# Annual Report

For the Town of

Carroll

New Hampshire

Year Ending December 31

1980

PLEASE

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TOWN OFFICERS - 1980

Selectmen: Dorothy E. O'Brien 1981 Carl R. Carlson 1982 William J. Wright 1983

Clerk-Collector: Gail R. Cormier 1982

Treasurer: Hilda B. Wynn 1981

<u>Library Trustees:</u> Irene Thompson 1983 Patricia Martin 1981 Lillina Edelmann 1982

Trustees of Trust Funds: Irene Thompson 1981 Eleanor Brauns 1982 Lillian Edelmann 1983

Moderator: Wayne A. Holden 1982

Supervisors of the Checklist: Fred E. Brauns 1982

Madeleine T. Gately 1984 Ovila L. Ledoux 1986

Police Department: John A. Harney Sr., Chief

Fire Department: Gary L. Whitcomb, Chief

Forest Fire Warden: Harold L. Garneau

Department of Public Works: Eugene Cormier

Librarian: Anna Evans

Health Officer: William J. Wright

Overseer of Town Poor: Dorothy E. O'Brien

Civil Defense Director: Ewart Balcom

Planning Board:

George Brodeur, Chairman 1982 Edward Gilbert 1983
Robert McKearney 1984 Herbert McGee 1981
Raymond Evans 1986 James Fenmore 1985
William Harris, Alternate Dorothy O'Brien, Selectman

Board of Adjustment:

Frank Caruso 1983 Franklyn O'Leary 1984
Patrick Kelley 1981 Charles Farrington 1985
Carmella Lyons 1982 James McElroy, Alternate

Arthur Martin, Alternate

Budget Committee:

Harold Garneau1983Edward Gilbert1982Walter O'Connell1982John Foster1981Paul LaPerle1983Frank Edelmann1981

William J. Wright, Selectman

Recreation Committee:

Roberta McGee, Chairman Janice Francis Edward Gilbert Robert McKearney

Thomas Gauld

#### TOWN WARRANT TOWN OF CARROLL March 10, 1981

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 10th 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.

#### Article 1) Elect the necessary town officers.

- 2) To see if the Town shall adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which shall not be in excess of \$5000.00 assessed valuation.
  - 3) To raise and appropriate such sums as may be necessary for:

a. Town Officers' Salaries	7,829.00
b. Town Officers' Expenses	14,552.00
c. Election & Registration	611.00
d. Town Hall and Other Buildings	20,346.00
e. Police Department	29,275.00
f. Fire Department	11,023.00
g. Planning and Zoning	3,825.00
h. Dog Costs	200.00
i. Insurance	13,765.00
j. Civil Defense	1,500.00
k. Health Department	1,524.00
1. Retirement, Social Security, Employees'	
Insurance and Unemployment Compensation	10,050.00
m. Contingency Fund	2,000.00
n. Legal Expenses	2,500.00
o. Department of Public Works, including:	
1. Highway Department	30,190.00
2. Water Department	15,100.00
3. Landfill Dump	12,081.00
4. Cemetaries	576.00
p. Street Lighting	17,500.00
q. Libraries	800.00
r. Town Poor	2,500.00
s. Old Age Assistance	2,000.00
t. Memorial Day	200.00
u. Recreation	2,350.00
v. Airport	1,800.00
w. Principal Long Term Notes	17,900.00
x. Interest Long Term Notes 5438.00	,
Short Term Notes 9000.00	14,438.00

y. Payments to Capital Reserve:

Fire Engine Fund 3000.00
Police Cruiser Fund 2000.00
Highway Equipment Fund 5000.00
Major Road Improvement Fund 5000.00

15,000.00

(Recommended by the Carroll Budget

Committee)

\$ 251,435.00

- 4) 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.
- 5) To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen, in their sole discretion deem equitable and just. (RSA 80:42 I and III)
- 6) 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.
- 7) 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.
- 8) To see if the Town will vote to exempt from taxation for the year 1981 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.
- 9) To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the State or any City, Town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.

(Article by Petition)

- 10) To see if the Town will raise and appropriate the sum of \$106.29 (One Hundred and Six Dollars and Twenty-Nine Cents) for Class IV and Class V Town Road Aid. (The State will contribute \$708.60).

  (Article Recommended by Carroll Budget Committee)
- 11) To see if the Town will vote to prohibit the dumping of any hazardous waste in the Town of Carroll.

- 12) To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds and, further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a specific purpose, for that purpose, without a vote of a Special Town Meeting.
- 13) Be it resolved by the Town of Carroll that the New Hampshire Housing Commission be and is authorized to operate in the Town of Carroll, in the State of New Hampshire, and said New Hampshire Housing Commission is authorized to sponsor a project for elderly and low income persons under Section 8 of the U.S. Housing Act of 1937 for newly constructed housing of 8 elderly units and 4 family dwelling units, the total amount of the foregoing not to exceed 12 units.
- 14) To see if the Town will vote to raise and appropriate the sum of \$700.00 (Seven Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution.

(Recommended by Carroll Budget Committee)

- 15) To see if the Town will vote to 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, 1981. 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)
- 16) To see if the Town will vote to raise and appropriate the sum of \$981.02 (Nine Hundred Eighty One Dollars and Two 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 Carroll Budget Committee)

- 17) To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five Thousand 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 Carroll Budget Committee)
- 18) To see if the Town will vote to raise and appropriate the sum of \$5,500.00 (Five Thousand Five Hundred Dollars) for the purchase of a 1973 International Truck, Plow, Wing and Tower and other necessary parts for equiping vehicle with attachments, such sum of \$5,500.00 (Five Thousand Five Hundred Dollars) to be withdrawn from the Revenue Sharing Funds for the purchase price, etc.

(Recommended by Carroll Budget Committee)

19) To see if the Town will vote to raise and appropriate the sum of \$2,716.30 (Two Thousand Seven Hundred Sixteen Dollars and Thirty Cents) for the purpose of adding dimensions, adding acreage and new data cards for the Tax Maps, such sum of \$2,716.30 (Two Thousand Seven Hundred Sixteen Dollars and Thirty Cents) to be withdrawn from the Revenue Sharing Fund for this purpose.

(Recommended by Carroll Budget Committee)

20) To see if the Town will vote to establish a Capital Reserve Fund for the purpose of repairing Fahey Bridge and to raise and appropriate the sum of 7,000.00 (Seven Thousand Dollars) for deposit in such fund.

(Recommended by Carroll Budget Committee)

21) To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Major Water Improvements and Additions and to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) for deposit in such fund.

(Recommended by Carroll Budget Committee)

22) To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for a fence for the Straw Cemetary, the sum of \$3,087.65, plus any accrued interest to be withdrawn from the Capital Reserve Fund for Cemetary Fence to be applied toward the Purchase Price.

(Recommended by Carroll Budget Committee)

23)To see if the Town will vote to raise and appropriate the sum of \$3,650.00 (Three Thousand Six Hundred Fifty Dollars) for the purchase of a communication system for the Department of Public Works.

(Received too late for Budget Committee Recommendation)

- 24) To see if the Town will vote to accept the remainder of Ridgeview Drive from the temporary cul de sac across from Lot #2 to end approximately 2500 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 1, 1981.
- 25) To see if the Town will vote to accept the road known as Remick Lane extending west from Route 302 to the section known as Rosebrook Lane, Bretton Woods, approximate length 1/2 mile. This acceptance would be made with the understanding that the road will meet all town specifications.
- 26) To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) for the expenses of the Building Committee as appointed by the Selectmen, for making recommendations for new office space.

  (Recommended by Carroll Budget Committee)
- 27) To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the development of office space for Town Offices, and an alternative heating system, the sum of \$8,135.10 to be withdrawn from Revenue Sharing and applied toward this appropriation, and to authorize the Selectmen to borrow the balance of such sum on long-term notes of the Town.

  (Recommended by Carroll Budget Committee)
- 28) To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twnnty Third day of February, 1981.

A true copy: Attest

Dorothy E. O'Brien

Call (Called)

Carl R. Carlson

William J. Wright

Dorothy E./O'Brien

Carl R. Carlson

William J./Wright

N,H.	
CARROLL,	
OF	
TOWN	13
THE	1981
OF	
BUDGET	

			BUDGET COMMITTEE	ITTEE
PURPOSES OF APPROPRIATION	Appropriations	Selectmens	Recommended	Not Recommended
	1980	Budget -1981	1981	1981
Town Officers'Salaries	00.9299	8380.00	7829,00	551.00
Town Officers' Expenses	11638.00	13436,00	12552.00	884.00
Election and Registration Expenses	1983.00	611.00	611.00	;
Expenses Town Buildings	17834.00	20455.00	20346.00	109.00
Reappraisal of property	2500,00	2000.00	2000.00	;
Building Committee Expenses		500.00	500,00	;
Police Department	28060.00	29700.00	29275.00	425.00
Fire Department, Inc. Forest Fires	9351,00	11023.00	11023.00	;
Planning Board & Board of Adjustment	1768.00	3825,00	3825.00	1
Damages by Dogs	50.00	200.00	200.00	1
Insurance	14000.00	13765.00	13765.00	;
Civil Defense	200,00	1500,00	1500,00	1
No. Country Council	495.00	495.00	495.00	;
Health Dept.	1928.50	2224.00	2224.00	;
Town Dump and Garbage Removal	13430,00	13044.00	12081,00	963.00
Town Road Aid	123,73	106.29	106.29	;
Town Highway Maintenance	23617.00	30984,00	30190.00	794.00
Street Lighting	12000,00	17500.00	17500,00	1
Major Road Repairs	16680.00	1	+	;
Highway Radios	:	3650,00	1	3650,00
Library	00.004	00.003	800.00	li II
Town Poor	2000,00	2500,00	2500.00	1
Old Age Assistance	2627.00	2000,00	2000.00	;
Memorial Day	200,00	200.00	200.00	;
Recreation	2200,00	2350.00	2350,00	;
Municipal Water Dept.	13500,00	15100.00	15100,00	;
Cemeteries	00.006	00.009	576.00	24.00
Airport	1700.00	1800.00	1800.00	;
Damages & Legal Expenses	2500,00	2500,00	2500.00	1
Advertising and Regional Associations	33	5981,00	5981,00	:
White Mtn. Center of the Arts	250.00	:	:	;

			BUDGET COMMITTEE	五五
Budget cont.	Appropriations 1980	Selectmen's Budget - 81'	Recommended 1981	Not Recommended
Employees Retirement & Social Sec.	4103.00	5050.00	5050.00	;
Contingency Fund	1500,00	2000,00	2000.00	1
Employees Insurance	2900.00	4000,000	4000.00	:
Unemployment Compensation	2000,00	1000.00	1000.00	;
Principal-long term notes	17900.00	17900.00	17900.00	:
Interest-long term notes	6585.50	5438.00	5438.00	:
Interest on temporary loans	8000.00	00.0006	00.0006	;
Copy Machine	00.0004	;	;	;
1973 Truck Equipped	:	5500.00	5500.00	;
Tax Map Improvement	;	2716.00	2716.00	;
Cemetery Fence	1	3500,00	3500.00	1
Capital Reserve Fahey Bridge	1	7000.00	7000.00	;
Capital Reserve Water Improvements	:	5000.00	5000.00	;
Town Hall Building	;	35000,00	35000.00	;
Fire Engine Fund	3000,00	3000.00	3000.00	;
Police Cruiser Fund	2000.00	2000.00	2000.00	:
Highway Eruipment Fund	5000.00	5000.00	5000.00	;
Major Highway Improvement Fund	5000.00	5000,000	5000.00	:
Cemetery Fence Fund	1500,00	;	:	;
Total Appropriations:		325333.29	317933.29	7400.00
Less Amount of Estimated Revenues, Exclusive of Taxes	xclusive of Taxes		167477.05	

150456.24

Amount of Taxes to be raised (Exclusive of School & County Taxes

REVENUE
OF RE
SOURCES
SC

CARROLL BUDGET - 1981

מסווקה מדי וודי הווסה				
	Estimated	Actual	Selectmens	Estimated
	Revenues 1980	Revenues 1980	Budget 1981	Revenues 1981
From Local Taxes:				
	3500,00	3410,00	3400,00	3400,00
National Bank Stock Tax	14.00	15.85	14.00	14,00
Yield Taxes	1000.00	3353,62	1000.00	1000,00
Interest on Delinquent Taxes	4000.00	13429.56	5000.00	5000,00
Resident Tax Penalties	20.00	57.00	25.00	25.00
Inventory Penalties	50.00		30.00	30.00
From State:				
Meals and Rooms Tax	3000,00	4901,58	3000,00	3000.00
Interest and Dividends Tax	3000,00	5025.52	3500.00	3500,00
Savings Bank Tax	500.00	1057,65	200.00	500.00
Highway Subsidy	3847.00	3652,25	3487.00	3487.00
Railroad Tax	00.009	664.56	00.009	00.009
Town Road Aid		948.57		
Reimb. a/c State-Federal Forest Lands	8000.00	17159.28	8000.00	8000,00
Reimb. a/c Road Toll Refund	1060,00	1261.61	750.00	750.00
Reimb. a/c Old Age Assistance		3637.22		
Reimb. a/c Business Profits Tax	9500.00	15378,78	000006	00000
Aeronautics Commission	1700.00	1920,63	1800,00	1800.00
Boat Tax	75.00	196.60	100,00	100,00
State Recreation Land		106.25	106.00	106,00
From Local Sources Except Taxes				
Motor Vehicle Permits Fees	14000,00	17994.50	14000.00	14000,00
Dog Licenses	350.00	322.20	300,00	300,00
Business Licenses, Permits and Filing Fees	s 30.00	28.50	25.00	25.00
Income From Trust Funds	30.00	32,00	16.00	16.00
Income From Departments	2460.00	2722,61	2000,00	2000.00
Income From Water Department	13500.00	155 10.88	15100.00	15100.00
Surplus	30000.00		45000,00	45000,00
Police Forestry Grant	4000,00	2504.28	2200.00	2200.00
Water Line- Nat'l Forest	4026.00	4026.00		
			1500.00	1500.00
Receipts Other than Current Revenue				1
withdrawal from Capital Reserve Revenue Sharino Pund	15000 00	11035.45	3807.65	3807.65
Proceeds of Bonds and Long Term Notes	•	0000	26865.00	26865 00
	123262.00	149402.95	167477.05	167477.05





# State of New Hampshire Bepartment of Revenue Administration

61 South Spring Street PO Box 457 Concord, 03301

# Cloud M. Brice Commissioner

MUNICIPAL SERVICES DIVISION FREDERICK E. LAPLANTE

> LORRAINE F. RACETTE Assistant Director

November 6, 1980

Board of Selectmen Town of Carroll Dorothy E. O'Brien, Chr. Box 146 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 1980 taxes on the basis of the following figures.

Net Assessed Valuation

\$18,190,900.00

Taxes Committed to Collector: Town Property Taxes Assessed \$423,848.00 Precinct Taxes Assessed \$423,848.00 Total Gross Property Taxes Less: Est. War Service Tax Credits 5,050.00 \$418,798.00 Net Property Tax Commitment\*

Tax Rate - Town Precinct 2.33

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:

\$262,811.00 Net School Appropriations 33,116.00 County Tax Assessment Net Precinct Appropriation (1)

In arriving at the above approved rate the Overlay has been set in the amount of \$ 9,740.00

1979 Tax Rate Municipal .16 County School 1.15 2.10

Very truly yours,

1980 Tax Rate \_\_\_\_\_ Municipal 7. / /// County .18

1.39

LMP:sf Enclosure

(1) In case of more than one precinct, see attached sheet.

#### SCHEDULE OF TOWN PROPERTY

1980

#### Description

Town Hall, Land and Other Buildings Town Hall Town Garage Recreation Area Landfill Area Straw Cemetary Waterlines	\$107,750.00 42,900.00 26,200.00 21,050.00 2,750.00 444,588.00
Total Land & Building Valuations:	\$645,238.00
Furniture & Equipment (town Hall) Furniture & Equipment (Library) Police Department Equipment Fire Department Equipment Highway Department Equipment Materials & Supplies	31,800.00 4,000.00 22,600.00 98,600.00 48,100.00 3,000.00
	\$853,338.00
SUMMARY OF INVENTORY VALUATION April 1, 1980	
Land Buildings Factory Buildings Public Utilities Mobil Homes	\$ 5,844,900.00 * 11,669,650.00 15,550.00 634,400.00 216,450.00
Gross Valuation Before Exemptions Blind and Elderly Exemptions	\$18,380,950.00 190,000.00
Net Valuation Assessed Tax Rate	\$18,190,950.00
Gross Amount of Taxes Less War Service Credit	\$ 423,849.14 4,765.23
Net Amount of Taxes Inventory Penalties	\$ 419,083.91 357.42
Total Net Taxes	\$ 419,441.33 *
*Total Land Valuation - 100% 6,766,300 Adjustment for Current Use Net Assessed Land Valuation 5,844,900	

<sup>\*</sup> In rounding taxes off to the nearest dollar this year before assessing penalties, resulted in the Warrant amount being issued for \$419,440.42.

