshire Forms Inc.	39.90
New England Telephone	609.63
A. T. Patch	144.00
Equity Publishing Co.	6.00
Law & Order	9.00
Kermit Hartwell	8.00
Legal Publication	7.70
American Auto Assoc.	8.54
Thomas Clark	45.00
N.H. Law Weekly	12.00
Littleton Office Supply	50.85
Tabbuts T.V.	4.95
Virginia Ohlson	1.78
American Ammunition Supply	296.66
State of N.H.	131.64
Garneau's Garage	29.63
Martin's Country Store	2,694.55
Seacoast Tractor & Equip.	43.31
Hall-Cross	67.79
Boynton Electric	18.32
Twin Mt. Shell	42.12
B. L. K. Sunoco Center	77.00
Sanel Auto Parts	58.98
Bisson's Wheel Alignment	30.00
Car Go	424.08
Crossroads Sports	6.08
Whitefield Hardware	3.24
Ben's Uniforms	246.70

Macks Mens Shop	221.55
W. S. Darley & Co.	13.29
	<hr/>
	\$ 23,441.62
Appropriation	25,165.00
	<hr/>
	\$ 1,613.38
Accounts Payable Carried over to 1977	177.75
	<hr/>
Unexpended Balance	\$ 1,435.63

**Police Matching Funds
Article 13**

Whalen Engineers	\$ 226.80
Central Equipment	266.28
	<hr/>
	\$ 493.08
State of N.H. to Rebate \$259.00	
Appropriation	1,000 00
	<hr/>
Unexpended Balance	\$ 506.92

Fire Department

EMERGENCY VAN	
William Roy	\$ 129.00
Gary Roy	75.00
Leon Garneau	6.00
Steven Sweeney	21.00
Edward McElroy	24.00
Edward Martin	90.00
Carol Lorenz	15.00
Linda McElroy	12.00
Robert Decker	19.50
Gary Whitcomb	138.00
Daniel Whitcomb	126.00
Clinton Simmons	10.50
Outdoor Sports Center	41.90
Barrett Equipment	31.27
MacKenzie Auto Parts	470.72
Bissons Wheel Alignment	14.00
Ronish Pharmacy	15.00
Northeast Gas	10.00
Dyna Med.	193.67
Benoit Medical Supply	115.02
	<hr/>
	\$ 1,557.58
FIRE DEPARTMENT	
William Roy	\$ 81.50
Gary Roy	74.00
Harold Garneau	71.00
Leon Garneau	102.50
Steven Sweeney	7.50

Edward McElroy	9.00
Edward Martin	15.00
Jack Kenny	15.00
Michael Paquette	42.00
Leo Jellison	45.00
Donald Monahan	30.00
Lucien Dupont	12.00
Ronald Sheehan	19.50
Alan Francis	24.00
Richard Frechette	7.50
Clifford Arthur	12.00
John McGee	12.00
Peter Wright	4.50
Ronald Marvin	12.00
Gary Whitcomb	25.40
Daniel Whitcomb	97.00
Mark Turner	27.00
Bradley Holmes	27.00
Clinton Simmons	10.00
New England Telephone	962.88
Martins Store	338.07
Garneaus Garage	121.60
Radio Service Co.	502.50
Roberts Motor Sales	592.29
Motorola	691.00
F. C. Whitcomb	28.80
Littleton Mini Motors	118.13
Boston Coupling Co.	62.00
Blanchard Associates	770.39
Middlesex Fire Equipment	801.47
Sanel Auto Parts	70.51
Franconia Hardware	10.50
Northeast Communication Co.	15.63
Home Safety Equipment	30.73
Town-State Mutual Aid	100.00
State of New Hampshire	27.00
Courier Printing	11.52
Fire Chief Magazine	9.00
Littleton Office Supply	10.56
	<hr/>
	6,056.98
	\$ 7,614.56
1976 Accounts Payable in 1977	<hr/>
	642.01
	\$ 8,256.57
Appropriation	<hr/>
Unexpended Balance	\$ 270.40

	Planning and Zoning	
Registry of Deeds		\$ 28.53
William Wright		15.26
Joanne Worcester		63.75
Courier Printing Co.		93.68
Carl Carlson		25.00
Lillian Edelmann		20.00
Charles Ricardi Jr.		23.40
Steve Seeney		<u>15.00</u>

		\$ 284.62
Appropriation		<u>1,100.00</u>
Unexpended Balance		\$ 815.38

	Civil Defense	
Gary Whitcomb		\$ 200.00
Appropriation		\$ 200.00

	Legal Expense	
Alfred Charron Jr.		\$ 97.50
Maynard White		2,027.00
Robert Strachon		200.00
Arthur Nighswander		450.00
Hinkley and Donavon		<u>1,500.00</u>
		\$ 4,274.50
Appropriation		<u>1,500.00</u>
Overexpended		\$ 2,774.50

	Insurance	
George M. Stevens Insurance Co.		\$ 1,447.00
Burns Insurance Agency		<u>5,216.15</u>
		\$ 6,663.15
Appropriation		<u>6,700.00</u>
Unexpended Balance		\$ 36.85

	Health Department	
North Country Home Health		\$ 496.00
White Mountain Community Service		448.75
		<u>\$ 944.75</u>
Appropriation		\$ 944.75

	Department of Public Works	
	Cemeteries	
Joseph Cordeiro		\$ 273.80
Peter Wright		125.70
Register of Deeds		4.13

Astle Company	20.88
Crossroads Sports	24.20

\$ 448.71

Dump

Joseph Cordeiro	\$ 238.30
Peter Wright	383.15
Donald Souza	2,091.50
Steve Dexter	25.60
Allen Woods	59.50
McLarens, Inc.	2,177.62
Northeast Glass & Alum.	27.55
Arrowhead Welding	104.50
Tetrault Salvage Corp.	22.41
Boynton Electric	9.69
Twin Mt. Sand & Gravel	248.01
Martins Store	.15
Treasurer, Maine Central R.R.	5.00
Sanel Auto Parts	48.54
Mary Lennon	589.76
Satch Air	198.00

6,229.28

Water

Joseph Cordeiro	\$ 825.90
Peter Wright	827.90
Donald Souza	2,720.74
Steve Dexter	86.40
Allen Woods	108.50
William Wynn	647.50
Ovila Ledoux	10.50
Crossroads Sports	145.61
Arrowhead Welding	27.00
Boynton Electric	33.23
Twin Mt. Sand & Gravel	543.45
Martins Store	25.86
Sanel Auto Parts	12.98
Morris Bldg. & Mat.	42.50
Public Service	1,031.51
Everette J. Prescott	1,944.00
Whitefield Hardware	63.83
H. R. Prescott	101.43
W. O. Temple	125.00
B. I. F.	385.65
Mountain Supply	54.54
Garneau's Garage	13.75
Astle Company	14.36

R. C. Erickson	450.00
Public Works Supply	784.53
Tri-Sales Inc.	32.43
Wonder Products	75.00
Hersey Products	83.02

11,217.12

Highway

Joseph Cordeiro	\$3,611.70
Peter Wright	4,593.06
Donald Souza	2,608.30
Steve Dexter	374.40
Allen Woods	112.00
Chuck Lennon	368.00
Crossroads Sports	211.00
McLarens Inc.	4.38
Arrowhead Welding	653.29
Boynton Electric	47.53
Twin Mt. Sand & Gravel	2,431.91
Martins Store	2,392.45
Sanel Auto Parts	582.14
Whitefield Hardware	59.56
Mountain Supply	6.70
Garneau's Garage	1,006.30
Astle Company	30.96
Daniel Whitcomb	110.00
Pike Industries	207.54
Car-Go	59.40
Metra Chemical Corp.	732.55
Pambro Sales	85.07
Jesseman's Garage	3.90
Safety Road Material Corp.	432.50
Interstate Machinery	278.81
George Brodeur	10.80
Town of Franconia	20.10
N.H. Bituminous	681.58
International Salt	156.35
State of N.H. Motor Vehicle	4.00
Fred Ingraham	19.21
Timberland Machines	223.88
AIM International Chemical Corp.	449.78
N.C. McCulloch	886.02
Northeast Gas	43.70
Paquette Construction	62.36
Whitehall Chemical Corp.	210.47
Merrimack Farmers Exchange	52.43
Salta Tire Co.	144.58

White Mt. Power Equipment	52.60	
Lubricating Engineers	80.00	
Ed Martin	28.00	
		<u>24,129.31</u>

Total: Cemeteries—\$448.71; Dump—\$6,229.28; Water—\$11,217.12; Highway—\$24,129.31		\$ 42,024.42
Appropriation		<u>39,200.00</u>
Over Expended		\$ 2,824.42

Consideration of Revenues—for charges made to this account that receipts were made		
Reimbursement of C. Lennon's Salary	\$	368.00
Highway Subsidy		2,030.72
Use of Town Equipment		1,515.24
Sale of Supplies		21.27
Water Hookups & Shutoffs		<u>215.86</u>
	\$	4,151.09

Accounts Receivable:		
Reimbursement of S. Dexter's Salary	\$	486.40
Use of Town Equipment		<u>207.56</u>
	\$	693.96

