


W. H. Hany.
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1991

**Annual Report
of the
Town
of
CARROLL, N.H.**



**For The Year Ending
December 31, 1991**



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ANNUAL REPORT

For the Town of

CARROLL

NEW HAMPSHIRE

*Year Ending December 31,
1991*

PLEASE

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TABLE OF CONTENTS

	Page No.
Description of Pictures	1
Town Officers.....	2
Town Warrant.....	4
Proposed Zoning Amendment.....	11
Budget 1991.....	12
Sources of Revenue.....	14
Tax Rate - 1991.....	15
Summary of Inventory Valuation.....	18
Cash Receipts.....	19
Town Clerks Report.....	21
Vital Statistics.....	22
Tax Collectors Report.....	23
Treasurers Report.....	25
Long Term Debt.....	25
Water Rent Report.....	26
Library Report.....	27
Report of the Trust Funds.....	28
Appropriations & Expenditures.....	32
Salaries & Wages.....	39
Auditors Report.....	44
Town Meeting 1991 Minutes.....	46
Selectmen's Report.....	61
Police Department Report.....	63
Chamber of Commerce Report.....	64
North Country Council Report.....	65
North Country Home Health Report.....	66
White Mountain Mental Health Report...	67
Tri-County Community Action Report....	69
Fire Chief's Report.....	70
Twin Mountain Snowmobile Club Report..	71
Planning Board Report.....	72
Earth Day Committee Report.....	72

Front Cover:

Twin Mountain House

1869 - 1960

The Twin Mountain House was located where the Information Booth on School Road now sits. It was the only grand hotel located within the Twin Mountain section of town.

Back Cover:

The Mount Pleasant House

1876 - 1939

The Mount Pleasant House was located approximately where the Lodge at Bretton Woods now sits. The Hotel was connected to a train depot by a covered walkway so that guests could make their way to the hotel more conveniently.

Special thanks to Ray Evans for the use of his pictures of the Twin Mountain House and the Mount Pleasant House.

CARROLL TOWN OFFICERS

BOARD OF SELECTMEN

William Wright, 1992
 Chairman
 Michael Lavelle 1992
 (Replaced Ronald Brown)
 William Harris 1994

SELECTMEN'S SECRETARY

Kimberly Hallquist

TOWN CLERK & TAX COLLECTOR

Louise Staples 1994

DEPUTY TOWN CLERK & TAX COLLECTOR

Position Open

TREASURER

Diane Harris 1992

LIBRARY TRUSTEES

Irene Thompson 1992
 Patricia Martin 1993
 Ann Fabrizio 1994

SUPERVISORS OF CHECKLIST

Mary Arnesen 1992
 Lenore Lane 1992
 (Replaced Claudette Brown)
 Eleanor Brauns 1994

TRUSTEES OF TRUST FUNDS

Eleanor Brauns 1992
 Irene Thompson 1993
 Joan Chaput 1994

MODERATOR

Raymond Chaput 1992

HEALTH OFFICER

William Wright

OVERSEER OF POOR

William Wright

LIBRARIAN

Anna (Connie)Evans

JANITOR

Michael Fahey

DEPT OF PUBLIC WORKS

Highway, Landfill,
 Water, Cemeteries,
 Town Property Maint.

Eugene Cormier,
 Supervisor

Marc Brodeur, Laborer
 Roger Caron, Landfill
 Attendant

POLICE DEPARTMENT

John Gardiner, Chief
 William Smalley,
 Patrolman

Leo Enos,
 Patrolman

Wilford Thompkins,
 Special

John Wolf,
 Special

FOREST FIRE WARDEN

Harold Garneau

Carroll Town Officers Continued

E. M. T.'s

Gary Whitcomb	Elaine Rockwood
Theresa Armstrong	Andrea Roy
George Brodeur	Mark Rockwood
Geri Garneau	William Smalley
John Foster	

FIRE PERMITS

Harold Garneau
Gary Whitcomb
Leon Garneau

RECREATION COMMITTEE

Jacqueline Garneau,
Chairman
Thomas Gauld
Patricia Martin
Valarie Ricardi
Denise Allaire
Mary Vendt

OFFICE OF EMERG. MGT.

Frederick Hollis, Director
Raymond Chaput, Ass't

BOARD OF ADJUSTMENT

Raymond Lamoureux,
Chairman, 1994
James LeClair 1992
Charles Woodland 1993
Frank Caruso 1995
William Munroe 1995
Russell Clough,
Alternate
Kimberly Hallquist,
Secretary

PLANNING BOARD

(Three Year Term)

Richard Adams, Chairman 1994
Theodore Johnson 1992
Herbert McGee 1993
Michael Lavelle, Selectman
Secretary, Position Open

BUDGET COMMITTEE

Lee Hallquist, Chairman 1993
Paul Cormier 1992
Replaced William Harris
Raymond Horsch 1992
Replaced Richard Adams
Carl Carlson 1993
Carol LeClair 1994
Nancy Hubert 1994
William Harris, Selectman

WARFANT
TOWN OF CARROLL
March 10, 1992

To the Inhabitants of the Town of Carroll, in the County of Coos and the 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

Article 2. To see if the Town will vote in favor of the adoption of the Amendment to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

Article 3. To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) for the purpose of improvements to the Town's water system, including but not limited to: two new reservoirs, improvements to the distribution system, including eight inch well and pump station; water meters and back-flow preventors. Seven Hundred and Fifty Thousand Dollars (\$750,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project: to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof: and to authorize the Selectmen to

take any other action or to pass any other vote relative thereto, and further to see if the Town will vote to apply for and accept a FmHA grant in the amount of \$500,000.00 which will offset the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)