# PROPERTY VALUATIONS

# APRIL - 1980

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Achorn, John D. & Joan	3,400	DOTEDINOS	HODIE HOLLES	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	7,100	33,000		40,100
Achorn, John D. & Joan	9,700	13,750		23,450
Angelucci, Dante & Anna	13,900	46,700		60,600
Angelucci, Elio & Anna	6,500	29,500		36,000
Angelucci, Elio & Anna	2,100	•		2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Armstrong, Richard & Theresa	9,050	28,450		37,500
Arneson, Peter & Mary	11,000	27,050		38,050
Arnold, Raymond S.	750	1,400		2,150
Asker, John	10,900	36,450		47,350
Asker, John	19,700	15,600		35,300
Asker, John	9,800			9,800
Asker, John	10,550			10,550
Asker, John	9,650			9,650
Asker, John	4,250			4,250
Asker, John & Edith	26,050	48,850		74,900
Asker, John & Edith	32,700	38,400		71,100
Attleboro Ski Club Inc.	26,850	64,800		91,650
Atwood, Douglas Estate	3,000			3,000
Auclair, Roland H. & Laurette C.	10,000			10,000
Badger, Margaret A. & James L.	7,200			7,200
Barnes, Charles S. III	7,700	4,250	6,600	18,550
Barnes, William & Mildred	7,700	19,350		27 <b>,</b> 050
Barrett, Robert E.	6,850	16,600		23,450
Bartholomew, Harold & Beatrice C.	8,050	50	1,300	9,400
Bartlett Jos & Munchhaeb Arthur	1,300	2,600		3,900
Bartlett, Jos. & Munchbach, Arthur Beaudet, Frederick & Debra	6,250	4,850		11,100
Beaulieu, Oscar A.	3,550 2,850	15,800		19,350
Beaulieu, Roland	6,250			2,850
Beaulieu, Roland	6,300			6,250
Beckwith, Louis R.	4,100	8,700		6,300
Bellefeuille, Charlotte	34,500	21,300		12,800
Bermuda Trust	7,900	21,500		55,800
Bernard, John	18,050	4,100		7,900 22,150
Bernasconi, Dean D.	2,400	,,100		2,400
Bernasconi, Dean D.	1,050			1,050
Bessey, Francis	4,550	1,850	1,650	8,050
B & I Associates	14,150	,	-,050	14,150
Bigley, Ella M.	5,550			5,550
BHCG Co. Inc.	59,200	17,600		76,800
BHCG Co. Inc.	20,400			20,400
				,

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Blaggie, Joseph A. & Ruth L.	47,400	329,650		377,050
Blaggie, Joseph A. & Ruth L.	20,000			20,000
Blaggie, Joseph A. & Ruth L.	7,150	28,200		35,350
Blaggie, Joseph A. & Ruth L.	6,600			6,600
Boisse, Armond J. & Theresa	5 <b>,</b> 950	1,500		7,450
Bolender, Constance	8,250	24,250		42,500
Bonnell, Ruggles	6,300			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 L.	6,750	14,350		21,100
Brady, Barbara J.	2,900	14,400		17,300
Bragg, Elmer & Virginia	12,350	17,250		29,600
Bragg, Elmer & Virginia	3,100	Í		3,100
Bragg, Elmer & Virginia	15,450			15,450
Bragg, Frederick & Mildred & Dennis	•	32,000		36,650
Brauns, Fred E. & Eleanor L.	7,350	72,600		79,950
Bray, Marion	5,500	21,750		27,250
Brayfield, Emil & Erika	3,000	4,700		7,700
Bretton Woods Corporation	4,550	38,900		43,450
Bretton Woods Corporation	4,550	38,700		43,250
Bretton Woods Corporation	4,550	41,500		46,050
Bretton Woods Corporation	4,550	38,900		43,450
Bretton Woods Corporation	398,050	908,500		1,306,550
Bretton Woods Corporation	56,500	727,900		784,400
Bretton Woods Corporation	20,900	319,150		340,050
Bretton Woods Corporation	76,900	14,200		91,100
Bretton Woods Corporation	34,200	94,650		128,850
Bretton Woods Corporation	300	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		300
Bretton Woods Corporation	10,750	39,700		50,450
Bretton Woods Corporation	300	37,7,00		300
Briant, William W. & Diane M.	54,250	44,300		98,550
Briggs, David	5,150	4,150		9,300
Brodeur, Ruth B.	38,700	44,350		83,050
Brodeur, Ruth B. & Daniels Suzanne	30,.00	300	16,150	16,450
Brooks, James B. & Grace	36,650	20,900	,	57,550
Brooks, James B. & Brace	1,650	,,,,,,		1,650
Brooks, James B. & Grace	1,300	13,550		14,850
Brown Company	100,300	13,330		100,300
Brown, David R. & Barbara M.	9,160			9,100
Burns, Harold & Eleanor	·			24,300
Gage, Thomas & Lillian	24,300			2-1,500
Burroughs, Edna & Duncan, Naomi	3,000	5,850		8,850
Buswell, Arthur S.	19,800	35,800		55,600
Buswell, Arthur S.	12,500	33,000		12,500
Buswell, Arthur S.	3,950			3,950
· · · · · · · · · · · · · · · · · · ·	•			4,350
Buswell, Arthur S.	4,350			1,500
Butkus, Anthony	1,500	10 250		22,750
Cabral, Walter & Josephine	3,400	19,350 52,200		22,750 - 56,950
Cairns, John S. & Marlene A. Calise, Andrew C.	4,750 4,750	52,200. 29,250		34,000
Campbell, Jonathan & Katherine	15,750	13,100		28,850
Campbell, Jonathan & Ratherine	13,730	15,100		20,030

NAME Campball Babant S	LAND	BUILDINGS	MOBIL HOMES	TOTAL 8,300
Campbell, Robert S.	8,300	20 000		38,600
Capelli, Emanuel & Marie	9,800	28,800		
Cardoza, Manuel J.	8,050	30,950		39,000
Carlson, Carl R.	24 <b>,7</b> 50	160,900		185,650
Caruso, Theresa M, Diana M, Viola J. & Frank	68,800	105,450		174.250
Champagne, Roger	5,500	18,350		23,850
Champion, Frederick & Lorraine	7 <b>,</b> 750	41,900		49,650
Charron, Roland & Anna	4,250			4,250
Clark, Madeline	4,350	10,800		15 <b>,</b> 150
Clark, Richard & Ann	5,950			5,950
Clark, Robert & Eveline A.	11,850	5 <b>,</b> 250	1,800	18,900
¢lasson, 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 Northeast Inv. Tr.	5,250	•		5,250
Conover, John H. & Ethel	8,550			8,550
Cook, Elmer L.	1,300			1,300
Coppola, Julio & Josephine	4,350			4,350
Corkery, William & Luz Maria	•			
O'Brien, Frank E. & Marjorie	21,900			21,900
Cormier, Eugene & Gail	6,500	39,100		45,600
Courchaine, David & Georgia	7,600	30,100		37,700
Courcy, Maurice	4,950	7,300		12,250
Cousineau, Tom	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,500	700	700
Cullin, George J.	6,300		700	6,300
Curtain, George H & Lynda J.	5,000	24,850		29,850
Danforth, Dwight & Leona	3,850	26,000		29,850
	3,030	20,000	2000	2,000
Davignion, Raymond	/. <b>7</b> 50	39 700	2000	43,450
Deering, Christopher & Jane V.	4 <b>,7</b> 50	38 <b>,</b> 700		66,900
DesChatelets, Jean R. & Olga H.	25,300	41,600		-
Dicicco, David & F. Victoria	3,800	20,000		23,800
Diduer, John	8,850			8,850
Difrancesco, Frederick	4,100		1 000	4,100
DeAngelo, David	7 400	40.000	1,900	1,900
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.	24,650			24,650
Dorsey, Carl E. & Gale E.	4,250			4,250
Dougal, David A. & Shirley A.	21,550	75,250		96,800
Dowling, William F. & Barbara	8,850	33,000		41,850
Doyle, Sue Anne	2,350			2,350
Drummond, David	5,900	28,100		34,000
Dubey, Edward & Louise	7,450	41,900		49,350
Dufresne, Albert H. & Margaret	7,850	17,550		25,400
Dupont, Lucien & Patricia	7,600	9,000	8,450	25,050
Edelmann, Frank P. & Lillian E.	9,850	36,300		46,150
Eisner, Mabel	3,250	3,100		6,350
Evans, Arthur	2,800			2,800
Evans, Arthur	9,000	13,900		22,900
Evans, Raymond W. & Anna S.	22,750	16,750		39,500

NAME	TAND	DULLDINGS	MODIL HOMEC	CCC AT
NAME Fabrizio, Eugene & Anne	LAND 15,850	BUILDINGS 11,100	MOBIL HOMES	TOTAL 26,950
Fabrizio, John	6,550	•		<b>5,</b> 550
Fahey, Laurence	ĺ	100	2,850	2,950
Fahey, Louise	4,300	21,500		25,800
Fahey, Raymond & Olivia		550	6,300	6,850
Farina, Guida G, John M. &	8,900			8,900
Andrea T.				
Farrington, Charles & Adele	10,600	75,650		86,250
Farrington, Charles & Adele	18,400	59,000		77,400
Fenmore, James B. & Betty Lou	17,450	56,100		73,550
Finlayson, Paul & Sheila	7,700	35 <b>,</b> 650		43,350
Finlayson, Paul & Sheila	3,350			3,350
First Church of Christ Science	2,750			2,750
Fliegen, Folle Five Trust	8,900	34,150		43,050
Florick, Joseph & Nettie L.	11,850	2,150	16,300	30,300
Fogarty, Thomas, Marie & Kathleen	4,750	50,250		55,000
Foster, John L. & Donna L.	12,100	41,350		53,450
Fracasso, Richard R.	1,200			1,200
Fracasso, Richard R.	22,400			22,400
Francis, Alan	60,250	82,800		143,050.
Francis, Alan R. & Janice M.	14,450			14,450
Francis, Alan R. & Janice M.	7 <b>,</b> 300	34,100		41,400
Francis, Robert	6,300	9,600		15,900
Frechette, Richard & Michelle	10,200	4,200		14,400
Frechette; Richard & Michelle	23,400	123,900		147,300
Frechette, Richard O.		3 <b>,</b> 400	7,050	10,450
Frechette, Richard & Michelle	16,900	56,700		73,600
Gadbois, Donald	22,700	121,150		143,850
Gadbois, Donald	8,350	43,200		51,550
Gage, R. Thomas & Lillian G.	4,500			4,500
Gaines, Abbey	19,500	450		19,950
Gamble, Charles H. & Doris R.	8,400	50,750		59,150
Garneau's Garage Inc.	16,300	89,550	44 050	105,850
Garneau, Harold & Marilyn	5,900	1,750	11,250	18,900
Garneau, Harold & Marilyn	. 9,550	46,100		55,600
Garneau, Leon T.	14,150	30,250		44,400
Garneau, Robert J. & Carol A.	33,550	46,950		80,500
Garneau, Robert J. & Carol A.	6,050	20 400		6,050
Gauld, Thomas & Patricia	4,750	20,400		25,150
Gilbert, Edward A. & Sandra J.	7,900	31,150		39,050
Gilman, Elizabeth Goad, Rudolph	3,150	25,700		28,850 1,950
Gooden, Larry S.	650	1,950		650
Gooden, Larry S.	9,100			9,100
Gooden, Larry S.	11,100	8,550		19,650
Gooden, Larry S. & Vernon	3,550	2,350		5,900
Gooden, Michael	7,250	17,450		24,700
Gooden, Robert & Virginia	5,500	22,900		28,400
Gooden, Raymond & Rita	3,150	22,700		3,150
Greenlaw, John G. Jr.	2,900	400		3,300
Greenlaw, Thomas H.	3,600	16,550	*	20,150
Groveton Paper Co.	5,600	•,		5,600
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NAME	I.AND	BUILDINGS	MOBIL HOMES	TOTAL
Haase, Frank	5,750	11,300		17,050
Hall, Chester Jr. & Elaine	6,700	17,150		23,850
Hall, Robert	19,850	113,600		133,450
Hamel, Norma	4,500	2,950	3,000	10,450
Harriman, Maria C.	7,650	18,350		26,000
Harris, Bonnie Jean	15,900	9,500		25,400
Harris, William E. & Barbara	5,000	22,100		27,100
Harris, William R. & Diane B.	7,300	37,700		45 <b>,</b> 000
Hebling, Audrey J.	4,100			4,100
Heroux, Pierre	1,050			1,050
Hibbard, Jean	7,800	19,450		2 <b>7,</b> 250
Hogan, David C. & Mary J.	13,000	40 <b>,</b> 400		53,400
Hogan, David C. & Mary J.	16,500	39,700		56,200
Hollinger, Robert & Irene C.	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
Howe, James			900	900
Hunninghaus, Karl	59,950	70,350		130,300
Hunt, Blanch E.	8,250	12,100		20,350
Hunt, Nora G.	6,550	15,750		22,300
Iachetti, Rena	8,150	2,850	3 <b>,</b> 700	14,700
Ingerson, Sherwood C. Jr.	5,950	19,300		25,250
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,450			3 <b>,</b> 450
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,200			3,200
Jahn, Elfriede M.	2,200			2,200
Jahn, Elfriede M.	17,200			17,200
Jahn, Elfriede M.	14,150	28,300		42,450
Jahn, Elfriede M.	3,650			3,650
Janelle, Raymond & Patricia	4,050	10.250	5,300	9,350
Jellison, Theresa A.	6,650	40,250		46,900
Johnson, Irvan M. & Rita M.	13,800	42,400		56,200
Johnson, Irvan M. & Rita M.	10,250	39,600		49,850
Johnson, Milton	7,000			7,000
Johnson, Raymond S.	14,100			14,100
Johnson, Raymond S.	4,450			4,450
Johnson, Raymond S.	8,750			8,750
Johnson, Robert & Evelyn	9,800	2 900		9,800
Johnson, Robert & Evelyn Johnston, George K. & Emma	8,150 72,200	2,800 89,300		10,950 161,500
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	2,100	5,200	12,850
Kasierski, Carl & Gagnon, Michael	3,750	13,100	5,200	16,850
Kazamias, Panayis M.	5,300	21,950		27,250
Kazimierczyk, John M.	11,000	4,700		15,700
Keating, James P. & Alice M.	20,000	34,800		54,800
Keegan, Kathleen T.	4,750	38,700		43,450
Keljik, Alice C.	5,400	,		5,400
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	TAND	DULLDINGS	MODEL HONDO	mom + 7
UAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Kelley, Patrick J. & Pia C.	8,000	25,900	6 650	33,900
Kenney, Clifford	3,800	1,550	6,650	12,000
Kenny, Richard	30,750			30,750
Kennison, Phyllis R.	36,100			36,100
Kenny, Paul L.	2,100			2,100
Kerber, Arthur & Peter	2,800		F 000	2,800
Kennozek, Harry J. & Kathryn	5,850		5,300	11,150
Kipp, Arthur & Elaine	4,300	6,150	1,200	11,650
Kisch, Glen & Sally	6,400	35,250		41,650
Klorman, Robert & Lore	7,200	36,450		43,650
Lamontagne, Gerald M.	21,300	287,750		309,050
LaPerle, Paul & Lorraine	68,700	231,050	A 050	299,750
LaPore, Vincent			2,050	2,050
Lea, Kent & Ellen	5,950	24,850		30,800
Ledoux, Ovila L.	12,850	36 <b>,</b> 350		49,200
Ledoux, Ovila L.	4,700			4,700
Lehr, Frederick	19,400	23,400		42,800
Lemieux, Bernard	1,550			1,550
Lemieux, Bernard	1,900			1,900
Lemieux, Bernard	3,550			3,550
Lemieux, Bernard	2,200			2,200
Lemieux, Bernard	1,700			1,700
Lemieux, Bernard	1,900			1,900
Lemieux, Bernard	2,000	14 150		2,000
Lemieux, Mariette	8,750	41,450		50,200
Lemieux, Yvon	6,100	38,100		44,200
Lennon, Gene W.	4,500	2,350		6,850
Lennon, Gene W. & Raymond	2,450	00.050		2,450
Lennon, James Lorraine	7,150	22,050		29,200
Lennon, Mary E.	12,500	13,900		26,400
Lennon, Mary E.	8,100		0.400	8,100
Lennon, Morris & Rose			9,400	9,400
Lennon, Raymond & Lorraine	6,100	28,750		34,850
Lecnard, Irwin & Elizabeth	36,550			36,550
Leonard, Irwin & Elizabeth	17,950	1,550		19,500
Leutsch, Alfred & Ann	4,000	6,450		10,450
Livingstone, Dr. Herman & Harriett	38,600	36,450		75,050
Lorenz, Carol J.	6,450			6,450
Luetjen, Wilburt & Mildred	5,250	110 700		5,250
Lyons, Arthur & Carmella S.	42,550	118,700		161,250
MacKinnon, Eler M. & Rita M.	21,750	27,550		49,300
MacLean, Philip & Magdalena	6,850	36,800	4 550	43,650
Maderios, George	1 (50		1,550	1,550
Maine Central Rail Road	1,450			1,450
Maine Central Rail Road	2,700	27 100		2,700
Malm, Evelyn	20,050	37,100		57,150
Marshall, Bruce T.	6,350	8,400	5 000	14,750
Marshall, Donald & Bernice	8,950	13,050	5,000	27,000
Martin, Arthur J. &	3,050	10,250		13,300
McPhee, Michael A. Martin, Edward & Patricia	4,450			4,450
Martin, Edward & Patricia	-			2,950
Martin, Edward & Patricia	2,950 28,800	52,100		80,900
Hartin, buwait & fatticia	20,000	J2, 100		00,700

