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ANNUAL REPORT

for the Town of

CARROLL, NEW HAMPSHIRE



For the Year ending December 31,

1979

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New Hampshire
Library*

Annual Report

For the Town of

Carroll

New Hampshire

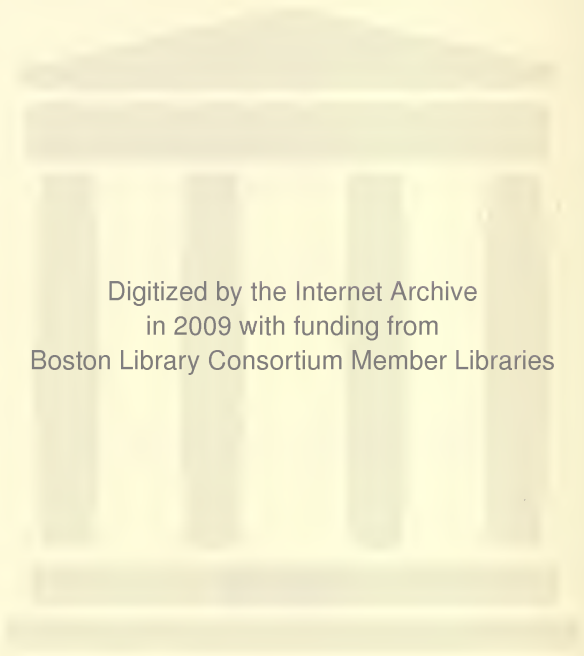
Year Ending December 31

1979

P L E A S E

THIS IS THE ONLY REPORT YOU WILL RECEIVE
PLEASE SAVE AND BRING TO TOWN MEETING.

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TOWN OFFICERS - 1979

<u>Selectmen:</u>	William J. Wright	1980		
	Dorothy E. O'Brien	1981		
	Carl R. Carlson	1982		
<u>Clerk-Collector:</u>	Gail Cormier	1982		
<u>Treasurer:</u>	Fred Brauns	1980		
<u>Trustees of Trust Funds:</u>	Lillian Edelmann	1980		
	Irene Thompson	1981		
	Eleanor Brauns	1982		
<u>Library Trustees:</u>	Irene Thompson	1980		
	Patricia Martin	1981		
	Lillian Edelmann	1982		
<u>Moderator:</u>	Wayne A. Holden Jr.	1980		
<u>Supervisors of the Checklist:</u>	Ovila L. Ledoux	1980		
	Fred E. Brauns	1982		
	Madeleine T. Gately	1984		
<u>Police Department:</u>	John A. Harney, Chief		<u>Fire Department:</u>	Gary L. Whitcomb, Chief
<u>Forest Fire Warden</u>	Harold L. Garneau		<u>Civil Defense Director:</u>	Gary L. Whitcomb
<u>Department of Public Works:</u>	Eugene Cormier		<u>Librarian:</u>	Anna Evans
<u>Health Officer</u>	William J. Wright		<u>Overseer of Town Poor:</u>	Dorothy E. O'Brien
<u>Planning Board:</u>	Charles Ricardi Jr.	1980	Robert McKearney	1984
	Herbert L. McGee	1981	James Fenmore	1985
	Ingeborga Wyman	1982	William Briant	(Alt)
	Edward Gilbert	1983	Carl R. Carlson	(Sel)
<u>Board of Adjustment:</u>	Richard Tanch	1980	Raymond Evans	1984
	Frederick Champion	1981	Walter O'Connell	(Alt)
	Carmella Lyons	1982	Patrick Kelly	(Alt)
	Carol Lorenz	1983		
<u>Budget Committee:</u>	Harold Garneau	1980	Edward Gilbert	1982
	Albert Dufresne	1980	Walter O'Connell	1982
	Fred Brauns	1981	Dorothy O'Brien	(Sel)
	Betty Lou Fenmore	1981		
<u>Recreation Committee:</u>	Lillian Edelmann		Janice Francis	
	Roberta McGee		Robert McKearney	
	Edward Gilbert			

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, N.H. 03301

October 29, 1979

Selectmen - Carroll
c/o William J. Wright, Chairman
Twin Mountain, N.H. 03595

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1979 taxes on the basis of the following figures.

Net Assessed Valuation \$18,221,210.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$382,645.41
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>\$382,645.41</u>
Less: Est. War Service Tax Credits	<u>5,100.00</u>
Net Property Tax Commitment*	\$377,545.41

Tax Rate - Town 2.10

* 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 Appropriation.

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

Net School Appropriations	\$217,580.24
County Tax Assessment	30,348.00
Net Precinct Appropriation (1)	<u> </u>

In arriving at the above approved rate the Overlay has been set in the amount of \$9,670.58.

Very truly yours,
Lloyd M. Price, Commissioner

1978 Tax Rate

Municipal	\$1.42
County	.17
School	1.89
	<u>\$3.48</u>

1979 Tax Rate

Municipal	\$.79
County	.16
School	1.15
	<u>\$2.10</u>

SCHEDULE OF TOWN PROPERTY
1979

Description

Town Hall, Land and Other Buildings	
Town Hall	\$ 107,750.00
Town Garage	42,900.00
Recreation Area	26,200.00
Landfill Land	21,050.00
Straw Cemetary	2,750.00
Waterlines	<u>444,588.00</u>
 Total Land & Building Valuations:	 \$ 645,238.00
 Furniture & Equipment (town hall)	 27,800.00
Furniture & Equipment in Library	4,000.00
Police Department Equipment	22,600.00
Fire Department Equipment	98,600.00
Highway Department Equipment	47,800.00
Materials & Supplies	<u>3,000.00</u>
	 \$ 849,038.00
	 =====

SUMMARY OF INVENTORY VALUATION

April 1, 1979

Land	\$ 6,020,750 *
Buildings	11,454,200
Factory Buildings	15,550
Public Utilities	634,400
Mobil Homes	<u>198,810</u>
 Gross Valuations Before Exemptions	 \$ 18,323,710
Blind and Elderly Exemptions	<u>102,500</u>
 Met Valuation Assessed	 18,221,210
Tax Rate	<u>2.10</u>
 Gross Amount of Taxes	 382,645.41
Less War Service Credit	<u>4,755.25</u>
 Net Amount of Taxes	 377,890.16
Inventory Penalties	<u>262.68</u>
 Total Net Taxes	 \$ 378,152.84

* Total Land Valuation 6,875,400
 Adjustment for
 Current Use Assessment 854,650
 Net Assessed Valuation 6,020,750

PROPERTY Valuations

APRIL - 1979

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL ASSESSMENT
Achorn, John D. & Joan	3,400			3,400
Achorn, John D. & Joan	3,400			3,400
Achorn, John D. & Joan	4,300			4,300
Achorn, John D. & Joan	6,400			6,400
Achorn, John D. & Joan	7,600	26,400		34,000
Achorn, John D. & Joan	9,700	13,750		23,450
Achorn, John D. & Joan	7,100	33,000		40,100
Angelucci, Elio	6,500	29,500		36,000
Arnesen, Peter & Mary	11,000	27,050		38,050
Arnold, Raymond S.	750	1,400		2,150
Asker, John	4,250			4,250
Asher, John	9,650			9,650
Asker, John	9,800			9,800
Asker, John	10,550			10,550
Asker, John	19,700	15,600		35,300
Asker, John	10,900	35,300		46,200
Asker, John	26,050	48,850		74,900
Asker, John	26,850	60,600		87,450
Attleboro Ski Club	3,000			3,000
Atwood, Douglas Estate	10,000			10,000
Auclair, Roland H. & Laurette C.	7,700		7,250	18,550
Barnes, Charles S. III	7,700	3,600		11,300
Barnes, William & Mildred	7,700	19,350		27,050
Barrett, Robert	6,850	16,600		23,450
Bartholomew, Harold & Beatrice	8,050	50	800	8,900
Bartl, Harry	1,300	2,600		3,900
Bassett, John W. & Nancy	9,950			9,950
Beaulieu, Bryant R. & Joy M.	4,150			4,150
Beaulieu, Oscar A.	2,850			2,850
Beaulieu, Roland	6,250			6,250
Beaulieu, Roland	6,300			6,300
Beckwith, Louis R.	4,100	8,700		12,800

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Bellefeuille, Charlotte	34,500	21,400		55,900
Bermuda Realty Trust	7,900			7,900
Bernard, John	18,050	4,100		22,150
Bernasconi, Dean D.	2,400			2,400
Bernasconi, Dean D.	1,050			1,050
Bessey, Francis	4,550			8,050
B & I Associates	14,150		1,650	14,150
Bigley, Ella M.	5,550			5,550
Blaggie, Joseph & Ruth	6,600			6,600
Blaggié, Joseph & Ruth	7,300			7,300
Blaggié, Joseph & Ruth	20,000			20,000
Blaggié, Joseph & Ruth	7,150			35,350
Blaggié, Joseph & Ruth	47,400	28,200		377,050
Bolender, Constance	8,250	329,650		42,500
Bonnell, Ruggles	6,300	34,250		6,300
Bonnell, Thomas & Diane	6,550	2,300		8,850
Borelli, Primo Jr.	2,600	2,050		4,650
Bosch, Jorge J. & Yvelise M.	4,750	38,950		43,700
Boudle, Alfred & Betty	6,750	14,350		21,100
Boyle, Edward	6,400	35,250		41,650
Brady, Barbara J.	2,900	14,400		17,300
Bragg, Elmer & Virginia	4,650			4,650
Bragg, Elmer & Virginia	15,450			15,450
Bragg, Elmer & Virginia	16,650	17,250		33,900
Bragg, Frederick, Mildred & Denis	4,650	32,000		36,650
Brauns, Fred E. & Eleanor L.	7,250	76,250		83,500
Bray, Marion	5,500	21,750		27,250
Brayfield, Emil & Erika	3,000	4,700		7,700
Bretton Woods Corporation	300			300
" "	300			300
" "	10,750	39,700		50,450
" "	79,150			79,150
" "	76,900	14,200		91,100
" "	34,200	94,650		128,850
" "	26,450	319,150		345,600
" "	88,400	727,900		816,300

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Bretton Woods Corporation	447,300	908,500		1,355,800
"	4,550	25,100		29,650
"	4,550	25,100		29,650
"	4,550	26,850		31,400
"	4,550	32,400		36,950
"	4,550	36,350		40,900
"	4,550	38,650		43,200
"	4,550	38,950		43,500
"	4,550	38,950		43,500
"	4,550	38,950		43,500
"	4,550	38,950		43,500
"	4,550	39,150		43,700
"	4,550	39,150		43,700
"	4,550	41,450		46,000
"	4,550	41,750		46,300
"	4,550	48,550		53,100
"	4,550	50,100		54,650
"	4,550	50,100		54,650
"	4,550	52,100		56,650
"	4,550	52,450		57,000
"	54,250	44,300		98,550
"	5,150	4,150		9,300
"	37,200	44,350	13,460	81,550
Briant, William W. & Diane M.	16,800			13,460
Briggs, David	6,800			16,800
Brodeur, Ruth B.	52,650	13,550		20,350
Brodeur, Ruth B.	426,850	14,800	1,750	69,200
Brooks, James & Grace	9,100			426,850
"	"			9,100
"	"			37,050
Brown Company				
Brown, David R. & Barbara M.				
"				
Burns, Harold W. & Eleanor & Gage, Thomas & Lillian	24,300			24,300
Burrourghs, Edna & Duncan, Naomi	3,000	5,850		8,850

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Buswell, Arthur S.	3,950			3,950
" " "	4,350			4,350
" " "	12,500			12,500
" " "	19,800			19,800
" " "	10,500	35,800		46,300
Butkus, Anthony	3,400			3,400
Cabral, Walter & Josephine	4,750	18,900		23,650
Calise, Andrew C.	15,750	28,900		44,650
Campbell, Jonathan & Katherine	9,450	11,500		20,950
Campbell, Robert S.			900	900
Capelli, Emanuel & Mary		1,050		1,050
" " "	4,250	27,750		32,000
Cardoza, Manuel	8,050	30,950		39,000
Carey, Francis & Rose	6,250	4,850		11,100
Carlson, Carl R.	24,750	160,900		185,650
Caruso, Theresa, Viola, Diane & Frank	68,800	105,450		174,250
Champagne, Roger	5,500	18,350		23,850
Champion, Frederick & Lorraine	7,750	39,700		47,450
Charron, Roland & Anna	4,250			4,250
Clark, Madeline N	4,350			4,350
Clark, Robert & Eveline	13,850			13,850
Classon, Gerald Jr. & Ursula	1,300	200	1,800	3,300
Cohen, William	12,550			12,550
Colby, Lee H. Sr.		2,850		2,850
Commonwealth North East Investors Trust	64,700			64,700
Cook, Elmer L.	1,300			1,300
Coppola, Julio & Josephine	4,350			4,350
Corkery, William & LuzMaria & O'Brien, Frank & Marjorie M.	21,900			21,900
Cormier, Eugene & Gail	6,500	38,850		45,350
Courchaine, David & Georgia	7,600	30,100		37,700
Courcy, Maurice	4,950	7,300		12,250
Crawford House Inc.	1,850			1,850
" " "	38,600	66,950		105,550
Cullen, George J.	6,300			6,300

	<u>Land</u>	<u>Building</u>	<u>Mobil Home</u>	<u>Total</u>
Cunningham, Robert & Etta	3,550	15,800		19,350
Curtin, George H. & Lynda J.	5,000	24,850		29,850
Danforth, Dwight & Leona	3,850	26,000		29,850
DesChatelets, Jean & Olga	25,300	41,600		66,900
Dicicco, David & F. Victoria	3,800	20,000		23,800
Diduer, John	8,850			8,850
Difrancesco, Frederick	4,100			4,100
Dingman, Don H. & Maria C.	7,100	19,000		26,100
Dingman, Earl O.	18,800	20,750		39,550
DiPaolo, Bernard	1,000			1,000
Dodge, John R.	174,950			174,950
Dougal, David A. & Shirley A.	21,550	75,250		96,800
Dowling, William & Barbara	8,850	33,000		41,850
Doyle, Merton & Sue Ann	2,350			2,350
Drummond, David	6,150	28,100		34,250
Dubey, Edward & Louise	7,450	41,900		49,350
Dufresne, Albert & Margaret	7,850	17,550		25,400
Dupont, Lucien & Patricia	7,600	8,050	8,450	24,100
Edelmann, Frank P. & Lillian E.	9,850	36,300		46,150
Eisner, Mabel	3,250	3,100		6,350
Episcopal Church	3,250			3,250
Evans, Arthur	2,800			2,800
"	9,000			22,900
Evans, Raymond & Anna S.	22,750	13,900		39,250
Fabrizio, Eugene & Ann	15,850	16,500		25,200
Fabrizio, John	6,550	9,350		6,550
Fahey, Laurence		100	2,850	2,950
Fahey, Louise	4,300	21,500		25,800
Fahey, Raymond & Olivia		550		6,850
Farina, Guida G, John M. & Andrea T.	8,900			8,900
Farrington, Charles & Adele	18,400	59,000		77,400
Farrington, Charles & Adele	10,600	73,900		84,500
Fellows, Hugh P. & Theresa	4,400	13,100		17,500
Fenmore, James & Betty Lou	17,450	55,800		73,250

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Gooden, Larry & Vernon	3,550	2,350		5,900
Gooden, Michael	7,250	17,450		24,700
Gooden, Raymond & Rita	3,150			3,150
Gooden, Robert & Virginia	5,500	22,900		28,400
Gould, Charles	4,500	350	4,300	9,150
Greenlaw, John G. Jr.	2,900			2,900
Greenlaw, Thomas	3,600	16,800		20,400
Groveton Paper Company	21,000			21,000
Haase, Frank P.	5,750	11,300		17,050
Hall, Chester Jr. & Elaine	6,700	17,150		23,850
Hall, Robert & Meta	19,850	118,200		138,050
Hamel, Norma	4,500	2,950	3,000	10,450
Harriman, Maria C.	7,650	18,350		26,000
Harris, Bonnie J.	15,900	9,500		25,400
Harris, William E. & Barbara	5,000	22,100		27,100
Harris, William R. & Diane B.		100	6,650	6,750
Hebling, Audrey J.	4,100			4,100
Heoroux, Pierre	1,050			1,050
Hogan, David C. & Mary J.	13,000	40,400		53,400
" "	16,500	39,700		56,200
Hollinger, Robert & Irene	5,200	30,850		36,050
Houghton, Agnes	8,750	5,000		13,750
Houghton, Arthur & Agnes	2,900			2,900
Houle, Henry Jr.	2,350			2,350
Houle, Henry Jr. & George	7,000	100	2,000	9,100
Hunninghaus, Karl	59,950	70,350		130,300
Hunt, Blanche E.	8,650	12,100		20,750
Hunt, Nora G.	6,550	15,750		22,300
Iachetti, Rena	8,150	2,850	3,700	14,700
Ingerson, Sherwood C. Jr.	5,950	19,000		24,950
Jahn, Elfriede M.	47,150	28,300		75,450
Janelle, Raymond & Patricia	1,550	2,950		4,500
Jellison, Theresa A.	6,150	40,250		46,400
Johnson, Irvan & Rita	10,250	39,600		49,850