(2/3 vote by ballot required)

Article 4. To see if the Town will vote to raise and appropriate the sum of Five Hundred Forty Three Thousand Thirty-eight Dollars (\$543,038.00) as recommended by the Carroll Budget Committee for the support of the Town.

a.	Town Officers Salaries	\$ 26,694
b.	Town Officers Expenses	37,249
c.	Election & Registration	3,856
d.	Town Hall & Other Bldgs.	18,732
e.	Building Inspector	200
f.	Payroll Expenses	46,445
g.	Property Assessing	5,000
h.	Police Department	81,259
i.	Fire Department	16,450
j.	Planning Board	7,220
k.	Board of Adjustment	4,410
l.	Street Lighting	13,000
m.	Legal Expenses	5,000
n.	Dog Costs	100
o.	Memorial Day	300
p.	Airport	2,000
q.	Contingency	4,000
r.	Insurance	39,630
s.	Office of Emergency Mgt.	650
t.	Library	4,325
u.	Highway Department	61,939
v.	Water Department	16,596
w.	Landfill	61,388
x.	Cemetery	1,675
y.	Town Poor	5,000
z.	Recreation Department	4,900
aa.	Interest	46,020
bb.	Principal Long Term Notes	4,000
cc.	Capital Reserve Funds:	
	Police Cruiser	5,000
	Fire Truck & Equipment	5,000
	Pick-up Truck	5,000
	Emergency Van	5,000
	Land & Buildings	5,000

- Article 5.** To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.
- Article 6.** 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 public or private sale, as the Selectmen in their sole discretion deem equitable and just.
- Article 7.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 8.** To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 9.** To see if the Town will vote to exempt from taxation for the year 1992, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway 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.
- Article 10.** To see if the Town will vote to establish the Water Department as a self sufficient Enterprise Fund and to authorize the Selectmen to set the rates.

- Article 11.** To see if the town will vote to adopt the provisions of RSA 76:15-a: Semi Annual Collection of Taxes.
- Article 12.** To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) for the purchase of a new Police Cruiser and to authorize the withdrawal of Seventeen Thousand Five Hundred Dollars (\$17,500) from the Police Cruiser Capital Reserve Fund to be applied against the appropriation.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 13.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 14.** To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Eight Dollars and Forty-eight Cents (\$158.48) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 15.** To see if the Town will vote to raise and appropriate the sum of Two Hundred and Eighty Six Dollars (\$286) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 16.** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) and to turn over such monies to the Littleton Hospital for use in their capital campaign to expand and renovate and also to contribute payment for the uncompensated care which the hospital provides those who can not pay.
(NOT RECOMMENDED BY BUDGET COMMITTEE)

- Article 17.** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to purchase a wire mesh trailer for the storage, collection and transportation of plastic milk and soda bottles for recycling at a central processing facility in conjunction with a program run by the North Country Council.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 18.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Eight Dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection program to be organized by the North Country. This program will enhance the proper disposal of hazardous household products such as paint thinners, solvents, pesticides and the like.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 19.** To see if the Town will vote to raise and appropriate the sum of Eight Hundred Sixty Dollars and Sixty-four Cents (\$860.64) and turn over such monies to White Mountain Mental Health & Developmental Services.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 20.** To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Four Dollars (\$1,204) and to turn over such monies to the North Country Home Health Agency, Inc.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 21.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) and to turn over such monies to the Tri-County Community Action Program.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 22.** To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Five Hundred Ninety-one Dollars (\$24,591) for the purchase of a trash container, compactor, concrete pad and three phase electrical power at the Carroll Transfer Station, sum to be raised by the issuance of bonds or

notes of the Town in accordance with the provisions of the Municipal Finance Act (RSA 33 as amended), and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take all other action as may be necessary to effect the issuance, negotiation, sale and delivery of said bonds or notes as shall be in the best interest of the Town of Carroll.
(RECOMMENDED BY BUDGET COMMITTEE)

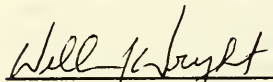
- Article 23.** To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000) for the purpose of conducting an update of the towns property assessments so that they will be at current market value and to apply the sum of Five Thousand Dollars (\$5,000) from the Property Assessing Budget Expense to be applied against the appropriation.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 24.** To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400) for the purchase of a computer for the Police Department.
- Article 25.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to contribute to the Drug Awareness Resistance Education Program (D.A.R.E.) at the Whitefield Elementary School, conducted by the Whitefield Police Department.
(RECOMMENDED BY BUDGET COMMITTEE)
- Article 26.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the purchase of a handicapped accessible ramp for the Town Hall.
- Article 27.** To see if the Town will accept as Public Streets, the roads located within the Tuttlebrook Development, Phases I & II (Lots 1-26) beginning at the end of St. Margaret's Road, and including the following 6 inch water main and related appurtenances; sleeves for Electric Power, Cable TV and Telephone Services. The Roads, as indicated, are located

on Subdivision Plans approved by the
Carroll Planning Board and recorded at
the Coos County Register of Deeds in
Pocket #9, Folder #4 Plan #23 and
Pocket #10, Folder #4, Plan #38.
(ARTICLE BY PETITION)

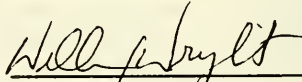
Article 28. To transact any other business that may
legally come before this meeting.

Given under our hands and seal this Seventeenth Day
of February 1992.