Street Lighting

Public Service Company	\$	11,605.01
Appropriation		<u>12,500.00</u>
Unexpended Balance	\$	894.99

Libraries

January—December Irene Thompson	\$	400.00
Appropriation	\$	400.00

Old Age Assistance

State of N.H., Treasurer	\$	124.28
Appropriation		<u>1,000.00</u>
Unexpended Balance	\$	875.72

Town Poor

Gail Cormier, Town Clerk	\$	18.50
State of N.H.—M.V.		16.00
Martins' Store		239.81
Public Service Co.		103.59
Stiles Fuel		109.25
Garneau's Garage		.77
Recipient		<u>1,180.90</u>
	\$	1,668.82
Appropriation		<u>500.00</u>
Overexpended	\$	1,168.82

**TOWN WARRANT
TOWN OF CARROLL**

March 8, 1977

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

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday, the eighth day of March next at 7:30 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 6:00 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 \$ 6,640.00
 - b. Town Officers' Expenses 11,550.00
 - c. Election and Registration 411.00
 - d. Town Buildings 12,225.00
 - e. Retirement & Soc. Security & Employment Ins. 8,500.00
 - f. Contingency Fund 1,500.00
 - g. Revaluation 1,500.00
 - h. Police Department 25,950.00
 - i. Fire Department 8,673.50
 - j. Insurance 7,000.00
 - k. Planning and Zoning 1,300.00
 - l. Legal Expenses 16,253.48
 - m. Dog Costs 100.00
 - n. Civil Defense 100.00
 - o. Health Department 944.75
 - p. Department of Public Works 40,000.00
 - Incl: Highway Department
 - General Expense to Highway
 - Water Department
 - Town Dump
 - Cemeteries
 - Town Properties

q. Street Lighting		12,500.00
r. Libraries		400.00
s. Town Poor		2,000.00
t. Old Age Assistance		500.00
u. Memorial Day		150.00
v. Recreation		2,800.00
w. Airport		2,500.00
x. Principal Long Term Notes		9,400.00
y. Interest—Long Term Notes	\$ 6,400.00	
Short Term Notes	10,000.00	16,400.00
z. Payments to Capital Reserve:		
Bridge Fund		1,000.00
Fire Engine Fund		3,000.00
Town Hall Boiler Fund		1,000.00
Police Cruiser Fund		1,500.00
Highway Equipment Fund		2,000.00

3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the Collection of Taxes, and to issue in the name and on the behalf 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 wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00.

6. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of assisting Alpha House, so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment.

(Article approved by Budget Committee)

7. To see if the Town will vote to raise and appropriate the sum of \$701.66 for Class IV and Class V Town Road Aid. (The Town's share to be \$105.25)

(Article approved by Budget Committee)

8. To see if the Town will vote to raise and appropriate the sum of \$496.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1977. These funds to be used for financing staff, office expenses, regional planning, technical assistance to member communities, and other programs of the

Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

(Article approved by Budget Committee)

9. To see if the Town will vote to raise and appropriate the sum of \$726.56 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.

(Budget Committee's Recommendation of \$250.00 Appropriation)

10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be paid over to the Twin Mountain Chamber of Commerce for use in advertising.

(Budget Committee's Recommendation of \$1,500 appropriation)

11. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 for the improvement of the Town Police Department, such appropriation to be made only if matching funds are obtained from State and Federal Agencies. (Town's Share \$170.00)

(Article approved by Budget Committee)

12. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

13. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purchase of a new Tractor Lawn Mower plus the amount allowed for Trade In on the present mower.

(Article approved by Budget Committee)

14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of additional folding chairs and tables for the Town Hall.

15. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the purchase of a Citizen Band Communication System for the Department of Public Works Vehicles and a Base Unit to be located at the Town Hall.

16. 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.

17. To see if the Town will vote to raise and appropriate the sum of THIRTY-FOUR THOUSAND DOLLARS (\$34,000.00) for the purpose of road construction, work plan, clearing and fencing at the new dump site and for this purpose to authorize the Selectmen to borrow upon the note or notes of the Town a sum not in excess of THIRTY-FOUR THOUSAND DOLLARS (\$34,000.00) at such rate of interest

and payable at such time and place in accordance with Chapter 33 of New Hampshire Revised Statutes Annotated and any amendments thereto, "Municipal Finance Act," as the Selectmen shall deem appropriate.

18. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 to construct a building on the new dump site to house equipment.

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

Given under our hands and seal this 21st day of February, 1977.

DOROTHY O'BRIEN
JAMES McELROY
GEORGE BRODEUR
Selectmen

A True Copy: Attest

DOROTHY O'BRIEN
JAMES McELROY
GEORGE BRODEUR
Selectmen

BUDGET OF THE TOWN OF CARROLL

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 5,820.00	\$ 5,675.36	\$ 6,640.00
Town Officers' Expenses	10,600.00	10,698.05	11,550.00
Election & Registration Expenses	2,200.00	2,264.82	411.00
Town Hall & Other Town Bldgs.	13,548.00	13,501.49	12,225.00
Employees' Retirement & Soc. Sec. & Emp. Insurance	8,500.00	7,996.90	8,500.00
Contingency Fund	1,500.00	1,467.44	1,500.00
Revaluation	1,500.00	1,055.58	1,500.00
Protection of Persons & Property:			
Police Department	25,165.00	23,551.62	25,950.00
Fire Department	8,526.97	7,614.56	8,673.50
Insurance	6,700.00	6,663.15	7,000.00
Planning & Zoning	1,596.00	780.62	1,796.00
Damages & Legal Expense	1,600.00	4,274.50	16,353.48
Civil Defense	200.00	200.00	100.00
Health Dept. (Incl. Hospitals & Ambulance)			
	944.75	944.75	1,444.75
Town Dump & Garbage Removal See D.P.W.		6,229.28*	*
Highways & Bridges:			
Town Maintenance—Summer & Winter D.P.W.	39,200.00	24,129.31*	40,000.00 *
Street Lighting	12,500.00	11,605.01	12,500.00
Town Road Aid	775.62	277.62	701.66
Libraries:	400.00	400.00	400.00
Public Welfare:			
Town Poor	500.00	1,668.82	2,000.00
Old Age Assistance	1,000.00	124.28	500.00
Patriotic Purposes			
Bicentennial	3,650.00	5,620.12	150.00

Recreation	2,800.00	2,044.96	2,800.00
Public Service Enterprises:			
Municipal Water—Electric Utilities			
See D.P.W.		11,217.12*	*
Cemeteries See D.P.W.		448.71*	*
Airports	2,093.00	1,576.41	2,500.00
Advertising & Regional Associations	3,563.10	3,563.10	3,726.56
Debt Service:			
Principal & Long Term Notes			
& Bonds	9,400.00	9,400.00	9,400.00
Interest—Long Term Notes & Bonds	6,940.00	6,850.00	6,400.00
Interest on Temporary Loans	10,000.00	8,521.73	10,000.00
Capital Outlay:			
Police Cruiser	4,600.00	4,557.13	
Police Matching Funds	1,000.00	493.08	3,200.00
Lawn Mower			1,500.00
Tables & Chairs			1,000.00
Communication System			700.00
18 New Dump Site			8,000.00
17 New Dump Site			34,000.00*
Payment to Capital Reserve			
Funds—Highway Equipment			2,000.00
Bridge Fund	1,000.00	1,000.00	1,000.00
Fire Engine Fund	3,000.00	3,000.00	3,000.00
Town Hall Boiler Fund	1,000.00	1,000.00	1,000.00
Police Cruiser Fund	1,500.00	1,500.00	1,500.00
TOTAL APPROPRIATIONS	\$193,322.44	\$191,915.52	\$251,621.95

* Department of Public Works

BUDGET OF THE TOWN OF CARROLL

	Estimated Revenue Previous Fiscal Year 1976	Actual Revenue Previous Fiscal Year 1976	Estimated Revenue Ensuing Fiscal Year 1977
SOURCES OF REVENUE			
From State:			
Bicentennial Grant	\$	\$ 1,000.00	\$
Interest & Dividends Tax	3,000.00	2,461.57	2,200.00
Railroad Tax	600.00	633.26	600.00
Savings Bank Tax	400.00	470.95	400.00
Meals & Rooms Tax	2,700.00	3,196.68	3,000.00
Police Radar/Crime Comm.		5,504.06	3,030.00
Highway Subsidy (Cl. IV & V)	2,030.72	2,030.72	2,030.72
Reimbursement Forest Conservation Aid	2,800.00	3,282.73	3,000.00
Disaster		960.80	200.00
Reim. A/C Business Profits Tax (Town Portion)	1,700.00	1,846.24	1,700.00
C. Lennon/Highway Safety	674.45	684.68	
Airport Fund	600.00	209.30	1,500.00
From Local Sources:			
Dog Licenses	220.00	222.60	200.00
Business Licenses, Permits & Filing Fees	60.00	59.00	30.00
Motor Vehicle Permit Fees	9,000.00	12,434.24	9,000.00
Interest on Taxes & Deposits	3,000.00	7,700.60	4,000.00
Income from Trust Funds	20.00		20.00
Withdrawal Capital Reserve Funds	1,000.00		
Fire Department		631.62	
WMRegional Bandstand		200.00	
National Bank Stock Taxes	15.00	14.35	14.00
Resident Taxes Retained	2,700.00	3,640.00	3,000.00
Normal Yield Taxes Assessed	800.00	1,477.06	1,000.00
Rent of Town Property Highway	2,000.00	1,515.24	500.00
Sale of Town Property	250.00	1,833.40	250.00
Income from Departments Gas Tax	150.00	851.54	800.00
Police—Accident Reports & Pistol Permits	340.00	63.00	50.00
Miscellaneous		1,279.69	500.00