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Johnson, Irvan & Rita	13,800	42,400		56,200
Johnson, Milton	7,000			7,000
Johnson, Raymond S.	4,450			4,450
" "	8,750			8,750
" "	14,100			14,100
Johnson, Robert & Evelyn	9,800			9,800
" "	8,150	2,800		10,950
Johnston, George K. & Emma	72,200	89,300		161,500
Jones, Robert James	3,000	2,950		5,950
Jordan, Flora	23,650	23,000		46,650
Jordan, Maurice & Olga	20,550	31,600		52,150
Kane, Vincent & Delia	5,550	200	5,200	10,950
Kazamias, Panayis M.	5,300	21,950		27,250
Keating, James P. & Alice M.	20,000	33,950		53,950
Keegan, Thomas J.	3,050	10,250		13,300
Keljik, Alice C.	5,400			5,400
Kelley, Patrick & Pia	8,000	24,550		32,550
Kenney, Clifford	3,800	1,550	6,650	12,000
Kenny, Richard	30,750			30,750
Kenny, Paul L.	2,100			2,100
Kennison, Phyllis R.	36,100			36,100
Kerber, Arthur & Peter	10,500			10,500
Kernozeck, Harry J. & Kathryn	5,850		5,300	11,150
Kipp, Arthur & Elaine	4,300	6,150	1,200	11,650
Klorman, Robert & Lore	7,200	36,450		43,650
Kropp, Robert A. & Linda	4,750	20,400		25,150
LaMontagne, Gerald M.	21,300	287,750		309,050
LaPerle, Paul & Lorraine	68,700	231,050		299,750
Lea, Kent & Ellen	5,950	24,850		30,800
Ledoux, Ovila L.	4,700			4,700
" "	14,850	42,800		57,650
Lehr, Frederick & Irene	19,400	23,400		42,800
Lemieux, Bernard	14,250			14,250
Lemieux, Marlette	8,750	41,450		50,200
Lemieux, Yvon	6,100	28,650		34,750

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Lennon, Gene	4,750	2,900		7,650
Lennon, Gene W. & Raymond	3,000			3,000
Lennon, James C. & Lorraine	13,900	22,050		35,950
Lennon, Mary	1,900			1,900
Lennon, Mary	25,950			25,950
"	16,050	13,900		29,950
Lennon, Morris & Rose			9,400	9,400
Lennon, Raymond & Lorraine C.	6,100	28,750		34,850
Leonard, Irvin & Elizabeth	17,950	1,550		19,500
"	36,550			36,550
Luetjen, Wilburt & Mildred	5,250			5,250
Leutsch, Alfred & Ann	4,000	6,450		10,450
Livingstone, Dr. Herman & Harriet	111,350	36,450		147,800
Lyons, Arthur & Carmella S.	42,550	118,700		161,250
MacKinnon, Eler M. & Rita M.	21,750	26,550		48,300
MacLean, Phillip & Magdalina	6,850	36,800		43,650
Maine Central Rail Road	1,450			1,450
"	2,700			2,700
Malm, Evelyn	20,050	37,100		57,150
Marshall, Bruce T.	6,350	13,600		19,950
Marshall, Donald & Bernice	20,950	13,050	5,000	39,000
Martin, Edward & Patricia	2,950			2,950
"	4,450			4,450
"	28,800	52,100		80,900
McCann, Heirs of William	17,700			17,700
"	20,800			20,800
McCary, Alice	7,600	10,950		18,550
McCauley, Russell & Mary Beth	5,050	26,900		31,950
McCauley, Winfred B.	10,550	15,250		25,800
"	11,500			11,500
McElroy, James & Beverly	12,200	22,850		35,050
"	7,150	29,200		36,350
McElroy, Edward & Linda	7,800			7,800
McEvoy, Mrs. Albert	3,050	27,950		31,000

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
McGee, Herbert	3,600			3,600
"	9,250	19,200		28,450
McGee, John & Roberta	8,050	30,750		38,800
McGee, Thomas & Charlene	8,450	28,300		36,750
McGrail, Walter Jr. & Susan P.	6,500	30,550		37,050
McInnis, Frank	6,650	36,750		43,400
McNamara, Robert & Thelma	6,350	15,000		21,350
Mechachonis, Walter S. & Thomas	4,150			4,150
Meisner, Murriel	7,100	17,400	1,850	26,350
Merrill, Lee P.	30,700			30,700
Michaleas, Michael	7,150	24,700		31,850
Mieso, Frank	12,100			12,100
Minor, Shirley	6,000			6,000
"	18,750	15,650		34,400
Mischke, Donald	3,600	4,650		8,250
Monahan, Alice	3,800	15,250		19,050
Monahan, Anthony			1,750	1,750
Monahan, Corrine	4,700	200	5,300	10,200
"	10,850	14,850	1,050	26,750
Monahan, Donald & Pamela	2,600	23,600		26,200
Monahan, Joseph & Rosalie	3,400	23,600		27,000
Monahan, Lawrence & Alice	6,900	10,350		17,250
Monahan, Leo & Mary	26,650	29,300		55,950
Monahan, Richard & Lorraine	6,300	38,150		44,450
Monahan, Thomas Heirs of	2,800			2,800
"	2,900			2,900
"	8,000			8,000
"	14,000			14,000
Monahan, Thomas & Catherine	3,400	23,600		27,000
Morneau, Lucien	2,800			2,800
"	7,000			7,000
"	10,550			10,550
Morse, Richard Jr. & Newell, Betsy	6,150	21,850		32,400
Morse, Robert & Evelyn	6,950	21,150		27,300
Moser, John & Carol	4,900	2,000		8,950
		100	1,650	6,650

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Moulton, Robert L. & Lorraine C.	4,300			4,300
Mountain, Katherine & Robert F. III	5,650	18,200		23,850
Mountain, Robert & Dorothy	7,850	15,900		23,750
Mount Rosebrook Associates	5,350	54,850		60,200
"	5,350	54,850		60,200
"	5,350	58,800		64,150
"	5,350	59,100		64,450
Mulcahy, Edward R.	4,750	39,150		43,900
Munroe, WD & Richard	6,000			6,000
Myette, Victor & Georgiana	8,050	18,850		26,900
Nedean, Gloria	6,350	4,400	5,100	15,850
Nelson, Duane	1,300	1,200		2,500
New England Telephone Co.	11,000	21,000		32,000
Norton, Rev. Alan T. & Eleanor		250	10,100	10,350
Nuveen, John S.	1,000			1,000
"	14,800			14,800
O'Brien, Joseph R. & Dorothy E.	22,850	52,250		75,100
O'Connell, Walter & Jeanette L.	4,850	26,500		31,350
O'Keefe, Paul	19,100			19,100
Oldakowski, Donald & Deborah	5,750	33,350		39,100
"	13,000	47,050		60,050
O'Leary, Franklyn J. & Dorothy P.	45,200	127,850		173,050
Olsen, Gustave & Grace	4,700	650		5,350
"	5,750	28,900		34,650
Osanitsch, Adolf & Erika	17,250			17,250
Pagach, Hilda	10,450	14,950		25,400
Panarello, John R. & Donna L.	7,650	17,250		24,900
Paquette, Marcel	22,150			22,150
Paquette, Marcel & Betteann	1,400			1,400
"	1,850			1,850
"	1,850			1,850
"	1,900			1,900
"	1,900			1,900
"	2,100			2,100
"	2,150			2,150

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Paquette, Marcel & Betteann	2,200			2,200
" " " "	2,250			2,250
" " " "	3,050			3,050
" " " "	3,300			3,300
" " " "	53,150	131,100		184,250
Payelian, John L.	5,200	17,250		22,450
Pederzini, Mario	5,350			5,350
Pellerin, Peter Y. Sr. & Dorothy B.	16,200	29,500		45,700
Perriello, Ben & Marcella	4,500	20,800		25,300
Picconi, Alfred & Jean M.	8,850	16,900		25,750
" " " "	17,300	40,200		57,500
Pike Industries	2,450			2,450
Pineo, Carroll B. & Faye	2,350	2,650		5,000
Pluta, Joseph & Laura	5,300	11,800		17,100
Powell, Kenneth	8,150	15,600		23,750
Presby, Seth W.	2,950	3,000		5,950
Prucnal, Robert & Margaret	13,500	12,850		26,350
Public Service Co.	6,300		(634,400) PU	640,700
Quirk, Jane	5,400	8,150		13,550
Rafuse, Hugh Estate	1,300	150	850	2,300
Raske, Timothy	4,300	16,050		20,350
Ravinski, Edward & Thelma	12,750	15,100		27,850
R.I.C. Inc.	24,800	60,450		85,250
Ricardi, Charles Jr. & Phyllis	5,150	37,550		42,700
Ricardi, Charles Sr. & Agnes	9,700	42,550		52,250
Ricardi, Peter	5,050			5,050
Rines, Austin	9,400	22,950		32,350
Rines, Viola	4,950	27,400		32,350
Rousseau, Armond	2,050	3,950		6,000
" " " "	500			500
Rowe, Donald E.	13,500	4,700		18,200
Roy, Gary & Helen	6,450	27,850		34,300
Royal, Caryl Marie & James Aaron	9,700			9,700

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Rushmore Paper Company	19,400			19,400
"	27,000			27,000
Ryan, Dolores & Lawrence	4,750	41,750		46,500
Saffian, George	79,000	68,200		147,200
Salzman, Maria	10,750	25,000		35,750
Sarkinen, Lee & Pamela	4,900	3,500		8,400
Scales, Leo J. Jr.	4,200	100	1,700	6,000
Scarinci, Roland & Elaine	6,500			6,500
Schaeffer, Frank	4,400	15,550		19,950
Schwartz, William G.	9,500			9,500
Seale, Frederick & Frances	7,950	21,100		29,050
Semon, Roy G. & Carolyn E.	7,200	10,750		17,950
Serino, John & Betty	3,450			3,450
Serino, John & Betty	9,800	41,150		50,950
Sharpe, Percy	6,800	31,100		37,900
Sheerin, Oliver & Inez	14,700			14,700
Simmons, Clinton Jr. & Margaret	6,400	30,750		37,150
Smerczynski, Frank & Mary	6,200	6,950		13,150
Smith, Edgar L, Rolland M. & Gerald F.	32,700	38,400		71,100
Snitko, Doris T.	11,700	33,200		44,900
Solwoccki, Ted	4,300	2,700		7,000
Songdahl, John, Paul & Richard	20,400			20,400
"	59,200	17,600		76,800
Songdahl, Paul			7,300	7,300
Sonnenwald, Frederick & Anna	17,350	22,200		39,550
Staples, John & Louise		550		5,300
Staples, Lela	5,650	18,350	4,750	24,000
Strachan, Robert G. & Mary E.	25,700			25,700
Sullivan, William & Evelyn &				
Perranzie, Louis & Angeia	7,900	17,200		25,100
Swanson, Carl & Clara	11,350	200	2,600	14,150
Sweeney, Steven & Joan	10,900	22,700		33,600
TalMason, Sydney	6,300			6,300
Taylor, George		200	800	1,000

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Taylor, James & Ursula	1,300			1,300
Teague, Ellen	7,450			7,450
Temple, Earl A.	12,200	100	1,400	13,700
Temple, Frederick & Mildred	750			750
Temple, George E. Jr. Etal	27,450	28,900		27,450
"	33,400	15,550		62,300
Temple Manufacturing Co.	150			15,550
Temple, Milo & Ailli	10,700			150
"	20,000	12,800		10,700
"	6,850	900		32,800
Temple, Norman		4,450		7,750
Temple, Wescomb	9,350	19,250		4,450
Temple, Wescomb	9,000	15,100		28,600
Theroux, Real & Ginette	6,450	57,200		24,100
"	3,450	3,650		63,650
Thifault, Arthur & Phyllis	7,900	1,350		7,100
Thompson, Lester & Eleanor	18,000			9,250
Thompson, Robert & Irene	9,100	25,650		18,000
"	6,250	17,950		34,750
Towme, A. Richard & Lorraine B.	35,750	60,400		24,200
Twin Mt. Motor Court Inc.	46,550	26,300		96,150
Twin Mountain Sand & Gravel Inc.	16,400			72,850
"	10,500			16,400
"	6,700			10,500
Vendt, Warren & Lenora	10,450	18,450		6,700
Ventola, Ann	18,350			28,900
"	38,300			18,350
Veins, Ferrier M. & Marie Jeanne L.	5,200	900		38,300
Waddell, David & Barbara	8,400	26,200		6,100
Webb, Dean C.	3,950	300		34,600
"	11,400			4,250
"	5,000	13,850		11,400
"	6,700	25,900		18,850
Webb, Dean C. & Lavin, Richard	10,500			32,600
				10,500

	<u>Land</u>	<u>Buildings</u>	<u>Mobil Homes</u>	<u>Total</u>
Weekes, Alexander & Elba	21,450			21,450
Weeks, Stanley	57,100	100	5,200	5,300
Washburn Lumber Company	124,950			57,100
Wemys, James C.	8,800			124,950
Wemple, Dr. Jay N.	25,800			8,800
"	59,000			25,800
"	22,550			59,000
"	11,750			26,850
Wescomb, Nancy	5,300			20,050
Wheeler, Gerald E.	7,850			2,850
Whitcomb, Daniel & Maria	7,800			30,150
Whitcomb, Gary & Jean	24,700	950	750	28,400
Whitcomb, Gary L.	26,800			26,400
Whitefield Village Fire District	13,000			26,800
Willey, Arthur & Glenice	29,150		7,550	35,300
Williams, Robert & Bernice	7,250			64,650
Williams, Robert & Digenio, Anna	7,750			7,250
Wilmot, George & Dorothy	4,000			22,350
Wolf, John D. Jr. & Patricia	6,250			23,800
Woodland, Charles A.	2,000			44,500
Woodward, Elmer M.	9,900			2,000
"	4,500			40,450
Woodward, Elmer & Goldberg, Hyman	6,250			14,200
Worcester, Joanne T.	8,100			45,700
Wright, Gertrude	3,800			37,750
Wright, Ingeburg G.	7,200			18,750
Wright, Peter & Kim		100	5,100	5,200
Wright, William J. & Dorothy E.		28,800		36,000
Wyman, Burleigh	7,450			1,750
Wynn, Hilda B.	4,900			198,810 (M.H.)
Young, Mary	20,000			21,050
Zanetti, Evelina Leone				634,400 (P.U.)
				42,150
	6,875,400	11,469,750	833,210	19,178,360

TAX COLLECTOR'S REPORT

Levy of 1979

Taxes Committed to Collector:

Property Taxes	\$378,152.84	
Resident Taxes	3,470.00	
National Bank Stock Taxes	<u>18.25</u>	
Total Warrants		\$381,641.09
Yield Taxes		3,440.36

Added Taxes:

Property Taxes	16.80	
Residents Taxes	<u>120.00</u>	
		136.80

Overpayments During Year:

Property Taxes (refunded by Selectmen)		105.00
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<u>Interest Collected on Delinquent Property Taxes</u>	6.38	
<u>Yield Tax Interest</u>	5.78	
<u>Penalties Collected on Resident Taxes</u>	<u>6.00</u>	

Total Debits: \$385,341.41
=====

Remittances to Treasurer:

Property Taxes	\$210,326.23	
Resident Taxes	2,990.00	
National Bank Stock Taxes	18.25	
Yield Taxes	2,760.98	
Interest Collected	12.16	
Penalties on Resident Taxes	<u>6.00</u>	
		\$216,113.62

Abatements Made During Year:

Property Taxes	726.60	
Resident Taxes	<u>20.00</u>	
		746.60

Uncollected Taxes - December 31, 1979:
(as per collector's list)

Property Taxes	\$167,221.81	
Resident Taxes	580.00	
Yield Taxes	<u>679.38</u>	
		<u>116,481.19</u>