A TRUE COPY: ATTEST



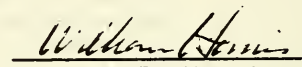
William J. Wright



William J. Wright



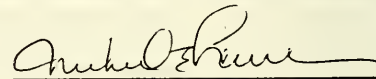
William R. Harris



William R. Harris



Michael E. Lavelle



Michael E. Lavelle

**CARROLL ZONING ORDINANCE AMENDMENT
To Be Considered At
Town Meeting, March 10, 1992
Article #2**

1. Are you in favor of the adoption of Amendment #1 as proposed by the Carroll Planning Board?

To see if the Town will vote to amend the existing Zoning Ordinance as proposed by the Carroll Planning Board, as follows:
To add as uses allowed by Special Exception in the Rural Zone, certain permitted uses in the Residential-Business Zone, which are:

- retail business including storage and distribution
- financial institutions
- public living accommodations including hotels, motels, guest homes, boarding houses and cottages
- theaters, clubs and halls
- research laboratories

_____Yes

_____No

BUDGET OF THE TOWN OF CARROLL

January 1, 1991 to December 31, 1991

Purposes of Appropriation <u>(RSA 31:4)</u>	Actual Approp. <u>1991</u>	Actual Expend <u>1991</u>	Select. Budget <u>1992</u>	Budget Committee Recom. <u>1992</u>	Committee Not Recom.
General Gov.					
Executive	24,844	26,632	26,764	26,694	70
Elect. & Registrat.	1,575	1,226	3,856	3,856	
Financial Admin.	38,757	33,212	37,349	37,249	100
Revaluation of Prop.	4,000	5,230	11,000	5,000	6000
Legal Expense	5,000	3,746	5,000	5,000	
Employee Benefits	45,326	43,167	46,445	46,445	
Plan. & Zoning	13,920	9,065	13,600	11,630	1970
General Gov. Bldg.	22,615	18,915	18,732	18,732	
Cemeteries	1,600	1,180	1,675	1,675	
Insurance	37,807	27,911	39,630	39,630	
Contingency Fund	4,500	3,535	4,000	4,000	
Public Safety					
Police Department	79,966	77,835	80,459	81,259	
Fire Department	16,425	16,412	17,380	16,450	930
Office of Emer. Mgt.	1,000	246	650	650	
Highways, Streets & Bridges					
Highway Department	59,454	56,432	62,639	61,939	700
Street Lighting	13,000	12,534	13,000	13,000	
Sanitation					
Solid Waste Disposal	66,679	56,047	67,163	61,388	5775
Water Distribution & Treatment					
Water Treatment	32,568	36,106	17,146	16,596	550
Health					
Health Agencies	3,301	3,301	2,759	-0-	2759
Animal Control	100	120	100	100	
Welfare					
Direct Assistance	3,500	2,248	5,000	5,000	
Culture & Recreation					
Library	4,000	3,865	4,437	4,325	112
Parks & Recreation	4,400	4,142	4,900	4,900	
Patriotic Purposes	300	222	300	300	

<u>Purpose of Appropriation (RSA 31:4)</u>	<u>Actual Approp. 1990</u>	<u>Actual Expend. 1990</u>	<u>Select. Budget 1991</u>	<u>Budget Recom. 1991</u>	<u>Committee Net Recom.</u>
Debt Service					
Prin. & Long Term Notes	4,000	4,000	4,000	4,000	
Interest Exp. - L.T.N.	1,360	1,214	1,020	1,020	
Int.-Tax Antic. Notes	23,000	35,195	45,000	45,000	
Miscellaneous					
Airport	2,000	2,000	2,000	2,000	
Building Inspections	750	30	200	200	
Operating Trans. Out					
Pay. to Capital Reser.	7,000	7,000	25,000	25,000	
Special Articles					
Total Spec. Art.	27,315	26,960	1,318,528	1,318,528	
TOTAL APPROPRIATIONS	\$550,062	\$519,728	\$1,879,732	\$1,861,566	\$18,966

SOURCES OF REVENUE

	<u>1991</u> <u>Revenues</u>	<u>Est. 1992</u> <u>Revenues</u>
<u>Taxes</u>		
Yield Taxes	14,945	15,000
Interest & Penalties	24,070	25,000
Boat Tax	686	1,000
<u>Intergov-State</u>		
Shared Rev Block Grant	12,613	10,000
Highway Block Grant	11,504	10,554
Railroad Tax	1,431	1,200
<u>Payment in Lieu of Taxes</u>		
State/Fed. Forest	2,897	2,500
Other Reimbursements	1,679	1,700
<u>Intergov. Rev. Federal</u>		
Federal Forest Lands	1,517	2,500
<u>Licenses & Permits</u>		
Motor Vehicle Permits	50,967	49,000
Dog Licenses	235	200
Bus. Lic. & Filing Fees	571	500
<u>Charges for Services</u>		
Income for Dept.	3,456	3,000
Cable Co. Fees	1,538	1,500
<u>Miscellaneous Revenues</u>		
Int. on Deposits	5,581	4,500
Dump Decals, Build. Per.	300	300
<u>Other Financing Sources</u>		
Proceeds of Long Term Bonds	-0-	1,274,591
Income from Water Dept.	41,814	40,000
Aeronautics	3,259	2,060
Refunds	2,082	2,000
Income-Trust Funds	35	35
Capital Reserve Funds	148	17,500
Rte. 3 Bridge Reimbur.	3,293	-0-
Fund Balance	120,354	50,000
TOTAL REVENUES & CREDITS	\$304,975	\$1,514,240

1991 TAX RATE

DEPARTMENT OF REVENUE ADMINISTRATION

State of New Hampshire
 Dept. of Revenue Administration
 P.O. Box 457
 Concord, NH 03301

Board of Selectmen
 Town of Carroll, NH

Dear Sirs:

Your 1991 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the Tax Collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1991 Tax Rate and Commitment