Income from Municipal			
Utilities—Water	9,000.00	9,305.25	9,000.00
Bond & Note Issues (Contra)			34,000.00
White Mt. National Forest			
(Police)	3,000.00	3,209.22	3,000.00
From Federal Sources:			
Revenue Sharing	8,000.00		
Snowmobile Agreement		800.00	
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES FROM			
ALL SOURCES EXCEPT			
PROPERTY TAXES	\$54,060.17	\$67,517.80	\$ 83,024.72
Amount to Be Raised by			
Property Taxes			<u>168,597.23</u>
TOTAL REVENUES			\$251,621.95

Recreation

Morris Building Center	\$	33.40
Martin's Store		29.97
Garneau's Garage		170.00
Arrowhead Welding		46.35
Franconia Softball League		75.00
North Country Publishing		16.50
Courier Printing Co.		25.80
Crossroads Sports		32.14
New England Telephone		82.28
Twin Mt. Sand & Gravel		15.06
Laurence Fahey		700.00
Daniel Kurzman		735.40
Whitefield Hardware		14.10
N. C. McCulloch		7.49
Lou Lener, Col. Town Recreation		15.00
Brooks General Store		6.79
Lillian Edelman		37.68
		<hr/>
	\$	2,044.96
Appropriation		<hr/>
		2,800.00
Carried over to 1977 for Winter Ski Program:	\$	755.04

Bicentennial

Courier Printing Co.	\$	32.56
Younis Construction		4,850.00
North Country Publishing Co.		18.00
Ray Shettini		212.56
Wendell Rexford		95.00
Atlas Fireworks Display		500.00
James McElroy		240.00
Whitefield Band		168.00
Hills Greenhouse		400.00
Joanne Worcester		6.50
		<hr/>
	\$	6,522.62
Less 1975 Appropriation		<hr/>
		1,000.00
	\$	5,522.62
1976 Appropriation		<hr/>
		3,500.00
Over Expended	\$	2,022.62
Receipts:		
Bicentennial Grant	\$	1,000.00
White Mt. Regional Assoc.		200.00
Town Bicentennial Account		822.62
		<hr/>
	\$	2,022.62

Memorial Day

Irene Thompson	\$ 70.20
Kelley the Florist	12.50
Donald Souza	<u>14.80</u>
	\$ 97.50
Appropriation	<u>150.00</u>
Unexpended Balance	\$ 52.50

Airport

Dalton Jeep	\$ 465.24
Manairoco Inc.	90.20
Town of Littleton Civil Defense	275.00
Joseph O'Brien	400.00
Donald Souza	181.30
Peter Wright	99.20
Merrimack Farmers Exchange	22.47
Arrowhead Welding	<u>43.00</u>
	\$ 1,576.41
Appropriation	<u>2,093.00</u>
Unexpended Balance Carried Over 1977	\$ 516.59

Interest

Long Term Notes	\$ 6,850.00
Appropriation	<u>6,940.00</u>
Unexpended Balance	\$ 90.00
Short Term Notes	\$ 8,521.73
Appropriation	<u>10,000.00</u>
Unexpended Balance	\$ 1,478.27

Principal on Long Term Notes

Whitefield Savings Bank	\$ 9,400.00
Appropriation	\$ 9,400.00

Repayment of Tax Anticipated Notes

Whitefield Savings Bank	\$387,000.00
No Appropriation	

Discounts, Abatements and Refunds 1976

Betty Gilman	\$ 51.25
Robert & Julie Decker	10.50
Bruce Gamble	10.98
Fred & Eleanor Brauns	37.08
David & Georgia Courchaine	86.20

Eugene Fabrizio	14.20
Frank & Doris McInnis	5.50
	<u>215.71</u>
	\$ 215.71

Other Expenditures

Taxes, bought by Town	\$158,437.07
Repayment of Tax Anticipated Notes	387,000.00
Payment to School District	197,226.95
Payment to County	23,001.95
Payment to State	598.84
Discounts, Abatements & Refunds	215.71
	<u>970,634.61</u>
Total 1976 Disbursements	\$970,634.61

Other Expenditures

Article 7	Town Road Aid Appropriation	\$ 775.62
	Amount Expended (State of N.H.)	<u>277.62</u>
Unexpended		\$ 498.00
Article 8	North Country Council Appropriation	\$ 496.00
	Amount Expended	\$ 496.00
Article 9	White Mt. Regional Appropriation	\$ 563.10
	Amount Expended	\$ 563.10
Article 10	Chamber of Commerce	\$ 3,000.00
	Amount Expended	\$ 3,000.00
Article 11	Police Cruiser Appropriation	\$ 4,600.00
	Hall Cross	\$3,840.00
	Whalen Engineers	219.65
	Central Equipment	413.71
	Glines Signs	60.00
	Thomas Clark	<u>23.77</u>
		<u>4,557.13</u>
Unexpended Balance		\$ 42.87

Payments to Capital Reserve Fund

Bridge Fund	\$ 1,000.00
Fire Engine Fund	3,000.00
Town Hall Boiler Fund	1,000.00
Police Cruiser Fund	<u>1,500.00</u>
	\$ 6,500.00
Appropriation	\$ 6,500.00

New Dump		
Appropriation		\$ 29,696.85
Expenditures:		
Douglas Grella	\$1,616.00	
Warren Chattenburg	420.00	
Anna Ventola	<u>1.00</u>	
		<u>2,037.00</u>
Unexpended Balance Carried Over to 1977		\$ 27,659.85

Municipal Water		
Appropriation		\$ 2,808.88
Everette Prescott	\$ 844.39	
Twin Mt. Sand & Gravel	373.48	
Donald Souza	418.10	
J. Cordeiro	455.10	
P. Wright	451.20	
Mountain Supply	16.09	
Crossroads Sports	93.12	
Garneaus Garage	632.00	
Pike Industries	<u>29.80</u>	
		<u>3,313.28</u>
Overexpended		\$ 504.40

1975 Appropriations Carried Over to 1976

Civil Defense—Gary Whitcomb		\$ 50.00
Amount Paid		\$ 50.00
Town Officers Salaries—Gary Whitcomb		\$ 100.00
Amount Paid		\$ 100.00
Voting Booths		\$ 200.00
Amount Paid		<u>174.16</u>
Unexpended Balance		\$ 25.84
Insect Control		\$ 2,500.00
Amount Paid		<u>2,499.00</u>
Unexpended Balance		\$ 1.00
Bicentennial		\$ 1,000.00
Amount Paid		\$ 1,000.00
Recreation		\$ 450.00
Amount Paid (N.H. Prison)		\$ 450.00

1975 Withholding	\$ 746.25
Amount Paid I.R.S.	<u>747.20</u>
Overexpended	\$.95
1975 Social Security	\$ 1,838.81
Amount Paid State of N.H.	\$ 1,838.81
Reissue of Canceled Checks	\$ 29.12
No Appropriation	
Town Dump (for putting Old Dump into shape after moving to New Dump)	\$ 1,812.66
No Expenditure	<u>1,812.66</u>
Carried Over to 1977	\$ 1,812.66

STATEMENT OF BONDED DEBT

December 31, 1976

Showing Annual Maturities and Payment on Long Term Notes

	Town Garage (1970) 6%	Replacement Water Lines Rt#3N (1972) 6%	Replacement Water Lines Rt#115 (1975) 7%
Original Amount	\$15,000.00	\$60,000.00	\$49,000.00
Payments Made through Dec. 31, 1976	<u>9,000.00</u>	<u>12,000.00</u>	<u>4,900.00</u>
Balance Due 12/31/76	\$ 6,000.00	\$48,000.00	\$44,100.00
Payments Made in 1976			
Principal	\$ 1,500.00	\$ 3,000.00	\$ 4,900.00
Interest	450.00	2,970.00	3,430.00

STATEMENT OF REVENUE SHARING FUNDS

January 1, 1976	
Balance	\$ 924.40
Interest	<u>100.08</u>
Balance, December 31, 1976	\$1,024.48

**TOWN CLERK'S REPORT
OF RECEIPTS AND REMITTANCES**

Year Ending December 31, 1976

1975 Registration Permits Issued (24)	\$ 280.74	
1976 Registration Permits Issued (675)	<u>12,153.50</u>	
		\$12,434.24
1975 Dog Licenses Issued (1)	\$ 5.00	
1976 Dog Licenses Issued (96)	<u>237.00</u>	
Clerk's fees for 97 @ \$.20	19.40	
		222.60
Candidacy Filing Fees		<u>9.00</u>
Total Collected and Remitted to Treasurer		\$12,665.84

Respectfully submitted,

GAIL CORMIER
Town Clerk

**SUMMARY OF WARRANTS
WATER RENTS
Levy of 1976**

DR.