Total Credits \$385,341.41
=====

Levy of 1978

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$172,118.06	
Resident Taxes	<u>600.00</u>	\$172,718.06

Added Taxes:

Property Taxes		427.44
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Overpayments:

Property Taxes		.01
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<u>Interest Collected on Delinquent Property Tax</u>	6,910.37	
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<u>Penalties Collected on Resident Taxes:</u>	<u>37.00</u>	
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<u>Total Debits:</u>		<u><u>\$180,092.88</u></u>
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Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	\$170,250.85	
Resident Taxes	370.00	
Interest Collected During Year	6,910.37	
Penalties on Resident Taxes	<u>37.00</u>	\$177,568.22

Abatements Made During Year:

Property Taxes	\$ 2,294.66	
Resident Taxes	<u>220.00</u>	2,514.66

Uncollected Taxes - December 31, 1979:
(as per Collector's list)

Resident Taxes	<u>10.00</u>	
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<u>Total Credits</u>		<u><u>\$180,092.88</u></u>
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Levy of 1977 & Prior

Uncollected Taxes - As of January 1, 1979

Resident Taxes	\$ 210.00	
Yield Taxes	<u>6.37</u>	\$ 216.37

Penalties Collected on Resident Taxes	<u>2.00</u>	
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<u>Total Debits:</u>		<u><u>\$ 218.37</u></u>
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Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Resident Taxes	\$ 20.00	
Penalties Collected on Res. Taxes	<u>2.00</u>	\$ 22.00

Abatements Made During Year:

Resident Taxes	\$190.00	
Yield Taxes	<u>6.37</u>	196.37

<u>Total Credits</u>		<u><u>\$ 218.37</u></u>
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SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

- DR. -

----Tax Sales on Account of Levies of ----

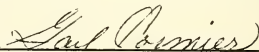
	<u>1978</u>	<u>1977</u>	<u>1976</u>
Balance of Unredeemed Taxes- Jan. 1, 1979	\$	\$101549.61	\$ 4972.53
Taxes Sold to Town During Fiscal Year	32176.03		
<u>Interest Collected After Sale</u>	342.30	9462.45	1271.47
<u>Redemption Costs</u>	<u>82.45</u>	<u>117.55</u>	<u>84.63</u>
<u>TOTAL DEBITS</u>	<u>\$32600.78</u>	<u>\$111129.61</u>	<u>\$ 6328.63</u>

- CR.-

Remittances to Treasurer
During Year:

Redemptions	\$14157.39	\$ 97904.15	\$ 4972.53
Interest & Costs After Sale	424.75	9580.00	1356.10
<u>Abatements During Year</u>		118.76	
<u>Unredeemed Taxes -</u>			
<u>December 31, 1979</u>	<u>18018.64</u>	<u>3526.70</u>	
<u>TOTAL CREDITS</u>	<u>\$32600.78</u>	<u>\$111129.61</u>	<u>\$ 6328.63</u>

I hereby certify that the entire accounts enclosed showing the amount due the Town of Carroll as of December 31, 1979, on account of the tax levies of 1979, 1978, and 1976 are correct to the best of my knowledge and belief.



Gail Cormier, Tax Collector

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire 03301

John J. Killion, Jr. CPA
Stephen D. Plodzik, P.A.
Robert E. Sanderson, P.A.

Telephones
603-224-5971
603-225-6995

TOWN OF CARROLL

AUDITORS' OPINION

We have examined the financial statements of the various funds and groups of accounts of the Town of Carroll, New Hampshire for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice with most New Hampshire communities, the Town of Carroll has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of the Town of Carroll, New Hampshire at December 31, 1979, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson

February 2, 1980

KILLION, PLODZIK & SANDERSON
Accountants and Auditors
171 North Main Street
Concord, New Hampshire, 03301

TOWN OF CARROLL

LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Carroll
Carroll, New Hampshire

Members of the Board:

Submitted herewith is the report of our examination of the financial statements of the Town of Carroll, New Hampshire for the year ended December 31, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

Combined Balance Sheet - All Fund Types and Account Groups Exhibit A

A combined balance sheet - all fund types and account groups is contained in Exhibit A.

General Fund

<u>Balance Sheet</u>	Exhibit A-1
<u>Statement of Changes in Fund Balance</u>	Exhibit A-2
<u>Statement of Estimated and Actual Revenues</u>	Exhibit A-3
<u>Statement of Appropriations, Expenditures and Encumbrances</u>	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund is presented in Exhibit A-1. As indicated therein, the unreserved fund balance amounted to \$53,422 at December 31, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations, expenditures and encumbrances are included in Exhibits A-3 and A-4, respectively. Revenues in excess of estimates amounted to \$8,971, while appropriations exceeded expenditures and encumbrances by \$27,645, resulting in a 1979 budget surplus of \$36,616.

All Special Revenue Funds

<u>Combining Balance Sheet</u>	Exhibit B-1
<u>Combining Statement of Revenues, Expenditures and Changes in Fund Balances</u>	Exhibit B-2

A balance sheet and statement of revenues, expenditures and changes in fund balances is presented in Exhibits B-1 and B-2, respectively. These funds include Federal Revenue Sharing and Antirecession Fiscal Assistance funds, and the Library Fund. Total special revenue fund balances amounted to \$15,265 at December 31, 1979.

All Capital Projects Funds

<u>Combining Balance Sheet</u>	Exhibit C-1
<u>Combining Statement of Revenues, Expenditures and Changes in Fund Balance</u>	Exhibit C-2

A balance sheet of the Capital Projects fund (Waste Disposal Site) is presented in Exhibit C-1. A statement of revenues, expenditures and changes in fund balance is contained in Exhibit C-2. The fund balance, reserved for subsequent years expenditures, totaled \$17,369 at December 31, 1979.

All Trust and Agency Funds

<u>Combining Balance Sheet</u>	Exhibit D-1
<u>Combining Statement of Revenues, Expenditures and Changes in Fund Balances</u>	Exhibit D-2

A balance sheet of all the trust and agency funds is presented in Exhibit D-1. A statement of revenues, expenditures and changes in fund balances is included in Exhibit D-2. These funds include the Town Trust Funds and Capital Reserve Funds. The total fund balances amounted to \$44,805 at December 31, 1979.

General Long-Term Debt Group of Accounts

<u>Balance Sheet</u>	Exhibit E-1
<u>Statement of Town Debt</u>	Exhibit E-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit E-1. The long-term debt amounted to \$107,868 at December 31, 1979. A statement of Town debt is shown in Exhibit E-2.

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,

Killion, Plodzik & Sanderson

EXHIBIT A

TOWN OF CARROLL

Combined Balance Sheet - All Fund Types and Account Groups

	December 31, 1979		(Memorandum Only)	
	Governmental Fund Types		TOTALS	
	Special	Capital Projects	Fiduciary Fund Type Trust	General Long-Term Debt
	Revenue			
ASSETS				
CASH				
Receivables				
Taxes	\$ 84,427	\$15,871	\$ 60,654	\$
Accounts	190,036			\$160,952
Due From Other Funds	2,655			279,456
Due From Federal Government	20,284	11,613		2,178
Due From State of New Hampshire		3,797		31,897
Long-Term Debt Authorized - Unissued Amount to Be Provided For	337			3,797
Retirement of General Long-Term Debt		5,756		337
				5,756
Total Assets	\$ 297,739	\$19,668	\$60,654	107,868
		\$17,369		\$107,868
				\$503,298
				\$555,068

LIABILITIES AND FUND EQUITY

Liabilities				
Accounts Payable	\$ 12,413	\$	\$	\$ 345
Due to State of New Hampshire	573			199
Tax Anticipation Notes Payable	65,000			139,659
School District Tax Payable	133,955			123,327
Yield Tax Security Deposits	872			1,436
Due to other Funds	11,613	4,403	15,849	27,482
Long-Term Notes Payable				129,300
Total Liabilities	\$ 224,426	\$4,403	\$15,849	\$352,546
				\$421,748

EXHIBIT A-1
TOWN OF CARROLL
General Fund
Balance Sheet
December 31, 1979

ASSETS

<u>Cash</u>	\$ 84,377	
In Checking	50	
Change Fund	<u> </u>	\$ 84,427
Total Cash		
<u>Accounts Receivable</u>		
From State of New Hampshire	\$ 337	
Water Rents	2,472	
Others	<u>183</u>	
Total Accounts Receivable		2,992
<u>Taxes Receivable</u>		
Property	\$167,222	
Resident	590	
Yield	679	
Tax Liens	<u>21,545</u>	
Total Taxes Receivable		190,036
<u>Due From Other Funds</u>		
<u>Special Revenue Funds</u>		
Revenue Sharing	\$ 4,403	
<u>Trust and Agency Funds</u>		
Capital Reserve Funds	15,849	
Town Trusts	<u>32</u>	
Total Due From Other Funds		<u>20,284</u>
		\$297,739
Total Assets		

LIABILITIES AND FUND BALANCE

<u>Liabilities</u>		
Accounts Payable	\$ 12,413	
Tax Anticipation Notes Payable	65,000	
Due State of New Hampshire	573	
School District Tax Payable	133,955	
Yield Tax Security Deposits	872	
Due Capital Projects Fund	<u>11,613</u>	
Total Liabilities		\$224,426
<u>FUND BALANCE</u>		
Reserved for Encumbrances	\$ 19,891	
Unreserved	<u>53,422</u>	
Total Fund Balance		<u>\$ 73,313</u>
Total Liabilities and Fund Balance		\$297,739

EXHIBIT A-2
TOWN OF CARROLL
General Fund
Statement of Changes in Fund Balance
For the Year Ended December 31, 1979

Unreserved Fund Balance - January 1, 1979 \$31,806

Add

1979 Budget Surplus

Estimated Revenues	\$520,278	
Actual Revenues	<u>529,249</u>	
Revenue Surplus		\$8,971
Total Appropriations	535,278	
Total Expenditures and Encumbrances	<u>507,633</u>	
Appropriations in Excess of Expenditures & Encumbrances		<u>27,645</u>
1979 Budget Surplus		<u>\$36,616</u>

Total Fund Balance and Additions \$68,422

Deduct

Beginning Fund Balance Used to Reduce Tax Rate	<u>15,000</u>
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Unreserved Fund Balance - December 31, 1979 \$53,422

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NOTE: The complete Audit Report is available for public inspection at the Town Office.

EXHIBIT E-2
TOWN OF CARROLL

General Long-Term Debt Group of Accounts
Statement of Town Debt
For the Year Ended December 31, 1979

<u>Municipal Debt Outstanding</u>		<u>Date of Issue</u>	<u>Amount of Original Issue</u>	<u>Interest Rate (%)</u>	<u>Date of Final Payment</u>	<u>Date of Outstanding Debt 1/1/79</u>	<u>Retired During Year</u>	<u>Outstanding Debt 12/31/79</u>	<u>Principal due in 1980</u>	<u>Balance Due</u>
Town Garage Note	1970	\$15,000	6.00	9/9/80	\$ 3,000	\$ 3,000		\$	\$	
Water Line Extension Note	1972	60,000	6.00	11/1/92	42,000	3,000	39,000	3,000	36,000	
Water Line Note	1975	49,000	7.00	11/26/85	34,300	5,432	28,868	4,900	23,968	
Waste Disposal Site	1978	50,000	6.25	6/15/83	50,000	10,000	40,000	10,000	30,000	
TOTALS		\$174,000			\$129,300	\$21,432	\$107,868	\$17,900	\$89,968	

FEDERAL REVENUE SHARING FUND

Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended December 31, 1979

Revenues

Entitlement Payments	\$14,450
Interest on Investments	<u>807</u>

<u>Total Revenues</u>	\$15,257
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Expenditures

Town Hall - Siding	\$10,000
Water Study	1,830
Lawn Mowing Tractor	1,749
Debt Service - Town Garage Note	<u>1,500</u>

<u>Total Expenditures</u>	<u>\$15,079</u>
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<u>Excess of Revenues Over Expenditures</u>	\$ 178
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<u>Fund Balance - January 1, 1979</u>	<u>15,083.</u>
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<u>Fund Balance - December 31, 1979</u>	\$15,261
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RECEIPTS

1979

1979 Property Taxes	210,326.23
Resident Taxes	2,990.00
National Bank Stock	18.25
Yield Tax	2,760.98
Prior Years	
Resident Taxes	390.00
Penalties	45.00
Property Taxes	170,250.85
Interest	6,922.53
Tax Sales Redeemed	117,034.06
Interest & Costs	11,360.86
Water Rents	12,982.90
Interest	105.63
Motor Vehicle Permits	16,086.50
Dog Licenses	421.00
Licenses, Permits & Filing Fees	39.50
Planning Board Receipts	216.30
Highway Department	110.00
Water Services & Connections	515.00
Police Department & Forestry Agreement	4,600.65
Aerionautical Commission	1,911.75
Tax Anticipation Notes	65,000.00
Receipts from Revenue Sharing	16,703.53
Receipts from Anti Recession	894.47
Canceled Checks	170.32
Bad Check Charges	10.00
Loan Assistance Repayment	2,210.00
Sale of Town Property	7,874.76
Refunds:	
Jesseman's Garage	52.06
Timberland Machines	10.00
Public Service	20.71
Bretton Woods Resort	324.80
Chamber of Commerce (postage)	41.22
Insurance Adjustments:	
Burns Insurance Agency	104.00
Travelers	132.00
Coke Machine	334.55
Copy Machine	48.25
Police Dept. Accident Reports	110.00
Interest on Deposits	30.96
State & Federal:	
Interest & Dividends Tax	3,729.83
Bank Stock Tax	962.20
Railroad Tax	692.25
Rooms & Meals Tax	4,551.96
Boat Tax	72.90
Federal Gas Tax	537.02
State Gas Tax	658.55
State & Federal Forest Lands	17,790.84
Highway Subsidy	2,057.76
Additional Highway Subsidy	1,271.17
Business Profits Tax	<u>12,837.82</u>
Total Receipts from All Sources	698,321.92

TOWN OF CARROLL

PAYMENTS

<u>TOWN OFFICERS SALARIES</u>	1979 Budget	Expended	Balance
Chairman, Selectman	\$ 850.00	\$ 850.00	\$
Second Selectman	600.00	600.00	
Third Selectman	600.00	600.00	
Treasurer	520.00	520.00	
Clerk-Collector	2350.00	2350.00	
Fire Chief	400.00	400.00	
Librarian	1210.00	1162.90	47.10
Library Trustees	30.00	30.00	
Trust Funds Trustees	<u>30.00</u>	<u>30.00</u>	
Totals	\$6590.00	\$ 6542.90	\$47.10

TOWN OFFICERS EXPENSES

Town Report	\$ 1000.00	\$ 750.00	\$ 250.00
Audit	900.00	900.00	
Revaluation	2000.00	2057.99	- 57.99
Secretary	2917.20	2803.35	113.85
Telephone	700.00	687.26	12.74
Office Supplies	700.00	983.98	-283.98
Clerk-Collector Fees	1350.00	1316.50	33.50
Registry Fees	200.00	94.75	105.25
Postage	800.00	977.47	-177.47
Town Officers Expenses	750.00	440.26	309.74
Additional Audit	300.00	250.00	50.00
Association Dues	300.00	257.00	43.00
Advertising	250.00	241.93	8.07
Miscellaneous Expense	<u>300.00</u>	<u>97.80</u>	<u>202.20</u>
Totals	\$12467.20	\$11858.29	\$ 608.91

ELECTION & REGISTRATION

Supervisors Sittings	\$ 36.00	\$ 66.00	\$ - 30.00
Advertising	30.00	133.04	-103.04
Town Meeting Day	140.00	213.50	- 73.50
Ballot Clerks	139.20	164.00	- 24.80
Moderator	45.00	67.50	- 22.50
Expenses		10.00	- 10.00
Town Clerk & Selectmen		<u>90.00</u>	<u>- 90.00</u>
	\$ 390.20	\$ 744.04	\$ -353.84

Refunded by Bretton Woods Corporation:

Actual Overexpenditure			<u>324.80</u>
			\$ 29.04

TOWN HALL AND OTHER TOWN BUILDINGS

Janitor	\$ 1650.00	\$ 860.25	\$ 789.75
Janitor Supplies	200.00	138.09	61.91
Electricity	1700.00	1507.95	192.05
Furnace Fuel	6500.00	6560.01	- 60.01
Miscellaneous Expensef	200.00	273.65	- 73.65
Repairs & Maintenance,	1450.00	1536.95	- 86.95
Recreation Area Materials	300.00	313.77	- 13.77
Recreation Area Labor	1428.00	865.00	563.00
Furnace Maintenance	300.00	89.05	210.95