NAME	LAND	BUILDINGS MOBIL HO	MES TOTAL
Martin, Jeffrey M. & Kathleen F.	7,600	26,900	34,500
Mathews, John	150	•	150
Mathews, John	2,400		2,400
Mathews, John	2,200		2,200
Mathews, John	2,150		2,150
Mathews, John	5,200		5,200
Mathews, John	1,200		1,200
Mathews, John	2,750		2,750
Mechachonis, Walter S. & Thomas	4,150		4,150
Meisner, Muriel	7,100	17,650 3,450	28,200
Merrill, Lee P.	4,700	17,030 3,430	4,700
Michaleas, Michael	7,150	24,700	31,850
Mieso, Frank	12,100	24,700	12,100
Minor, Shirley	6,000		6,000
·	•	15 650	•
Minor, Shirley	18,750	15,650	34,400
Mischke, Donald	3,600	4,650	8,250
Monahan, Anthony	2 000	1,750	1,750
Monahan, Alice	3,800	18,950	22,750
Monahan, Corrine	4,700	200 5,300	10,200
Monahan, Corrine	10,850	14,850 1,050	26,750
Monahan, Donald & Pamela	2,600	24,800	27,400
Monahan, Joseph & Rosalie	3,400	23,600	27,000
Monahan, Laurence & Alice	6,900	10,350	17,250
Monahan, Leo & Mary	26,650	29,300	55 <b>,</b> 950
Monahan, Lorraine F.	6,300	38,150	44,450
Monahan, Heirs of Thomas	2,900		2,900
Monahan, Heirs of Thomas	2,800		2,800
Monahan, Heirs of Thomas	8,000		8,000
Monahan, Heirs of Thomas	14,000		14,000
Monahan, Thomas & Catherine	3,400	23,600	27,000
Morneau, Lucien	2,650		2,650
Morneau, Lucine	7,000		7,000
Morneau, Lucien	10,550	21,850	32,400
Morse, Robert & Evelyn	6 <b>,</b> 950	2,000	8,950
Moser, John & Carol	4,900	100 1,650	6,650
Moulton, Robert L. & Lorraine C.	4 <b>,</b> 300		4,300
Mountain, Katherine & Robert F. 1	111 5,650	18,200	23,850
Mountain, Robert F. & Dorothy	7,850	15,900	23,750
Mt. Rosebrook Associates	5,350	54,850	60,200
Mount Rosebrook Associates	5,350	54,850	60,200
Mount Rosebrook Associates	5,350	58,800	64,150
Mount Rosebrook Associates	5,350	59,100	64,450
Mulchhy, Edward R.	4,750	39,150	43,900
Munroe, W.D. & Richard	6,000		6,000
Myette, Victor & Georgiana	8,050	18,850	26,900
McCann, William (Heirs of)	17,700		17,700
McCann, William (Heirs of)	20,800	10,950	31,750
McCauley, Russell & Mary Beth	5,050	15,250	20,300
McCauley, Winfred B.	10,550	23,230	10,550
McCauley, Winfred B	11,500	22,850	34,350
	,	22,030	J <b>-, 1</b> 30

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
McElroy, James & Beverly	12,200	29,200		41,400
McElroy, James & Beverly	7 <b>,</b> 150			7,150
McEvoy, Mrs. Albert	3 <b>,</b> 050			3 <b>,</b> 050
McGee, Herbert	3,600			3,600
McGee, Herbert	7,050	14,900		21,950
McGee, Herbert	6 <b>,</b> 850	19,200		26,050
McGee, John R. & Roberta	8,050	30 <b>,7</b> 50		38,800
McGee, Thomas & Charlene	8 <b>,</b> 450	28,550		37,000
McGinnis, Vincent & Kevin &	4 <b>,</b> 750	38 <b>,7</b> 00		43,450
Aleardi, Joseph	•			
McGrail, Walter Jr. & Susan P.	6 <b>,</b> 500	30 <b>,</b> 550		37,050
McInnis, Frank	6 <b>,</b> 650	36 <b>,</b> 750		43,400
McLintock, Crawford G. & Linda A	6 <b>,</b> 150	21,250		27,300
McNamara, Robert W. & Thelma	6 <b>,</b> 350	17,600		23,950
Nedeau, Edward & Gloria	6 <b>,</b> 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
NOD Designs	4 <b>,</b> 150			4,150
Norton, Rev. Alan T. & Eleanor		250	10,100	10,350
Nuveen, John S.	14,800			14,800
Nuveen, John S.	1,000			1,000
O'Brien, Joseph R. & Dorothy E.	22,850	52 <b>,</b> 250		75,100
O'Connell, Walter & Jeanette L.	4 <b>,</b> 850	26,500		31 <b>,</b> 350
O'Keefe, Paul	19,100			19,100
Oldakowski, Donald & Deborah	5,750	33 <b>,</b> 350		39,100
Oldakowski, Donald & Deborah	13,000	47 <b>,</b> 450		60,450
O'Hearn, Shaun & Elizabeth	4,750	26,600		31,350
O'Leary, Franklin J. & Dorothy P.	45,200	127,850		173,050
Oliveira, Lawrence & Charlotte &	4,750	48,850		53,600
LaCosta, Roger & Diane				
Olsen, Gustave & Grace	4 <b>,</b> 700	650		5,350
Olsen, Gustave & Grace	5 <b>,</b> 750	28,900		34,650
Osanitsch, Adolf & Erika	17,250 -			17,250
Pagach, Hilda	10,450	14 <b>,</b> 950		25,400
Panarello, John R. & Donna L.	7,650	17,250		24 <b>,</b> 900
Paquette, Marcel	22,150			22,150
Paquette, Marcel & Betteann	1,600			1,600
Paquette, Marcel & Betteann	2,400			2,400
Paquette, Marcel & Betteann	2,300			2,300
Paquette, Marcel & Betteann	2,050			2,050
Paquette, Marcel & Betteann	1,850			1,850
Paquette, Marcel & Betteann	1,400			1,400
Paquette, Marcel & Betteann	1,550			1,550
Paquette, Marcel & Betteann	1 <b>,</b> 750			1,750
Paquette, Marcel & Betteann	1,950			1,950
Paquette, Marcel & Betteann	1,050			1,050
Paquette, Marcel & Betteann	1,500			1,500
Paquette, Marcel & Betteann	2,250	404 400		2,250
Paquette, Marcel & Betteann	49,150	131,100		180,250
Payelian, John S.	5,200	17,250		22,450
Pederzini, Mario	5,300	04 100		5,300
Pellerin, Peter Y. Sr. & Dorothy	16,200	31,100		47,300
Perriello, Ben & Marcella	4,500	20,800		25,300
Picconi, Alfred & Jean	17,300	40,200		57,500
Picconi, Alfred & Jean	8,850	11,950		20,800

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Pike Industries	2,450	DUTEDINGS	HODIL HOPES	2,450
Pineo, Carroll B. & Faye	2,350	2,650		5,000
Pluta, Joseph & Laura	5,300	11,800		17,100
Polstein, Arthur & Mary Anne	4,750	32,150		36,900
Powell, Kenneth	8,150	15,600		23,750
Presby, Seth W.	2,950	3,000		5,950
Progin, George	-,,,,,	-,	2,100	2,100
Prucnal, Stephanie	3,450		- <b>,</b>	3,450
Prucnal, Robert & Margaret	13,500	13,950		27,400
Public Service Co. of N.H.	6,300		634,400) PU	640,700
Quirk, Jane	5,400	8,150		13,550
Rafuse, Hugh Estate	1,300	150	850	2,300
Ramsdell, Roy	•		1,550	1,550
Raske, Timothy	4,300	16,050	•	20,350
Ravinski, Edward & Thelma	12,750	14,700		27,450
RIC Icn.	24,800	60,450		85,250
Ricardi, Charles Sr. & Agnes	9,700	42,550		52,250
Ricardi, Charles Jr. & Phyllis	5,150	37,550		42,700
Ricardi, Peter & Kathleen	8,050	29,400		37,450
Rines, Austin	9,400	22,950		32,350
Rines, Viola	4,950	27 <b>,</b> 400		32,350
Ross, Raoul D. & Rosalie	7,000	350	5,300	12,650
Rousseau, Armond	2,050	3 <b>,</b> 950		6,000
Rousseau, Armond	500			500
Roy, Gary L. & Helen B.	6,450	27 <b>,</b> 850		34 <b>,</b> 300
Royal, Caryl Marie & James A.	9,700			9,700
Rushmore Paper Co.	4,400			4,400
Rushmore Paper Co.	27,000			27,000
Ryan, Dolores & Lawrence	4,750	41,750		46,500
Saffian, George	79,000	<b>7</b> 4 <b>,</b> 950		153,950
Salzman, Maria	10,750	25,000		35,750
Sarkinen, Lee A. & Pamela	4,900	3,500		8,400
Scales, Leo J.	4,200	100	1,700	6,000
Scallen, Thomas K.	4,750	50,250		55,000
Scarinci, Roland & Elaine	6,500	00.050		6,500
Schaefer, Frank R.	11,700	22,250		33,950
Schmucker, Kathleen	4,400	15,550		19,950
Schwartz, William G.	9,500	24 400		9,500
Seale, Frederick & Frances	7,950	21,100	/ 200	29,050
Seale, Frederick & Frances	4,500	350	4,300	9,150
Semon, Roy 3. & Carolyn E.	7,200	10,750		17,950
Serino, John & Betty	9,800	42,450		52,250
Schaefer, Robert E. & Joan E. Scharpe, Percy & Dorothy	4,750	24,850		29,600
Sheerin, Oliver & Inez	6,800	31,100		37,900
Simmons, Margaret	14,700	20.750		14,700
Skinner, Dean B. & Janet D.	6,400	30,750		37,150
Smerczynski, Frank & Mary	7,450	33,250		40,700
Snitko, Doris T.	6,200	6,950		13,150
Snow, Bruce	11,700	33,200	1 /50	44,900
Solwocki, Ted	4,300	2 700	1,450	1,450
Songdahl, Paul	4,500	2,700	7 300	7,000
Sonnenwald, Frederick & Anna	5,600	22,200	7 <b>,</b> 30 <b>0</b>	7,300 27,800
Sousa, Frank B. Jr. & Helen J.	4,750	•		27,600
,	4,750	24,850		27,000

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Staples, John & Louise	8,000	850	4,750	13,600
Staples, Lela	5,650	18,350		24,000
Strachan, Robert G. & Mary E.	22,800			22,800
Strachan, Robert G. & Mary E.	3,350			3,350
Sullivan, William & Evelyn &	7,900	17,200		25,100
Peranzie, Louis & Angela				
Sumner, Margaret G.	4,750	38 <b>,7</b> 00		43,450
Swanson, Carl & Clara	11,350	200	2,600	14,150
Sweeney, Joan & Steven	10,900	27,700		38,600
Sylvester, John E. Jr.	4,750	41,500		46,250
Tal-Mason, Sydney	6,300			6,300
Talotta, Richard A. & Diane L.	4,500	9,700		14,200
Tanch, Richard A. & Ina C.	4,750	38,700		43,450
Taylor, George		200	800	1,000
Taylor, James & Ursula	1,300			1,300
Teague, Ellen	7,450			7,450
Temple, Earl A.	12,200	450	1,400	14,050
Temple, Frederick & Mildred	750			750
Temple, George E. Jr. Etal	33 <b>,</b> 400	28,900		62,300
Temple, George E. Jr. Etal	27,450			27,450
Temple Manufacturing Co.		15,550		15,550
Temple, Milo & Aili	20,000	12,800		32,800
Temple, Norman	6,850	900		7,750
Temple, Wescomb O.	0.050	4,450		4,450
Temple, Wescomb O.	9,350	19,250		28,600
Theroux, Real & Ginette	9,000	15,100		24,100
Theroux, Real & Ginette	6,450	57,200		63,650
Thifault, Arthur J. & Phyllis	3,450	3,650		7,100
Thompson, Lester I Eleanor	- 6,400	1,350		7,750
Thompson, Robert & Irene	18,000			18,000
Thompson, Robert & Irene	9,100	25,650		34,750
Towne, Albert R. & Lorraine B.	6,250	19,050		25,300
Tricarico, John J. & Virginia M.	8,950	46,100		55,050
Twin Mountain Motor Court	35,750	60,400		96,150
Twin Mountain Sand & Gravel	46,550	26,300		72,850
Twin Mountain Sand & Gravel	16,400			16,400
Twin Mountain Sand & Gravel	10,500			10,500
Twin Mountain Sand & Gravel	6,700	10 (00		6,700
Vendt, Warren & Lenora	10,450	18,600		29,050°
Ventola, Ann	18,350			18,350 38,300
Ventola Ann	38,300 7,050	900		7,950
Viens, Ferrier M & Marie-Jeanne L.		26,300		34,700
Waddell, David & Barbara Wallingford, Michael J. & Barbara	8,400	26,600		31,350
Washburn Lumber Co.	4,750	20,000		15,400
Webb, Dean C.	15,400 3,950	300		4,250
Webb, Dean C.	5,000	13,850		18,850
Webb, Dean C.	6,700	25,900		32,600
Webb Dean C	11,400	_5,,00		11,400
Webb, Dean C.	2,650		*	2,650
Webb, Dean C.	2,900			2,900
Webb, Dean C.	2,000			2,000
Webb, Dean C.	2,700			2,700
	•			

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Webb, Dean C. & Lavin, Richard	10,500			10,500
Weekes, Alexander & Elba	21,450			21,450
Weeks, Stanley & Arlene		100	5,200	5,300
Wemple, Dr. Jay N.	8,800			8,800
Wemple, Dr. Jay N.	25,800			25,800
Wemple, Dr. Jay N.	59,000			59,000
Wemple, Dr. Jay N.	22,550	26,850		49,400
Wescomb, Nancy	11,750	20,050		31,800
Wemys, James Jr.	29,400			29,400
Wheeler, Gerald E.	5,300	2,850		8,150
Whitcomb, Daniel & Maria	7,850	30,150		38,000
Whitcomb, Gary & Jean	7,800	20,600		28,400
Whitcomb, Gary L.	21,850	950	750	23,550
Willey, Arthur & Glenice	13,000	14,750	7,550	35,300
Williams, Robert & Bernice	29,150	35,500		64,650
Williams, Robert & Digenio, Anna	7,250			7,250
Wilmot, Geroge & Dorothy	7,750	14,600		22,350
Wolf, John D. Jr. & Patricia	4,000	19,800		23,800
Woodland, Charles A.	6,250	38,250		44,500
Woodward, Elmer M. &	1,000	•		1,000
Goldberg, H <b>y</b> man				
Woodward, Elmer M. &	9,900	30,550		40,450
Goldberg, Hyman				
Worcester, Joanne T.	6,250	39,450		45,700
Wright, Gertrude	8,600	30,050		38,650
Wright, Ingeburg G	3,800	14,950		18,750
Wright, Peter & Kim		100	5,100	5,200
Wright, Robert Jr.	3,500	8,700		12,200
Wright, William J. & Dorothy E.	7,200	28,800	216,450 (MH)	36,000
Wyman, Anthony R. & Ingeborga	4,750	52,200	634,400 (PU)	56,950
Wyman, Burleigh		1,750		1,750
Wynn, Hilda B.	7,450	13,600		21,050
Young, Mary	4,900	28,350		33,250
Zanetti, Evelina Leone	20,000	22,150		42,150
	5,844,850 11	1,685,200	850,850	18,380,900

# TAX COLLECTORS REPORT LEVY OF 1980

Taxes	Commi	tted	to	Collector:

Property Taxes \$419,440.42
Resident Taxes 3,170.00
National Bank Stock Taxes 15.85

Added Taxes

Yeild Taxes 3,358.67
Boat Taxes 137.20
Recident Taxes 510.00

4,005,77

Interest Collected on Delinquent Property Taxes 203.61
Penalties Collected on Resident Taxes 18.00

Total Debits:

\$426,853,75

#### Remittances to Treasurer:

 Property Taxes
 \$237,949.38

 Resident Taxes
 3,010.00

 National Bank Stock
 15.85

 Yeild Taxes
 2,674.24

 Boat Tax
 137.20

 Interest Collected
 203.61

 Penalties on Resident Tax
 18.00

\$244,008,28

Abatements Made During Year:

Property Taxes 197.00

Uncollected Taxes - December 31, 1980:

(as per collector's list)