Water Rent Warrants Committed to Collector	<u>\$9,331.40</u>	
Total Debits		\$9,331.40

CR.

Remittances to Treasurer:		
1976 Water Rents Collected	\$8,281.20	
Abatements Issued	<u>21.40</u>	
		\$8,302.60
Uncollected Water Rents—Dec. 31, 1976 (as per Collector's List)		<u>1,028.80</u>
Total Credits		\$9,331.40

Uncollected Water Rents 1976—As of December 31, 1976

Charley Brooks	\$ 57.20	Kenneth Powell	\$ 26.40
Frank Edelman	154.20	Gary Roy	22.20
Eugene Fabrizio	112.80	Leo Scales	19.80
Louise Fahey	22.20	William Roy	21.40
Laurence Fahey	21.40	John Staples	27.20
Charles Gamble	41.20	Warren Vendt	20.60
Leon Garneau	26.40	Anna Ventola	71.00
Maria Harriman	26.40	Daniel Whitcomb	21.40
William Harris	44.60	Chester Willey	46.20
James Lennon	22.20	Joanne Worcester	47.80
Russell McCauley	5.00	Peter Wright	22.20
Edward Nedeau	26.40	Wynn & Harris	81.20
Yvon Paquette	21.40	Hilda Wynn	<u>20.00</u>
			\$1,028.80

**SUMMARY OF WARRANTS
WATER RENTS
Levy of 1975**

DR.

Uncollected Rents—January 1, 1976	\$901.60	
Interest Collected	<u>32.44</u>	
Total Debits		\$934.04

CR.

Remittances to Treasurer		
1975 Rents Collected	\$901.60	
Interest Collected	<u>32.44</u>	
Total Credits		\$934.04

Levies of 1974—1973—1972—1971

DR.

Uncollected Rents—January 1, 1976	\$122.45	
Interest Collected	<u>28.94</u>	
Total Debits		\$151.39

CR.

Remittances to Treasurer		
1974 Rents Collected	\$ 42.80	
Interest Collected	3.75	
1973 Rents Collected	34.85	
Interest Collected	6.73	
1972 Rents Collected	26.40	
Interest Collected	8.51	
1971 Rents Collected	18.40	
Interest Collected	<u>9.95</u>	
Total Credits		\$151.39

COLLECTOR'S REPORT
1976 Water Rents

Arneson, Peter and Mary	\$ 22.20
Arneson, (Tumble Brook)	38.20
Asker, John (Coffee Break)	38.00
Asker, John (Cold Springs)	48.60
Asker, John (Motel and Cottages)	62.40
Asker, John (Residence)	30.60
Attleboro Ski Club	76.00
Aubin Realty Trust	19.80
Atwood, Douglas	19.80
Beaulieu, Roland	23.00
Bellefeuille, Charlotte	21.40
Blaggie, Joseph and Ruth (Charlmont)	243.40
Blaggie, Joseph and Ruth	27.20
Bolander, Henry and Constance	33.80
Boudle, Alfred	21.40
Bragg, Elmer	19.80
Brauns, Fred	38.60
Brodeur, George	21.40
Brodeur, George (Hilltop)	82.80
Brooks, Charlie (Store)	37.40
Brooks, Charlie (Apartment)	19.80
Brownell, Linden	28.00
Burroughs and Duncan	19.80
Buswell, Mrs. Fred L.	24.60
Capelli, Anna	20.60
Capelli, Emanuel	28.00
Carey, Francis	19.80
Carlson, Carl (Motel)	93.00
Carlson, Carl (Residence and Cabins)	83.20
Champagne, Roger (Post Office)	19.80
Christiansen, Eugene (KOA)	328.80
Christian, Ann	24.80
Courchaine, David	21.40
Clark, Madeline	18.20
Corliss, Kenneth	24.80
Cormier, Eugene	37.80
Danforth, Dwight	24.80
Damm, Peter (Crossroads Sports)	25.40
DesChatelets, Jean	28.00
Dicicco, David	28.80
Dingman, Earl	22.20
Doyle, Sue Ann	28.00
Drummond, David	23.80
Dubey, Louise (Cabins)	51.20
Dubey, Louise	26.40
Dupont, Lucien	21.40
Dupont, Lucien (Trailer #2)	19.80
Edelmann, Frank	26.20
Edelmann, Frank (Apartment)	20.60

Edelmann, Frank (Patio)	107.40
Egan, Harry	26.40
Egan, Harry (Cabins)	30.20
Eisner, Mabel	21.40
Evans, Arthur	23.00
Fabrizio, Eugene	82.40
Fabrizio, Eugene (Next to Court)	24.80
Fabrizio, Eugene (Trailer)	5.60
Fahey, Louise	22.20
Fahey, Laurence	21.40
Fahey, Raymond	24.80
Farrington, Charles (Boulder)	70.60
Farrington, Charles	21.40
Fielding, Melba	28.80
Fliegan, Folle Five	24.60
Fracasso, Richard	20.60
Fracasso, Richard (Carroll Motel)	126.40
Francis, Alan	27.20
Francis, Alan (Northlander)	172.20
Francis, Alan (FunTowne)	39.60
Francis, Robert	24.80
Frechette, Richard (Grandview)	183.00
Gadbois, Donald	22.20
Gadbois, Donald	20.60
Gadbois, Donald (Fahey Motel)	101.80
Gamble, Charles (Apartments)	41.20
Gamble, Charles (Zermat)	68.00
Garneau, Harold (Garage)	29.60
Garneau, Harold	28.60
Garneau, Annette	21.40
Garneau, Leon	26.40
Garneau, Robert	25.60
Gately, Madeleine	30.40
Gilman, Elizabeth	22.20
Gould, Charles	24.80
Gould, Stanley	15.80
Gooden, Michael	21.40
Hamel, Norma	19.80
Hamel, Norma	19.00
Harriman, Maria	26.40
Harris, William and Diane	21.40
Harris, William and Barbara	19.80
Harris, William and Barbara	24.80
Houghton, Agnes	19.80
Hollinger, Mrs. Irene	19.80
Hunninghaus, Karl	23.00
Hunninghaus, Karl (Livingwater)	203.00
Hunninghaus, Karl (Garage)	24.00
Hunt, Blanche	19.80
Hunt, Nora	25.60
Iachetti, Rena	24.80
Ingraham, Fred (Profile Motel)	92.00
Ingraham, Fred	29.60

Irons, Jesse	21.40
Irons, Jesse (Cabins)	100.20
Jahn, Elfrieda	46.20
Jellison, Leo	35.40
Johnson, Bruce	19.80
Johnson, Irvan (Motel)	62.60
Johnson, Irvan	25.40
Jordan, Flora	22.20
Jordan, Flora (Snackbar)	20.80
Jordan, Maurice	20.60
Jordan, Maurice (Cabins)	56.00
Kazamias, Panayis (Kay's Motel)	42.40
Kazamias, Panayis	25.60
Keegan, Charles (Estate)	19.80
Kenny, Agnes (Estate)	19.80
Kenny, Agnes (Estate)	24.80
Kenney, Clifford	26.40
Klorman, Robert	27.20
Kosack, Joseph	36.00
Kosack, Joseph (Shores Acres)	62.40
Kimball, Sally	25.40
Ledoux, Ovila	32.80
Lehr, Frederick	28.80
Lemieux, Bernard	25.60
Lemieux and Paquette	20.60
Lennon, James	22.20
Livingstone, Herman	30.40
Lyons, Arthur (Coulter's)	160.60
Lyons, Arthur	23.80
Martin, Edward (Store)	59.60
Michaleas, Michael	28.80
Monahan, Alice	23.80
Monahan, Anthony	19.80
Monahan, Joseph	19.80
Monahan, Laurence	19.80
Monahan, Leo	27.20
Monahan, Leo (Cabins)	55.00
Monahan, Martin	21.40
Monahan, Martin (Cabins)	64.00
Monahan, Richard	20.60
Monahan, Richard	37.80
Monahan, Thomas	19.80
Moravic, Edward	52.20
Moretti, Leo	39.60
Morneau, Lucien	28.00
Mountain, Robert	27.20
Mountain, Thomas (Estate)	28.00
Myette, Victor	39.60
McCann, Gertrude	15.80
McCarey, Robert	32.00
McCauley, Russell	19.80
McCauley, Winifred	27.80
McCauley, Winifred	52.20