	1979 Budget	Expended	Balance
Town Building Labor	720.00	1,238.29	-518.29
Rent, Rug Shampooer	50.00	-	50.00
Air Tank (Garage)	<u>850.00</u>	<u>50.00</u>	<u>800.00</u>
Totals	\$15348.00	\$13,433.01	\$1914.99
Held over to be expended in 1980 (Air Tank)			<u>800.00</u>
			\$1114.99

POLICE DEPARTMENT

Chief's Salary	\$11960.00	\$11960.00	\$
Second Officer	9100.00	5039.50	4060.50
Specials	1000.00	481.50	518.50
Gasoline	3800.00	2697.08	1102.92
Cruiser Maintenance	600.00	838.09	-238.09
Clothing	300.00	90.94	209.06
Telephone	700.00	515.84	184.16
Office Supplies	200.00	86.62	113.38
Miscellaneous	200.00	75.99	124.01
Radio Repair	<u>200.00</u>	<u>133.51</u>	<u>66.49</u>
	\$28060.00	\$21919.07	\$6140.93

FIRE DEPARTMENT

Salaries	\$ 3000.00	\$ 1986.50	\$1013.50
Telephone	1000.00	1068.09	
Postage & Printing	150.00	100.66	- 68.09
Repairs & Upkeep	500.00	608.69	49.34
Supplies	300.00	156.00	108.69
Training	200.00	60.00	144.00
Fire Prevention	200.00	34.00	140.00
Equipment Opr. Expense	900.00	1438.83	166.00
Mutual Aid	300.00	300.00	- 538.83
New Equipment	2287.50	456.06	
Medical Supplies	<u>300.00</u>	<u>158.75</u>	<u>1831.44</u>
			<u>141.25</u>
Totals:	\$ 9137.50	\$ 6367.58	\$2769.92
Held Over to be expended in 1980 (New Equip.)			<u>2499.00</u>
			\$ 270.92

INSURANCE \$14,000.00 \$10216.60 \$3783.40

CONTINGENCY FUND \$ 1,500.00 \$ 245.67 \$1254.33
(OLD Dump Reclamation)

RETIREMENT, FICA, & EMPLOYEE INSURANCE

Retirement	\$1650.00	\$ 1125.44	\$ 524.56
FICA	3062.00	2459.05	602.95
Employee Insurance	4000.00	2545.09	1454.91
Unemployment Comp.	<u>2000.00</u>	<u>336.71</u>	<u>1663.29</u>
	\$10712.00	\$ 6466.29	\$4245.71

LEGAL EXPENSES \$ 4500.00 \$ 7052.42 -\$2552.42

DOG COSTS \$ 50.00 -- \$ 50.00

CIVIL DEFENSE \$ 200.00 \$ 200.00

TOWN WARRANT
TOWN OF CARROLL
March 11, 1980

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

You are hereby notified to meet at the Town Hall, Twin Mountain, in said Town of Carroll, on Tuesday the 11th day of March next, at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for town officers and all other matters on the official ballot at 10:00 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 see if the Town will vote to adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living, for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43-C, 111; provided that the exemptions shall be based upon the assessed value of the real estate?
- 3) To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board. (There are fifteen proposed changes)
- 4) To raise and appropriate such sums as may be necessary for:
 - a. Town Officers' salaries 6,676.00
 - b. Town Officers' expenses 14,138.00
 - c. Election and registration 1,983.00
 - d. Town Hall and Other Buildings 17,834.00
 - e. Police Department 23,550.00
 - f. Fire Department 9,351.00
 - g. Planning and Zoning 1,768.00
 - h. Dog Costs 50.00
 - i. Insurance 14,000.00
 - j. Civil Defense 200.00
 - k. Health Department 1,328.50
 - l. Retirement and Social Security & employee Insurance & Unemployment Comp. 9,003.00
 - m. Contingency Fund 1,500.00
 - n. Legal Expense 2,500.00
 - o. Department of Public Works, including:
 1. Highway Department 23,617.00
 2. Water Department 13,500.00
 3. Landfill Dump 13,430.00
 4. Cemeteries 900.00
 - p. Street Lighting 12,000.00

q. Libraries		400.00
r. Town Poor		2,000.00
s. Old Age Assistance		2,627.00
t. Memorial Day		200.00
u. Recreation		2,200.00
v. Airport		1,700.00
w. Principal Long Term Notes		17,900.00
x. Interest - Long Term Notes	6,585.50	
- Short Term Notes	<u>8,000.00</u>	14,585.50
y. Payments to Capital Reserve:		
Fire Engine Fund	3,000.00	
Police Cruiser	2,000.00	
Highway Equip.	5,000.00	
Cemetary Fence	<u>1,500.00</u>	11,500.00

(Recommended by the Carroll Budget Committee) \$220,441.00

- 5) 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.
- 6) To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.
- 7) To see if the Town will vote to authorize the board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
- 8) 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.
- 9) To see if the Town will vote to exempt from taxation for the year 1980 the air navigation facility known as the Twin Mountain Airport, provided such facility is available for Public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that is necessary for an effective airways system. The Property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38, as inserted by 1963 79:2.
- 10) To see if the Town will vote to accept the road South of Little River, Such road known as Ridge View Drive leading from Route 3 proceeding south to Lot #2 where there is a temporary cul-de-sac. Approximate length of road is 3000 feet. This acceptance is with the agreement that such road will have the final upgrading to meet with all town specifications. Such work to be completed by July 1980. (Article by Petition)

- 11) To see if the Town will vote to raise and appropriate the sum of \$600.00 (Six Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution. (Recommended by Carroll Budget Committee)
- 12) To see if the Town will raise and appropriate the sum of \$123.73 (One Hundred Twenty Three Dollars and Seventy three cents) for Class IV and Class V Town Road Aid. (The State will contribute \$824.84) (Recommended by Carroll Budget Committee)
- 13) To see if the Town will raise and appropriate the sum of \$495.00 (Four Hundred Ninty Five Dollars) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1980. These funds to be used for financing staff, office expenses, regional planning, technical assistance and to member communities, and other programs of the Council. These funds may be used in conjunction with State and Federal Agencies. (Recommended by Carroll Budget Committee)
- 14) To see if the Town will vote to raise and appropriate the sum of \$815.19 (Eight Hundred Fifteen Dollars and Nineteen Cents) and to 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. (Recommended by the Carroll Budget Committee)
- 15) To see if the Town will raise and appropriate the sum of \$2,800.00 (Two Thousand Eight Hundred Dollars) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth. (Recommended by the Carroll Budget Committee)
- 16) To see if the Town will vote to raise and appropriate the sum of \$250.00 (Two Hundred and Fifty Dollars) for the White Mountain Center of Arts in order to provide tickets to the Town through its Recreation Department for a special Sunday Children's Series. (Recommended by the Carroll Budget Committee)
- 17) To see if the Town will vote to raise and appropriate the sum of \$4,026.00 (Four Thousand Twenty Six Dollars) for the purpose of lowering a portion of the water main on Little River Road and to authorize the Selectmen to accept payment for this service in the amount of \$4,026.00 (Four Thousand Twenty Six Dollars) from the White Mountain National Forest Service.
- 18) To see if the Town will vote to raise and appropriate the sum of \$4,000.00 (Four Thousand Dollars) for the purpose of purchasing a Multi-Copying Machine, the sum of \$2,000.00 (Two Thousand Dollars) to be withdrawn from Revenue Sharing Funds to be applied to the purchase price. (Recommended by The Carroll Budget Committee)
- 19) To see if the Town will vote to approve the sum of \$3,000.00 (Three Thousand Dollars) to be withdrawn from Revenue Sharing Funds to be applied against the appropriation raised under Town Hall and Other Town Buildings, for the purpose of

insulating and weather proofing the Town Hall and Town Garage.
(Recommended by the Carroll Budget Committee)

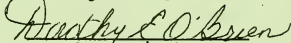
- 20) To see if the Town will vote to raise and appropriate the sum of \$16,680.00, (Sixteen Thousand Six Hundred Eighty Dollars) for the improvement of Parker Road, the sum of \$10,000 (Ten Thousand Dollars) to be withdrawn from Revenue Sharing Funds, and the anticipated Highway Subsidy receipt of \$3,847.05 (Three Thousand Eight Hundred Forty Seven Dollars and Five Cents) to be applied to this project. (Recommended by the Carroll Budget Committee.)
- 21) To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Major Road Improvements and to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) for deposit in such fund. (Recommended by the Carroll Budget Committee)
- 22) To see if the Town will vote to recind the amount of \$5,756.00 (Five Thousand Seven Hundred Fifty Six Dollars) of the appropriation raised on March 14, 1978 Town Meeting, Article 8. (Recommended by Auditors)
- 23) To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twentieth day of February, 1980.

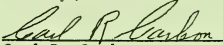
A true copy: Attest



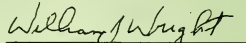
William J. Wright



Dorothy E. O'Brien



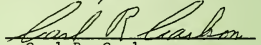
Carl R. Carlson
Selectmen of Carroll



William J. Wright



Dorothy E. O'Brien



Carl R. Carlson
Selectmen of Carroll

BUDGET OF THE TOWN OF CARROLL, N.H.
1980

BUDGET COMMITTEE

PURPOSES OF APPROPRIATION

Appropriations
1979

Selectments
Budget - 1980

Recommended
1980

Not Recommended

PURPOSES OF APPROPRIATION	Appropriations 1979	Selectments Budget - 1980	Recommended 1980	Not Recommended
Town Officers' salaries	6,590.00	6,676.00	6,676.00	----
Town officers' expenses	12,467.20	14,138.00	14,138.00	----
Election and Registration expenses	390.20	1,983.00	1,983.00	----
Town Hall and Other Buildings	15,348.00	17,834.00	17,834.00	----
Police Department	28,060.00	23,550.00	23,550.00	----
Fire Department	9,137.50	9,351.00	9,351.00	----
Planning and Zoning	1,400.00	1,982.00	1,768.00	214.00
Dog Costs	50.00	50.00	50.00	----
Insurance	14,000.00	14,000.00	14,000.00	----
Civil Defense	200.00	200.00	200.00	----
North Country Council	476.00	495.00	495.00	----
Health Department	1,234.00	1,328.50	1,328.50	----
Town Dump and Garbage Removal	9,068.90	13,621.00	13,430.00	191.00
Littleton Hospital	500.00	700.00	600.00	100.00
Town Road Aid	118.89	123.73	123.73	----
Town Highway Maintenance	22,677.07	24,417.00	23,617.00	800.00
Street Lighting	15,000.00	12,000.00	12,000.00	----
Library	400.00	400.00	400.00	----
Town Poor	2,000.00	2,000.00	2,000.00	----
Old Age Assistance	1,500.00	2,627.00	2,627.00	----
Memorial Day	200.00	200.00	200.00	----
Recreation	2,100.00	2,200.00	2,200.00	----
White Mt. Center of the Arts	-----	250.00	250.00	----
Municipal Water Department	13,100.00	13,500.00	13,500.00	----
Cemeteries	400.00	900.00	900.00	----
Airport	1,500.00	1,700.00	1,700.00	----
Damages and Legal Expenses	4,500.00	2,500.00	2,500.00	----
Advertising and Regional Associations	3,682.03	3,615.19	3,615.19	----
Employees Retirement and Social Security	4,712.00	4,103.00	4,103.00	----
Contingency Fund	1,500.00	1,500.00	1,500.00	----

Budget - cont.	Appropriations 1979	Selectmen's Budget-1980	Recommended 1980	Not Recommended
Employees Insurance	4,000.00	2,900.00	2,900.00	-----
Unemployment Compensation	2,000.00	2,000.00	2,000.00	-----
Principal-Long Term debt	19,400.00	17,900.00	17,900.00	-----
Interest-long term debt	8,713.50	6,585.50	6,585.50	-----
Interest-Temporary loans	10,000.00	8,000.00	8,000.00	-----
Capital Outlay:				
Multi copier	-----	4,000.00	4,000.00	-----
Major Road Repairs	-----	16,680.00	16,680.00	-----
Major Highway Imp. Cap. Res. Fund	-----	5,000.00	5,000.00	-----
Alpha House	500.00	-----	-----	-----
Police Dept. Improvement	600.00	-----	-----	-----
Water Plan Study	1,830.00	-----	-----	-----
Anti-Recession	894.47	-----	-----	-----
Sinking Fund	4,000.00	-----	-----	-----
Old Dump Site	2,108.30	-----	-----	-----
Honor Roll	1,000.00	-----	-----	-----
Town Hall Siding	15,000.00	-----	-----	-----
Lawn Mower Tractor	1,750.00	-----	-----	-----
Town Garage Note	1,500.00	-----	-----	-----
Land Purchase	10,000.00	-----	-----	-----
Bridge Repairs	9,000.00	-----	-----	-----
Jefferson Landfill	1,500.00	-----	-----	-----
Water Main - Little River Road	-----	4,026.00	4,026.00	-----
Payments to Capital Reserve Funds:				
Fire Engine Fund	3,000.00	3,000.00	3,000.00	-----
Police Cruiser	2,000.00	2,000.00	2,000.00	-----
Highway Equipment	5,000.00	5,000.00	5,000.00	-----
Cemetery Fence	1,500.00	1,500.00	1,500.00	-----
Total Appropriations:	277,608.06	256,535.92	255,230.92	1,305.00

AMOUNT TO BE RAISED BY TAXES (EXCLUSIVE OF SCHOOL AND COUNTY TAXES) \$131,968.92

CARROLL BUDGET - 1980

Sources of Revenue	Estimated Revenues 1979	Actual Revenues 1979	Selectmen's Budget 1980	Estimated Revenues 1980
<u>From Local Taxes:</u>				
Resident Taxes	3,000.00	3,590.00	3,500.00	3,500.00
National Bank Stock Taxes	14.00	18.00	14.00	14.00
Yield Taxes	500.00	2,867.00	1,000.00	1,000.00
Interest on Delinquent Taxes	7,500.00	18,328.00	4,000.00	4,000.00
Resident Tax Penalties	20.00	----	20.00	20.00
Inventory Penalties	50.00	----	50.00	50.00
<u>From State:</u>				
Meals and Rooms Tax	3,000.00	4,552.00	3,000.00	3,000.00
Interest and Dividends Tax	3,000.00	3,730.00	3,000.00	3,000.00
Savings Bank Tax	500.00	962.00	500.00	500.00
Highway Subsidy	3,387.07	3,328.00	3,847.00	3,847.00
Railroad Tax	600.00	692.00	600.00	600.00
Reimb. a/c State & Federal Forests	7,809.00	17,791.00	8,000.00	8,000.00
State Gas Tax Refund	800.00	1,716.00	1,060.00	1,060.00
N.H. Aeronautic Comm. Airport	1,500.00	1,912.00	1,700.00	1,700.00
Police Dept. Improvements	300.00	----	----	----
Business Profits Tax	1,800.00	12,838.00	9,500.00	9,500.00
Gas Tax refund Federal	400.00	----	----	----
Boat Tax	----	73.00	75.00	75.00
<u>From Local Sources Except Taxes</u>				
Motor Vehicle Permits	13,000.00	16,087.00	14,000.00	14,000.00
Dog Licenses	350.00	383.00	350.00	350.00
Business Licenses, Permits & Filing Fees	30.00	40.00	30.00	30.00
Income From Trust Funds	30.00	32.00	30.00	30.00
Income From Departments	250.00	860.00	2,460.00	2,460.00
Income From Water Department	13,100.00	14,252.00	13,500.00	13,500.00
Surplus	----	15,000.00	30,000.00	30,000.00
Police-Forestry Patrol	3,000.00	4,601.00	4,000.00	4,000.00
CETA	10,000.00	-----	-----	-----
Sale of Town Property	7,500.00	7,875.00	-----	-----

Budget- Revenues Cont.