 Property Taxes
 \$181,294.04

 Resident Taxes
 670.00

 Yield Taxes
 684.43

182,648.47

Total Credits:

\$426,853.75 ========

\* \* \* \* 7

## Levy of 1979

Levy	or 19/9		
Uncollected Taxes - As of Januar	y 1, 1980		
Property Taxes	\$167,221.81		
Resident Taxes	580.00		
Yield Taxes	679.38		
Added Taxes		\$ <b>116,</b> 481.1	9
Property Taxes	42.00		
Resident Taxes	10.00	50.0	^
		52.0	0
(refunded by the Selectmen)			
Interest Collected on Delinquent		6,868.6	1
Interest Collected on Delinquent			
Penalties Collected on Resident	Taxes	38.00	<u>)</u>
Total Debits:			\$175,476.82
Remittances to Treasurer During	Fiscal Year		
Ended December 31, 1980			
Property Taxes	167253.81		
Resident Taxes	390.00		
Yield Taxes	679.38		
Interest Collected During Year	6905.63		
Penalties on Resident Taxes	38.00	\$175,266.82	
Abstementa Made During Years		Ψ=/ <b>0,</b> =00 <b>,</b> 0=	
Abatements Made During Year:			
Property Taxes			
Resident Taxes		10,00	
	1000		
Uncollected Taxes - December 31, (as per collector's list)	1980:		
Resident Taxes		200.00	
Total Credits			\$175,476.82
Total Greats		7	<b>,</b>
skeskeskeskeskeskeskeskeskeskeskeskeskes	***********	*****	
_Levy of	1978		
Uncollected Taxes- as of January	1, 1980		
Resident Taxes Penalties Collected on Resident	\$ 10.0 Tax 1.0		
Total Debits:			\$ 11.00
Remittances to Treasurer During Ended December 31, 1980	Fiscal Year		
Resident Tax & Penalty Collected	\$ 11.0	0	
Total Credits			\$ 11.00
-10	9-		<del></del>
_			·····

# SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1980

Tax	Sales on Account	of Levies of	
	1979	1978	1977
Balance of Unredeemed Taxes - 1/1/80		\$ 18,018.64	\$ 3,526.70
Taxes Sold to Town During Fiscal Year	\$108,440.15		
Interest Collected After Sale	3,191.05	1,854.81	874.78
Overpayments refunded by Selectmen	728.52		
Redemption Costs	243.40	107.50	62.15
TOTAL DEBITS	\$112,603.12	\$ <b>19,</b> 980.95	\$ 4,463.63
====			
Remittances to Treasurer During Year:			
Redemptions	\$ 87,184.39	\$13,148.11	\$ 3,526.70
Interest and Costs After Sale	3,434.45	1,962.31	936.93
Unredeemed Taxes - December 31, 1980	21,984.28	4,870.53	-0-
TOTAL CREDITS	\$112,603.12	\$19 <b>,</b> 980 <b>.</b> 95	\$ 4,463.63

I hereby certify that the entire accounts enclosed showing the amount due the Town of Carroll as of December 31, 1980 on account of the tax levies of 1980, 1979, 1978 and 1977 are correct to the best of my knowledge and belief.

Gail R. Cormier, Tax Collector

#### DETAIL OF PAYMENTS

APPROPRIATION		EXPENDED
	Town Officers Salaries	
850.00	Chairman, Selectman	850.00
600.00	Second Selectman	600.00
600.00	Third Selectman	600.00
520.00	Treasurer	520.00
2,350.00	Clerk-Collector	2,350.00
400.00	Fire Chief	400.00
1,296.00	Librarian Trustees of Trust Funds	1,264.80 30.00
30.00		
30.00	Library Trustees	30.00
6,676.00	Unamondad Balance	6,644.80
	Unexpended Balance	===31.20
	Town Officers Expenses	
1,000.00	Town Report	1,030.50
400.00	Ads	50.88
1,400.00	Audit	1,450.00
2,500.00	Revaluation-Pick ups	950.52
3,138.00	Secretary	3,030.00
700.00	Telephone	712.04
700.00	Office Supplies	973.79
1,350.00	Fees	1,425.00
200.00	Registry	202.80
800.00	Postage	634.62
750.00	Town Officers Expenses	543.71
400.00	Dues	358.00
300.00	Miscellaneous	682.78
500.00	Tax Map	
14,138.00		12,044.64
	Unexpanded Balance	2,093.36
		82222222
	Election and Registration	
72,00	Supervisors Sittings	162.00
115.00	Advertising	118.50
560.00	Supervisors wages - elections	560.00
496.00	Ballot Clerks	509.95
180.00	Moderator	180.00
20.00	Supervisors Expenses	56.40
135.00	Town Clerk	135.00
405.00	Selectmen	405.00
1,983.00		2,126.85
,,	Over Expended	142.85
	Town Hall & Other Town Buildings	
1,500.00	Janitor	941.55
200.00	Janitor Supplies	69.17
1,700.00	Electricity	1,736.08
8,000.00	Furnace Fuel	9,737.11
3,850.00	Repairs and Maintenance	2,198.43

APPROPRIATION	Town Buildings Cont.	EXPENDED
300.00	Miscellaneous	417.73
400.00	Recreation Area Maintenance	31.60
900.00	Recreation Area Labor	285,25
150.00	Furnace Maintenance	762,75
784.00		
	Town Building Labor	1,134,25
50.00	Rug Shampooer Rental	
17,834.00		17,313.92
	Carried over to 1981	520.08
		17.834.00
	D-11 Denoutment	
	Police Department	
13,520.00	Chief	16,072.00
1,000.00	Specials	
7,840.00	Second Officer	3,201.25
3,200.00	Gasoline	3,508,32
800.00	Cruiser Maintenance	869,13
300.00	Clothing	188,57
700.00	Telephone	584.77
200.00	Office Supplies	42,00
300.00	Miscellaneous Expenses	150,44
200.00	Radio Repair	31.00
	nadio nepair	
28,060.00		24,647.48
	Carried Over to 1981	77.00
		24,724,48
		•
	Unexpended Balance	3,335,52
	Unexpended Balance	3,335,52
	Unexpended Balance Fire Department	3,335,52
3,000.00	Fire Department	
3,000.00 1,000.00	Fire Department Salaries & Expenses	1,660,00
3,000.00 1,000.00 150.00	Fire Department Salaries & Expenses Telephone	1,660,00 1,138,11
1,000.00 150.00	Fire Department Salaries & Expenses Telephone Postage, Printing & Misc.	1,660.00 1,138.11 179.39
1,000.00 150.00 500.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs	1,660.00 1,138.11 179.39 3,494.26
1,000.00 150.00 500.00 300.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies	1,660.00 1,138.11 179.39
1,000.00 150.00 500.00 300.00 200.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training	1,660.00 1,138.11 179.39 3,494.26
1,000,00 150,00 500,00 300,00 200,00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention	1,660.00 1,138.11 179.39 3,494.26 28.18
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense	1,660.00 1,138.11 179.39 3,494.26 28.18
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00 213.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues	1,660.00 1,138.11 179.39 3,494.26 28.18  1,756.10 213.97
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00 213.00 2,488.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment	1,660.00 1,138.11 179.39 3,494.26 28.18  1,756.10 213.97 127.86
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322,95
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00 213.00 2,488.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00 9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00 9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning Advertising	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 291.14
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00 9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning Advertising Engineer	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 291.14
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00 9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning  Advertising Engineer Legal	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 213.15
1,000.00 150.00 500.00 300.00 200.00 1,000.00 213.00 2,488.00 300.00 9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning Advertising Engineer Legal Secretary	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 291.14
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00 213.00 2,488.00 300.00  9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning Advertising Engineer Legal Secretary Office Supplies	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 213.15 192.20
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00 213.00 2,488.00 300.00 9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning Advertising Engineer Legal Secretary	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 ====================================
1,000.00 150.00 500.00 300.00 200.00 200.00 1,000.00 213.00 2,488.00 300.00  9,351.00	Fire Department  Salaries & Expenses Telephone Postage, Printing & Misc. Equipment Repairs Supplies Training Fire Prevention Equipment Operating Expense Mutual Aid Dues New Equipment Medical Supplies  Carried Over to 1981 Over Expended  Planning & Zoning Advertising Engineer Legal Secretary Office Supplies	1,660.00 1,138.11 179.39 3,494.26 28.18 1,756.10 213.97 127.86 322.95 8,920.82 692.92 262.74 213.15 192.20

		:
APPROPRIATION	Board of Adjustment	EXPENDED
150.00	Advertising	14.70
100.00	Postage	53.65
18.00	Cassetts	
100.00	Office Supplies	
50,00	Telephone	
50.00	Travel	40.5
250.00	Secretary	195.30
718.00		263.65
	Expenses Encumbered to 1981	1063.75
*	One on Female 3	1327.40
*	Over Expended	609.40
	Dog Costs	
50.00	_	9.49
	Unexpended Balance	41,51
·	Insurance	•
14000.00	Thousand Co.	11109.00
	Unexpended Balance	2891,00
	Civil Defense	
200.00		200,00
	Health Department	
1220 50		
1328,50	North Country Home Health	711.00
	White Mountain Mental Health	617.50
		====±====
	Employee Ins., Retirement, & FICA	
1100.00	Police Retirement	1265.97
3003.00	FICA	2604.44
2900.00	Employee Insurance	2795.40
2000.00	Unemployment Compensation	377.28
9003.00		7043.09
	Unexpended Balance	1959.91
,	Contingency Fund	
1500.00	Expended in 1980	113.00
45	Expenses Encumbered to 1981	1387.00
		========
	Legal Expenses	
3500.00	Legal Expenses	
2500.00	Expended in 1980	1114.68
••	Unexpended Balance	<u>1385, 32</u>
a 10 a 11	Highway Department	
		4004 - 0-
500.00	Labor Overtime	12316.05
3000.00	Repairs	82,95 2389,33
		2307.33

			•
APPROPRIATION	Highway - cont.		EXPENDED
250,00	Tools		90.00
2800.00	Gasoline		3433.86
800.00	Deisel Fuel		351.16
2000.00	Road Maintenance	•	1991.59
800.00	Shop Expense		552.37
600.00	Use of Pickup		600.00
23617.00			21807.31
	Carried Over to 19	81	1809.69
			========
	Water Department		
4080.00	Labor		3980.25
160.00	Overtime		10.75
300.00	Hired Equipment		15.00
700.00	New Equipment		921.24
	· -		
700.00	Supplies		678.19
350.00	Repairs - Cherry M		104,52
350.00	Repairs - Little R	iver	
450.00	Chlorine		356,25
350.00	Samples		180.00
1400,00	Electricity		1020.18
100.00	Miscellaneous Expe	nse	142,60
2000.00	Line Repairs		719.28
2560.00	Notes Payable		6799.04
13500,00	,		14927,30
·	Carried Over to 19	81	54.90
* Actual Receipts fro	m 1980 Water Rents		14982.20 *
necual receipts if	m 1700 water henes		14702,20 "
	Landfill		
2021.00	Attendant		2002,60
1785.00	Labor		2189.35
624.00	Saturday Covering		624.00
3500.00	Trenches		
			1673.00
1000,00	Sand & Gravel		172.05
500.00	Deisel Fuel		586.41
4000.00	Repairs		2866.63
13430.00			10114.04
-5130,00	Earried Over to 19	81	2459.53
	Barried over to 17		12573.57
	II m o	emanded Delenes	
•	Une	xpended Balance	<u>856.43</u>
·	Cemetaries		
800.00	Labor		. 7.21 75
100.00			431.75
100.00	Loam		256.00
900.00			687.75
•	Une	xpended Balance	_212.25_
		•	========
	Street Lighting		
12000,00	Evpended in 1000		1177.0 07
12000,00	Expended in 1980	01	11748.84
	Carried Over to 19	01	7.88
•		. 1151	117.56.72
	Une	xpended Balance	<u>243.28</u>

APPROPRIATION 400.00	Libraries		EXPÉNDED 400.00
2000.00	Town Poor Unexp	ended Balance	1525.65 474.35_
2627.00	Old Age Assistance		924.79
	Carried Over to 1981		400.00
	Unexp	ended Balance	1324.79 1302.21
200.00	Memorial Day		141.50
	Unexp	ended Balance	<u>58,50</u>
•	Recreation		
150.00	Parties		120,23
50.00	Lifeguard Supplies		50.80
125.00 450.00	Athletic Equipment Ski Program		430,00
1350.00	Lifeguard		1333.00
75.00	Telephone		93.90
2200.00			2027.93
	Carried Over to 1981		172.07
	Airport		
1700.00	Actual Receipts from	Grants	1920.63
	Carried Over to 1981		======================================
17900.00	Principal - Long Term	m Notes	17900.00
	Interest		
14585.50			13592.22
	Unexp	ended Balance	993.28
	Payments to Capital	Reserve	
3000.00	Fire Engine Fund		· 3000° 00
2000.00	Police Cruiser Fund		2000.00
5000.00	Highway Equipment Fu	nd	5000.00
1500.00	Cemetary Fence Fund		1500.00
11500.00			11500.00
	Special Articles		
600.00.	Littleton Hospital		600.00
123.73	Town Road Aid		123.73
495.00 ·	North Country Counci	1	495.00
815.19	White Mountains Region	on Assn.	815:19

APPROPRIATION	Special Articles cont.	EXPENDED
2800.00	Chamber of Commerce	2800.00
250.00	White Mountain Center of Arts	250.00
4026.00	Little River Water Main	3429.61
	Receipts:	<u>4027.62</u> + 598.01
•		========
4000.00	Multi-Copier	4000.00
16680.00	Parker Road Unexpended Balance	14454.82 2225.18_
5000.00	Capital Reserve - Major Road Imp.	<u>5000.00</u>
	Unclassified Expenses 1980	
	s Forest Fire Checks	72.42
	er, Bond & Debt Tax er, Dog Licenses	460.16 42.00
	rer, County Tax	33,116.00
White Mountai	in Regional School District Treasurer	254,320.57
inkalakalakalakalakalakalakalakalakalakal	in indicinal este destruira de la la la composição de la composição de la composição de la composição de la co	desketesketesketesketesk
	1979 Carry Overs to 1980	
2,500.00	Highway Dept Harmony Hill	1900 <b>.5</b> 7
2,500.00	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure	948.57
2,500.00	Highway Dept Harmony Hill Receipts from Town Road Aid	948.57 952.00 1548.00
	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'	948.57 952.00 1548.00
2,500.00 61.51	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure	948.57 952.00 1548.00
	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'	948.57 952.00 1548.00
61.51	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance Bridge Repairs	948.57 952.00 1548.00 
61.51 8,727.69	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance  Bridge Repairs Over Expended  Fire Department	948.57 952.00 1548.00 
61.51 8,727.69 2,499.00	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance Bridge Repairs Over Expended  Fire Department Over Expended	948.57 952.00 1548.00 
61.51 8,727.69 2,499.00 452.93	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance Bridge Repairs Over Expended  Fire Department Over Expended  Old Age Assistance	948.57 952.00 1548.00 
61.51 8,727.69 2,499.00 452.93	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance  Bridge Repairs Over Expended  Fire Department Over Expended  Old Age Assistance  Town Buildings	948.57 952.00 1548.00 
61.51 8,727.69 2,499.00 452.93 800.00	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance  Bridge Repairs Over Expended  Fire Department Over Expended  Old Age Assistance  Town Buildings Unexpended Balance  Contingency Fund  Honor Roll	948.57 952.00 1548.00 
61.51 8,727.69 2,499.00 452.93 800.00	Highway Dept Harmony Hill Receipts from Town Road Aid Actual Expenditure Carried Over to 81'  Employee Insurance  Bridge Repairs Over Expended  Fire Department Over Expended  Old Age Assistance  Town Buildings Unexpended Balance  Contingency Fund	948.57 952.00 1548.00 

# Carry Overs cont.

10,000.00	e.	Land Purchase  Carried over to 81'	10,000,00
277.15		Cemetary Improvements  Carried over to 81'	277.15
1,042.45	*	Airport Expended in 1980  Carried over to 81' 1980 Receipts  Total Carry Over	510.47 531.98 1920.63 2452.61
17,368.73	,	Landfill  Article #22 - Town Meeting Expended in 1980  Carried Over to 81	5756.00 310.18 6066.18 11302.55