McElroy, James	45.80
McGee, John	31.20
McGee, Thomas	30.60
McGee, Herbert	23.80
MacLean, Philip	28.00
McNaughton, William	19.80
Nedeau, Edward	26.40
Norton, Rev. Alan T.	21.40
New England T & T Co.	21.60
N. H. Dept. of Public Works	28.80
N. H. Dept. of Safety	27.20
N. H. Fish & Game	26.40
N. H. Fish & Game	22.40
N. H. Fish & Game	24.80
Noyes, Genevieve	23.80
O'Brien, Joseph	28.80
O'Brien, Joseph (Hangar)	16.60
O'Brien, Joseph (Airport)	23.20
O'Connell, Walter	28.00
Ohlson, Robert	21.40
Olsen, Gustave	29.60
Paquette, Marcel (Motel)	194.00
Paquette, Marcel	26.20
Paquette, Marcel (Birch Rd.)	26.20
Paquette, Marcel (Garage)	22.20
Paquette, Marcel (Chalet #1)	19.80
Paquette, Marcel (Chalet #2)	24.60
Paquette, Marcel (Chalet #3)	24.60
Paquette, Marcel (Chalet #4)	24.60
Paquette, Yvon	21.40
Perriello, Ben	20.60
Pluta, Joseph	24.80
Powell, Kenneth	26.40
Quirk, Jane	16.60
Raymond, Frank	28.00
Ricardi, Charles Sr.	27.20
Ricardi, Charles Sr.	20.60
Ricardi, Charles Jr.	26.20
Rines, Austin	21.40
Rines, Viola	26.40
Roy, Gary	22.20
Roy, William	21.40
Roukis, Joseph	20.60
Saffian, George (Store)	50.00
Saffian, George (Ammonoosic)	135.00
Saffian, George	27.20
Saffian, George	22.20
Salzman, Louis	30.40
Scales, Leo J.	19.80
Schaefer, Frank	20.60
Serino, John (Tamarac)	77.00
Sharpe, Percy	33.80
Simmons, Clinton	27.20

Snitko, Doris	27.20
Snitko, Doris (Mt. Supply)	15.80
Sparaco, Salvatore	32.00
Staples, John	27.20
Staples, Lela	20.60
Sullivan and Peranzie	44.60
Sweeney, Stephen	21.40
Szakmary, Ignatz	46.60
Szakmary, Ignatz (Motel)	123.00
Temple, George	35.20
Temple, Wescomb	20.60
Temple Manufacturing Co.	21.40
Theroux, Real	23.00
Thompson, Robert	29.60
Twin Mt. Sand & Gravel	19.80
Twin Mt. Motor Court Inc.	40.40
Twin Mt. Motor Court Inc.	113.60
U.S. Forest Service	20.00
Vendt, Warren	20.60
Ventola, Ann	71.00
Waddell, David	26.20
Webb, Dean (Chalet #1)	23.00
Webb, Dean (Chalet #2)	24.80
Webb, Dean (Green Barn)	19.80
Webb, Dean (Motel)	26.20
Weeks, Stanley	21.40
Wemple, Jay (Decker)	27.80
Wescomb, Nancy	19.80
Whitcomb, Daniel	21.40
Whitcomb, Gary	22.20
Willey, Chester	26.40
Willey, Chester	19.80
Wilmot, George	26.40
Woodward, Elmer (Cabins)	81.60
Woodward and Goldberg	20.60
Worcester, Joanne	47.80
Wright, Ingeburg	24.60
Wright, Peter	22.20
Wright, Mrs. William	28.80
Wynn & Harris (Abanaki)	81.20
Wynn, Hilda	20.00
Young, Clayton	26.40
Zanetti, Ugo	29.60
	<hr/>
	\$9,331.40

Marriages Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1976

Date	Name of Groom	Name of Bride	Married at
February 14	Jimmy Vincent Kimball	Sally Louise Mageary	Whitefield, N. H.
April 24	Richard A. MacDonald	Donalea M. Chalbeck	Jefferson, N. H.
May 27	Robert George McKearney	Diane Dayland Meserve	Jefferson, N. H.
June 21	Frederick John Vashaw, Jr.	Micki Ann Carpenter	Carroll, N. H.
July 4	William Arthur Cady	Wallis Weiler	Carroll, N. H.
July 10	John Charles Thomas	Kathy Ann Lamberston	Carroll, N. H.
September 11	Bryant R. Beaulieu	Joy M. Laflamme	Littleton, N. H.
October 30	Kevin L. Graf	Anna L. Lennon	Bethlehem, N. H.
December 30	Bruce W. Johnson	Debra S. Kilbourne	Bethlehem, N. H.

Births Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1976

Date	Name	Place of Birth
June 15	Jeather Ann Coulter	Littleton, N. H.
November 9	Shannon Elizabeth Monahan	Littleton, N. H.
November 10	Daniel Domingo Weeks	Lancaster, N. H.
December 24	Heather Diane Harris	Littleton, N. H.

Deaths Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1976

Date	Name	Age
February 15	Louis W. Garneau	71
February 24	Daniel J. Welch	75
July 28	Mary G. McGee	75
October 7	Clayton J. Young	56
November 4	Carl Burt Lufkin Sr.	77

Report of the Trust Funds of the Town of Carroll on December 31, 1976

Date of Creation	Name of Trust Fund	Acct. No.	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Income During Year	Expended During Year	Balance End Year
3/ 5/41	Baldic & McMillan	600139-4	\$ 200.00	\$	\$	\$ 200.00	\$ 22.31	\$ 2.00	\$ 216.64
9/15/27	Flynn Ellen, Trust	600058-4	300.00			300.00	29.52	2.00	251.21
5/25/27	Glines, Celia G.	600056-8	100.00			100.00	14.28	2.00	166.26
5/27/25	Glines, Ebenezer, Trust	600051-7	100.00			100.00	14.83	2.00	176.58
9/16/39	Hunt, John, Trust	600123-8	100.00			100.00	14.09	2.00	162.78
10/10/45	Straw, G.A., Trust	600189-0	100.00			100.00	11.39	2.00	112.24
1/ 7/24	Vialls, John A.	600047-9	100.00			100.00	15.77	2.00	194.51
2/12/74	Gooden, Larry & Alfreda, Trust	602499-8	100.00			100.00	5.92	2.00	9.81
			\$ 1,100.00	\$	\$	\$ 1,100.00	\$ 128.11	\$ 16.00	\$ 1,290.03
3/20/69	Barron, Harry A., Trust	6013546	200.00			200.00	10.37	10.37	
			\$ 200.00	\$	\$	\$ 200.00	\$ 10.37	\$ 10.37	\$

CAPITAL RESERVE FUNDS

Town of Carroll:									
11/16/71	Bridge Fund		\$ 7,137.22	\$1,000.00		\$ 8,137.22	\$ 735.26	\$ 441.26	\$ 1,176.52
1/ 4/72	New Land & Town Dump, Escrow		7,000.00		7,000.00	1,814.21	548.09		2,362.30
12/28/72	New Land & Building, Town Hall		5,000.00		5,000.00	613.15	341.91		955.06
12/31/73	Fire Dept. Truck		8,000.00	3,000.00	11,000.00	337.59	461.35		798.94
12/31/73	Highway Equip. Truck					155.63	9.40		165.03
12/31/75	Town Hall Boiler Fund		1,000.00	1,000.00	2,000.00		53.31		53.31
12/31/75	Police Cruiser Fund		1,000.00	1,500.00	2,500.00		53.92		53.92
			\$29,137.22	\$6,500.00	\$35,637.22	\$3,655.84	\$1,909.24	\$	\$5,565.08
			\$30,437.22	\$6,500.00	\$36,937.22	\$4,833.77	\$2,047.72	\$26.37	\$6,855.11

STATEMENT OF ACCOUNT—SUMMARY

**Substituted Trustee for the Bretton Woods
Charitable Fund Dated 11-13-74**

	Income Cash	Principal Cash	Book Value
Account Balance 7/30/76	\$ 828.94	\$36.26	\$20,873.32
Increases to Account for Period	649.37		36.28
Decreases to Account for Period	<u>72.60</u>	<u>36.26</u>	
Account Balance 10/29/76	\$1,405.71	\$	\$20,909.60

LIBRARY TREASURERS REPORT

Balance in bank January 1, 1976	\$ 8.13	
Town appropriations for 1976	400.00	
Book sales	<u>13.90</u>	
Total		\$422.03

Expenditures

Library trustees dues to N.H. Assoc. for 1976	\$ 9.00	
Post Office rent	4.00	
Magazines—Wildlife, Natl. Geo., Reader's Digest, Consumers, Book & Children's Digest, etc.	60.22	
Books—Childrens and Adults	<u>245.27</u>	
		<u>318.49</u>
Balance as of January 1, 1977		\$103.54

IRENE THOMPSON
Treasurer

LIBRARY REPORT

An invitation is extended to all townspeople to stop in and visit your library on election day. Once again we are proud to have on exhibition, local artistic talents.

We were indeed fortunate in being able to enlarge our growing historical collections by the addition of a variety of area pictures, acquired at the auction of the Crawford House contents. Also gratefully received at the same time, were donations by the Crawford House, of a cup and saucer, dinner plate, menu, and a printed history booklet.

Our librarian is quite pleased at the increased use of our research resources by the students. Over the years we have tried and are continually striving to provide an ever increasing supply of research material.

As usual, we are still fortunate in being able to secure the services of the bookmobile, which provides us with about 400 new books a year, on a quarterly base. The librarian is only too happy to assist you with special reading requests.

We have been extremely fortunate in receiving many donations of records and books from generous library-oriented townspeople. A special vote of thanks to Connie Bolender for helping out as auxiliary librarian.

Respectfully submitted,

CONNIE EVANS

Librarian

LILLIAN EDELMANN

PATRICIA MARTIN

IRENE THOMPSON

Trustees

SELECTMEN'S REPORT

I had hoped by the time this report was written we would have had a decision on the Court case with Institutional Investors Trust, or better known as the Mount Washington group. But to date no decision has been received.