Source of Revenue	Estimated 1979	Actual 1979	Selectmen's 1980	Estimated 1980
Misc. Income (National Forest Service)	500.00	----	4,026.00	4,026.00
Withdrawal From Capital Reserve	15,849.00	15,849.00		
Revenue Sharing Fund	15,080.00	15,079.00	15,000.00	15,000.00
Anti-Recession Fund	849.47	925.00	-----	-----
Other Income	-----	2,272.00	-----	-----
Total Revenues and Credits	113,763.54	165,652.00	123,262.00	123,262.00

	1979 BUDGET	Expended	Balance
<u>PLANNING & ZONING</u>			
Printing	\$ 450.00	\$ 27.00	\$ 423.00
Advertising	50.00	423.18	-373.18
Engineer	300.00	60.00	240.00
Survey	200.00	-	200.00
Legal	200.00	308.10	-108.10
Secretary	<u>200.00</u>	<u>176.90</u>	<u>23.10</u>
Totals:	\$ 1400.00	\$ 995.18	\$ 404.82
<u>HEALTH DEPARTMENT</u>			
North Country Home Health	\$ 617.00	\$ 617.00	
White Mt. Mental Health	<u>\$ 617.00</u>	<u>617.00</u>	
Totals:	\$1234.00	\$1234.00	
<u>DEPARTMENT OF PUBLIC WORKS</u>			
<u>HIGHWAYS</u>			
Labor	\$11090.00	\$9168.81	\$1921.19
Equipment Repairs	2000.00	2856.53	- 856.53
Tools	400.00	326.07	73.93
Gas	2000.00	2176.10	- 176.10
Diesel Fuel & Oil	400.00	596.15	- 196.15
Road Maintenance	2000.00	1833.15	166.85
Shop Expense	800.00	690.67	109.33
Use of Truck -GC	600.00	600.00	
Major Road Improvements	<u>3387.07</u>	<u>1901.00</u>	<u>1486.07</u>
Totals:	\$22677.07	\$20148.48	\$2528.59
Held Over for Payment in 1980			<u>2500.00</u>
Balance:			\$ 28.59
<u>WATER DEPT</u>			
Labor	\$ 4478.00	\$ 4855.96	\$-377.96
Overtime	160.00	-	160.00
Hired Equipment	300.00	-	300.00
New Equipemnt	500.00	32.79	467.21
Supplies	700/00	800.44	-100.44
Repairs: Cherry Mtn	700.00	267.60	432.40
Repairs: Little River	700.00	191.59	508.41
Chlorine	450.00	252.50	197.50
Water Samples	275.00	252.00	23.00
Electricity	1600.00	1249.21	350.79
Insulation for Buildings	100.00	214.09	-114.09
Miscellaneous	100.00	58.83	41.17
Water Freeze ups	3037.00	4392.71	-1355.71
Balance of Appropriation (applied to Water Line Note)	<u> </u>	<u>532.28</u>	<u>- 532.28</u>
Totals:	\$13100.00	\$13100.00	-0-

	1979 Budget	Expended	Balance
<u>LANDFILL</u>			
Attendant	\$1887.90	\$1876.30	\$ 11.60
Labor	2816.00	2633.51	182.49
Trenches	3000.00	2292.50	707.50
Gravel & Sand	500.00	737.70	- 237.70
Diesel Fuel	200.00	328.15	- 128.15
Oil. Filters & Grease	165.00	60.43	104.57
Minor Repairs	500.00	2155.04	-1655.04
Totals:	\$9068.90	\$10083.63	\$-1014.73
<u>CEMETARIES</u>			
Labor	\$300.00	\$ 592.50	\$ -292.50
Material	100.00	--	100.00
Totals:	\$400.00	\$ 592.50	\$ -192.50
<u>STREET LIGHTING</u>			
	\$15,000.00	\$14,198.96	\$ 801.04
<u>LIBRARIES</u>			
	\$400.00	\$ 400.00	--
<u>TOWN POOR</u>			
	\$2000.00	\$ 293.18	\$1706.82
<u>OLD AGE ASSISTANCE</u>			
	\$1500.00	\$ 243.77	\$1256.23
<u>MEMORIAL DAY</u>			
	\$200.00	\$ 96.00	\$ 104.00
<u>RECREATION</u>			
Material - Parties	\$ 150.00	\$ 63.80	\$ 86.20
Lifeguard Supplies	50.00	47.67	2.33
Athletic Equipment	150.00	256.03	- 106.03
Ski Program	400.00	265.00	135.00
Labor-Lifeguard	1350.00	1270.20	79.80
Telephone		50.42	- 50.42
Sand & Gravel		100.00	- 100.00
Totals:	\$2100.00	\$ 2053.12	\$ 46.88
<u>AIRPORT</u>			
Carried over to 80'	\$1500.00	\$ 868.55	\$ 631.45
Balance:			\$ 631.45
			-0-
<u>PRINCIPAL LONG TERM NOTES</u>			
	\$19400.00	\$19400.00	
<u>INTEREST</u>			
Long Term Notes	\$ 8713.50	\$ 8710.31	\$ 3.19
Short Term Notes	10000.00	6775.69	3224.31
Totals:	\$18713.50	\$15486.00	\$3227.50
<u>CAPITAL RESERVE FUNDS</u>			
Fire Engine Fund	\$ 3000.00	\$ 3000.00	
Police Cruiser Fund	2000.00	2000.00	
Highway Equipment Fund	5000.00	5000.00	
Totals:	\$10000.00	\$10000.00	

<u>SPECIAL ARTICLES</u>	1979 Budget	Expended	Balance
Littleton Hospital	\$ 500.00	\$ 500.00	\$
Town Road Aid	118.89	118.89	
North Country Council	476.00	476.00	
White Mt Region Assn	682.03	682.03	
Chamber of Commerce	3000.00	3000.00	
Alpha House	500.00	500.00	
Police Dept. Improvement	600.00	--	600.00
Water Plan Study	1830.00	--	1830.00*
Anti Recession Article	894.47	894.47	
Major Repairs	4000.00	4000.00	
Old Dump Reclamation	2108.30	2108.30	
Honor Roll	1000.00		1000.00*
Town Hall Siding	15000.00	13941.00	1059.00
Lawn Mower Tractor	1750.00	1748.53	1.47
Cemetary Fense Fund	1500.00	1500.00	
Town Garage Note	1500.00	1500.00	
Land Purchase	10000.00	--	10000.00*
Bridge Repairs	9000.00	272.31	8727.69*
Jefferson - Landfill	1500.00	--	1500.00
Totals:	\$55959.69	\$31241.53	24718.16
Carried over to 1980			<u>21557.69*</u>
Actual Unexpended Balance			\$ 3160.47

Other Expenditures

Taxes, Bought by Town	\$ 32,176.03
Discounts, Abatements & Refunds	1,435.51
White Mountains Regional School	\$ 206,952.10
County Tax	30,348.00
State of New Hampshire	235.46
Repayment Tax Anticipation Notes	<u>139,658.60</u>
	\$ 410,805.70

<u>1978 Carry Overs to 1979</u>	Total	Expended	Balance
Police Department	70.00	65.00	5.00
Fire Department	50.00	50.00	-
Honor Roll	28.00		28.00*
Cemetary Improvement	277.15		277.15*
Water Study	5000.00	2732.00	2268.00*
Landfill	27209.95	9841.22	17368.73*
Revaluation	4287.20	4287.20	-
Airport	1840.53	1840.53	-
Accounts Payable (N.H. Retirement System)	<u>344.63</u>	<u>344.63</u>	
	39102.70	19160.58	19946.88
Carried Over to 1980			<u>19941.88*</u>
Actual Balance			5.00

1979 ACCOUNTS CARRIED OVER TO 1980

Town Hall and Other Buildings	\$ 800.00
Fire Department	2499.00
Highway Department	2500.00
Airport	631.45
Water Study	1830.00
Honor Roll	1000.00
Land Purchase	10000.00
Bridge Repairs	8727.69
Employee Insurance (Unemp. Comp)	61.51
Contingency Fund	545.70
Old Age Assistance	<u>452.93</u>
Total:	\$29048.28

CREDITS TO DEPARTMENTS

Police Department	
Accident Reports	\$ 110.00
Forestry Patrol	4600.65
Federal Gas Tax	259.50
State Gas Tax	<u>288.59</u>
	\$ 5258.74
Highway Department	
Sanding	\$ 110.00
Federal Gas Tax	205.53
State Gas Tax	270.18
Parts Refunds	<u>62.06</u>
	\$ 647.77
Water Department	
Water Services & Installations	\$ 515.00
Fire Department	
Federal Gas Tax	\$ 71.99
State Gas Tax	<u>99.78</u>
	\$ 171.77
Town Buildings	
Public Service	\$ 20.71
Coke Machine Receipts	<u>334.55</u>
	\$ 355.26
Town Officers Expenses	
Chamber of Commerce (postage refund)	\$ 41.22
Copy Machine Receipts	<u>48.25</u>
	\$ 89.47
Election and Registration	
Bretton Woods Corp. (special election)	\$ 324.80
Insurances:	
Burns Insurance Agency	\$ 104.00
Travelers (workmens comp audit)	<u>132.00</u>
	\$ 236.00
Airport	
Aeronautics Commission	\$ 1911.75

TOWN OF CARROLL

Trust Funds
 Summary of Principal, Income and Investments
 Fiscal Year Ended December 31, 1979

	PRINCIPAL		Withdrawals	INCOME		Expended 1979	Principal & Interest Balance 12/31/79
	Balance 12/31/78	New Funds		Balance 12/31/78	Earned 1979		
<u>Perpetual Care Funds</u>							
Baldic & McMillan Trust	200		258.86	24.42	4.00	479.28	
Ellen Flynn Trust	300		307.80	32.36	4.00	636.16	
Cecila Glines Trust	100		192.46	15.53	4.00	303.99	
Ebenezer Glines Trust	100		203.88	16.15	4.00	316.03	
G. A. Straw Trust	100		122.10	11.80	4.00	229.90	
John A. Vialls Trust	100		223.70	17.20	4.00	336.90	
Larry & Alfreda Gooden Trust	100		19.31	6.30	4.00	121.61	
John Hunt Trust	100		188.62	15.33	4.00	299.95	
Harry B. Barron Trust	200		.88	10.66	9.74	201.80	
<u>(Childrens Christmas Party)</u>							
<u>Capital Reserve Funds</u>							
Bridge Fund	8,337.22		2,175.60	560.61		11,073.43	
New Land & Town Dump			1,848.68	98.52		1,947.20	
New Land & Town Buildings	5,000.00		1,590.31	351.45		6,941.76	
Fire Department Truck Fund	14,100.00	3,000.00	2,068.73	867.39		20,036.12	
Highway Equipment Fund	4,000.00	5,000.00	291.77	237.40		9,529.17	
Town Hall Boiler Fund	2,600.00		278.48	153.45		3,031.93	
Police Cruiser Fund	1,500.00	2,000.00	78.49	87.56		3,666.05	
Straw Cemetary Fence Fund		1,500.00		2.58		1,502.58	
<hr/>							
TOTALS	36,837.22	11,500.00	9,849.67	2,508.71	41.74	60,653.86	

INVESTMENTS ON DEPOSIT IN THE WHITEFIELD SAVINGS BANK AND TRUST COMPANY - DECEMBER 31, 1979 \$60,653.86

1979 WATER RENTS

Angelucci, Elio	35.45
Arnesen, Peter	30.00
Arnesen, Peter	107.40
Asker, John	43.00
Asker, John	63.60
Asker, John	66.70
Asker, John	53.70
Attleboro Ski Club	86.90
Bellefeuille, Charlotte	28.95
Blaggie, Joseph & Lorraine	35.45
Blaggie, Joseph & Lorraine	318.65
Brauns, Fred	51.40
Bolender, Constance	43.00
Boudle, Alfred	32.10
Boyle, Edward	33.15
Brady, Barbara	33.35
Bragg, Elmer	26.85
Bragg, Frederick	35.45
Bray, Marion	35.45
Briant, William	447.30
Brodeur, Ruth	34.20
Brodeur, Ruth	28.95
Brodeur, Ruth	122.15
Burroughs & Duncan	26.85
Buswell, Arthur	34.20
Cabral, Walter	33.35
Campbell, Jonathan	21.60
Capelli, Emanuel	38.60
Carey, Frances	26.85
Carlson, Carl	68.80
Carlson, Carl	63.60
Carlson, Carl	121.75
Caruso, Frank, Viola, Diane, Theresa	39.65
Caruso, Frank, Viola, Diane, Theresa	146.90
Caruso, Frank, Viola, Diane, Theresa	78.30
Champagne, Roger	25.80
Champion, Frederick	35.25
Clark, Madeline	24.75
Cormier, Eugene	54.75
Courchaine, David	30.00
Cunningham, Robert	28.95
Danforth, Dwight	35.45
DesChatelets, Jean	54.75
Dicicco, David	38.60
Dingman, Don	28.95
Dingman, Earl	28.95
Dougal, David	60.00
Dougal, David	139.35
Dowling, William	40.70
Drummond, David	31.05
Dubey, Louise & Edward	82.65
Dupont, Lucien	28.95
Dupont, Lucien	28.95
Edelmann, Frank	69.65
Eisner, Mabel	No serviee in 79'
Evans, Arthur	30.00
Fabrizio, Eugene	35.45

Fahey, Laurence	28.95
Fahey, Louise	28.95
Fahey, Raymond	35.45
Farrington, Charles	151.50
Farrington, Charles	35.45
Farrington, Charles (Parker Rd.)	No Service in 79'
Fenmore, James	37.55
Fleigen, Folle, Five Trust	32.10
Foster, John	39.65
Francis, Alan	51.60
Francis, Alan	35.25
Francis, Robert	33.35
Frechette, Richard	28.95
Frechette, Richard	210.30
Frechette, Richardc	38.40
Gadbois, Donald	93.35
Gadbois, Donald	33.35
Gadbois, Donald	41.75
Gadbois, Donald	37.55
Gadbois, Donald	36.50
Gadbois, Donald	55.40
Gadbois, Donald	91.50
Gamble, Charles	107.40
Garneau's Garage	38.60
Garneau, Harold	28.95
Garneau, Harold	37.35
Garneau, Leon	36.50
Garneau, Robert	35.45
Garneau, Robert	32.30
Garneau, Robert	95.25
Gilman, Elizabeth	28.95
Gooden, Michael	28.95
Hall, Chester	28.95
Hall, Robert	114.35
Hall, Robert	62.55
Hamel, Norma	51.60
Harriman, Maria	35.45
Harris, Bonnie	26.85
Harris, Bonnie	26.00
Harris, William & Barbara	36.50
Harris, William & Diane	30.00
Hogan, David	35.25
Hogan, David	48.65
Hogan, David	26.85
Hollinger, Robert	38.60
Houghton, Agnes	26.85
Hunninghaus, Karl	259.00
Hunninghaus, Karl	31.25
Hunninghaus, Karl	32.10
Hunt, Blanch	26.85
Hunt, Nora	33.35
Iachetti, Rena	33.35
Ingerson, Sherwood	26.85
Jahn, Elfriede	62.30
Jellison, Theresa	48.25
Johnson, Irvan	34.20
Johnson, Irvan	57.30
Johnson, Irvan	40.50
Johnson, Irvan	54.55
Johnston, George	39.65

	32.10
Johnston, George	115.00
Johnston, George	35.45
Jordan, Flora	28.10
Jordan, Flora	28.95
Jordan, Maurice	66.75
Jordan, Maurice	26.85
Kazamias, Panayis	44.70
Kazamias, Panayis	49.10
Keating, James	32.10
Kelley, Patrick	35.45
Kenney, Clifford	36.50
Klorman, Robert	28.95
Kropp, Robert	81.20
LaMontagne, Gerald	39.65
Livingstone, Dr. Herman	35.45
Lea, Kent	247.25
LaPerle, Paul	62.30
LeDoux, Ovila	No Service in 79'
Lehr, Frederick	39.65
Lemieux, Mariette	36.30
Lemieux, Yvon	28.95
Lennon, James	33.35
Leutsch, Ann	28.95
Lyons, Arthur	235.85
Lyons, Arthur	30.00
MacKinnon, Eler	28.95
MacKinnon, Eler	40.70
MacLean, Philip	26.85
MacPhee, Michael	164.25
Martin, Edward	28.95
Martin, Edward	34.20
Martin, Jeffrey	21.60
McCann, Gertrude	28.95
McCauley, Russell	73.20
McCauley, Winfred	41.55
McCauley, Winfred	47.20
McElroy, James	30.00
McElroy, Edward	32.10
McGee, Herbert	39.65
McGee, John	41.95
McGee, Thomas	28.95
McGrail, Walter	35.25
McInnis, Frank	52.65
Michaleas, Michael	No service in 79'
Monahan, Alice	No service in 79'
Monahan, Anthony	28.95
Monahan, Corine	70.10
Monahan, Corine	33.15
Monahan, Donald	26.85
Monahan, Joseph	26.85
Monahan, Laurence	35.45
Monahan, Leo	72.00
Monahan, Leo	49.30
Monahan, Richard	26.85
Monahan, Thomas	38.60
Morneau, Lucien	56.85
Morse & Newell	60.45
Moravic, Edward	35.45
Mountain, Katherine	35.45
Mountain, Robert & Dorothy	