## RECEIPTS

## 1980

Tax Collector:	
Current Year Taxes	237,949.38
	3,010.00
Resident Taxes (1980)	15.85
National Bank Stock	
Yield Tax (1980)	2,674.24
Boat Taxes	137,20
Previous Years Taxes	167,253.81
Yield Tax (1979)	679.38
	400.00
Resident Taxes	7,095,87
Interest	•
Resident Tax Penalties	57.00
Redemptions	103,872.57
Interest & Costs	6,333.69
	14,979.75
Water Rents	121.91
`Water Rent Interest	
Town Clerk:	222 20
Dog ·Licenses	322.20
. Permits & Filing Fees	. 28,50
Motor Vehicle Registrations	<b>17,</b> 994 <b>.</b> 50
110.501 1 51.120 11.00 - 1 - 1.0	

receipts - cont.	:
State & Federal:	
Boat Tax	59.40
Highway Subsidy	2,077.21
Additional Highway Subsidy	1,575.04
National Forest & State Forest Lands	17,159.28
1978 Forest Fire	58.70
Reimbursement Old Age Assistance	2,228.03
Reimbursement Aid to Disabled	1,409,19
State Gas Tax	820,61
Federal Gas Tax (Foster's)	441.00
Business Profits Tax	15,378.78
Railroad Tax	664,56
Bank Tax	1,057,65
Interest & Dividends	5,025,52
Rooms & Meals Tax	4,901,58
State Recreation Land	106,25
Aerionautics Commission	1,920,63
Police Dept - National Forest Patrol	2,504,28
Miscellaneous:	ŕ
Police Pistol Permits & Accident Reports	56,00
Copy Machine	84,32
Coke Machine	333,00
Board of Adjustment	54,98
Planning Board	283,79
Income from Trust Funds	32.00
Highway Department	79.00
Water Department	4,232.62
Insurance Adjustment	169.00
Withdrawals from Capital Reserve Funds	11,035.45
Revenue Sharing Withdrawals	19,050,00
Refunds:	
Salzman Case	646.89
Insurance	240.00
Workmens Compensation	209.00
Maine Central Railroad	17,79
Town of Jefferson	54,36
State of N.H. (Town Road Aid)	94857
Fire Department	104,27
Water Department (form of Bethlehem)	202.60
Use of Town Property:	,
Fire Truck	300,00
Town, [lall	31.51
Tompour	658,478,71
Temporary Loans	155,000.00
Total Receipts	813,478;71
	, , , , , ,

Summary of Principal, Income and Investments Fiscal Year Ended December 31, 1980 TOWN OF CARROLL

	100011	וכמד הוותכת	220000				
	Balance 12/31/79	PRINCIPAL New Funds	Withdrawals	INCOME Balance 1/1/80	Earned 1980	Expended 1980	PRINCIPAL & INTEREST Balance 12/31/80
Perpetual Care Funds Baldic & McMillan Ellen Flynn Trust Ebenezer Glines Trust John Hunt Trust G.A. Straw Trust John A. Uiallo Trust Larry & Alfreda Gooden Trust Celia G. Glines Trust Harry B. Barron Trust (Childrens Christman Party) Capital Reserve Funds Bridge Fund New Land & Town Dump New Land & Town Buildings Fire Department Truck Fund Highway Equipment Fund Town Hall Boiler Fund Forn Hall Boiler Fund Straw Cemetary Fence Fund Major Road Improvements	200.00 300.00 100.00 100.00 100.00 100.00 100.00 200.00 2,000.00 3,500.00 1,500.00	662.78 3000.00 5000.00 1500.00 5000.00	. 000°0006	279.28 336.16 216.03 199.95 129.90 236.90 21.61 203.99 2736.21 1941.73 2936.12 529.17 431.93 166.05	26.10 34.71 17.21 16.33 12.50 18.36 6.58 16.54 10.03 191.37 88.25 379.44 1101.28 530.89 165.67 204.37 85.07	2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	503.38 668.87 331.24 314.28 240.40 353.26 126.19 318.53 201.80 2264.80 -0- 7321.17 24137.40 15060.06 3197.60 5870.42 3087.65 5007.16
TOTALS	48,337.22	65500.00	9000.00	12314.81	2911.86	2725.18	69,004.21
INVESTMENTS ON DEPOSIT IN THE WHITEFIELD SAVINGS BANK AND TRUST COMPANY -	E WHITEFIELD	SAVINGS BANK	AND TRUST CC		December 31, 1980	1, 1980	69,004.21

### 1980 Water Rents

Amaaluaai Elia	38.95	Dancel Danid	65.90
Angelucci, Elio Armstrong, Richard	47.25	Dougal, David	152.90
Arnesen, Peter	32.95	Dougal, David Dowling, William	44.70
Arnesen, Peter	118.90		34.10
-	47.25	Drummond, David	
Asker, John	69.75	Dubey, Edward	120.30
Asker, John	73.30	Dupont, Lucien	31.80
Asker, John		Dupont, Lucian	31.80
Asker, John	59.00	Edelmann, Frank	71.90
Asker, John	54.40	•	service in 80
Attleboro Ski Club	95.30	Evans, Arthur	32.95
Bartlett, & Munchbach	29.50	Fabrizio, Eugene	38.95
Beaudet, Frederick	31.80	Fahey, Laurence	31.80
Bellefeuille, Charlotte	30.65	Fahey, Louise	31.80
Blaggie, Joseph	38.95	Fahey, Raymond	37.80
Blaggie, Joseph	349.40	Farrington, Charles	56.20
Brauns, Fred	56.45	Fenmore, James	41.25
Bolender, Constance	47.25	Eleigen, Folle Five	35.25
Boudle, Alfred	35.25	Foster, John	43.55
Brady, Barbara	36 <b>.65</b>	Francis, Alan	56.70
Bragg, Elmer	29.50	Francis, Alan	38.70
Bragg, Frederick	38.95	Francis, Robert	36.65
Bray, Marion	38.95	Frechette, Richard	<b>42.</b> 15
Briant, William	491.85	Gadbois, Donald	102.55
Brodeur, Ruth	37.55	Gadbois, Donald	36.65
Brodeur, Ruth	31.80	Gadbois, Donald	45.85
Brodeur, Ruth	134.00	Gadbois, Donald	41.25
Burroughs & Dunchan	29.50	Gadbois, Donald	40.10
Buswell, Arthur	37.55	Gadbois, Donald	60.80
Cabral, Walter	36.65	Gadbois, Donald	100.40
Campbell, Jonathan	23.75	Gamble, Charles	118.00
Capelli, Emanuel	42.40	Garneau's Garage	42.40
Carlson, Carl	75.60	Garneau, Harold	31.80
Carlson, Carl	69 / 75	Garneau, Harold	41.00
Carlson, Carl	133.50	Garneau, Leon	40.10
Caruso, Frank	43.55	Garneau, Robert	38.95
Caruso, Frank	161.20	Garneau, Robert .	35.50
Caruso, Frank	85.85	Garneau, Robert	147.50
Champagne, Roger	28.35	Gauld, Thomas	31.80
Champion, Frederick	34.10	Gilman, Elizabeth	31.80
Chaput, Raymond	31.80	Gooden, Michael	31.80
Chaput, Raymond	158.25	Hall, Chester A. Jr.	31.80
Clark, Madeline	27.20	Hamel, Norma	54.40
Cormier, Eugene	60.15	Harriman, Maria	38.95
Courchaine, David	32.95	Harris, Bonnie	29.50
Damm, Peter	59.30	Harris, Bonnie	28.60
Danforth, Dwight	38.95	Harris, William E.	40.10
Dicicco, David	42.40	Harris, William R.	32.95
Dingman, Don	31.80	Hibbard, Jean	32.95
Dingman, Earl	31.80	Hogan, David Sr.	38.70
DesChatelets, Jean	60.15	Hogan, David Sr.	53.50
, ooan	00,13	nogan, David Di.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

n . 1 C . '	00 50	McCaulan Himfmad	80.45
Hogan, David Sr.	29.50	McCauley, Winfred	45.60
Hollinger, Robert	42.40	McCauley, Winfred	23.75
Houghton, Agnes	29.50	McCann, Gertrude	
Hunninghaus, Karl	291.90	McElroy, James	51.85
Hunninghaus, Karl	34.35	McGee, Herbert	35.25
Hunninghaus, Karl	35.25	McGee, John	43.55
Hunt, Blanche	29.50	McGee, Thomas	46.10
Hunt, Nora	36.65	McGrail, Walter	31.80
Iachetti, Rena	36.65	McInnis, Frank	38.70
Ingerson, Sherwood Jr		Michaleas, Michael	57.85
Jahn, Elfriede	68.45	McCluskey, Bernard	32.95
Jellimon, Theresa	53.00	Monahan, Anthony	29.50
Johnson, Irvan	37.55	•	service in 80
Johnson, Irvan	49.05	Monahan, Donald	36.40
Johnson, Irvan	37.55	Monahan, Joseph	29.50
Johnson, Irvan	59.90	Monahan, Laurence	29.50
Johnston, George	43.55	Mondhan, Leo	38.95
Johnston, George	35.25	Monahan, Leo	78.95
Johnston, George	126.20	Monahan, Lorraine	54.15
Jordan, Flora	31.80	Monahan, Thomas	29.50
Jordan, Flora	29.75	Morneau, Lucien	42.40
Jordan, Maurice	31.80	McLintoc <b>k,</b> Crawford	62.45
Jordan, Maurice	73.20	Moravic, Edward	66.45
Kazamias, Panayis	49.05	Mountain, Katherine	38.95
Kazamias, Panayis	29.50	Mountain, Robert	38.95
Keating, James	53,90	Myette, Victor	59.00
Kelly, Patrick	35.25	McNamara, Robert	29.50
Kenney, Clifford	38.95	Nedeau, Gloria	38.95
Kisch, Glen	36.40	New England Telephone	32.05
Klorman, Robert	40.10	Norton, Rev. Alan	31.80
LaMontagne, Gerard	89.15	N.H. Dept. Public Work	s 41.25
Lane, Selwyn	31.80	N.H. Dept. of Safety	38.95
Lea, Kent	38.95	N.H. Fish & Game	38.95
LaPerle, Paul	<b>299.</b> 80	N.H. Fish & Game	32.05
Ledoux, Ovila	68.45	N.H. Fish & Game	35.50
Lehr, Frederick	41.25	O'Brien, Joseph	42.40
Lemieux, Marriette	43.55	O'Brien, Joseph	33.20
Lemieux, Yvon	39.85	O'Brien, Joseph	23.75
Lennon, James	31.80	O'Connell, Walter	38.95
Leutsch, (Christian,		Oldakowski, Donald	45.85
Livingstone, Harriet	31.80	Oldakowski, Donald	53.50
Lyons, Arthur	258.90	Oldakowski, Donald	31.80
	37.55	O'Leary, Franklin	32.95
MacKinnon, Eler MacLean, Philip	44.70	O'Leary, Franklin	96.05
	29.50	O'Leary, Franklin	42.40
Martin & McPhee	180.45	Olsen, Gustave	38.70
Martin, Edward	31.80	Paquette, Marcel	36.65
Martin, Edward		Paquette, Marcel	37.55
Martin, Jeffrey	37.55 31.80	Paquette, Marcel	35.25
McCauley, Mary Beth	31.80	raquototy initions.	33,23

Paquette, Marcel	61.30	
Pellerin, Peter Y.	29.50	
Pellerin, Peter Y.	111.25	
Pellerin, Peter Y.	31.80	
Perriello, Ben	31.80	
Philbin, Paul	125.55	
Philbin, Paul	68.60	
Picconi, Alfred	38.70	
Picconi, Alfred No	service in	80
Pluta, Joseph	36.65	
Powell, Kenneth	33.20	
Quirk, Jane	23.75	
Raske, Timothy	29.50	
RIC Inc.	53.50	
Ricardi, Charles Jr.	38.70	
Ricardi, Charles Sr.		
Ricardi, Charles Sr.		
Rines, Austin	31.80	
Rines, Viola	36.65	
Roy, Gary	31.80	
Ryan, Hudson	31.80	
Ryan, Hudson	230.70	
Saffian, George	273.40	
Saffian, George	40.10	
Saffian, George	59.00	
Saffian, George Saffian, George	31.80	
Salzman, Maria	38.95 44.70	
Scales, Leo Jr.	29.50	
Schaefer, Frank	29.50	
Schmucker, Kathleen	31.80	
Seale, Frederick	32.95	
Seale, Frederick	29.50	
Seale, Frederick	36.65	
Serino, John	131.95	
Sharpe, Percy	48.40	
Simmons, Margaret	38.95	
Skinner, Dean	42.40	
Snitko, Doris	38.95	
Staples, John	38.95	
Staples, Lela	31.80	
Sullivan & Perranzie	29.50	
Sullivan & Perranzie	27.20	
Sweeney, Steven	40.10	
Szakmary, Ignatz	59.30	
Szakmary, Ignatz	159.75	
Talotta, Richard	29.50	
Temple, Norman	45.85	
Temple, Wescomb	31,80	
Temple Manufacturing	30.65	
Theroux, Real	47.00	
Theroux, Real	22.60	
Thompson, Robert	42.40	
Towne, A. Richard	45.85	

Twin Mt. Motor Court	36.40
Twin Mt. Motor Court	192.25
Twin Mt. Sand & Gravel	29.50
Vendt, Warren	38.95
Waddell, David	35.25
Webb, Dean C.	37.55
Webb, Dean C.	40.10
Weeks, Stanley	31.80
Wemple, Jay	37.55
Whitcomb, Daniel	32.95
Whitcomb, Gary L	32.95
Willey, Arthur	38.95
Willey, Arthur	29.50
Wilmot, George	36.65
Woodland, Charles	38.70
Woodward, & Goldberg	116.00
Worcester, Joanne	42.40
Worcester, Joanne	29.50
Wright, Gertrude	35.45
Wright, Ingeburg	35.25
Wright, Peter	31.80
Wright, William	40.10
Wynn, & Harris	99.70
Young, Mary	38.95
Zanetti, Evelina	42.40

\$15,089.70

### SUMMARY OF WARRANTS WATER RENTS Levy of 1979

Rents Uncollected January 1, 1980	\$ 2,472.35	
Interest Collected	118,55	
Total Debits:		\$ 2,590,90
Rents Collected and Remitted	\$2472.35	
Interest Collected and Remitted	118.55	
Total Credits:		\$ 2,590.90

### Levy of 1980

Warrants Issued	\$15,089.70	
Interest Collected	3.36	
Overpayment	.50	
Total Debits:	***************************************	\$15,093.56
	,	
Rents Collected and Remitted	\$12,507.40	
Interest Collected and Remitted	3.36	
Abatements Issued	107.50	
Rents Uncollected - 12/31/80	2,475.30	
Total Credits:		\$\$5,093.56
<b>オポポオオポポ</b> かけのかん しかんかんか たまったたき	Note: Note: And the Antique of the state of	

### List of Uncollected Water Rents - December 31, 1980

Panudah Pundantah	21 00		
Beaudet, Frederick	31.80	Raske, Timothy 29.5	0
Brady, Barbara	36.65	Salzman, Maria 44.7	0
Dingman, Don	31.80	Scales, Leo 29.5	
Edelmann, Frank	71.90	Schmucker, Kathleen 31.8	
Fahey, Louise	31.80	Skinner, Dean 42.4	
Fahey, Raymond	37.80	Snitko, Doris 38.9	
Frechette, Richard	42.15	Temple, Wescomb 31.8	
Gamble, Charles	118.00	Temple Mfg. 30.6	
Francis, Alan	56.70	m . = I	
Garneau, Robert	221.95		
Harriman, Maria	38.95	m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Hogan. David	121.70		
Kelly, Patrick	35.25	Whitcomb, Daniel 32.9	
Lane, Selwyn	31.80	Willey, Arthur 68.4	5
The state of the s		Woodland, Charles 38.7	0
Lea, Kent	38.95	Worcester, Joanne 59.9	n
Martin, Edward	212.25	77	
Monahan, Donald	36.40		U
Monahan, Lorraine	54.15	Wright, Ingeburg 35.2	5
		Wynn & Harris 99.7	O
Nedeau, Gloria	38.95		
Pellerin, Peter	172.55		
Philbin, Paul	194.15	\$ 2,475.30	0
,	1770 IJ		

I certify that the above list showing the amount due the Town of Carroll on December 31, 1980 is true to the best of my knowledge and belief. Gail Cormier, Tax Collector

# TOWN CLERK REPORT 12/31/80

Cash on hand, January 725 Registrations Iss '+ 1 Duplicate & 1 V	ued	17,	50.00
73 1980 Dog Licenses Fees Retained	\$358.70 36.50		322.20
6 Filing Fees ? 2 Bad Check Charges 13 Dump Decals Issued			6.00 10.00 6.50
	Remitted To Treasurer during 1980 - Cash on Hand 12/31/80		389.20 339.20 50.00

### Gail Cormier, Town Clerk

### 

### Treasurers Report 1980

Cash on Hand January 1, 19	180 (checking	account)	\$ 83,504.82
Receipts During Year			
Tax Collector	529,478.99		
Town Clerk	18,345.20		
Water Collector	15,101.66		
Selectmens Office	76,502.86		
Revenue Sharing	19,050.00		
Tax Anticipation Notes	155,000.00		813,478.21
4		\$896,983.53	
Less Orders Paid by Select		765,753.62	
Checking Account Balance 1	12/31/80	-	131,229.91
Balance in Escrow Account			613.05
Balance in Revenue Sharing	S	_	12,924.40
Total Cash on Hand, Decemb	oer 31, 1980		\$144,767.36