1991 Tax Rate	13.42
1991 Amount to be Committed to Tax Collector	1,540,607.00

1991 Tax Rate Breakdown

Units of Government	
Town/City	2.56
County	2.50
School	8.36
Combined Rate (Town/City, County, School)	13.42

Due Other Units of Government

Due School District	\$969,447.00
Due County	289,023.00

Other Pertinent Information

1991 Overlay	49,077.00
Net Valuation Used in Setting the Tax Rate	115,306,071.00

Date: 10/27/91

Andrea Reid, Director

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, NH 03302-0457

TAX RATE COMPUTATION

Net Assessed Valuation \$115,306,071

Town/City Portion

Appropriation		\$550,062	
Revenues	\$308,769		
Net Appropriation		<u>241,293</u>	
Add: Overlay	49,077		
Credits	<u>6,800</u>		
Sub Total		55,877	
			\$314,625
Less: Shared Rev.			
Returned to Town			2,363
Approved Town Effort	\$294,807		
Municipal Tax Rate		2.56	

School Portion

Net School Assessment			-0-
Less: Shared Revenues			
Returned to Town			<u>5,302</u>
Approved Tax Amount	(5,302)		
Regional School Assessment			969,447
Approved School Effort	964,145		
School Tax Rate		8.36	

County Portion

Net Assessment			289,023
Less: Shared Revenues			
Returned to Town			568
Approved County Amount	288,455		
County Tax Rate		2.50	
Combined Tax Rate		13.42	

(Tax Rate Computation Continued)

Commitment Analysis

Total Property Taxes Assessed	1,547,407
Less: Credits	<u>6,800</u>
Property Tax Commitment	<u>1,540,607</u>

Proof of Rate

Valuation	Tax Rate	Assessment
115,306,071	13.42	1,547,407

SUMMARY OF INVENTORY VALUATION

ITEM	ACRES	1991 ASSESSED
VALUE OF LAND ONLY		
A. Current Use (at Current Use Val.)	8,775.79	\$ 345,381
B. Residential	12,757.11	27,808,200
C. Commercial	1,823.82	14,089,100
D. Total of Taxable Land (A,B,C)	23,356.72	42,242,681
E. Tax Exempt & Non-Taxable (\$33,305,800)	17,682.27	
VALUE OF BUILDINGS ONLY		
A. Residential		54,125,800
B. Manufactured Housing		558,500
C. Commercial/Industrial		18,014,200
D. Total of Taxable Buildings (A,B,C)		72,698,500
PUBLIC UTILITIES		
A. Electric		906,390
B. Telephone		106,100
c. Total Public Utilities		1,012,490
VALUE BEFORE EXEMPTIONS		\$115,953,671
Blind Exemption (1)		15,000
Elderly Exemption (21)		630,000
Solar (2)		2,600
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		647,600
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$115,306,071

CASH RECEIPTS December 31, 1991

TAX COLLECTOR

1991 Property Taxes	\$ 926,598.33
1990 Property Taxes	242,629.27
1990 Property Tax Interest	10,175.39
Tax Sale Redeemed	100,393.44
Redemption Int. & Costs	13,646.92
1991 National Bank Stock	.06
Water Rent	1,114.19
Water Rent Interest	268.15
1991 Yield Taxes	12,019.77
1991 Yield Tax Interest	3.41
1990 & Prior Years Yield Taxes	2,925.82
1990 & Prior Years Yield Taxes Interest	244.43
Total	\$1,310,019.18

Town Clerk

Motor Vehicles Permits	\$ 50,967.00
Dog Licenses	235.50
Licenses and Filing Fees	571.00
Dump Decals	13.50
Total	\$ 51,787.00

Selectmen and Treasurer

1991 Water Rent	\$ 34,203.85
1991 Water Rent Interest	30.70
1990 Water Rent	3,893.68
1990 Water Rent Interest	303.98
Coke Machine	506.40
Copy Machine	275.38
Planning Board	86.50
Board of Adjustment	259.67
Timber Bonds Posted	2,669.12
Highway Dept. Income	100.00
Fire Dept. Income	2,097.17
Police Dept. Income	1,259.50
Water Dept. Income	2,000.00
Interest on Deposits	5,581.61
Refunds	2,082.37
Sale of Zoning Ord. & Subd.	60.00
Postage	35.84
Sale of Town Property	-0-

Receipts From Cable Companies	1,538.64
Payments From State of NH	34,998.76
Tax Anticipated Note Receipts	650,000.00
Building Inspection Fees	445.00
Long Term Notes	-0-
Boat Tax	686.12
Capital Reserve Funds Receipts	148.00
Payments From Federal Government	1,543.00
Sale of Checklist	20.00
Cemetery Trust Fund Receipts	35.00
Payment in Lieu of Taxes	1,679.00
Miscellaneous	1,541.20

Total \$ 749,620,67

Total Deposited All Departments

\$ 2,111,426.85

TOWN CLERK'S REPORT

<u>ITEM</u>	<u>NUMBER</u>	<u>ISSUED</u>	<u>COLLECTED</u>
Registrations	900		\$ 50,967.00
Dog Licenses	43		257.00
Filing Fees	10		10.00
Marriage Licenses	17		680.00
Dump Decals	27		<u>13.50</u>
Total Collected \$			51,927.50
Less fees			<u>(140.50)</u>
Total Deposited \$			51,787.00