Myette, Victor	53.70
McNamara, Robert	26.85
Nedeau, Gloria	35.45
New England Telephone Co.	29.15
Norton, Rev. Alan T.	28.95
N.H. State: Division II	37.55
Troop F	35.45
Fish & Game	35.45
Fish & Game	29.15
Fish & Game	32.30
O'Brien, Joseph	38.60
O'Brien, Joseph	30.20
O'Brien, Joseph	21.60
O'Connell, Walter	35.45
Oldakowski, Donald	41.75
Oldakowski, Donald	48.65
Oldakowski, Donald	28.95
O'Leary, Franklyn	30.00
O'Leary, Franklyn	87.50
O'Leary, Franklyn	90.90
Olsen, Gustave	51.60
Paquette, Marcel	35.25
Paquette, Marcel	33.35
Paquette, Marcel	34.20
Paquette, Marcel	32.10
Paquette, Marcel	55.80
Pellerin, Peter	26.85
Pellerin, Peter	101.35
Pellerin, Peter	28.95
Perriello, Ben	28.95
Picconi, Alfred	35.25
Picconi, Alfred	No Service in 79'
Pluta, Joseph	33.35
Powell, Kenneth	35.45
Quirk, Jane	21.60
Raske, Timothy	26.85
R.I.C. Corporation	48.65
Ricardi, Charles Jr.	35.25
Ricardi, Charles Sr.	37.55
Ricardi, Charles Sr.	26.85
Rines, Austin	28.95
Rines, Viola	33.35
Roy, Gary	28.95
Saffian, George	248.75
Saffian, George	36.50
Saffian, George	53.70
Saffian, George	28.95
Saffian, George	35.45
Salzman, Maria	40.70
Scales, Leo Jr.	26.85
Schaefer, Frank	28.95
Schmucker, Kathleen	28.95
Seale, Frederick	30.00
Seale, Frederick	26.85
Seale, Frederick	35.45
Serino, John	120.25
Sharpe, Percy	44.05
Simmons, Clinton	35.45
Skinner, Dean	38.60
Smith, Edgar	49.50

Snitko, Doris	35.45
Snitko, Doris	20.55
Staples, John	35.45
Staples, Lela	28.95
Sullivan & Perranzie	26.85
Sullivan & Perranzie	24.75
Sweeney, Steven	36.50
Szakmary, Ignatz	53.95
Szakmary, Ignatz	145.50
Temple, Norman	41.75
Temple, Wescomb	28.95
Temple Manufacturing	27.90
Theroux, Real	42.80
Theroux, Real	20.55
Thompson, Robert	38.60
Towne, A. Richard	41.75
Twin Mountain Motor Court	33.15
Twin Mountain Motor Court	175.25
Twin Mountain Sand & Gravel	26.85
Vendt, Warren	35.45
Waddell, David	34.20
Webb, Dean	34.20
Webb, Dean	36.50
Weeks, Stanley	28.95
Wemple, Jay	34.20
Wescomb, Nancy	28.95
Whitcomb, Daniel	30.00
Whitcomb, Gary	30.00
Willey, Arthur	35.45
Willey, Arthur	26.85
Wilmot, George	33.35
Woodland, Charles	35.25
Woodward, Elmer	105.80
Woodward & Goldberg (Taletta)	33.35
Worcester, Joanne	38.60
Worcester, Joanne	26.85
Wright, Gertrude	35.45
Wright, Ingeburg	32.10
Wright, Peter	28.95
Wright, William	36.50
Wynn & Harris	90.70
Young, Mary	35.45
Zanetti, Evelina	38.60
Total Warrant Issued:	<u>13,631.40</u>

SUMMARY OF WARRANTS

WATER RENTS

Levy of 1978

Rents Uncollected January 1, 1979	\$ 2059.50	
Interest Collected	<u>105.34</u>	
<u>Total Debits:</u>		\$ 2164.84

Water Rents Collected and Remitted	\$ 1948.90	
Interest Collected & Remitted	105.34	
Abatements Issued:	<u>110.60</u>	
<u>Total Credits:</u>		\$ 2164.84

Levy of 1979

Water Rent Warrant	\$13,631.40	
Interest Collected	<u>.29</u>	
<u>Total Debits:</u>		\$13,631.69

Water Rents Collected and Remitted	\$11,034.00	
Interest Collected & Remitted	.29	
Abatements Issued	125.05	
Rents Uncollected - December 31, 1979	<u>2,472.35</u>	
<u>Total Credits:</u>		\$13,631.69

List of Uncollected Water Rents- December 31, 1979

Brady, Barbara	\$ 33.35	Scales, Leo	26.85
Boudle, Alfred	32.10	Schmucker, Kathleen	28.95
Brodeur, Ruth	185.30	Snitko, Doris	8.60 bal.
Cunningham, Robert	28.95	Staples, John	35.45
Edelmann, Frank	65.45	Temple, Wescomb	56.85
Fahey, Louise	28.95	Towne, A. Richard	41.75
Fahey, Raymond	35.45	Vendt, Warren	35.45
Francis, Alan	51.60	Weeks, Stanley	28.95
Gadbois, Donald	389.40	Wescomb, Nancy	28.95
Gamble, Charles	107.40	Whitcomb, Daniel	30.00
Garneau, Robert	163.00	Willey, Arthur	62.30
Hall, Chester Jr.	28.95	Woodland, Charles	35.25
Hall, Robert	176.90	Worcester, Joanne	65.45
Harriman, Maria	35.45	Wright, Inge	16.00 bal.
Lea, Kent	35.45	Wright, Peter	28.95
Martin, Edward	193.20	Wynn & Harris	<u>90.70</u>
Michaleas, Michael	52.65		
Monahan, Corine	99.05	Total Uncollected:	\$ 2472.35
Monahan, Donald	33.15		
Monahan, Lorraine	49.30		
Raske, Timothy	26.85		

I certify that the above list showing the amount due the Town of Carroll on 12/31/79 is true to the best of my knowledge and belief.

Gail Cormier, Tax Collector

TOWN CLERK'S REPORT
1979

Cash On Hand, January 1, 1979		\$ 50.00
707 Registrations Issued (+ 2 Duplicates)		16,086.50
1 1978 Dog License	3.50	
89 1979 Dog Licenses	<u>462.50</u>	
	466.00	
Less Clerk Fees	<u>45.00</u>	421.00
7 Filing Fees collected		7.00
15 Dump Decals Issued @ .50		<u>7.50</u>
		\$16,572.00
Remitted To Treasurer During 1979		<u>\$16,522.00</u>
Cash On Hand, December 31, 1979		\$ 50.00

Treasurers Report
1979

Cash on Hand January 1, 1979 (checking account)		\$40,629.95
Receipts During Year		
Tax Collector	\$522,098.76	
Water Collector	13,088.53	
Town Clerk	16,522.00	
Selectmens Office	63,813.35	
Revenue Sharing	16,703.53	
Anti-Recession	925.43	
Short Term Notes	65,000.00	
Canceled Checks	<u>170.32</u>	
		<u>698,321.92</u>
Less Orders Paid by Selectmen		\$738,951.87
		<u>655,447.05</u>
Checking Account Balance, December 31, 1979		\$ 83,504.82
Balance in Escrow Account		871.85
Balance in Revenue Sharing Account		<u>15,866.93</u>
Total Cash on Hand, December 31, 1979		\$100,243.60

Respectfully Submitted,

Fred E. Brauns
Treasurer

LIBRARY REPORT

I first want to thank the people who have donated books to the library. It is gratifying to add to our collection - especially childrens books, although all kinds of books are welcome.

We have added many new books this year, and have a good collection of books on energy saving devices, solar hear, wood stoves, homemade hot water systems, etc. Anyone interested please come in and look them over.

The Library will be open on Election Day. Please stop in.

Respectfully Submitted,

Anna Evans, Librarian

Twin Mountain Library Fund
For The Year Ended December 31, 1979

<u>Revenues</u>	
Town Appropriation	\$400
Sale of Boods	<u>14</u>
<u>Total Revenues</u>	\$414
<u>Expenditures</u>	
Books and Periodicals	\$471
Dues	21
Supplies and Miscellaneous	<u>7</u>
<u>Total Expenditures</u>	<u>\$499</u>
<u>Excess of Expenditures Over Revenues</u>	\$ 85
<u>Fund Balance - January 1, 1979</u>	<u>89.</u>
<u>Fund Balance - December 31, 1979</u>	<u>=====</u> <u>\$ 4</u>

MARRIAGES REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

<u>Date</u>	<u>Name of Groom</u>	<u>Name of Bride</u>	<u>Married At:</u>
January 8, 1979	Thomas A. Martin	Corinne A. Dutram	Carroll
April 15, 1979	Percy J. Sharpe	Dorothy D. Wood	Whitefield
May 12, 1979	Stephen J. Gooden	Theresa A. Stacy	Carroll
May 12, 1979	Stephen M. Vendt	Mary C. Lea	Carroll
May 12, 1979	William J. Vecchio	Rena M. Ricardi	Carroll
May 19, 1979	Donald M. Janelle	Cheryl A. Hogan	Carroll
June 15, 1979	John W. Mathewson	Marjorie J. Morse	Carroll
July 14, 1979	Peter C. Ricardi	Kathleen A. Edelmann	Carroll
August 26, 1979	Howard A. Gellis	Judith H. Maker	Carroll
September 14, 1979	John M. Gondek Jr.	Brenda K. Vallandingham	Chandlers Purchase

BIRTHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31 1979

<u>Date</u>	<u>Name</u>	<u>Place of Birth</u>
April 30 1979	Joshua Brandon Lea	Littleton
July 9 1979	Lynn Marie Haskell	Carroll
September 28 1979	Jillian Rae Armstrong	Littleton
November 13 1979	Keith Richard Monahan	Littleton
November 13 1979	Kevin Edward Monahan	Littleton

DEATHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31 1979

<u>Date</u>	<u>Name</u>	<u>Age</u>
February 3 1979	B. Eva Monahan	77
March 25, 1979	Bertha A. Horrocks	88
April 2, 1979	Doris A. McInnis	48
July 19, 1979	Gerard A. Dupont Sr.	66

SELECTMENS REPORT

-1979-

This report is written knowing that it is the one time when the taxpayers and voters can be brought up to date on the happenings of the past year.

The Audit on the towns records has just been completed, the results are included in this report. Upon leaving, the Auditors remarked as to how well the Town books and records are kept and because of this, less time is needed on the Audit and therefor a savings to the Town. This reflects on the conscientiousness of the Selectmens office, the Department heads and all Town Officers, personal and committees. The Auditors complete report is available for inspection at the Town Office.

We were able to negotiate with I.I.T. and come to an agreement on their taxes for 1977 and 1978, so that by the end of the summer they were paid in full.

We all shared in the loss of Richard Monahan. Dickie had been hired as the second police officer when he had a recurrence of his illness which claimed his life in November.

In view of the gasoline shortage which caused a slow down in the tourist business, the Selectmen decided not to hire a second full time police officer. It was felt that Special Officers could be used to cover along with the assistance of Troop F State Police when Chief Harney was not on duty. This was carried into this year which is reflected in the Police Departments Budget. More Specials are needed and any citizen interested should contact either the Selectmen or Chief Harney.

The Town Hall received its face lifting with the new siding and the shutters certainly make it an attractive building that we all can be proud of.

A Recount of the tie vote on the Zoning was called and the final results showed that it passed by one vote. A Board of Adjustment was appointed. For the most part the problems encountered have been minor. In the past several weeks Public Hearings have been held to Amend the Ordinance with recommended changes. The Planning Board and the Board of Selectmen were presented with petitions and proposed Warrant Articles to repeal Zoning and the Planning Board. These Articles will not be presented at the Town Meeting as they were not properly presented to conform with the necessary time period for the Hearings necessary to repeal the Zoning & Planning Boards. The Petitions should have been in our hands by January 4th as prescribed by the Laws of the State that are covered in the R.S.A 31-63B, 31-63B, 31-63C and 39-3.

The Landfill has been working out satisfactorily. We thank you for your patience on the road, with the dust until it was finally paved. We have made application to the State and have approval for additional area for more trenches. We are carrying a balance from the original appropriation for the construction of the Landfill so that when it is necessary to enlarge on the present area that monies will be available. The operation of the Landfill on a day to day basis is reflected in the proposed operating budget.

The Town experienced may water freeze ups last winter. For the most part these areas have been reconstructed and corrected so that it will not happen again. We still have several problem areas that will be corrected this year and is reflected in the proposed budget.

Upon a recommendation of last years Budget Committee the Selectmen have reviewed the Street Lights in the Town. At the present time eighty street lights have been turned off, not removed. Public Service is allowing us six months to determine the lights that will be removed and the ones to be turned back on. Even though we worked with Public Service employees we see that errors were made and that lights have been turned off that should have been left on and some left on that should have been turned off. Last year we spent over \$14,000 for the streetlights and with the anticipated increase we would have had to Budget around \$17,000 this year.

The Revaluation was completed and was reflected in your 1979 Tax Bills. The State held hearings for those who questioned their valuations and less than thirty taxpayers appeared. We feel in our review of the property valuations that for the most part everyone was treated equally and fairly.

In view of our 100% Valuation, which couldn't help but reflect the present inflation, we feel that the Town should consider and vote on the Expanded Elderly Exemption, fully realizing that the Elderly's Income can not compete with the rising property valuations.

We are still waiting for the final Report on our Water Study, the reason for the delay is that we are waiting for more positive guidelines from the Federal and State Government Agencies. They are taking a second look at their original requirements..

The reclaiming of the old dump site on Lennon Road was completed and approved by the State the end of July.

It took quite a bit of research to compile the list of names for the Honor Roll. It is now completed and as soon as weather permits will be mounted.

We met with Mr. Johnson, the owner of the properties around the Town Hall and Town Garage. The land we wish to acquire has to be sub-divided and Mr. Johnson will have this done when he returns from Florida this Spring.

The Town of Jefferson at their last years meeting did not vote to use our Landfill. We were approached again this year, but feel that we do not have that much land suitable for Landfill for our own use, so therefore we informed Jefferson's Selectmen that we could not consider them using our site.

The State Bridge Division was able to complete the revovations to Fahey Bridge. The Bridges safety factor has been greatly improved.

The Salzman Court Case against the Town finally went to court this fall. The Salzman's were awarded \$1,500 and the Town acquired a release from them for the water line being on their property. The award was divided up by those listed in the complaint. The Town incurred a great deal of expense in defense of this case. These bills have been presented to our Insurance Company for reimbursement.

By being a member of the New Hampshire Municipal Association we have been able to save a considerable amount on our Workmens Compensation Insurance. We are able to use their Staff Attorney and therefor will realize a savings in Legal Expenses.

We are reminding you of the Dog Leash Law. Do not let your animal run loose in town, please obey the law.

Remember the importance of the Inventory Forms which will be mailed to you shortly. Please read and fill out completely, and return it by April 15th or you will be subject to a Penalty Charge. If you rent property, remember to fill in your tenants as residents, as this reflects on the monies received from the State and Federal Government which is based on our population. If you are eligible for any exemption which you have not previously received, please fill out a permanent application at the town office.

The Selectmen will review and update the Water Rates this year. Without water meters it is difficult to work out an equable system. We are looking into the methods used by other communities who do not use water meters.

We are always in the need of persons willing to serve on different committees when vacancies come up. If you are interested in being involved, please contact the Selectmen and your name will be placed on file. If you have a preference to a certain committee or board to serve on, please state so at the time you give your name.

We only have to look around to see the results of a dedicated crew that take care of the Highways, Water Department, Cemeteries, Landfill and other Town Properties.

The Bulletin Board was placed in front of the Post Office to post notices of all meetings and hearings. It is only for the use of the Town for official business. Please look and check for meetings coming up.

There are many dedicated individuals who serve as Town Officials, on various committees, Boards and in a volunteer capacity who without their many hours of work, the Town would not run as smoothly or efficiently as it does. We wish to thank each and everyone of them for their involvement and diligence.