Respectfully Submitted Hilda B. Wynn, Treasurer

# MARRIAGES REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

Date	Name of Groom	Name of Bride	Married at
May 10, 1980	David B. Stewart III	Susan J. Labonte	Carroll
3 <b>7,</b> 1980	Vincent J. Canfield	Nancy E. Cramer	Carroll
e 15, 1980	Peter A. Puzzo	Kathleen L. Lamy	Carrol1
a 21, 1980	Dale A. Huntoon	Wendy A. Ferron	Carrol1
June 22, 1980	Richard L. Simon	Leslie N. Cordella	Carrol1
July 6, 1980	George D. Cummings	Kathleen T. Keegan	Whitefield
y 12, 1980	Frederick B. Hecker	Kathleen M. Schmucker	Carroll
ust 16, 1980	Stephen B. DiBenedetti	Laura Lynn Garafalo	Carrol1
ust 23, 1980	Sherwood C. Ingerson Jr.	Maureen A. Truland	Carrol1
August 23, 1980	Harry J. Cunningham	Barbara J. Burns	Franklin
September 6, 1980	Raymond I. Bailey	Diane M. Martin	Carroll
September 20, 1980	James A. Ingerson Jr.	Wanda L. Cormier	Whitefield
tember 20, 1980	Dennis M. Hoffman	Nancy E. Mitchell	Carrol1
October 12, 1980	Robert J. Bidinotto	Margaret F. Kelley	Carrol1
October 27, 1980	Lucien R. Dupont	Barbara C. Lee	Carrol1
BIRTHS REGI	STERED IN THE TOWN OF CARROLL, N	BIRTHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980	1, 1980
Date	Name		Place
February 10, 1980	William Wayne Carmain	ne Carmain	Lancaster
March 4, 1980	Melody Ann Champagne	Champagne	Littleton
June 7, 1980	Walker Zeck		Littleton
July 16, 1980	Aaron Paul Mitton	Mitton	Lancaster
August 28, 1980	Jennifer Mary Ricardi	ry Ricardi	Littleton
November 12, 1980	Shannon Eileen Martin	een Martin	St. Johnsbury
DEATHS REGIS	STERED IN THE TOWN OF CARROLL, N	DEATHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980	1, 1980

Age 77 55 40 89

Nancy Julia Wescomb John V. Angerame Russell Joseph McCauley

Jane 18, 1980 August 19, 1980 August 24, 1980 December 11, 1980

Date

Name

Ugo Serra Zanetti

### SUMMARY OF TOWN MEETING - 1980 March 11

The Moderator called the meeting to order at 10:00 AM, with the opening of the polls, and the salute to the flag. Selectman Dorothy O'Brien made a motion to dispence with the reading of the warrant in it's entirety, seconded by Fred Brauns. The first three articles were taken up during the course of the day.

Article 1 - To elect the necessary Town Officers (see page 4 for results) Article 2 - To see if the Town will vote to adopt the provisions of RSA 72:43b amd 43c for expanded exemptions on realestate of the elderly. (Article Passed by written ballot)

Article 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 were 15 proposed changes, all passed by written ballot)

Ballot clerks serving for the day were Olga Jordan, Ilse Hunninghaus, Constance Bolender, and Hyman Goldberg.

Through out the day there were 200 regular ballots cast, and 24 absentee ballots presented, from a checklist containing 406 legal voters.

At 6:00 P.M. the polls were closed, and the counting began. The regular meeting was delayed until 8:30 P.M., due to the counting.

At 8:30, the Moderator called the meeting to order and presented five cub scouts from town, and one of their leaders, who lead the pledge of allegiance, and sang God Bless America. This was followed by a moment of silence for our former Police Chief and friend, Richard Monahan.

Next, the moderator introduced the town officials, and legal council. The new appointments to the budget committee were also announced, being Harold Garneau and Paul LaPerle.

Lillian Edelmann, representative on the school board, was given permission to speak to the voters to urge their attendance at the Budget Meeting of the School.

Article 4 - to raise and appropriate such sums as may be needed for the operation of town affairs: Budget Committee recommended \$220,441, which was later ammended by Selectman O'Brien, seconded by Selectman Wright to read \$224,951. Article passed by voice vote of the town.

Article 5 - Regarding the authorization of the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes -  $M_0$ tion made to accept the article by Selectman, Seconded by Selectman Carlson - Article passed by voice vote of the town.

Article 6 - Relative to the transfer of tax liens - Article - Ammended by Selectman O'Brien to read to see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen, in their sole discretion deem equitable and just. Article passed by voice vote of the town.

Article 7 - Regarding the authorizing the Selectmen to apply for, accept and expend money from grants - Motion made to accept the article as read by Selectman O'Brien, Seconded by Selectman Wright Article passed by voice vote of the Town.

Article 8 - Regarding having the town records audited - Selectman O'Brien made the motion to accept the article as read, Selectman Wright seconded - Article passed by voice vote of the Town.

Article 9 - Regarding the exemption of the air navigation facility-Selectman Carlson made the motion to accept the article as read, Seconded by Selectman Wright - Article passed by voice vote of the Town.

Article 10- Regarding the acceptance of a portion of Ridge View Drive as a Town Road - Selectman Carlson made the motion to accept the article as read; Selectman Wright seconded the motion. Article passed by voice vote of the Town.

Article 11- Regarding the Littleton Hospital request for \$600.00 - Selectman O'Brien made the motion to accept the article as read; Selectman Carlson seconded the motion. Motion passed by voice vote of the town.

Article 12- Regarding raising and appropriating \$123.73 for Town Road Aid - Selectman Carlson made the motion to accept the article as read - Seconded by Selectman O'Brien. Motion passed by voice vote of the town.

Article 13- Regarding the North Country Council request for \$495.00 - Selectman Carlson made the motion to accept the article as read; Selectman O'Brien seconded the motion. Motion passed by voice vote of the town.

Article 14- Regarding the request from White Mountain Regions Association for \$815.19 - Selectman Carlson made the motion to accept the article as read; Selectman Wright seconded the motion. Article passed by voice vote of the town.

Article 15- Regarding the Chamber of Commerce request for \$2,800.00 - Paul LaPerle made the motion to accept the article as read; Frank Caruso seconded the motion. Article passed by voice vote of the Town.

Article 16- Regarding the White Mountains Center of the Arts request for \$250.00 - Selectman Carlson made the motion to accept the article as read; Seconded by Selectman O'Brien. Article passed by voice vote of the town.

Article 17- To raise and appropriate the sum of \$4,026.00 for lowering a portion of Little River Water Main - Selectman Carlson made the motion to accept the article as read; Seconded by Emanuel Capelli. Motion carried by voice vote of the town.

Article 18- To raise and appropriate the sum of \$4,000.00 for a multi-copying machine - Selectman O'Brien made the motion to accept the article as read, seconded by Selectman Carlson. Motion carried by voice vote of the town.

Article 19- Regarding the withdrawing of \$3,000.00 from Revenue Sharing to be applied against the appropriation for Town Hall & Other Town Buildings. Selectman O'Brien made the motion to accept the article as read; Selectman Wright seconded the motion. Motion carried by voice vote of the town.

Article 20- Regarding the raising and appropriating of \$16,680.00 for the purpose of the improvement of Parker Road - Selectman Carlson made the motion to accept the article as read; Seconded by Dorothy O'Brien. Motion carried by voice vote of the town.

Article 21- Regarding establishment of a capital reserve fund for major road improvements - \$5,000.00 - Motion was made by Selectman Carlson, seconded by Selectman O'Brien - Motion carried by voice vote of the town.

Article 22- Regarding recinding \$5,756.00 of an appropriation raised at the 1978 town meeting, Article 8 - Selectman O'Brien made the motion to accept the article as read; Seconded by Selectman Carlson - Motion carried by voice vote of the town.

Article 23- To transact any other business - Charles Farrington made a motion to adjourn; seconded by Emanuel Capelli - Motion carried by voice vote of the town.

The Moderator requested that all newly elected officials come forward and be sworn into office.

Meeting adjourned at 11:15 P.M.

Respectfully Submitted,

Gail Cormier, Town Clerk

### SELECTMENS REPORT 1980

The year 1980 has been a difficult year dealing with inflation, recession and the beauracracy of the State and Federal Government. We have done our best to keep up if not keep ahead of the situation.

In the past the Minutes of the Board of Selectmen's Meeting were printed in the Littleton Courier and the Democrat newspaper. Because of problems through the editing of the minutes, as sent to them, and certain issues printed out of context, and the problems that arose because of it, the Board voted that the minutes would no longer be sent to the news media. A copy of the weekly meetings are posted on the Bulletin Board in front of the Post Office and on the bulletin board in the Town Hall. The Minutes are also available at the Selectmens office.

The Auditors have made their yearly visit and their report is included within the Town Report. We ended up with a healthy surplus this year only because the Revenues received exceeded what was anticipated and expenditures on a total were less than the appropriation. The Surplus is used to lower taxes, and the amount we are allowed to use of the total surplus figure is approved by the Department of Revenue Administration when our Tax Rate is set in the Fall. Consideration on how much is kept in reserve is based on any pending litigation that the Town may be facing. Each year we try to improve our system of record keeping so that information is readily available when needed and a close eye can be kept on expenditures.

The 1980 Tax Rate was \$2.33 per hundred, which was a \$.23 per hundred increase over last year. The Town's share was down \$.03 over 1979, the County was up \$.02 and the School was up \$.24. This year we attempted to show you where your tax dollar was going by breaking down on your tax bill the portion of the total amount of tax that was due on your property. For every \$100.00 in taxes you pay, \$32.62 is for the Town, \$7.72 is for the County, and \$59.66 is for the School. We as Selectmen only have control over the Town's share and it is up to you as individual voters to speak out regarding the County and the School. At present time the State of New Hampshire's Law allows the Town to charge 9% interest on uncollected taxes until Tax Sale and then 11% interest is charged on the total tax due even though partial payments might have been made. There will be a Bill before the Legislature this year to increase the Interest that the Town's and Cities can charge. Through the Municipal Association a Bill has been presented that would make the interest that the Municipalities could charge at least that of the Prime Interest Rate. The Municipalities are now having to pay much higher interest rates on Tax Anticipated Notes, the interest rate that we are now being charged is 50% of the prime rate. These higher interest rates that the Town pays is reflected in the increase in the Appropriation for Interest on Short Term Notes.

Last year the Selectmen in their attempt to save money tried to do away with certain Streetlights. About 65% of the streetlights were turned off for about five months, much to the dismay of a lot of citizens and special interest groups. The Town did realize a savings of about \$5,000 for that period of time. Public Service of New Hampshire allowed us to do this on a one time basis only. All the lights were turned back on.

selectmens report- cont.

1. 41

In 1980 we had two major water improvements that were done to assist the Federal and State Government. Lowering the Main Line on Little River Road so that the heavy equipment used on the Federal Forest Lands for the removal of the timber could take place without breaking the large main and thus shutting off the Water Supply for over 50% of the Town. The Federal Government paid all the expenses for this project. The new State Police Barracks on 302 needed to have the 6" main extended for adequate water and fire protection. The State purchased the new pipe and materials, laid the pipe and did the finish grading. The Town crew dug the necessary ditch and covered it. The Water Department also corrected other potential problems on our existing lines with hopes to alleviate freeze ups and other problems. While we are on the subject of Water, we received the Water Study report from our Engineering Consultants, Hoyle and Tanner Associates. The full report is available at the Selectmen's office. The Report was sent to Water Supply and Pollution in Concord with a statement from the Board of Selectmen that we did not concur with all the recommendations contained in the report. The Selectmen met several times with Hoyle and Tanner and a meeting was held with the State regarding the feelings of the Board. At this time neither the State or the Federal Government have come up with any final statements as to what we may have to do, but either way improvements will have to be done to our existing system even if we do not go to the underground water supply with wells, storage tanks and pumping stations. Therefore the Selectmen feel that in anticipation of what the future will bring they are requesting taht a Capital Reserve Fund be established to start putting monies aside for this purpose, either way we go. In the meantime we will seek out whatever Grants and or Funds that may become available for this purpose.

We have not yet completed our negotiations with Mr. Raymond Johnson for the land adjoining the Town property. We met on several ocassions with him and he delayed making a commitment to us until such time as he decided how he could best use the land in a sub-division. Mr. Johnson promised that when he returned from Florida in the Spring that he would then be able to be in a better position to lay out his proposal.

The Honor Roll was finally completed this year and is now in place on the marker in back of the Information Booth. All known Vererans of the Town are listed on these plaques.

We anticipated having to buy a new air tank for the Town as the State Inspector condemned the one at the Town Garage. After having several people look at it we were able to have it repaired to the State Standards at a considerable savings.

After a final inspection by the Engineer of the Planning Board, the Board of Selectmen accepted Ridgeview Road as was so voted on at last March Town Meeting. Mr. Paquette has now turned over the Deed for the property to the Town and our Lawyer is now going over it to see if it meets with his approval.

The Selectmen appointed a new Civil Defense Director, Ewart Balcom, to replace Gary Whitcomb. The Selectmen felt that this Department should become more active and with the growing amount of work as Fire Chief.

Selectmens report - cont.

overseeing the Fire Department and Emergency Van, Gary did not have the available time to put into Civil Defense. Mr. Balcom has attended meetings in Concord and met with State Officials and has met with the Board of Selectmen several times regarding an Emergency Plan for the Town of Carroll. We hope before this year ends that a report will be available to the citizens of the Town regarding the plans to be instituted in case of many different emergencies that may arise.

If you are wondering why the flags are not flying at the Town Hall - It seems that there are certain individuals who steal them almost as fast as we can buy new ones. The flags will be flying again soon and we hope this time they can be installed in such a way that they can not be stolen. A light was installed this year so that the flags are illuminated at night.

Last November at the bottom of one of the Ballotts was a new revision of the State Dog Law. By a majority vote it was approved by the voters and it is the intent of the Board of Selectmen that it will be enforced. You will note an increase in the dog appropriation this year and that is to cover the added cost of enforcing this law.

At last years Town Meeting monies were appropriated for the Purchase of a copy machine. Numerous machines were tried out and finally after months of testing, we purchased an A.B.Dich Copier. This year your Town Report is printed on that machine with a great savings versus having it printed by an outside firm. The copier has been a great asset to the Town in many ways. It has been a great time saver and has allowed us to make many reports and printed material more available to the various Town Departments..

With inflation and recession comes the added problem of Town Assistance to the poor and also to our Old Age Assistance and Welfare recipients. Because of this the N.H. Municipal Association has issued Guidelines for the Municipalities. We now have forms that have to be filled out and worksheets that must be made on each applicant. The County has hired a professional Welfare person who assists your Overseer of the Poor in evaluating the many factors that enter into a decision of what the applicants eligibility is to receive assistance from the Town. The Laws have become so complicated and proflific that without this professional assistance it would be an impossible situation at times. No doubt this could be a growing expense to the Town if the economy continues the way it has in the past.

Finally after many years of putting it off, Parker Road was repaired and resurfaced. There again because of the efficiency of the Highway Department, the job was able to be completed for less than what was appropriated. The Highway Department also seal coated St. Margaret Road and started in on the Harmony Hill Road which will be completed this year. An extension telephone was installed in the Highway Garage for better communication with that Department and also for their convenience for the purchase of parts and information needed by them. A new law set forth by the State and Federal Government does not allow us to claim the Gas Tax on vehicles that are not registered to the Town of Carroll. In the past the Town has entered into an agreement with the Road Agent for him to use his own vehicle for the every day running around rather than use the big truck which gets very low gas milage. So the question has come up as to whether the savings on the gas tax is great enough for the Town to purchase a pick up truck for that Department or to go along as we have been and just ignore the loss of that revenue. Also this year we were facing the expense of a new Highway Truck, which I don't think would come as news to you, has gone out of sight in

selectmens report - cont.

price since we purchased our present truck many years ago. In looking around we found an exceptionally good buy on an older truck with four wheel drive plus a practically new wing and tower at a tremendous savings. In presenting this to the Budget Committee, they agreed with the Board that this was the way to go. We will still keep the old truck as a back up, as what the trade in value is on the vehicle, its value is more to the Town's interest to keep it, in view of the fact that in the future more and more roads will probably be taken over by the Town because of the many developments scattered around the Town.

We the Board have again gone over and reviewed the Towns many Insurance programs. We have met with Harold Burns our Insurance Agent and also the Budget Committee has met with him and it is felt that the Town is in need of increase coverage on buildings and liability. We do not want to become Insurance Poor, but on the other hand we do want adequate coverage.

We have been notified by the State of New Hampshire that our equalized assessment figure is now 90% based on the sale of property in the past year. The first notification was for an 85% equalized factor. The Board did not feel that this figure was acceptable and contacted the Appraisor that did revaluate the town in 1979 and they represented us in contesting this factor and were instrumental in having it raised to the 90%. Therefore the value that was put on your property in 1979 represents only 90% of its true assessed value.

The 1980 Census figures were released to us showing a population of 647 This represents quite a growth over the past ten years. This figure also will help us in receiving more Revenue Sharing monies.