As you know, the Town of Carroll was sued for a lower valuation on IIT's 1974 and 1975 tax assessment on their properties. The case on 1974 was first placed on the Courts Docket for last May at which time, IIT was given an extension of time. The court requested at that time that IIT make a token payment to the town of \$25,000.00 on their taxes, which they did. At the same time, the Court in giving the postponement, told both sides to be prepared to try the case for both 1974 and 1975 at the same time.

In August your Selectmen went to Exeter to the Hillsboro Court House, where the case was to be tried. After two and a half days, another postponement was given at the request of IIT and at that time the Judge appointed a Master to sit in on the case, this time to be held in Laconia. A date was set in September, but because of another IIT postponement, we did not get to Court until October. Because of the seriousness of the case, we felt it necessary to retain an additional law firm to work with Attorney Paul Donavon of Hinkley and Donavon, our town attorneys. The law firm we hired was Upton, Sanders & Smith, of Concord, N.H. With the exception of one afternoon session, your Selectmen were in the court room for two and a half weeks. Many expenses were incurred because of this, and witnesses and professional services to support our case. This is why there was an over expenditure in legal services this year and the request for 1977 appropriation is greatly increased over our normal appropriation. As soon as we receive a decision we will hold a Public Meeting, so that you will be brought up to date and we will all know where we stand and what our next step will be—win or lose.

One of the greatest additions to our community is the Emergency Van. Nothing but praise can be given to the people who operate and man this service. Many hours of their own personal time was given in the training necessary to become an EMT plus the many hours they spend in reviewing their training and caring for the Van itself. Many of us sleep much better at night knowing that this service is available. Remember this is not an ambulance. It is here to give you emergency medical treatment, and to transport the patient to either the Littleton or Lancaster Hospital.

Clinton Simmons was hired this year for our second full time Policeman. It is because of the efforts of our Police Department under Chief John Harney, that we had a 50% decrease in accidents. Their continued efforts with the use of Radar to slow down the speedsters on our highways is a contributing factor in this decrease. For many months the Police Department with the backing of the Selectmen worked out recommendations to the State Highway Department to improve the now dangerous conditions at the Intersection of Routes #3 and #302. So far we have been able to get the top railing on the fence removed for better visibility and stop lights are to be installed the early part of this summer.

Our appreciation goes to the other Town Officers, along with the various Committee and Board Members that give of their time so that your Town can grow and function. The cooperation and conscientious effort on their part has made this a year of continued growth and awareness of our Town's needs.

There isn't anyone who enters our town building that doesn't remark about its condition and cleanliness. All the credit goes to Irene Thompson and Gay Jordan; and our special thanks to Gay for taking on the extra load when Irene was unable to continue her janitor duties.

We finally are purchasing land for the new Town Dump. Negotiations on land for a right of way for the entrance road is just about completed. The property is adjacent to the Roxmere property off Route #3. There is 100 acres more or less and an engineered working plan will be done this Spring for the best use of this land for the land fill dump. This plan is a State requirement before the land is used for a public dump. If all goes well, it will be ready for this summer. The State has told us our site on the Lennon Road is only approved until July 1, 1977.

We ran into some unforeseeable problems with the reservoir on Cherry Mountain with the by-pass and chlorinator. The State did not approve of the equipment that was being used, because of going from a two inch water main to a six inch water line. We had no choice but to make changes. Mr. Jean desChatelets, a resident of Carroll and an engineer in Municipal Water Supplies met with us several times and after an on-site survey, advised us on the most economical way to meet State requirements. A special thanks to him for his time and assistance.

Mr. Allen "Bud" Woods is our new Road Agent and overseer of the Department of Public Works. He is assisted by Peter Wright and we have one federally funded helper, Steve Dexter. We were fortunate this year to have obtained a Dodge pickup truck from Government Surplus Equipment for the use of the Department. We hope to receive other tools and equipment through this same program at no cost.

We were sorry to have lost Virginia Ohlson as the Selectmen's Secretary, who returned to the Whitefield Bank on a full time basis. We were fortunate to have had Dorothy "Peanut" Brownell to step in to help us out while we were in Court and to assist in the office during the Tax Rate time and the end of year reports, necessary for the Town Report and Budget preparation.

We the Selectmen are greatly concerned about the growing cost to the town for the School District. We have no control over this expenditure and feel that you, the citizen, are not taking the interest or the effort to get to the Schools Annual Meeting. More of your tax dollar goes to the school than to the running of your Town. Contact your school board members, Mrs. Lillian Edelmann or Mrs. Marilyn Garneau, for more information.

With the help of the local Snowmobile Club and Department of Off Highway Vehicles, we see a great improvement on the regulating of snowmobiles in Carroll this year. Not all the problems are solved, but with everyone working together, and with good communications, I feel in time the problems existing can be worked out.

You will see new Water Rates this year. Right now we are working on a more equitable system of charges that will assist us in off setting the maintenance and operating cost of this department.

Remember, April 15th is the deadline for all applications for the Elderly, Blind, and Current Use Exemptions. These applications will be available at the Selectmen's office around the end of March and must be filed for each year. A notice will be placed in the Courier Newspaper when the forms are available which we receive from the State. If you have any questions regarding your eligibility for these exemptions, please contact the Selectmen's Office.

The Bicentennial Bandstand was a great addition to our community. Visitors to our town and local citizens certainly enjoyed the scenic vista from it and the Band Concert was a great success. It certainly serves as an attractive Information Booth for the Chamber of Commerce.

Dogs are still a growing problem in town and we remind citizens that the State Law regarding dogs is being enforced. Remember, if you love them, leash them. Keep them home on your own property.

Under the National Flood Plain Program, all citizens must apply for a building permit application for new construction or substantial improvement to their property. This was voted in at last year's town meeting. Also, a permit is needed from the Selectmen to connect onto Town Water together with a layout of water line and a Permit is also necessary for new driveways onto a town road.

We feel it is the obligation of every property owner on Town Water to know where their shut off is located in case of freeze ups and water problems. The town is making up a map of their location, but because of the recent change over in personnel, there is a problem in locating these shut offs. You, the water user are responsible from the shut off to your home and the town is responsible for the main lines to the shut off. This year we will have to charge for the time involved in shutting off and turning water on--no more blanket \$2.50 rates. Again, we ask that when you request to have your water service turned off or on that it be done during the regular working hours of the department which are 7:00 AM to 3:30 PM, Monday through Friday. If it is necessary at any other time or day, overtime charges will be added, and we do expect at least a forty-eight hour notice.

If you do have a problem or a question, the Selectmen meet every Monday evening at 7:00 PM to 9:00 PM, and the office is open every day from 10:00 AM to 3:30 PM. We can only take care of the problems we know about and it is hoped that you will call the office and if the problem can not be handled from there, then call a Selectman at home, but remember, our wives and husbands can only take a message if we are not available. Just leave your name and telephone number and we will return your call.

In closing, "Special Thanks" to our better halves. We couldn't put the time and effort into the job if they weren't willing to take over at home for us and to put up with all our meetings and interruptions of our private lives.

The Town is facing other expenditures in the future. A dumping station for Septic Waste. By state law, we are required to have one. You will have to pay more to have your septic tank cleaned out now as the waste must be taken to Littleton Sewerage Treatment Plant and their charge is added to your regular charge for having it done.

We also know that in the future, larger reservoirs will be needed for our water supply, and that an engineering study is necessary for our present and future water needs. But in trying to keep the tax rate down, we try to do as much as we can afford to do each year.

Respectfully submitted,

DOROTHY O'BRIEN, Chairman
Carroll Board of Selectmen

POLICE DEPARTMENT

I submit to you a summary of activities and future plans of the Carroll Police Department.

The department has been in existence for approximately four years and the growth rate I feel has been excellent. The taxpayers of the community have provided the department with an adequate amount of funds and equipment to make it function at a level not only equal to, but above the standards required of most small departments throughout the state. The funds have provided the manpower to give the community the coverage I feel is necessary to deter the crime rate within the area. This year 1977 will see two more officers attend a sixteen week course in police training. This will give the department three certified police officers and two specials that will be able to assist and fill in at any time required. These officers will also be backup men during the period of high summer tourist influx. It is absolutely essential that any officer, whether he be permanent or special, have a basic education in police procedures to ably and effectively do the job that will be required of him in the best interest of the Town of Carroll which he will be representing. The full time men have during the past years and will during the ensuing year attend a number of courses provided by the N.H. Police Training and Standards Council.

The equipment provided by the community, assisted by both the Highway Safety Agency and The Governors Commission on Crime & Delinquency has certainly been of a great benefit to the department. Items such as lights, electronic sirens, radios and the MR 7 Radar have certainly helped reduce the accident rate and to make people aware of the enforcement methods that make this reduction possible. The accident rates within the community dropped in excess of fifty percent the past year. This can only be attributed to the extensive use of the radar, to reduce one of the biggest contributors to accidents, speed. Another very important factor is the exposure of the cruiser. It is a proven fact that extensive exposure of a cruiser reduces both the accident and crime rate in any community.