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 1991 - December 31, 1991

MARRIAGES

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>
02-22-91	Peter C. Ricardi	Valarie Holmes
06-08-91	Frederick R. Morrow Jr	Carol H. Marchand
06-16-91	Ernest L. Blais	June Batchelder
06-22-91	Sidney W. Ard	Sheila Whitney
07-12-91	Kenneth P. Zwicker	Marita Sheridan
07-20-91	Thomas E. Rhodes	Robin E. Balma
07-20-91	Michael J. Abuiso Jr.	Grace A. Collins
08-19-91	Charles T. Doyle	Mary B. O'Farrell
08-31-91	Larry G. Vance Jr.	Brenda Sheridan
09-01-91	George E. Hallock	Helen E. Lenoi
09-07-91	Robert A. Bramhill	Elizabeth Redmond
09-07-91	Michael J. Talotta	Tammy L. Beasley
09-14-91	William A. Morrison	Linda Caldwell
09-19-91	Floyd H. Martin Jr.	Irene M. Oliver
09-28-91	Robert W. Selby	Theresa Pepitone
10-05-91	Mark A. Crawford	Mary Jean Nally
10-05-91	Mark S. Brodeur	Vicki A. Labounty

BIRTHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>
04-13-91	Kyle Gene Cormier	Lancaster
06-10-91	Megan E. Leonard	Portsmouth
03-17-91	Seth Asa-Allen Towle	Littleton
03-26-91	Victoria Annette Caruso	Littleton
06-07-91	Kaleigh Danielle Morneau	Littleton
09-09-91	Emily Agnes Ricardi	Littleton
10-03-91	Cameron Jeffrey Talotta	Littleton
12-02-91	Nicole E. DiChristopher	Littleton
12-08-91	Andrew Michael Shaheen	Littleton
12-13-91	David Edward Munroe II	Littleton

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
05-28-91	Antoine R. Forest	Carroll
	FOLLOWING NOT AVAILABLE FOR 1990 REPORT	
10-25-90	Lawrence E. Eustis Jr.	Vermont

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1991**

Debits

	1991	Prior
Uncollected Taxes-		
Beginning of Fiscal Year		
Property Taxes	\$	\$547,122.00
Yield Taxes		2,925.82
Taxes Committed to Collector		
Property Taxes	1,540,616.00	3,238.00
National Bank Stock	.06	
Yield Taxes	17,974.65	
Water	4,203.27	
Returned Checks		3,237.27
Overpayments-Property	1,852.28	
Yield	228.90	
Interest Collected on		
Delinquent Taxes (Property)		10,175.39
(Yield)	3.41	
(Water)	146.16	
Total Debits		
	\$1,565,024.73	\$566,698.48

Credits

	1991	Prior
Remitted to Treasurer		
During Fiscal Year		
Property Taxes	\$ 926,406.10	\$242,629.27
Yield Tax	12,019.77	2,925.82
National Bank Stock	.06	
Water	578.77	
Water Interest	146.16	
PrePayments	192.23	
Interest - Yield	3.41	
- Property Liens		10,175.39
Tax Lien (Property)		300,188.00
(Water)	3,606.05	
Abatements-Property	335.00	10,240.00
-Yield	5.90	
Uncollected Taxes End		
of Fiscal Year-Property	615,534.95	
-Yield	6,177.88	
Bethlehem Resident-Water	18.45	
Deeded to Town		540.00
Total Credits		
	\$1,565,024.73	\$ 566,698.48

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1991**

Debits

Balance of Unredeemed Taxes Beginning of Fiscal Year	1990	1989	Prior
Property Taxes Liened to Town During Fiscal Year	\$322,798.86	\$57,939.38	\$21,301.64
Water Liens	4,604.62		
Interest Collected After Lien	1,728.43	5,654.18	4,676.99
Redemption Costs	750.00	630.00	329.31
<hr/>			
Total Debits	\$329,881.91	\$64,223.56	\$26,307.94
<hr/>			

Credits

Remittance to Treasurer During Fiscal Year			
Redemption Interest & Costs After Lien	\$ 51,808.95	\$28,133.73	\$20,986.18
Abatements Deeded to Town		585.47	202.48
Unredeemed Taxes End of Year	275,594.53	29,220.18	112.98
<hr/>			
Total Credits	\$329,881.91	\$64,223.56	\$26,307.94
<hr/>			

Submitted by:

Louise M. Staples
Tax Collector

TREASURER'S REPORT 1991

Cash on Hand 1/1/91	\$315,989.30
Receipts During Year	
Tax Collector	\$1,310,019.18
Town Clerk	51,787.00
Selectmen's Office	93,998.43
Tax Anticipated Loans	650,000.00
Interest NOW Account	5,581.61
Service Charge & Fees	- 558.10
Bad Checks (not to be redeposited)	<u>-3,245.07</u>
	\$2,107,583.05
	\$2,423,572.35
Orders Paid by Selectmen	\$2,401,701.69
Total Cash on Hand 12/31/91	\$21,870.66

Respectfully Submitted

Diane B. Harris
Treasurer, Town of Carroll

LONG TERM DEBT

Emergency Van	
Original Amount of Loan	\$20,000
Date of Loan	6/12/89
Interest Rate	8.5%
Maturity Date	5/15/94
Balance as of 12/31/91	\$12,000

WATER RENT REPORT

1990 Water Rent Warrant: \$44,036.05

Rents Collected in 1990:	35,065.45
Rents Collected in 1991:	3,893.68
Abatements Granted:	873.65

Balance Committed to Tax Collector: \$ 4,203.27

Interest collected on 1990 Water:	342.71
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1991 Water Rent Warrant: \$44,211.15

Rents Collected in 1991:	34,203.85
Abatements Granted:	38.75

Balance due 12/31/91: \$ 9,968.55

Interest Collected:	\$30.70
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Number of bills:

Residential - water on:	296
" " - water off:	7
" " - non-residents:	3
Commercial - water on:	60
" " - water off:	4
" " - non-residents:	2

Water Warrant Amounts:

Residential:	\$28,430.95	
Commercial:	15,780.20	
Total:		\$44,211.15

*** Average Bill:**

Residential:	\$ 93.16
Commercial:	250.25

*** Note: Non-residents and "water-off" customers not included in average.**

1991 LIBRARY REPORT

Thanks, Everyone, who has donated books - We're always glad to get them - and those books that we don't use we take to the second hand book store, "Book Lady", for credit - and we use that to pick up books that we do need to fill out a series etc.