The Board of Selectmen voted to have an Energy Survey made of the Town Hall. Half of the cost was paid by the State of New Hampshire. The report has just now been sent to us and we have not had time yet to evaluate it, although we feel we are aware of most of the problems. Because of the energy situation, the high cost of fuel and the effeciency of our buildings, we have been considering looking into the feasibility of excavating under the Gymnasium to accomodate requirements made by Civil Defense also to make the Town offices more accessable for those who find the stairs going up to the second floor of the Town Hall a problem and what the future may dictate to us regarding the use of the Town Building for the Handicap and aged. We feel that by shutting off the top floor of the Town Building and using it just for storage that a saving could be realized on heat and that with an alternative heating system could also help the town more effectively heat the gymnasium and the remainder of the building. Different alternatives are being looked into.

This year with the monies appropriated for the Town Buildings, insulation was added so that we have 12 inches that are capping the buildings, extensive wprl os beomg dpme tp tje Town Garage and Fire Department doors so that they will be tight fitting so that heat will not escape. A new burner unit was installed in the Fire Department side of the Town garage. The furnace was one that the Town owned and was not using. Previously there was one furnace in the Highway Department side of the Garage trying to heat both sides, which was not effective or efficient as the Highway side temperature could be lowered greatly when not in use, whereas the Fire Department side has to be kept warmer because of the Pumber and other equipment stored there.

selectmens report - cont.

A lot of our Citizens may not be aware of the Bretton Woods Charitable Trust Fund which has been recently transfered from the Lafayette National Bank to the Whitefield Savings Bank. This fund is available to assist any resident of the Town of Carroll that may need assistance in paying medical bills. This Fund and its expenditures are supervised by the three members of the Trustees of Trust Funds and the Board of Selectmen. Although the amount that we can spend is not great, it can be a help to those in need. We are not always aware of those who are in need of this assistance. If assistance is needed please contact the Selectmen's office and a meeting will be called to review the needs of the individual. This money does not come from taxes. This is a private fund turned over to the town from the employees of the Mount Washington Hotel years ago.

We have in the past allowed citizens of the town to borrow tables and chairs from the Town Hall. In the past there have been some abuses of this so therefore it is now necessary that a form be filled out requesting the use of this equipment for approval of the Board of Selectmen, with an exact count of what is being borrowed and who is responsible for the return.

There is one court case pending against the Board of Adjustment and the Town of Carroll regarding the decision of the Board on the Recreama Development for Housing for the Elderly and the Low Income. Attorney Peter Smith is the attorney for the Board of Adjustment and we are in hopes that the case will be heard this Spring.

Many hours are spent by various committees in the Town, these concerned Citizens deserve the appreciation of the town. In most instances it is a thankless job that they perform but a necessary one. The Board of Adjustment, Planning Board, Budget Committee all have guidelines set forth by the State of New Hampshire and by the vote of you, the citizens of the Town and it is their responsibility to abide by these rules. Not always do we agree with their decisions but we should respect them for doing their best under the guidelines set forth. From time to time there are vacancies on these committees and if you are interested in serving on one of these Boards, please contact the Selectmen for the Board of Adjustment and Planning Board, and the Town Moderator, Wayne Holden for the Budget Committee.

Inventory forms are sent to you each March that must be returned to the Selectmens office by April 15th. Those applying for certain exemptions must apply every year and this also must be done by April 15th. There is a penalty for late or not filing your Inventory form. If for some reason you do not receive one or have mispoaced the one sent to you, contact the Selectmens office and another one will be sent to you.

The Town can only run as smoothly as the performance of those who are employed by the Town or serve as an elected or appointed official. To these people I say thank you for your dedication and cooperation. And to those who have donated their time as concerned citizens goes a special thank you. We, your Board of Selectmen will continue to work diligently for you. Our meetings are held every Monday night at 7:00 P.M. and whether you have a problem or not, we welcome you to attend.

Respectfully yours,
Dorothy E. O'Brien, Chairman

### KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J KILLION, JR C PA STEPHEN D PLODZIK PA ROBERT E SANDERSON PA TELEPHONES 603 224 5971 603 225 6996

TOWN OF CARROLL

AUDITOR'S REPORT

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

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Carroll, New Hampshire as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1F, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements and combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements and the combining, individual fund and account group financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined statements of the Town of Carroll, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 16, 1981

Killion, Plodzik & Sanderson

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

um Only)		12/31/79	\$160,952	190,036	3,797	107,868	\$498,584			\$ 12,413	133,933	872	32,907	1/2,868 \$353,588		\$ 18,849 1,300	12,655	\$144,996	\$498,584	
(Memorandum Only)	Totals	12/31/80	\$213,916	209,703	4,714 19,125	83,169	\$535,604			\$ 1,072	14 <b>2,</b> 446 113	613	19,124	188,169 \$351,537		\$ 19,398 1,300	13,756	\$184,067	\$535,604	
1			\$			\$83,169	\$83,169			↔			0	\$83,169					\$83,169	
	Fiduciary		\$69,004				\$69,000	,		₩			5,016	\$ 5,016		1,300		\$63,988	\$ \$69,004	
31, 1980 ental Fund		Capital Projects	\$		11,303		\$11,303			\$							11,303	\$11,303	\$11,303	
	und Types	Special	\$13,019		3,780	,	\$19,252			⟨√⟩			353	\$ 353			2,453	\$18,899	\$19,252	
	ental	Ceneral	\$131,893	209,703	934		\$352,876			\$ 1,072	142,446	613	13,755	\$262,999		19,398		\$ 89,877	\$352,876	
December	Cov	ASSETS	Cash	Receivables Taxes Accounts	Due From Other Governments Due From Other Funds	Amount to Be Provided for Retirement of General Long-Term Debt	TOTAL ASSETS	LIABILITIES & FUND BALANCES	Liabilities	Accounts Payable	School District Tax Payable Due to Other Governmental Units	Yield Tax Security Deposits	Due to Other Funds	Notes Payable Total Liabilities	Fund Balances	Reserved For Encumbrances Reserved For Trust Purposes	Designated for Subsequent Years'	Undesignated (Surpius) Total Fund Balances	TOTAL LIABILITIES & FUND BALANCES	

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS STATEMENT OF TOWN DEBT SERVICE REQUIREMENTS For the Fiscal Year Ended December 31, 1980

Retired Outstanding Principal Payments  During Debt Due Subsequent  Year 12/80 in 81' Years	\$33,000 12,269 20,000 \$65,269 =======
Due in 81'	\$3,000 4,900 10,000 \$17,900
Outstandir Debt 12/80	\$36,000 \$3,000 17,169 4,900 30,000 10,000 \$83,169 \$17,900
Retired During Year	\$ 3,000 11,699 10,000 \$24,699
Retired Outstanding During Debt Due 1/1/80 Year 12/80	11/92 \$39,000 11/85 28,868 6/83 40,000 \$107,868 =======
Interest Rate Due	6.00 7.00 6.25
Amount Of Issue	60,000 49,000 50,000 \$159,000
Date Of Issue	Municipal Debt Outstanding Water Line Extension Note 1972 Water Line Note Waste Disposal Site 1978

The accompanying notes are an integeal part of these financial statements.

### NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

### Note 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

### A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

### GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Twin Mountain Library and Twin Mountain Airport Funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of general obligation bond issued and from federal and state grants.

### FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town for others.

### ACCOUNT GROUPS

General Long-Term Debt Account Group - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

### B. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects and Expendable Trust Funds are maintained and reported on the modified

### NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the state or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Interest on long-term general obligation bonds and notes payable is recognized when it becomes payable. The Town follows the policy of recording property and resident taxes on the accrual method and other General Fund revenue, such as motor vehicle excise taxes, on a cash basis. Federal revenue sharing assistance is recorded as receivable and a revenue as the entitlement occurs. Federal and state reimbursement type grants are recorded as receivables and revenues as the related uses are recorded. accounts of the Nonexpendable Trust are maintained and reported on the accrual basis of accounting.

### C. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; therefore, the reserve for encumbrances is reported as part of the fund balance.

### D. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

### E. Inventories

Inventory in the general fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

### NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

### F. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain 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.

### G. Vacation and Sick Leave

Town employees are granted vacation and sick leave in varying amounts. The Town's policy is to recognize cost of sick and vacation leave only at the time payments are made. Any accumulated leave is immaterial.

### H. Pension Plan

The full-time police and certain employees participate in the State of New Hampshire Retirement System. Under this plan, participants annually contribute a percentage of compensation which is fixed by law and dependent upon age when contributions begin.

The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan and has been set at various percentages of the employees' annual compensation. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs to the Town were \$1,266 in 1980.

### Note 2 - WATER DEPARTMENT

The revenues and expenditures of the water department are accounted for within the general fund. It is the policy of the Town to apply any budget surplus of the department to the principal of the Water Line notes. During 1980, \$6,799 was applied as follows:

Estimated Revenues	\$13,500	
Actual Revenues	14,982	
Revenue Surplus		\$1,482
Total Appropriation	\$13,500	
Total Expenditures and Encumbrances	8,183	
Unexpended Appropriation		5,317
Budget Surplus		\$6,799

### FEDERAL REVENUE SHARING FUND

Statement of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended December 31, 1980

Revenues Entitlement Payments \$15,143	
Interest on Investments 947	
Total Revenues	\$16,090
Para and the transport	
Expenditures Transfers To General Fund	
Improvements to Parker Road \$10,000	
Town Hall and Buildings 3,000	
Office Equipment 2,000	
Total Expenditures	. 15,000
Excess of Revenues Over Expenditures	\$ 1,090
Fund Balance - January 1, 1980	15,261
Fund Balance - December 31, 1980	\$16,351
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TWIN MOUNTAIN LIBRARY FUND	
TWIN MOUNTAIN LIBRARY FUND Statement of Revenues, Expenditures and Changes in Fund	
TWIN MOUNTAIN LIBRARY FUND	
TWIN MOUNTAIN LIBRARY FUND Statement of Revenues, Expenditures and Changes in Fund	
TWIN MOUNTAIN LIBRARY FUND Statement of Revenues, Expenditures and Changes in Fund	
TWIN MOUNTAIN LIBRARY FUND Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980	
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund  For the Fiscal Year Ended December 31, 1980  Revenues  Town Appropriation	l Balance
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures	l Balance
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures Books and Periodicals \$263	l Balance
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures Books and Periodicals Dues \$263 21	l Balance
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures Books and Periodicals \$263	l Balance
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures Books and Periodicals Dues \$263 21	l Balance
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures Books and Periodicals \$263 Dues 21 Supplies and Miscellaneous 25  Total Expenditures	\$400 
TWIN MOUNTAIN LIBRARY FUND  Statement of Revenues, Expenditures and Changes in Fund For the Fiscal Year Ended December 31, 1980  Revenues Town Appropriation  Expenditures Books and Periodicals Dues 21 Supplies and Miscellaneous 25	\$400

Note: The audit report in its entirety is available for public inspection at the Selectmens Office

\$ 95

Fund Balance - December 31, 1980

### FIRE CHIEF'S REPORT

1980

The year Nineteen Eighty brought quite a lot of activity for the Fire Department and Emergency Van.

We responded to sixteen fire calls that range as follows.

- 1 Electrical Appliance Fire
- 5 Chimney fires
- 2 Grass and brush fires
- 1 Smoke alarm malfunction at Bretton Woods Dormitory
- 2 House Fires
- 3 Automobile Fires
- 1 Tar trailer fire
- 1 Mutual Aid response to Franconia, N.H.

We had the greatly appreciated assistance from Franconia Fire Department on two incidents in Twin Mountain this year.

Mutual Aid is a great asset that small towns need from each other. A severe problem that faces small towns is coverage during the daytime. Most people work out of town so help from your neighbors is needed and greatly appreciated.

People must practice fire safety and remain conscious of maintenance of heating equipment. Solid fuel burning equipment must be constantly maintained and maintained in proper working order.

New buildings should be inspected during construction for ease and protection of all concerned. Proper clearances from flammables must be maintained as well as proper ventilation and insulation qualities assured. Correct guage smoke and vent pipes are very important and chimney conditions are also. Periodic cleaning of chimneys is necessary too.

All persons needing information on installation or requiring inspections feel free to contact me anytime. Fire safety must be practiced constantly. Smoke detectors save lives. Purchase at least one and correctly install it.

Our medical Emergency Service had an active year. We had fifty-five calls during 1980 with a summary as follows.

3 -	Snowmobile Accidents		transient
1 -	Snowmobile Fatality		transient
1 -	Fractured leg & lacerat	tion	local
	Uncontrolled vomitting		local
4 -	Strokes		local
1 -	Equipment involved inju	ıry	local
1 -	Ski Accident		Bretton Woods
5 -	Cardiac Infraction		Local
4 -	Household falls		Local
1 -	Industrial Fall		Bretton Woods
1 -	Fainting with dizzines:	3	local
1 -	Spine Injury		local
3 -	Motorcycle Accidents		transient

fire chief's report cont.

1 - Seizure
1 - Household Accident

5 - Cardiac infraction

1 - Convulsion

2 - Household Burns

1 - Cardiac Arrest

2 - Cardiac Infraction2 - Automobile Accidents

1 - Domestic Accident Laceration

1 - Bee Sting with shock

1 - Natural Death

1 - Domestic Disturbance

1 - Hiking Accident

1 - Cardiac Arrest

1 - Choking Victim

1 - Industrial Accident

2 - Acute Intestinal pain

3 - Respiratory disorders

Tourist

local

Bretton Woods

local

Bretton Woods

Transient

Transient Tourist

local

Bretton Woods

Bretton Woods

Transient

Transient

Tourist

Transient

Tourist

local

In closing I wish to thank everyone for their help and support of our Fire Department including residents, business people, town officials, department members, Police Department and all connected persons. Much dedication and often times little reward constitute a small town department such as ours.

Respectfully submitted,

Gary L. Whitcomb, Fire Chief

### LIBRARY REPORT 1980

Again, I want to thank all the people who have brought in books to be donated to our library. It is nice to be able to fill in volumes of popular authors that we don't have. The Children's books, research type books, and many old classics are also very welcome. Thank you, everyone again.

We purchased many new books, hardcover and paperback, and have added new shelves since last year.

We have found on completing our inventory that we have 3,216 hard cover books on our shelves, and many paper backs, besides.

At present we have 65 active members.

The Library will again be open on Town Meeting Day - Everyone is welcome to drop by.

Library Hours.are Monday evening, 6:30 to 8:30; Wednesday and Saturday afternoons from 1:00 to 4:00.

Respectfully submitted,

Anna Evans, Librarian

# 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

This Annual Report is submitted to the citizens of Carroll hoping it might help enlighten them on some of the problems that face small communities faced with rising taxes and inflation problems that seem to be getting worse daily, and these very people are being asked to support the various local services portion of the tax bill which will also cut into the income dollar.

I am going to digress from the usual type of report that I have submitted for the past 19 years and more or less generalize on my opinions based on my experience in the law enforcement field. Every year along about December 15, most department heads receive a letter from the Selectmen requesting budget figures for the ensuing year. Department heads drag out out all last years figures and the previous years and start mulling over them trying to come up with a reasonable request for a fair budget, which is generally the net result. In order to arrive at these figures, Department Heads have to make a determination of the needs and wants of the Community. This brings out the most important facet of this report, to steal an old axiom "To have or not to have that is the Question". Having been the chief in Carroll for 62 years at this writing I am going to express my feelings and leave it to the people of the town to decide exactly what they want and require as far as the Police Department is concerned and I am prepared to live with the wishes of the people and I hope the governing body of town will join harmoniously and also live by these wishes.

When I started in Carroll in 1974 it was a two man department, as it was for the next five years. Then after the first of the 1979 an officer resigned to take a better paying position. In my opinion this is when I personally felt there was a very serious decline in the amount of coverage and the true effectivness of the Department. As I wrote in my 1979 report, I felt early in May that we were back on the right track and everyone knows the circumstances arrizing soon after this plan was implemented and 1979 ended with one man and continued on through 1980. During 1980 I devised a plan soliciting the services of sworn officers from the surrounding communities to help supplement the Department and I felt this would boost the amount of coverage and fill in on days off, paid holidays and possibly take the coverage so vacation time could be taken. As usual the best laid plans of man went to hell and the Department was left with one man and a special Sgt. William Roy who although it was not convenient for him to do so did take up the slack so that I could be off and away from my job without any qualms about the services that the town would be getting. This brings up another very important point, which we all should consider, are we going to have people to supplement the full time man so that paid holidays, make up days and vacation time can be taken eliminating the build up of these days that either have to be taken or paid for. I personally do not feel that we should just leave these days open and hope to get adequate coverage from another source as the answer to the problem. I am asked the question many times and by many different people, Do we need two full time Police Officers? In all honesty I feel taking into consideration the size of the Town of Carroll and with the area split as it is, a two man department is very realistic in order to cover and service both the business and the non business sectors. I also realize that

police dept. report - cont.

there will be times when I know that one man could cover it, but also lets not loose site of the fact that on any given day the population can grow from 600 to 2500 very quickly, and now I feel that one man coverage is a losing battle. The only other alternative to having a two man department full time is to have  $1\frac{1}{2}$  full time men, utilizing the  $\frac{1}{2}$  time man during the peak periods, and as a spare for days off, vacation time and paid holidays and this is probably the best way to go in order to save tax dollars. The only fly in the ointment is whether you can hire a person or persons to work on this basis. Unfortunately it did not work out this past year. Perhaps taking advantage of community thinking and planning we can resolve this problem to the benefit of everyone.