We also would like to thank the Twin Mountain Follies for the purchase of the additional chairs for the Town Hall and the Womens Discussion Group and Chamber of Commerce for the flowers which help to beautify our Town.

The Selectmen meet every Monday evening at 7:00 PM. These meetings are public and you are welcomed to attend. The Town Office is open five days a week from 10:00 A.M. to 3:30 P.M. for your convenience.

Carroll Board of Selectmen

POLICE DEPARTMENT

TWIN MOUNTAIN
FABYANS
BRETTON WOODS
CRAWFORD

TOWN OF CARROLL
NEW HAMPSHIRE 03595

JOHN A. HARNEY
CHIEF OF POLICE
P. O. BOX 203
603-846-2200

I respectfully submit to the citizens of Carroll this report of activities of your Police Department for the year 1979. This is probably the most difficult report that I have had to present since I assumed the position of Chief in December of 1974. This year has had a little bit of everything in it and it appears as though 1980 holds the same based on its beginning.

As we reminisce a little over the year past without dwelling on any particular situation too deeply, perhaps we as a community can come up with some positive plan to guide us in the proper direction for the ensuing year that will give the community the proper amount of Police protection and coverage to guarantee that the safety and protection of every citizen in the town and that of our tourist trade which is so vital to our existence is fulfilled to the highest degree available.

Motor vehicle problems are directly associated with our tourist trade and as usual we have had our share of speeding, as well as operators under the influence and all the other violations directly attributed to the motoring public which sometimes leaves considerable to be desired.

The most time consuming problem this past year was certainly malicious damage and vandalism. It always seems to my recollection, that when the economy hits a low as it did this last year, that this type of problem arises, and I feel that it is due directly to the type of tourist that inhabits any area such as ours that accomodates and relies on tourist so heavily for existence. The only way to curb this problem is with adequate man power and firm effective enforcement of the Statues covering these acts and the hope of full cooperation of the judicial system in our local courts.

The most important ingredient in the proper amount of protection certainly has got to be adequate manpower. This past year we started with single man coverage and after town meeting when the citizens approved a budget that was based on a two man department with the specials required to give the coverage I felt was required, based on my 19 years experience as a Police Chief. Early in May, our former Chief, Richard Monahan, was hired as the second full time officer, and I had high hopes that after the loss of other good officers that we were again on the right track to give the proper coverage I felt was necessary. Unfortunately, to the regret of everyone, the department and the community lost Officer Monahan to a terminal illness and again, the department was short on manpower. I have discussed this shortage with the Selectmen and I feel sure their intentions were good, when they advised in order to save money during these trying times, not to rehire a second officer. I am not sure their judgement was quite as sound as their intentions. Crime does not stop for either an accelerating or slumping economy. If anything, a slumping economy creates more crime.

Within the next month, at Town Meeting, we again are going to be faced

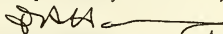
with the same question. How much can we afford for Police Protection and how much can we afford not to have it. I hope when that day arrives, and we are all together to decide this very important issue, that the necessary funds will be made available and the wishes of the people will be fully administered by myself and the Selectmen.

I assure the Community that as a department head with considerable experience in budget matters and needs, I also realize that sometimes we have to pull in our belts a little and help save a few dollars on the tax rate. This department is prepared to cooperate fully in this tax saving plan, so long as it applies to every department and it is not done at the expense of people who are dedicated to the protection of life and property of every citizen in the community 365 days a year, 24 hours per day, regardless of any situation and under any conditions.

As I close this report and before I thank all my coworkers, let me state to everyone that no matter how bleak it may look at times, the Town of Carroll will not dry up and blow away in the wind; it will face fully every challenge and overcome every situation for many many years to come.

I thank the Selectmen, the Fire Department, Highway Department, Secretary to the Selectmen, and all the people in the community for their continued support.

Respectfully Submitted,



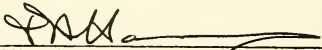
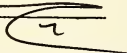
John A. Harney Sr.
Chief

POLICE DEPARTMENT
ACTIVITIES FOR 1979

COMPLAINTS	NO	MOTOR VEHICLE	NO
DOG	36	SUMMONS	274
FAMILY	7	WARNINGS	1,029
BAD CHECKS		CHECK-UPS	449
JUVENILE	11	D.E. TAGS	33
DRUNK - DRUG	2	ACCIDENT INVEST	34
BURGLARY	6	ILLEGAL PARKING	23
LARCENY	22	MOTORIST ASSIST	304
MALICIOUS DAM	19	BICYCLE STOLEN	
BICYCLES		DOORS FOUND OPEN	
MOTORCYCLES		WINDOWS FOUND OPEN	
MOTOR VEHICLE	6	OTHER OTHER Misc	3
OTHERS	67	ASSIST TO OTHER DEPT	124
BLOOD RUNS		MESSAGES DELIVERED	54
GAS FOR CRUISER		BREATHALIZER TEST	

Total Milage

36,275


Officer's Signature 

FIRE CHIEFS REPORT

1979

The Fire Department has been busy for the year 1979. The amount of structure fires decreased again which we all love to see, but vehicle fires increased slightly. One structure fire occurred that resulted in a total loss, and the origin is still left undetermined and under investigation by the State of New Hampshire and local officials.

People must keep in mind their wood burning and solid fuel equipment must be constantly maintained properly. Clean your chimney on a periodic basis without a long term duration. Check the condition of smoke and vent pipe. If it is getting old and thin, replace it.

When you make a new installation, maintain enough clearance to combustibles for proper cooling. Chimney construction must have a good solid masonry connection through the wall to the chimney.

Once again, please go out and buy a smoke detector, these save lives, no doubt about it.

Our Fire Department participated in a mutual aid call with a neighboring town, Franconia, at the Notchway Motel last summer. Lightning struck the electrical service and caused severe damage to the structure. Mutual Aid is a very good thing. Towns like ours need the assistance from neighbors and we must reciprocate in their time of need too.

Our Emergency Van responded to approximately 100 calls this year. Activity is increased during the summer by the influx of tourists, both staying at Hotels and Motels and our large number of campgrounds.

We must be very mindful of the severe fire danger we are facing in our Forests and lands this spring. The light snow cover presents another hazard for drying grass and lands. Permits are a must for outside burning when the ground is uncovered of snow. The water table is suffering and will increase to do so if we don't get a lot of Spring rains. All persons must think before they burn, and be mindful of the extreme existing dangers of Forest and brush fires. Huge fires start from a very small one many times.

I wish to thank all the citizens, town officials, EMT's, and Fire Department members for their wonderful support and help.

Participation makes things an awful lot easier.

Respectfully submitted,

G. L. Whitcomb
Fire Chief

AIRPORT 79'

This year, 1979, was both an interesting and an unpredictable time. What with the gasoline situation and the effects of the Whitefield Regional and Berlin Airports problems had on the facility.

We experienced no problems in obtaining aviation fuel, although the price skyrocketed even more so than car gasoline. Berlin Airport had no fuel available and the Whitefield operator would not sell gas to anyone. It was kept for their own use. So therefore we noticed an increase in traffic and a drain on our gas allotment, but with the drop in the tourists, which affected our business as well as the other business community in general we were able to see that planes recured sufficient fuel to get to their destination.

The State Forestry allowed us the use of a bulldozer. With this equipment we were able to clear the sides of the runway of brush and growth so as to maintain a seven to one ratio which is required by the Federal Aviation Administration. We were also able to take care of the growth on the approach of the east end of the runway.

Through government surplus and yankee trading we have finally obtained a snow blower for the Airport, and wouldn't you know it, no snow.

New tie downs have been installed for transunt aircraft, which will withstand the severe winds of the area.

While Whitefield Airport was without an operator, we assisted all landing aircraft with the weather, wind and altimeter readings from Twin Mountain so that they could safely and leagally use the instrument approach to Whitefield.

Our flight instructor has gone to the Whitefield Regional Airport as Manager, but flight instruction is still available at the Airport, as Kevin will instruct either at Whitefield or Twix, depending on the students preference.

As usual, we are here to serve the needs of those flying in with transportation or any other assistance needed.

What the future holds for the Airport with the World and National situation the way it is is hard to say. You can be sure that we will do the best we can with what we have and then a little more.

The Aviation Association of New Hampshire held their annual Fly In at the Airport in October. The weather man did not cooperate, but we did have a fair turn out. The Friday night dinner and business meeting was held at the Charlmont, and the Saturday Night Banquet was held at the Grand View.

We enjoy and encourage the residents of the area to visit the Airport. Please come, all are welcomed.

Dot and Joe O'Brien

TWIN MOUNTAIN CHAMBER OF COMMERCE

Town of Carroll, N.H. 03595

December 17, 1979

Board of Selectmen
Town of Carroll
New Hampshire

Enclosed are the Chamber of Commerce expenses and income for 1979, and the estimated expenses and income for 1980.

We would like to request of the Town of Carroll, the amount of \$2,800.00 to help defray the expense of operating the information booth.

Respectfully Submitted,

Frank J. Caruso
President

	<u>BUDGET 1980</u>	
<u>1979</u>	<u>Income</u>	<u>Estimated - 1980</u>
Dues	\$1,205.00	\$2,278.75
Inserts	505.00	900.00
Insert		200.00 (79')
Projects	1,245.37	1,300.00
Brochures	(1,500.00)	1,500.00
Town of Carroll	<u>3,000.00</u>	<u>2,800.00</u>
	<u>\$5,995.37</u>	<u>\$8,578.75</u>
	<u>EXPENSES</u>	
Advertising	\$ 568.99	\$ 800.00
Display-Shows	923.27	1,000.00
Brochure		1,500.00
Contributions	115.00	300.00
Postage	76.33	80.00
Legal	26.00	26.00
Miscellaneous	49.97	50.00
Office	103.35	105.00
Taxes	274.58	411.06
Wages	1,652.28	2,418.00 (extra hours)
Supplies	57.28	63.00
Telephone	299.55	329.51
Scholarship	200.00	200.00
Projects	624.53	400.00
Insert	384.00	400.00
Signs	<u>532.00</u>	<u>(968.00)</u>
	<u>\$ 5,887.13</u>	<u>\$8,553.57</u>

NORTH COUNTRY COUNCIL

In Carroll, North Country Council provided technical assistance to the Planning Board in zoning, sand and gravel ordinances, and activities of the Zoning Board of Adjustment. Provided assistance in water supply and prepared a capital improvements program for the area.

This past year of 1979 saw a mixture of planning and action for the North Country Council, Inc. Major contributions were made in rural and economic development, local planning, and transportation.

In rural development, the Council assisted approximately twenty-five communities in taking positive steps on such concerns as housing, downtown revitalization, water supply, and solid waste. The council has helped communities obtain needed housing resources. Working with appropriate state and federal agencies, the Council assisted targeted communities by preparing applications and by providing information so decisions can be made. In economic development, the Council assisted two communities with steps toward the creation of parks which will provide a necessary place for additional jobs. Energy development activities have encouraged the development of indigenous resources such as wood and hydro power. NCC has also been active in helping local companies with loan applications and business counseling, and in assisting a targeted community with a revolving loan fund. Additional business development services will be provided during the coming year to encourage existing area and other in-state businesses to expand or locate so that more jobs can be provided in the North Country. An industrial brochure has been published which promotes the quality of life in the region and the resources available for small companies.

Local planning assistance, such as master planning, subdivision regulations, zoning, review of development proposals continues to be a major function of the Council. This activity will take on greater significance with the N.H. Supreme Court's emphasis on local master planning as a basis for local regulations.

Technical reports have been prepared on Mt. Washington Valley's Seasonal Population and on wetland evaluation and management. Brief and informative fact sheets on community investment strategies, land capability and wetlands are also available.

To advocate North Country transportation needs at the state and federal level, a Transportation Committee has been organized with representatives from different communities and transportation sectors.

The Council acts as a "regional spokesman" with membership on the Governor's Advisory Committee on Growth, the N.H. Environmental Law Clinic, and the State's Forestry Resources Committee. By sponsoring forums and conferences on growth in the forest industry, agricultural development, and regional land use, the Council has brought together people, ideas, and resources to generate appropriate solutions.

We believe that the Council has a program that can assist its rural communities in meeting the challenges and opportunities of the 1980's. The Board of Directors, the staff and the entire Council greatly appreciates the support your Town has provided in 1979 and over the last few years. Please call us at 823-8108 if the Council can be of service to your town.

North Country Council Representatives
-60-

NORTH COUNTRY HOME HEALTH AGENCY, INC.

60 HIGH STREET
LITTLETON, N.H. 03561

Annual Report for 1979

North Country Home Health Agency provides services to people in their own homes who have health-related problems. Nursing visits are provided for the chronically ill, for care following hospitalization or for acute care in lieu of hospitalization. Physical Therapy and Speech Therapy are available to homebound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care, light housekeeping and meal preparation, and other health-related services aimed at keeping people independent in their own homes for as long as possible.

This year we added a program aimed at reducing child abuse through personal contact by Family Assistants with families which are not coping.

Our Public Health activities are aimed at prevention of diseases and include child immunization clinics, well child conferences, handicapped children's clinics, adult health screenings and child dental screenings. Monthly well-child and immunization clinics are now held in both the Littleton and Haverhill areas, and three times a year in Lisbon and Lincoln. Health promotions for the assessment of problems and newborn visits to infants and mothers are also made. There is no charge for any of the clinics, health promotions or newborn visits.

North Country Home Health Agency serves 15 towns in a 1200 square mile area. Its main office is 60 High Street, Littleton, and there are satellite offices in Lincoln and Woodsville.

Services for 1979

Nursing Care	5168 Visits
Physical Therapy	233 Visits
Speech Therapy	61 Visits
Social Work	9 Visits
Home Health Aide	4534 Hours
Homemaker	3902 Hours
Family Assistants	1771 Hours
Newborns and Mothers	159 Visits
Health Promotions	507 Visits

Clinics for 1979

Adult Health Screening	
With Lions Clubs	4
Attended by:	239
Well Child and Immunizations....	20
Attended by:	484
Handicapped Children.....	4
Attended by:	135
Dental screening.....	4
Attended by:	155

Services included to residents of Carroll Are:

115 Nursing Care Visits
4 Physical Therapy Visits
292 Home Health Aide Hours
429 Homemaker Hours
20 Newborn Visits

All Residents may attend the clinics in any location

LITTLETON HOSPITAL REPORT

The Littleton Hospital looks forward to the challenges of the 1980's. In 1981, the hospital will celebrate its 75th anniversary of service for the acute health care needs of residents and visitors of the North Country. The hospital's course for the 80's was set by its trustees who formulated this mission:

- Provide a range of health care services to include Cardiology, General Medicine, Internal Medicine, Obstetrics and Gynecology, Orthopedics, Pathology, Pediatrics, Radiology, Surgery, a fully-staffed 24-hour a day Emergency Department and out-patient card.
- Enhance public awareness of personal health care through education and through support of primary health care services.
- Participate in cooperative regional hospital efforts to share services.
- Be financially accountable and economical in every action taken.

As a result of the recently completed construction and renovation program, Littleton Hospital is now a fully modernized 54-bed facility providing modern clinical and diagnostic support to a highly talented and dedicated cadre of physicians who comprise the medical staff.

The Littleton Hospital is a fully accredited not-for-profit organization directed by a Board of Trustees who are elected residents of the communities within the hospital's support area.

To improve and update sophisticated medical equipment, the hospital looks for funds from annual appropriations from supported communities, gifts and bequests from hospital friends and supporters, grants from charitable foundations and revenue from benefits sponsored by the hospital auxiliary and other civic clubs.

Littleton Hospital is committed to containing the cost of hospital care. Rates and charges are fixed by the Trustees at levels to adequately cover the cost of operations and services rendered.

Town appropriations are a primary source of nonoperating revenue so necessary to keep the Littleton Hospital equipped for the needs of modern medical and surgical practice.

During 1979, 2,582 patients were treated and discharged, 221 infants born, almost 1,200 surgical procedures were performed and more than 9,600 individuals were treated in the Emergency Department. Town appropriations contributed to quality of care each of these patients received at the hospital.

WHITE MOUNTAIN MENTAL HEALTH CENTER

111 Cottage Street
Littleton, New Hampshire 03561

DIRECTOR'S REPORT

January - December, 1979

Enclosed in this report are facts and figures which reflect the activities of White Mountain Mental Health Center during the past year. Our request for Town Support is based primarily on our goal of maintaining service delivery at this level for the coming year. I hope you find this information useful.