We had one very unfortunate fatal accident this year just after the department submitted to the Selectmen and the N.H. Highway Department a list of recommendations we felt were essential at the intersection of Route 3 and 302. Through the co-operation of both parties some very definite improvements have been made and the installation of traffic signals should be forthcoming this spring. There is some question if signals are the complete answer to the problem but the department feels that signals will certainly help control the traffic and reduce the potential accident rate at this very dangerous intersection. The removal of the upper fence rail on the Route 302 side east bound has certainly improved the visibility entering the intersection. This department feels that when all the improvements have been completed this situation will certainly improve.

In closing this report I would like to communicate to each and every citizen of the town of Carroll that this is your Police Department and if any citizen has any constructive criticism or suggestion to help improve the police services to the community, I as Chief, and I am sure all the officers certainly want you to feel free to come into the office and sit down and discuss any and all problems with us and get to know your Police Department and become familiar with our methods, equipment and policies.

Respectfully submitted,

Chief of Police

ACTIVITIES FOR 1976

Motor Vehicle Accidents

- 14 Motor vehicle accidents with property damage or injury.
- 1 Fatal Motor Vehicle accident.

Motor Vehicle Violations

- 202 Speeding
- 14 Solid Line
- 27 Stop Sign
- 14 Operating Under the Influence
- 13 O H R V
- 8 Unregistered Motor Vehicles
- 6 Operating Without License
- 27 Misc. violations, operating after revocation, overweight, no fuel permit, school bus, uninspected, transportation of alcohol, bald tires, misuse of plates, failing to yield, passing on right, operating w/o helmet or glasses, reckless operation.
- 515 Motorist Assist
- 1401 Check Ups and Warnings

Public Services

- 163 Assist to Other Departments
- 68 Messages Delivered
- 13 Dog Calls No Criminal Violation
- 4 Prowler Complaints
- 2 Missing Persons

Criminal Activity

- 5 Possession of Controlled Drug
- 5 Burglary
- 3 Civil Dispute
- 3 Criminal Mischief
- 3 Suspicious Persons
- 2 Malicious Damage
- 26 Theft
- 11 Misc. medical assist, hit and run, gunshots, attempted larceny, intoxication, disorderly conduct, criminal threatening, possession of stolen property, derivative words.

THE FIRE CHIEF REPORT FOR 1976

The year 1976 brought about quite a few changes for our Fire Department. Activity of extinguishing fires decreased to the amount of 10, including 5 chimney fires, and one smoke investigation. We participated in a Mutual Aid training session of pumping with large diameter hose, and one fire we hauled water with Engine #2, a tanker.

Fire Prevention and the like, has played a great part in the reduction of fires, and continued practice of Fire Prevention is a must. All new installations of oil burners must be inspected and installed according to codes and State laws of New Hampshire. Wood and/or solid fuel burning installations should have a great deal of care and maintenance. They demand a very watchful eye and close observation. Chimneys must be periodically cleaned and checked for condition.

Fire Alarm Systems, or individual units such as smoke and or heat detectors are a very good means of an early warning of a fire in a home or a business. Many lives are saved every year from an early alarm of smoke while people are sleeping. Serious consideration should be given to these units by all people of Town, especially those who are heating by other means than Automatic heating equipment.

Guidelines set up for installation of wood and/or solid fuel burning equipment are available from your Fire Department or the manufacturer of the particular unit you are installing.

The Emergency Van responded to 70 calls from January 1976 thru January 1977. The service has been working very well, and the people have been supporting the effort and backing it very well.

We now have 10 trained personnel and anticipate training more this year.

We wish to thank the Twin Mountain Discussion Group for donating a Recusci-Annie, a training aid necessary for the instruction of CPR and breathing. We hope to have classes to train interested persons on this subject.

Thank you very much for your support and kind consideration.

Respectfully submitted,

G. L. WHITCOMB
Fire Chief

NORTH COUNTRY HOME HEALTH AGENCY, INC. 1976 Report

North Country Home Health Agency provides the following services to the participating towns:

Skilled Nursing Care for: care of the chronically ill; short term care following hospitalization, or acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of disease.

Homemaker/Home Health Aide services: maintenance of a patient in his own environment as long as possible through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light housekeeping.

Physical Therapy services by a Registered Physical Therapist to homebound patients.

Public Health activities aimed at prevention of disease.

During 1976 these services were provided through:

- 6545 Skilled Nursing Care visits—a 30% increase
- 3285 Home Health Aide Visits
- 2667 hours of Homemaker service—a 25% increase in these two categories
- 31 Physical Therapy visits—an increase from 4 in 1975

Public Health activities included:

- 15 immunization clinics for pre-school children
- 9 well-child clinics providing physical exams for pre-school children of low income families. Follow-ups are made by this office.
- 6 dental screening clinics for pre-school children, with follow-ups and referrals done by this office.
- 4 orthopedic clinics held at Littleton Hospital for all area residents under 18.
- 1 expectant parents course.
- 1 diabetic teaching course in cooperation with other organizations
- 6 "Swine" flu vaccination clinics for all adults in the 15 towns served, as mandated by the State.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of Home Care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency and all monies received are returned in direct services to the residents of the 15 towns.

Services Rendered to the Town of Carroll

93 Skilled Nursing Visits; 128 Home Health Aide visits; 447 hours of Homemaker service; 2 Health Promotion/Assessment visits. Residents of Carroll may attend any of the clinics held in any location.

WHITE MOUNTAIN COMMUNITY SERVICES, Inc.

Board of Selectmen
Town of Carroll
c/o Town Clerk's Office
Carroll, New Hampshire 03595

Gentlemen:

White Mountain Community Services wishes to request \$617.50 be appropriated at the 1977 Town Meeting. This represents \$1.25 per capita of population based on 1975 State census statistics.

Demands for our services in your schools, hospitals, and for psychiatric emergencies have increased markedly in the area we serve. Hopefully we will be able to continue to provide these vital, and at times, life-saving services.

White Mountain Community Services continues to provide direct services to area hospitals. Reports to us from the medical and hospital staff of the area acknowledge the help this effort on our part has been to them. We are continuing to consult with school personnel and provide follow-up counselling care. We continue to service people directly so as to prevent admissions to the New Hampshire Hospital from your area. In this respect area residents are involved in our day treatment program which provides structured group activities in the local community, as well as outpatient counselling. Both of these services are provided at substantial savings compared to the cost of State Hospital care.

In conclusion, we are grateful to you and your townspeople for their support in the past. We realize no single town among the towns we serve can financially bear the quality and level of mental health services needed and available to all of our citizens through White Mountain Community Services. However, if each town is willing to vote its full share to help defray these costs, then all of our citizens benefit. We need your help and hope you will speak and act in favor of our request.

Sincerely,

MILTON T. BRATZ
Executive Director

Breakdown of Cost of WMCS Services Benefiting Residents of Carroll

School Consultation Hours—32, Whitefield Elementary School, WMRHS; Cost \$3,808.44

Scheduled Hospital Consultation—Weeks Memorial Hospital—68; Cost \$23,039.76

Total Cost of Delivery of Services to Residents—\$26,848.20

NORTH COUNTRY COUNCIL, Inc.

The Council provided technical assistance to the town on solid waste, flood insurance, and information on a Comprehensive Plan, the Local Public Works Act, and general planning information.

The Council met with local officials on four occasions.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

Planning News, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,

LILLIAN EDELMANN
CARL R. CARLSON
NCC Representatives

**SUMMARY PROGRAM OF THE
WHITE MOUNTAINS REGION ASSOCIATION
1976 (39th Year)**

Your Region Association during the past year has committed much of its energy and time in helping to design an air passenger/freight system for northern New Hampshire, which, given the constraints of available funds, would have the best chance for long term success. The WMRA, together with the N.H. Aeronautics Commission, the N.H. Office of Comprehensive Planning, the New England Regional Commission, the Lebanon Airport Development Corporation, and the N.H. Transportation Authority, revised the program substantially from that which was implemented during the summer of 1975. The major change was a shifting of focus of the air system from Lebanon, N.H. to Boston's Logan International Airport. The reasons for the change were: 1) a questionnaire distributed to businesses, and informal discussions with numerous residents of the region, confirmed a prevailing opinion that people preferred to fly to Boston, 2) to fly directly to Boston would increase reliability, improve service, and create passenger satisfaction. Other changes included the integration of the Berlin Municipal Airport in addition to the Whitefield Regional Airport, and enlistment of travel agents to handle all reservations, ticketing and information. Also a reservations only system was implemented in an effort to minimize "empty flights" which occurred under the initial fixed scheduled system.

The response to the new air system which began June 13, 1976 has been encouraging. There is no doubt that the program changes have markedly increased public acceptance, but the question remains whether the region can or is willing to support a year-round air service, or whether such service, at best, will be limited to the summer and fall seasons only.

Also, your Association put together and published 40,000 *Where to Stay* folders and, in addition, put together the White Mountains section of the state accommodations directory. The Association distributed thousands of its *Where to Stay*, its *White Mountains Map and Guide*, its *Canoeing and Kayaking* folder, and its *Fall Foliage* brochure to chambers of commerce, to state highway rest areas, and to automobile clubs and travel agents throughout the United States and Canada.