We have added 100 new books (some childrens). Not as many as last year as prices of books have gone up with everything else.

Library Hours

Winter (Oct.1-April 1): Monday 6:30 PM - 8:30 PM
 Wednesday 1:00 PM - 4:00 PM
 Saturday 1:00 PM - 4:00 PM

Summer (April 1-Oct.1) Monday 6:30 PM - 8:30 PM
 Wednesday 1:00 PM - 5:00 PM
 Saturday 1:00 PM - 5:00 PM

The library will be closed on legal holidays.

Respectfully submitted,

Anna (Connie) Evans, Librarian

Twin Mountain Library Statement of Cash Receipts & Expenditures

Receipts:

Cash Balance Jan. 1, 1991	\$ 177.66
Appropriation	<u>1,500.00</u>
	\$1,677.66

Expenditures:

Books, Magazines, Library Supplies	1,551.95
P.O. Box Rent & Stamps	18.85
N.H.L.T.A. Dues	<u>30.00</u>
<u>TOTAL EXPENSES</u>	<u>\$1,600.80</u>
 <u>Balance Dec. 31, 1991</u>	 <u>76.86</u>

Submitted by:

Irene Thompson, Treasurer

REPORT OF THE TRUST FUNDS

December 31, 1991

Cemetery Trust Funds

Asker, John (7/26/84)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year	5.07
Bal. End Year Income	5.07
Baldic/MacMillan (3/5/41)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	586.06
Income During Year	35.10
Expended During Year	- 5.00
Balance End Year Income	616.16
Barron, Harry (3/20/69)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	11.42
Balance End Year Income	11.42
Flynn, Ellen (9/15/27)	
Bal. Beginning Year Principal	\$300.00
Bal. End Year Prin.	300.00
Bal. Beginning Year Income	439.06
Income During Year	33.03
Expended During Year	- 5.00
Balance End Year Income	467.09
Glimes, Celia G. (5/25/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	373.83
Income During Year	21.18
Expended During Year	- 5.00
Balance End Year Income	390.01
Glimes, Ebenezer (5/27/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	395.30
Income During Year	22.13
Expended During Year	- 5.00
Balance End Year Income	412.43

Gooden, Larry & Alfrieda (2/12/74)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	48.67
Income During Year	6.64
Balance End Year Income	55.31
Hunt, John (9/16/39)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	366.44
Income During Year	20.84
Expended During Year	- 5.00
Balance End Year Income	382.28
Pierce, Ethel (9/17/87)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	4.19
Balance End Year Income	4.19
Straw, G.A. (10/10/45)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	241.83
Income During Year	15.27
Expended During Year	- 5.00
Balance End Year Income	252.10
Vials, John A. (11/7/24)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	432.33
Income During Year	23.76
Expended During Year	- 5.00
Balance End Year Income	451.09
Weldon, Ken & Dorothy (12/15/81)	
Bal. Beginning Year Principal	\$150.00
Bal. End Year Prin.	150.00
Bal. Beginning Year Income	25.87
Balance End Year Income	25.87
Bretton Woods Charitable Trust	
Bal. Beginning Year Principal	17,897.57
Bal. End Year Prin.	17,897.57
Bal. Beginning Year Income	10,567.89
Income During Year	2,064.95
Expended During Year	1,301.77
Balance End Year Income	11,331.07

Capital Reserve Funds

Bridge Fund	
Bal. Beginning Year Principal	6,000.00
New Funds Created	1,000.00
Bal. End Year Prin.	7,000.00
Bal. Beginning Year Income	4,751.16
Income During Year	795.62
Balance End Year Income	5,546.78
New Land/Building	
Bal. Beginning Year Principal	127.17
Bal. End Year Prin.	127.17
Bal. Beginning Year Income	18.64
Bal. End Year Income	18.64
Fire/Emergency Equipment	
Bal. Beginning Year Principal	36,100.00
New Funds Created	-0-
Bal. End Year Prin.	36,100.00
Bal. Beginning Year Income	9,433.55
Income During Year	3,103.54
Expended During Year	148.00
Balance End Year Income	12,389.09
Highway Truck	
Bal. Beginning Year Principal	33,091.12
New Funds Created	-0-
Bal. End Year Prin.	33,091.12
Bal. Beginning Year Income	10,329.16
Income During Year	2,987.46
Balance End Year Income	13,316.62
Police Cruiser	
Bal. Beginning Year Principal	10,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	15,000.00
Bal. Beginning Year Income	1,031.57
Income During Year	822.00
Balance End Year Income	1,853.57
Road Improvements	
Bal. Beginning Year Principal	25,000.00
Bal. End Year Prin.	25,000.00
Bal. Beginning Year Income	24,019.89
Income During Year	3,617.33
Balance End Year Income	27,637.22
Water Improvements	
Bal. Beginning Year Principal	1,320.48
Bal. End Year Prin.	1,320.48
Bal. Beginning Year Income	145.86
Income During Year	52.61
Expended During Year	325.53