In closing this report I want to caution everyone not to lose site of the fact that crime does not take a vacation just because the economy takes a drop. In fact this is the time when criminals will be the busiest, and every citizen should be alert to activities of suspicious nature and report to your police department as soon as possible so immediate steps can be taken to prevent the loss of ones personal property and help lead to the apprehension and conviction of any such criminals.

I thank the community and all the people that have given suuport to the Police Department and to myself personally during the past year and since my appointment as Chief of Police.

### Respectfully submitted

		*	266	_
COMPLAINTS	NO	MOTOR VEHICLE	NO C	The second second
DOG	28	SUMMONS	254	
FAMILY	17	WARNINGS	1104	
BAD CHECKS	6	CHECK-UPS	282	
JUVENILE	8	D.E.TAGS	11	
DRUNK DRUC	8	ACCIDENT INVEST	35	
BURGLARY	7	ILLEGAL PARKING	9	
LARCENY	35	MOTORIST ASSIST	146	
MALICIOUS DAM	5	BICYCLE STOLEN	/	
BICYCLES		DOORS FOUND OPEN	. 4	
MOTORCYCLES		WINDOWS FOUND OPEN	3	
MOTOR VEHICLE	5	MISC.	6	
OTHERS	25	ASSIST TO OTHER DEPT	81	
BLOOD RUNS		MESSAGES DELIVERED	28	
GAS FOR CRUISEF		BREATHALIZER TEST	6	

### AIRPORT REPORT

It is always a pleasure to have an opportunity to report to you the Airport Activity of the past year.

Aviation has also felt the pinch, or should I say bite, of inflation. Gasoline prices, maintenance, insurance and the overall price of operating an airplane has gone out of sight. Because of this we saw a drop in traffic, mainly with the weekend pilot who just flies around looking for a friendly place to drop in, have a cup of coffee and exchange some hangar talk. Strange as it may seem there was an increase in Business and Charter Aircraft using the Airport. The State Police aircraft is a frequent visitor and the Helecopters of Wiggins Airways and Maine Rotors are a familiar sight to the area.

There are six airplanes that are hangared and based at the Airport. In the summer months we usually have three or four other aircraft tied down for the season.

At the present time we have one major problem facing us and that is to get a seal coat to preserve the paved runway surface and also to rebuild the edges of the pavement which is breaking up. The only Funds we have available to us is the monies, approximately \$1,800.00 a year, from the New Hampshire Aeronautics Commission to maintain the Airport. With this money we have to plow the airport in the Winter, do all summer maintenance and pay for the Airport Insurance, and hope each year to save enough to put towards the seal coat. It hasn't been easy. The monies from the State go directly to the Town and are put into a Fund, this money can not be spent on anything else and the unspent portion is carried over, it can not be put into the General Fund. We have contacted the Aeronautics Commission for additional assistance but until the State Budgets are finalized they are unable to commit themselves and knowing that the State Agencies will have cuts in their budgets it looks very doubtful, but they will help us in trying to get a Special Bill before the House to try to get the additional monies.

Since there are a lot of new families in Town I would like to explain the Airport in relation to the Town. The land that the Airport sits on is owned by us, Dot & Joe O'Brien and Lorraine and Joe Blaggie. This land is leased to the Town for \$1.00 per year, therefore allowing the Airport to be open to the public, free of charge and being eligible for the State funds that we receive. The area that is leased is the runway area and taxiway area. Each year there is an article in the warrant for tax exemption for this land and the terminal building. The hangars, tie down area, parking lot, private buildings and all other lands are taxed at their full value. We could not afford to operate the airport as a public facility without this assistance. Many businesses and private citizens benefit from the airport and we are very proud of it and hope you share in our feeling that it is an asset to the Town and area.

The economy will dictate the future growth of the Airport activity, the same as it reflects on the other businesses in Town, only time will tell, but like everyone else we will make the best, and do our best with whatever comes along.

We welcome you to drop in and visit the Airport. The scenery is great and a friendly cup of coffee can always be found.

Dot & Joe O'Brien Airport Managers



## TWIN MOUNTAIN

Town of Carroll, N. H. 03595

Chamber of Commerce



PHONE 846-5407

P. O. BOX 194

The Winter of 1980 was one of the worst for the tourist industry in years. We saw a Winter in which the largest snowfall was 8", and that was at the end of February. The Chamber for the first time, decided to raise funds for promotion through several activities, prescheduled for last Winter. We held these functions needless to say, even though there was no snow, and no tourists. It was very gratifying to see the tremendous local support to these activites, without which they would have been disastrous.

In comparison, the Summer of 1980 showed us that the tourists had not forgotten our town. The information booth opened in June and enjoyed one of its busiest years, serving the travel community. Over 4400 people passed through the booth, an increwse of more than 1200 over the previous year, 1979. The expanded hours worked well on busy holiday periods and we plan to continue them with some minor changes. It was also very interesting to note, that as always Massachusetts headed our list of visitors with over 23%. But, the second largest influx of visitors were our friends from north of the border, with Canada supplying more than 15% of all the people passing through our booth. We are happy to see an increase in this travel, which has been on a decline in recent years. It is also interesting that we had more than 50 visitors from Europe, comprising a little over 1% of our visitors.

In what turned out to be perfect timing, the Chamber printed a new brochure this year. As it worked out, the White Mountains Attractions Association dropped their local map of the White Mountain region, just as we added one to the Twin Mountain brochure, making it even more attractive to travelers.

We also sponsored a Bingo Game every Thursday, which was supposed to run only the Summer months. But, because of the wonderful support from local Bingo players, we were able to run it well into the Winter.

This year we hope to have a much better Winter and an even better Summer season. We will be printing a new brochure with the same map, and are hoping to make Twin Mountain a destination area by expanded brochure distribution, as well as, newspaper and radio advertising. We have also started an Industrial Development Committee, in cooperation with the North Country Council, to try and interest light, non-polluting, industry in our town. This, we feel, is needed to bring more jobs to our town, as well as, to bring us growth that we must have to survive.

In closing, I would like to extend my Thanks to All of you for your welcome support throughout the year, and look forward to working together in the future.

Sincerely, Frank June Frank J. Caruso

. . . "Come Visit The Switzerland of America"

Chamber - cont.

We would like to request of the Town of Carroll, the amount of \$ 5,000.00 to help defray the cost of promotion of the Town of Carroll.

Enclosed are the Chamber of Commerce expense and Income statements for 1980 and the estimated expenses and Income for 1981.

Respectfully submitted,

Frank J. Caruso, President

### Income

1980			Est. 1981
Dues Projects Brochures Town of Carroll Miscellaneous Bingo	\$ 2043.00 \$ 702.07 \$ 1350.00 \$ 2800.00 \$ 9.00 \$ 310.50 \$ 7214.57	Grant	\$ 2088.00 \$ 1300.00 \$ 3000.00 \$ 5000.00 \$11388.00 \$ 2000.00
	<u> </u>	Expenses	
Advertising Display-Shows Brochures Contributions Postage Legal Miscellaneous Office Taxes Wages Supplies Telephone Scholarship Projects Signs Booth Insurance	\$ 821.83 \$ 1095.00 \$ 2126.40 \$ 250.00 \$ 90.92 \$ 20.00 \$ 54.16 \$ 27.35 \$ 222.27 \$ 1667.04 \$ 152.90 \$ 350.63 \$ 150.00 \$ 460.64 \$ 204.89 \$ 123.52 \$ 35.00		\$ 3000.00 \$ 800.00 \$ 4000.00 \$ 200.00 \$ 100.00 \$ 50.00 \$ 300.00 \$ 2000.00 \$ 2000.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00
	\$ 7852 <b>.5</b> 5		\$11935.00

Cash on Hand Approximately \$ 1727.67

(\$547.00)

# Littleton Hospital

107 Cottage Street-Littleton, NH 03561:603:444:7731

December 29, 1980

Mr. William Wright, Chairman Board of Selectman Town of Twin Mountain Twin Mountain, NH 03595

Dear Mr. Wright:

I am writing on behalf of the Littleton Hospital Association to request that your 1981 Town Warrant include provision for \$700.00 in support of the Littleton Hospital. These funds will be used by the hospital solely for the purpose of buying capital medical equipment which has been requested by our medical staff members.

During the past year more than thirty-three thousand dollars worth of medical equipment was purchased and paid for in part by town appropriations from 1980. All of this expensive technologically advanced equipment is essential to keep our hospital prudently up-to-date with advances in medical treatments and surgical procedures.

As you can see from the inclosed report of our 1979-80 Annual Report, the Littleton Hospital has had an excellent year meeting the acute health care needs of area residents and visitors. We continue to attract highly talented physicians to our hospital so that an appropriate variety of community health needs may be met without traveling outside of the local area.

Of the total 12,000 patients treated here more than 250 were residents of your town. While this number may appear small compared to the total, I am confident that were you to inquire, you would find that each of them would say that their personal experience was worth the total of the amount requested as an appropriation this year.

An aspect of our operation which often escapes public attention is the amount of medical care provided without charge to the patient. Individuals from virtually every town in our service area shared in more than \$49,000 of "free care". Additionally, we wrote off about \$195,000 worth of uncollectable bills as bad debts. These costs of doing business severly restrict the money which might otherwise be available for capital purchases.

If your board would like me or another representative of the hospital to provide you further information at one of your meetings, please contact me. In any event, please place this request before your town meeting for consideration.

We appreciate all of the assistance and support which you and your townspeople have traditionally rendered to the Littleton Hospital.

Leonard F. B. Reed, Jr. Director of Development &

Sincerely yours

Community Relations

### NORTH COUNTRY HOME HEALTH AGENCY

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.

Occupational Therapy service was added this year, to teach patients to cope with the activities of daily living.

Our Family Assistant Program is designed to help parents strengthen child-rearing practices and cope with family related problems.

Our Public Health activities are aimed at prevention and early intervention of disease, 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 sq. mile area. Its main office is 60 High St., Littleton, and there are satellite offices in Lincoln and Woodsville.

Service for	1980	Clinics for 1980
Nursing Care		Well-Child & Immunizations 30
Physical Therapy Speech Therapy		Attended by: 442 Handicapped Children 4
Home Health Aide Homemaker		Attended by: 134 Dental Screening 6
Family Assistant	3407 Hours	Attended by: 248
Newborns & Mothers		Adult Health Screening
Health Promotions	294 Visits	with the Lions Clubs 2 Attended by: 135

Services to residents of Carroll: 77 Nursing Visits: 436 Home Health Aide hours: 325 Homemaking hours: 1 Health Promotion, 2 visits to newborns and mothers. Residents of Carroll may attend clinics in any location.

# White Mountain Mental Health Center

111 COTTAGE STREET . LITTLETON NEW HAMPSHIRE 03561 . TELEPHONE 603-444-5358

### Director's Report January - December, 1980

The following information will summarize the activities of White Mountain Mental Health Center and TEMPO Workshop during 1980. We ask that the citizens of our catchment area vote to approve \$1.25 per capita to help defray the cost of providing essential mental health and rehabilitation services. Our goal is to continue to provide sound and necessary services in an efficient and effective manner.

White Mountain Mental Health Center

### Clinical Activity:

Our level of services increased dramatically during calendar year, 1980. This would appear to indicate the accessibility and local appreciation of our services..

1979 - Clients enrolled - 506; number of sessions - 2434

1980 - Clients enrolled - 635; number of sessions - 4889

Increase - Clients enrolled - 129; number of sessions - 2455

Additionally, we continue to provide consultation to area hospitals, other health care providers and human service providers.

### Services provided:

- 1. Outpatient counseling we have our central office in Littleton and three satellite offices to help extend the availability of our services. The services offered include individual counseling, marital therapy, family therapy, group therapy, and children's services.
- 2. Aftercare providing services to patients discharged from New Hampshire Hospital. This includes counseling, day activities and psychiatric follow-up to assist this population in returning to their communities.
- 3. Emergency services a 24-hour, 7-day a week program that meets the needs of those individuals requiring immediate crisis care.
- 4. Inpatient care hospitalization is provided with the cooperation of our local hospitals.
- 5. Social, psychological and psychiatric evaluations services which are provided to schools, court, state and federal agencies.

- 6. Psychiatric consultation consultation provided to individual clients, schools, courts, physicians and local hospitals.
- 7. Alcoholism services including direct service to clients, as well as consultative and preventive programs.
- 8. Sponsorship of DIAL a drug information and hot-line center which frequently functions as a drop-in center.
- 9. Consultation and Education indirect service to other health care providers. These include case consultation and in-service training to hospital personnel, schools, headstart, courts, nursing homes and boarding homes.

### T.E.M.P.O. Workshop

TEMPO is a rehabilitation facility which offers service to the developmentally and physically impaired. During 1980, we increased the number of clients served by 15%.

### The services offered include the following:

- 1. Work Activities a program for severely impaired clients. This includes work related activities, teaching skills which are essential in daily living and general activities.
- 2. Sheltered Workshop this program is best described as sheltered employment. A work environment is structured such that it meets the needs of the individual client. The clients are paid for the work they perform. Additionally, we provide training around necessary skills for independent living.
- 3. Work Adjustment this program is designed to place the client in an independent work situation.

I hope that this information is helpful in giving you some insight into the services provided by our Agency. We are a non-profit organization affiliated with Northern New Hampshire Mental Health Center. We have an Advisory Council of 23 area citizens, with a broad geographic representation. 'Three of our council members sit on the 13-member Regional Board of Directors for Northern New Hampshire Mental Health Center. Once again, your understanding and support of our Agency will be greatly appreciated.

Dennis C. Mackay Area Director

DCM:djk

# WHITE MOUNTAINS REGION ASSOCIATION Summary of Activities for Fiscal Year Ending June 30, 1980

- -- Revision of the hospitality listings for the State's Lodging in New Hampshire Directory, 200,000 of which were printed and distributed to travel centers throughout the U.S. and Canada, and in response to thousands of inquiries.
- -- Revised/improved the Association's White Mountains Directory, 50,000 of which were inserted into the "Little Phone Book," and the remaining 50,000 were distributed in every U.S. State and in every Canadian Province. In addition, the larger State Highway Rest Areas, and Chambers of Commerce Information centers, received bulk orders for distribution.
- -- The Association was a leading force in sponsoring a Familiarization/ Orientation seminar for the travel/recreation industry. The seminar's purpose was 'to increase awareness of the region's travel/recreational assets, and to force a stronger link between the various travel elements."
- -- The Association continued its participation with the State's Office of Vacation Travel in the gasoline information hot-line.
- Assisted hotels and larger motels with bus tour information.
- -- Assisted the region's travel industry by providing special information on "cash flow analysis" and on the "packaging of vacations.
- -- The Association continued its support of many 4-H groups in the Region.
- -- The Association assisted travel agents, and travel writer s with information and publicity of the region.
- -- The Association answered hundreds of telephone calls and letters, many of them answered personally by the executive director.
- -- Cooperated with other organizations and agencies of the region on projects designed to assist the economy in the White Mts. Region.

### REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business.

Forest fire prevention slogans have been seen in association with Smokey

Bear since the late nineteen forties when a national effort to check the

spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

# No. of Fires\* No. of Acres\*\* State NH 1,226 693 District 8 17 10 Town Carroll 2 .h

Richard C. Belmore	Harold Garneau
District Fire Chief	Forest Fire Warden

<sup>\*</sup>Includes Short Fire Reports
\*\*Includes woods and grass

# North Country Council, Inc. Town Report

In Carroll, the Council has provided technical assistance to the Board of Adjustment. NCC also provided planning assistance and technical information to the Carroll Planning Board on local planning matters.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contract with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorhip of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of communter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan. State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully Submitted,
Carl R. Carlson
Raymond Evans
NCC Representatives

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"The New Hampshire Municipal Association has existed since 1957. It is a non-partisan, non-profit organization whose 223 member cities and towns share a common interest in better local government.

NHMA provides a wide variety of services to its member communities. Among the services provided are: legal services, technical assistance, group insurance programs, personnel services and representation of municipal interests before federal, state, and administrative bodies.

The ultimate goal of these services is to help elected and appointed officials provide more efficient and effective government at the local leval. In its representation of municipal interests before the state legislature, one of the primary goals of the Association is preventing excessive property tax burdens being placed on local governments.

NHMA also conducts many workshops and seminars dealing with local needs and problems. These include programs on such topics as municipal liabil—ity, welfare administration, assessing, land use and planning law, bud—geting and labor relations. The biggest and most important learning opportunity offered by NHMA is its annual meeting. Held every fall, this meeting provides local officials with valuable program sessions designed to give local officials ideas and information they can put to use in their communities for the people they serve.

Further information about NHMA can be obtained from the Board of Selectmen or by contacting NHMA offices at 193 North Main Street, Concord, N.H.