Furthermore, your Association is putting together a new cross country/nordic ski brochure, 30,000 of which will be printed and distributed during the fall and winter of 1976. Other brochures the Association distributed in reply to inquiries were those of Ski 93, the White Mountains

Attraction Association, the White Mountains Center for the Arts, and the Mt. Washington Valley Association. The Association also distributed individual business and town brochures upon request.

Other activities of the Region Association/executive director during the past fiscal year included: 1) weekly surveys during the summer months of hotels-inns and motels to determine "how business was doing." These surveys were conducted in conjunction with the State Office of Vacation Travel to assist that office in its advertising and promotional campaign, 2) conducted two major membership drives, 3) sponsored a "White Mountains Region Day" at the White Mountain Center to which former WMRA presidents were invited, 4) met with selectmen in many communities to outline WMRA activities and to inform them on how best the WMRA could assist them, 5) conducted an annual solicitation of hotels-motels and inns and campgrounds regarding listings in the state and region directories, 6) attended numerous meetings of the White Mountains Center for the Arts for which the WMRA contributes the minutes of each meeting, 7) attended several meetings with Council of Region Associations, 8) participated (shared expense) in a program with the White Mountains Attractions Association at the Mt. Washington Hotel for members of the American Society of Travel Writers (twenty-one members of the Society visited the region, many of whom have written entertaining stories about the region and its activities), 9) sent out appropriation requests to forty-six communities of the region, 10) attended two Governor's conferences on tourism, sponsored by the N.H. Travel Council, 11) prepared to revise the *Canoeing and Kayaking* folder and the *Fall Foliage* folders, 12) preliminary preparation for black fly conference, to be held on Jan. 30-Feb. 2, 1977 at the Balsam's Hotel, 13) spoke on radio and to Rotary Clubs about WMRA activities, 14) contributed \$200 each to the following communities in the interest of local projects: Carroll, Sugar Hill and Franconia, (Please note other communities that have faithfully supported the WMRA over the years will also receive such funding when projects become identified), 15) also contributed to the Bedeli Bridge restoration project \$100; the Mt. Washington Observatory, \$25, and the White Mountains Museum of Forest History, \$50, 16) assisted the State Office of Vacation Travel in putting together a tennis information brochure for the region.

The Association answered 3,539 single inquiries, 241 bulk inquiries, wrote 167 personal letters, sent 51 bulletins of lodging and real estate inquiries, sent 15,178 mimeographed letters, and wrote 14 news releases.

BUDGET FOR TWIN MOUNTAIN CHAMBER OF COMMERCE

Credits

	Actual 1976	Proposed 1977
Town	\$3,000.00	\$3,000.00
Brochures	1,400.00	1,400.00
Dues	795.00	795.00
Ads--directories	575.00	575.00
For booth from W.M.R.A.	200.00	
1976 Balance		<u>522.51</u>
	<u>\$5,970.00</u>	<u>\$6,292.51</u>

Debits

Wages--Info Booth	\$1,509.95	\$1,574.40
Secretary	250.00	300.00
F.I.C.A. Pd by C of C	102.95	119.00
Brochures	1,394.00	1,400.00
Directories	346.00	350.00
Advertising	270.00	600.00
Mailing	198.17	350.00
Office supplies	73.56	100.00
Telephone	229.17	302.11
Insurance	17.00	17.00
Contributions		
Fourth of July Committee	100.00	100.00
Baskets		
2 Thanksgiving		
1 Christmas	70.36	100.00
Info Booth	73.08	
Annual dinner	128.00	150.00
Flowers	27.00	30.00
Participation in 12 Mall shows		
Promotional displays		450.00
Travel Expenses		
N.H. Travel Council		
White Mt. Region Assoc.		
White Mt. Attractions		
Mall shows		350.00
Back taxes and fines for last two years	<u>658.25</u>	
	<u>\$5,447.49</u>	<u>\$6,292.51</u>

We, as members of the Chamber of Commerce and fellow taxpayers, are requesting the continued support of the townspeople to assist us in promoting our town. The participation of everyone is needed to keep Twin Mt. as the center of the White Mts. many attractions.

Tourism brings into N.H. a minimum of four hundred twenty two million dollars (\$422,000,000) per year, of this 94.7 million or 24.3% of all public revenue goes directly to state and local governments.

This, of course, helps to hold down our property taxes. It must also be noted that tourism is responsible for 37% of the payroll in this area.

Respectfully submitted,

CARL R. CARLSON
President 1977
Chamber of Commerce

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	11 reported	7
Town	0	0

Burnham A. Judd,
District Fire Chief

Harold Garneau,
Forest Fire Warden

SUMMARY OF THE MINUTES OF TOWN MEETING
Town of Carroll

March 2, 1976

Polls were opened at 10:00 A.M. by the Moderator reading the warrant in full. Article 1, to elect the necessary Town Officers, was taken up first. There were 351 voters on the checklist, 223 votes were cast throughout the day. The Moderator, Wayne Holden, declared the polls closed at 6:00 P.M., and the counting of the ballots began.

At 7:30 P.M. the Moderator called the business meeting to order. The Pledge of Allegiance was said, and Mr. Holden introduced himself and gave the reason for his being Moderator. Mr. Farrington was unable to moderate the meeting because of illness. Mr. Holden had been appointed to fill the vacancy. A warning against unruliness was given.

ARTICLE 1—To elect the necessary Town Officers (see page 4, Town Officers, 1976).

ARTICLE 2—To raise and appropriate the sum of \$171,563.75 for the operation of Town Affairs.

a. Town Officers' Salaries	\$ 5,820.00	\$ 5,820.00
b. Town Officers' Expenses	10,600.00	10,600.00
c. Election and Registration	2,200.00	2,200.00
d. Town Buildings	10,750.00	

AMENDED TO: 13,548.00

e. Retirement and Social Security	8,500.00	8,500.00
f. Contingency Fund	1,500.00	1,500.00
g. Revaluation	1,500.00	1,500.00
h. Police Department	25,165.00	25,165.00
i. Fire Department	1.00	

AMENDED TO: 8,526.97

j. Insurance	6,700.00	6,700.00
k. Planning and Zoning	1,100.00	1,100.00
l. Legal Expense and Dog Costs	1,600.00	1,600.00
m. Civil Defense	200.00	200.00
n. Health Department	944.75	944.75
o. Dept. of Public Works	39,200.00	39,200.00
p. Street Lighting	12,500.00	12,500.00

q. Libraries	400.00	400.00
r. Town Poor	500.00	500.00
s. Old Age Assistance	1,000.00	1,000.00
t. ¹ Memorial Day	150.00	150.00
t. ² Bicentennial	3,500.00	3,500.00
u. Recreation	2,800.00	2,800.00
aa. Airports	2,093.00	2,093.00
bb. Principal—Long Term Notes	9,400.00	9,400.00
cc. Interest—Long Term Notes	6,940.00	6,940.00
Interest—Short Term Notes	10,000.00	10,000.00
dd. Discounts and Abatements		
ee. Payments to Capital Reserve:		
Bridge Fund	1,000.00	1,000.00
Fire Engine Fund	3,000.00	3,000.00
Town Hall Boiler Fund	1,000.00	1,000.00
Police Cruiser Fund	1,500.00	1,500.00

Selectman O'Brien rose to recind her original motion to appropriate the sum of \$171,563.75 and made a motion to raise the sum of \$182,887.72 for the operation of Town Affairs. Selectman Ricardi seconded the motion. The motion passed by voice vote of the Town.

An introduction of the Budget Committee, Fred Ingraham, Fred Brauns, Ron Sheehan, and Edward Martin, was made. Mr. Herman Livingstone was not present. Special thanks was given for a job well done.

ARTICLE 3—To see if the town would vote to authorize the Selectmen to borrow money in anticipation of taxes. Article passed.

ARTICLE 4—To authorize the Selectmen to dispose of any Tax Collectors' Deeds. Article passed.

ARTICLE 5—To exempt from taxation the air navigation facility known as the Twin Mt. Airport. Article passed.

ARTICLE 6—To authorize the Selectmen to receive and expend grants or loans received from the State or Federal Government. Article passed.

ARTICLE 7—Class IV and Class V Town Road Aid—\$775.62. Article passed.

ARTICLE 8—North Country Council—\$496.00. Article passed.

ARTICLE 9—White Mountain Region Association—\$563.10. Article passed.

ARTICLE 10—Chamber of Commerce—\$3,000.00. Article passed.

ARTICLE 11—Police Cruiser—\$4,600.00. Article passed.

ARTICLE 12—Passed over.

ARTICLE 13—Police Department Improvement—\$1,000.00.

ARTICLE 14—Passed over.

ARTICLE 15—Passed over.

ARTICLE 16—Passed over.

ARTICLE 17—Relative to the National Flood Insurance Program. Article passed.

ARTICLE 18—Relative to Article 17. Article passed.

ARTICLE 19—Relative to establishing a Building Regulation. Article passed.

ARTICLE 20—Relative to audit. Article passed.

ARTICLE 21—To transact any other business. The EMT Volunteers were introduced. They were Gary Whitcomb, Robert Decker, Steve Sweeney, Dan Whitcomb, and Bill Roy.

The Meeting adjourned at 11:00 P.M.

Respectfully Submitted,
GAIL CORMIER,
Town Clerk



University of New Hampshire Library
Durham, N.H.