A. Clinical Activity:

1. Enrolled 355 clients (about 80% of which were new referrals). A total of 506 clients were counseled during the year, in 2,434 sessions.
2. Held numerous consultation sessions with other professional persons and volunteers (doctors, nurses, social workers, attorneys, etc.) and organizations concerning those individuals they were attempting to serve.
3. Held educational and community information sessions with and for interested professional and lay persons in the region served by the Agency.

B. Services Rendered:

1. A 24- hour, 7- day a week, on-call emergency service for problems that need immediate attention. A White Mountain Mental Health Center Staff Member is on-call at all times. During the year, there were approximately 400 emergency contacts 60% of these occurring at night or on weekends.
2. A Case Management Program to provide more extensive care for those individuals for whom individual therapy is not sufficient.
3. Outpatient counseling to area residents - the major activity of the Clinic. These services offered include individual counseling, group therapy, family therapy, marital counseling, and play therapy (for Children). The services are provided in Littleton and the three satellites located at the Cottage Hospital in Woodsville, at the Lin-Wood Medical Center in Lincoln, and at Weeks Memorial Hospital in Lancaster.
4. Intensive diagnostic and inpatient care in our local hospitals for those individuals experiencing an emotional problem.
5. Psychotropic medication. In certain cases, medication is used as an adjunct to other forms of therapy listed above. During the year, only 6% of our clients required medication.
6. Pre-admission screening and aftercare services for patients entering and leaving the New Hampshire Hospital, In Concord.

7. Social, psychological and psychiatric evaluation and/or testing for schools, courts, and State Vocational Rehabilitation services.
8. Psychiatric consultation to physicians and to hospital staffs serving patients hospitalized in our local general hospitals; mental health consultation to the District Court, school system, police Headstart, public nurses, and the Welfare Department.
9. Sponsorship of T.E.M.P.O., a sheltered workshop for developmentally disabled persons between the ages of 15 and 65, now serving 24 individuals. This Program provides job skills training, through contracts obtained from local business and industry. This Program offers a comprehensive program of skills training to individuals with various needs and levels skill.
10. Specialized clinical services for the elderly.
11. Specialized clinical programming for post-New Hampshire Hospital patients by the on-site location of a State Hospital Employee, for follow-up purposes.
12. Contractual participation with Burch House, a halfway house facility used as an alternative to inpatient hospitalization.
13. Participation with P.A.D.A. (Program on Alcohol and Drug Abuse) to maintain joint programs so as to strengthen services to alcoholics.

White Mountain Mental Health Center is approved as a comprehensive mental health center by the Northern New Hampshire Mental Health Center Inc., is affiliated with the New Hampshire Association of Community Mental Health Clinics, New Hampshire Health and Welfare Council, the Association of Mental Health Administration, and the New Hampshire Association of Mental Health.

This non-profit Agency is governed by a 25-person Area Council of local citizens, and a 12 member Regional Board of Directors of the Northern New Hampshire Mental Health Center. Local elections are held each year at the time of the Agency's Annual Meeting (in May). All money voted or contributed to White Mountain Mental Health Center is used to support local needs. This Agency serves 22 towns, with a resident population of 25,775.

Milton T. Bratz, Ph.D.
Area Director

SUMMARY OF YOUR REGION ASSOCIATION'S ACTIVITIES/PROGRAMS FOR THE
FISCAL YEAR July 1, 1978 - JUNE 30, 1979

Solicited and prepared the 1978 edition of the New Hampshire Lodging Directory.

Published a WMRA visitor Directory that was part of the New "Little Phone Book" project. Four separate telephone books with common region-wide yellow pages were distributed to businesses and residents in numerous towns in the region. A fifth book will be published in 1980 for those towns in the southern tier of the region.

Prepared text material for issues of Outlook Magazine, copies of which were sent to region businesses, local town officials, county commissioners, and to all state legislators and state department commissioners, and directors.

Continued its work in support of the White Mountains Center for the Arts, which in 1980 will move to a more central location - Bretton Woods, N.H.

Surveyed numerous gasoline stations each week during summer and fall as part of a hot line informational network designed to reassure visitors of the availability of gasoline in the White Mountains.

Contacted New Hampshire's Congressional Delegation and protested the amount of additional acreage that was proposed for wilderness designation in the White Mountains National Forest. Also, your Association protested to that same delegation, and to energy officials in Washington, federal proposals that would close gasoline stations on weekends.

Continued its support of the 1.2 million dollar Christmas tree industry in the region.

Continued to support 4-H programs and activities in the region.

Assisted several travel writers in promoting this region to the vacationing public.

Prepared and delivered testimony on the importance of vacation travel to the state and to the region to the N.H. House Appropriation's Committee. It was delivered on behalf of the Council of Region Associations and the New Hampshire Travel Council.

Provided travel information in response to numerous telephone callers from outside New Hampshire, and wrote many personal letters in answer to many written inquiries.

Your association also answered 2,762 single inquiries, 425 bulk inquiries, wrote 113 personal letters, processed 52 bulletins of lodging and real estate inquiries, processed 1,956 mimeographed letters, and wrote 4 news releases.

REPORT TO TOWNS
REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICES

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and Municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

		<u>No. of Fires</u>	<u>No. of Acres</u>
State	N.H.	1,099	318
District	8	6	5
Town	Carroll	2	.1

SUMMARY OF TOWN MEETING - 1979

Polls opened at 10:00 A.M.. The reading of the warrant in its entirety was dispensed with by a motion made by Selectman O'Brien, seconded by Charles Ricardi. Articles 1 and 2 were taken up during the course of the day, with the polls closing at 6:00 P.M..

Article 1) To elect the necessary Town Officers

Article 2) To see if the town will repeal the existing Zoning Ordinance and in its place adopt a new ordinance as proposed by the Planning Board (and recently discussed at two public hearings)

There were 391 registered voters on the Checklist.

There were 229 ballots cast during the day, and 34 absentee ballots cast.

At 7:30 P.M. the Moderator called the meeting to order, and read the results of Articles 1 and 2.

Results of Article 1 - See Page 4, Town Officers - 1979

Results of Article 2 - 115 Yes Votes 115 No Votes - Defeated by a tie vote.

The Moderator called for a pledge of allegiance before the meeting went on to other articles, and a moment of silence was held in remembrance of Selectman Brodeur and Ann Fracasso, Trustee of Trust Funds. An introduction of all officials and Town Council was given.

Article 3) To raise and appropriate such sums of money as may be necessary for the operation of Town Affairs - \$217,611.37. Ammended to \$221,648.37 by Selectman O'Brien, Seconded by Selectman Wright - Passed by voice vote of the Town.

Article 4) Relative to authorizing the Selectman and Treasurer to borrow money in anticipation of taxes - Selectman O'Brien made the motion to accept the article as read - Selectman Wright seconded the motion - Passed by voice vote of the town.

Article 5) Relative to authorizing the Selectmen to administer and dispose of any real estate acquired by Tax Collectors Deeds at private sale, or as they deem appropriate. Selectman Wright made the motion to accept the article as read. Selectman O'Brien seconded the motion. - Article passed by voice vote of the Town.

Article 6) Relative to raising and appropriating \$500.00 for Littleton Hospital. Selectman Wright made the motion to accept the article as read. Selectman O'Brien seconded the motion. After much discussion, Article passed by voice vote of the Town.

Article 7) Relative to raising and appropriating \$118.89 for Town Road Aid Selectman O'Brien made the motion to accept the article as read. Selectman Carlson seconded the motion. -Article passed by voice vote of the Town.

Article 8) Relative to raising and appropriating \$476.00 for North Country Council

Selectman Carlson made the motion to accept the article as read.
Selectman O'Brien seconded the motion- Article passed by voice vote of the Town.

Article 9) Relative to raising and appropriating \$682.03 for the
White Mountain Regional Association.

Selectman Carlson made the motion to accept the article as read.
Selectman Wright seconded the motion - Passed by voice vote of the town.

Article 10) Relative to raising and appropriating \$3,000 for the
Chamber of Commerce.

Frank Caruso, Vice President of the Chamber made the motion to accept the article as read.

Selectman Carlson seconded the motion.- Passed by voice vote of the Town.

Article 11) Relative to raising and appropriating \$500.00 for Alpha
House

Selectman Wright made the motion to accept the article as read.

Selectman O'Brien seconded the motion.-Article passed by voice vote of the Town.

Article 12) Relative to exempting certain facilities of the Aripport from
taxation

Selectman Carlson made the motion to accept the article as read

Selectman Wright seconded the motion.- Passed by voice vote of the Town.

Article 13) Relative to raising and appropriating \$600.00 for the
improvement of the Police Department

Selectman O'Brien made the motion to accept the article as read.

Seconded by someone from the floor - Passed by voice vote of the Town.

Article 14) Relative to raising and appropriating \$1,830.00 (to be
withdrawn from Revenue Sharing) to cover cost of the water
planning and engineering study

Selectman Wright made the motion to accept the article as read.

Selectman Carlson seconded the motion.- Article passed by voice vote of the Town.

Article 15) Relative to raising and appropriating \$4,000.00 for major
repairs to the highway equipment.

Selectman Carlson made the motion to accept the article as read.

Selectman O'Brien seconded the motion- Passed by voice vote of the Town.

Article 16) Relative to raising and appropriating \$2,180.30 to complete
reclaiming the old dump site.

Selectman Wright made the motion to accept the article as read.

Selectman O'Brien seconded the motion.- Passed by voice vote of the Town.

Article 17) Relative to raising and appropriating \$1,000.00 for placing
the names on the Honor Roll (to be withdrawn from Revenue
Sharing)

Selectman Wright made the motion to accept the article as read.

Selectman O'Brien seconded the motion. - After much discussion, Article
passed by voice vote of the Town.

Article 18) Relative to raising and appropriating \$15,000 for vinyl
Siding and insulation for the Town Hall (10,000.00) to be
withdrawn from Revenue Sharing)

Selectman Carlson made the motion to accept the article as read.

Selectman O'Brien seconded the motion- Passed by voice vote of the Town.

Article 19) Relative to raising and appropriating \$5,000.00 for the Little League Field

Hilda Wynn made the motion to table this article.

Seconded by Selectman Wright.

Article 20) Relative to having the records of the Town audited
Selectman O'Brien made the motion to accept the article as read.

Selectman Wright seconded the motion.-Passed by voice vote of the Town.

Article 21) Relative to raising and appropriating \$10,000.00 and to authorize the Selectmen to apply for CETA Title VI Funds in the same amount.

Selectman O'Brien made the motion to accept the article as read.

Selectman Carlson seconded the motion.

After much discussion, the article was defeated by voice vote of the Town.

Article 22) Relative to discontinuing certain Town Roads

Selectman O'Brien made the motion to accept the article as read.

Selectman Wright seconded the motion.- Passed by voice vote of the Town.

Article 23) Relative to providing Workers Compensation by participating in the NHMA Self-Funded program

Selectman O'Brien made the motion to accept the article as read.

Selectman Wright seconded the motion- Passed by voice vote of the Town.

Article 24) Relative to raising and appropriating \$1,750.00 (to be withdrawn from Revenue Sharing Funds) for the purchase of a new lawn tractor.

Selectman Carlson made the motion to accept the article as read.

Selectman Wright seconded the motion.- Passed by voice vote of the Town.

Article 25) Relative to establishing a Capital Reserve Fund for fencing the Straw Cemetary and raising and appropriating \$1,500.00 for deposit in such fund.

Selectman Wright made the motion to accept the article as read.

Selectman O'Brien seconded the motion.- Passed by voice vote of the Town.

Article 26) Relative to raising and appropriating \$1,500.00 (to be withdrawn from Revenue Sharing Funds) to complete paying off the Town Garage Note

Selectman Wright made the motion to accept the article as read.

Selectman O'Brien seconded the motion.-Passed by voice vote of the Town.

Article 27) Relative to raising and appropriating \$10,000.00 (a total of \$6,849 + to be withdrawn from Capital Reserve funds) for purchasing additional land around the town buildings

Selectman Wright made the motion to accept the article as read.

Selectman O'Brien seconded the motion.

After much discussion, Article passed by voice vote of the Town.

Article 28) Relative to allowing the Selectmen to Contract with the Town of Jefferson for that town's use of the Carroll Sanitary Landfill site.

Selectman O'Brien made the motion to accept the article as read.

Selectman Wright seconded the motion.

After much discussion - Article passed by standing vote, 45 yes-19 no.

Article 29) Relative to raising and appropriating \$3,000.00 to cover additional expenses at the Landfill due to Article 28.

Selectman O'Brien made the motion to accept the article as read. Selectman Wright seconded the motion. After discussion, Selectman O'Brien ammended her motion to raise \$1,500 instead of the \$3,000. Amended motion passed by voice vote of the town.

Article 30) Relative to raising and appropriating \$9,000 (to be withdrawn from the Capitol Reserve, Bridge Fund) for repairs to the Fahey Bridge.

Selectman Carlson made the motion to accept the article as read. Selectman O'Brien seconded the motion. Passed by voice vote of the Town.

Article 31) Relative to raising and appropriating \$894.47 (to be withdrawn from the Anti-Recession Fund) for the purpose of maintenance and repairs of the Town Hall

Selectman O'Brien made the motion to accept the article as read. Selectman Carlson seconded the motion.-Passed by voice vote of the Town.

Article 32) Relative to authorizing the Selectmen to receive and expend grants or loans which may be available.

Selectman O'Brien made the motion to accept the article as read. Selectman Wright seconded the motion- Passed by voice vote of the Town.

Article 33) To transact any other business that may legally come before the meeting

Ron Sheehan thanked the Chefs for doing such a fine job throughout the day with the dinners, and also thanked the Town Officers. A special thanks went to Fred Ingraham for the fine work he has done as Town Treasurer the past years.

Selectman Wright reminded the people of the special hearing regarding the proposed land acquisition by the Forestry for 810 acres of land situated in Bretton Woods.

The Moderator, Wayne Holden gave thanks to the election committee, members of the Budget Committee for a job well done, and congratulated the newly elected officials.

The meeting adjourned at 11:15.

Respectfully Submitted,

Gail Cormier, Town Clerk

TOWN OF CARROLL ZONING ORDINANCE

Proposed Amendments

ARTICLE II DEFINITIONS Section 202

1. add "Setback - Required setbacks shall be measured from the road right-of-way. Unless otherwise specified, the right-of-way shall be 33 feet from the centerline of the road."

ARTICLE III ESTABLISHMENT OF DISTRICTS Section 302

2. add explanation for Residential-Business

District: All land within 500 feet of the road right-of-way and within the boundaries as shown on the zoning map is included in the Residential-Business District.

3. The Zoning Map will be amended to include the "Appleby" section of Cherry Mountain Road within the Rural District.

ARTICLE III DISTRICTS, Section 303.1 Residential (Twin Mountain)

4. Under special exceptions, add apartment buildings to read "g. apartment buildings"

ARTICLE III DISTRICTS, Section 303.2 Residential (Bretton Woods)

5. Under Commercial, paragraph iii, delete "(i.e. not exceeding a monthly basis)"

6. Add, "The maximum building height shall be 2½ stories or 33 feet, whichever is less."

7. Add, "The following uses are allowed only by special exception:
a. Gravel pits. "

ARTICLE III DISTRICTS, Section 303.3 Residential-Business

8. Under permitted uses, add cottages to "e. public living accommodations..."

9. Under special exceptions, add mobile homes, to read "f. Mobile Homes

10. Under special exceptions, add light manufacturing, to read "g. Light manufacturing"

ARTICLE III DISTRICTS, Section 303.4 Industrial

11. Add, "The maximum building height shall be 2½ stories or 33 feet, whichever is less."

ARTICLE III DISTRICTS, Section 303.5 Rural

12. Following "The minimum lot size in this district shall be two acres:, add "The minimum lot size for single family dwellings in this district shall be one acre where municipal water is available.

ARTICLE VI EARTH RESOURCES, Section 604 Standards

13. Change "a. Hours of operation..." to read :a. Hours of operation shall be limited to 7AM to 7PM, Monday through Saturday, excluding legal Holidays.:

ARTICLE VII ADMINISTRATION AND ENFORCEMENT, Section 702.1 Building Permit

14. Change 702.1 to read "A building permit shall be required prior to:

1. the construction and use of a new building
2. exterior structural changes or additions to existing buildings
3. the movement of a building or sign

15. Change "b. Any alterations or restoration that amounts to 10% of the tax evaluation..." to read "b. Any alterations or restoration that amount to more than 25% of the tax evaluation of present effected structures shall also require a building permit."

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