(Water Improvements Continued)		
Balance End Year Income		(127.06)
Emergency Van		
Bal. Beginning Year Principal	2,000.00	
New Funds Created	-0-	
Bal. End Year Prin.	2,000.00	
Income During Year	148.00	
Balance End of Year Income	148.00	
Communication Equipment		
Bal. Beginning Year Principal	2,000.00	
New Funds Created	-0-	
Bal. End Year Prin.	2,000.00	
Bal. Beginning Year Income	84.77	
Income During Year	154.28	
Balance End of Year Income	239.05	
Revaluation		
Bal. Beginning Year Principal	-0-	
Income During Year	-0-	
Pick-up Truck		
Bal. Beginning Year Principal	2,000.00	
New Funds Created	1,000.00	
Bal. End Year Prin.	3,000.00	
Bal. Beginning Year Income	348.72	
Income During Year	173.81	
Balance End of Year Income	522.53	
Recreation Building		
Bal. Beginning Year Principal	-0-	
New Funds Created	15,389.13	
Bal. End Year Prin.	15,389.13	
Income During Year	782.61	
Balance End of Year Income	782.61	

1991 APPROPRIATIONS & EXPENSES

Town Officers Salaries

1991 Appropriation		\$ 24,844
Selectman-First	\$ 1,500	
Selectman-Second	1,500	
Selectman-Third	1,278	
Treasurer	1,088	
Town Clerk & Tax Coll.	18,916	
Dep. Town Clerk	1,700	
Trustees of Trust Funds	350	
Library Trustees	300	
1991 Expenditures		\$ 26,632

Town Officers Expenses

1991 Appropriation		\$ 38,757
Selectman's Secretary	\$ 12,720	
Selectmen's Office Staff	2,184	
Office Supplies	2,726	
Postage	1,305	
Telephone	1,688	
Town Officers Expenses	924	
Bank Service Charges	558	
Advertisements	181	
Registrar Fees	796	
Audit	4,860	
Tax Map	2,025	
Town Report	885	
Office Equipment	115	
Computer Software Support	1,272	
Office Equip. Maint.	748	
Association Dues	55	
Miscellaneous	170	
1991 Expenditures		\$ 33,212

Election & Registration

1991 Appropriation		\$ 1,575
Supervisors Sittings	\$ 355	
Town Meeting Supervisors	180	
Moderator	150	
Proofreading Checklist	40	
Ballot Clerks	241	
Supervisors Expenses	31	

Moderator Expenses	15	
Advertisements	214	
1991 Expenditures		\$ 1,226
Town Hall & Other Buildings		
1991 Appropriation		\$ 22,615
Janitor	\$ 1,746	
Town Buildings Labor	811	
Recreation Area Labor	660	
Electricity	3,295	
Janitorial Supplies	140	
Repair & Maintenance	1,309	
Heating Plant Maint.	1,638	
Recreation Area Maint.	2,000	
Fuel Oil	6,909	
Miscellaneous	407	
1991 Expenditures		\$ 18,915
Building Inspector		
1991 Appropriation		\$ 750
1991 Expenditures		\$ 30
Payroll Expenses		
1991 Appropriation		\$ 45,326
Retirement	\$ 3,589	
FICA	6,883	
Employee Insurance	30,124	
Unemployment Comp	436	
Medicare	2,135	
1991 Expenditures		\$ 43,167
Property Assessing		
1991 Appropriation		\$ 4,000
1991 Expenditures		\$ 5,320
Police Department		
1991 Appropriation		\$ 79,966
Chief's Salary	\$ 24,153	
Full Time Officer -1st	16,238	
Full Time Officer -2nd	17,883	
Special Officer	3,252	
Overtime	762	
Office Supplies	487	
Telephone	2,011	

Conventions, etc.	332
Equipment Purchase	1,433
Radio repair	222
Vehicle Repairs & Maint.	4,319
Gasoline	4,244
Training	1,055
Clothing	886
Misc. & Enforcement	558

1991 Expenditures \$ 77,835

Fire Department

1991 Appropriation \$ 16,425

Fire Chief Salary	\$ 2,500
Fire Department Salaries	2,108
Office Supplies	104
Equipment Supplies	45
Medical Supplies	213
Telephone	1,868
EMT Salaries	1,572
Equipment Purchase	4,243
Radio Repairs	559
Vehicle Repairs & Maint.	904
Equip. Operating Exp.	150
Gasoline	305
Fire Chief Gasoline	608
Training	392
Fire Prevention	54
Mutual Aid	650
North Pact Mutual Aid	100
Miscellaneous	37

1991 Expenditures \$ 16,412

Planning Board

1991 Appropriation \$ 8,270

Secretary	\$ 463
Board Member Salaries	645
Office Supplies	106
Postage	250
Advertisements	503
North Country Council	1,070
Registrar Fees	58
Engineering	1,345
Circuit Rider	1,455

1991 Expenditures \$ 5,895

Board of Adjustment

1991 Appropriation \$ 5,650

Secretary	\$ 1,200
Board Member Salaries	660
Office Supplies	281
Postage	192
Advertisements	143
Legal Expenses	694

1991 Expenditures \$ 3,170

Miscellaneous

1991 Appropriation \$ 24,900

Street Lighting	\$ 12,534
Legal Expenses	3,746
Dog Costs	120
Memorial Day	222
Airport	2,000
Contingency	3,535

1991 Expenditures \$ 22,157

Insurance

1991 Appropriation \$ 37,807

Town Insurance	\$ 20,381
Workmen's Comp.	7,530

1991 Expenditures \$ 27,911

Office of Emergency Management

1991 Appropriation \$ 1,000

Director's Salary	\$ 100
Deputy Salary	100
Supplies & Equipment	46

1991 Expenditures \$ 246

Library

1991 Appropriation \$ 4,000

Librarian Salary	\$ 2,365
Books & Materials	1,500

1991 Expenditures \$ 3,865

Highway Department

1991 Appropriation \$ 59,454

Salaries	\$ 28,056
Part Time Labor	328
Overtime	3,753
Telephone	562
Shop Expense	1,004
Tools	40
Equipment Purchase	1,361
Equip. Repairs & Maint.	3,504
Radio Repairs	257
Road Maintenance	14,586
Equipment Fuel	2,703
Clothing	228
Miscellaneous	50

1991 Expenditures \$ 56,432

Water Department

1991 Appropriation \$ 32,568

Salaries	\$ 8,506
Part Time Labor	78
Overtime	594
Electricity	1,464
Equipment Repairs	2,537
Dam Maintenance	40
Chlorine	800
Water Samples	788
Clothing	228
Water Research & Dev.	20,520
License & Fees	105
Miscellaneous	446

1991 Expenditures \$ 36,106

Landfill

1991 Appropriation \$ 66,679

Landfill Attendant	\$ 6,634
Salaries	172
Solid Waste Mgt.	679
Hauling Solid Waste	47,236
Removal Metal/Tires	1,094
Equipment Repairs & Maint.	71
Fuel	158
Miscellaneous	3

1991 Expenditures \$ 56,047

Cemetery

1991 Appropriation		\$ 1,600
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Salaries	\$ 1,156	
Maintenance	24	

1991 Expenditures		\$ 1,180
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Town Poor

1991 Appropriation		\$ 3,500
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1991 Expenditures		\$ 2,248
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Health Department

1991 Appropriation		\$ 3,301
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North Country Home Health	\$ 1,775	
White Mt Mental Health	1,053	
Community Action Program	473	

1991 Expenditures		\$ 3,301
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Recreation Department

1991 Appropriation		\$ 4,400
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Directors	\$ 3,169	
Telephone	125	
Equipment	93	
Parties	132	
Ski Program	623	

1991 Expenditures		\$ 4,142
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Interest

1991 Appropriation		\$ 24,360
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Int. Tax Antic. Notes	\$ 35,195	
Int. Long Term Notes	1,214	

1991 Expenditures		\$ 36,409
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Principal Long Term Notes

1991 Appropriation		\$ 4,000
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1991 Expenditures		\$ 4,000
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Capital Reserve Funds

1991 Appropriation		\$ 7,000
Police Cruiser	\$ 5,000	
Bridge Fund	1,000	
Pick-up Truck	1,000	
1991 Expenditures		\$ 7,000
Total Operating Budget 1991		\$522,747
Total Expenditures 1991		492,768
Total Unexpended Appropriation		29,979

Warrant Articles

	Appropriated	Expended
Chamber of Commerce	\$ 5,000	\$ 5,000
American Red Cross	160	160
Juvenile Court Diversion	266	266
Littleton Hospital	1,500	1,500
Fire Alarm System	5,000	4,645
Recreation Bld. Capital Reserve Fund	15,389	15,389
Total Warrant Articles:	\$ 27,315	\$ 26,960

REPORT OF SALARIES AND WAGES 1991

ADAMS, RICHARD	\$	150.00
Planning Board		
ANDROSS, THOMAS		192.00
Special Police Officer		
ARNESEN, MARY		170.00
Supervisor of Checklist		
BELL, PHILIP		49.50
Fire Dept.		
BRAUNS, ELEANOR		423.00
Supervisor of Checklist		
Library		
BRODEUR, GEORGE		304.50
Fire Dept.		
BRODEUR, MARC		16,067.39
Highway, Water, Landfill,		
Town Buildings		
BRODEUR, VICKI		454.50
Town Clerk's Office		
Selectmen's Office		
BROWN, CLAUDETTE		135.00
Supervisor of Checklist		
BROWN, MARJORIE		1,903.50
Town Clerk's Office		
Selectmen's Office		
Planning Board Secretary		
BROWN, RONALD		1,195.00
Selectman		
Office of Emergency Mgt.		
BROWNE, ROBERT		40.00
Planning Board		
CARON, ROGER		6,560.17
Landfill		
CARUSO, FRANK		120.00
Board of Adjustment		

CHAPUT, JOAN Trustee of Trust Funds	150.00
CHAPUT, RAYMOND Fire Dept. Moderator	286.18
CLOUGH, RUSSELL Fire Dept.	27.50
CORMIER, EUGENE Highway, Water, Landfill, Town Buildings, Fire Dept.	27,641.59
DANIELS, EDWARD Fire Dept.	22.00
ENOS, LEO Special Police Officer Patrolman	11,513.15
EVANS, ANNA Librarian	2,289.00
FABRIZIO, ANN Library Trustee	100.00
FAHEY, MICHAEL Janitor	1,111.00
FOSTER, JOHN Fire Dept.	33.00
GARDINER, JOHN Police Chief	24,153.48
GARNEAU, HAROLD Fire Dept.	127.50
GARNEAU, LEON Fire Dept. Highway Department	552.50
GARNEAU, WAYNE Fire Dept.	38.50
HALLQUIST, KIMBERLY Selectmen's Office Board of Adjustment	13,363.50
HARRIS, DIANE Treasurer	1,087.80

HARRIS, WILLIAM Selectman	1,208.19
HOLLIS, FREDERICK Office of Emergency Mgt. Fire Department	182.50
HUBERT, NANCY Selectman	291.81
JELLISON, GREG Fire Dept.	44.00
JELLISON, LEO Fire Dept.	66.00
JOHNSON, THEODORE Planning Board	84.00
KETTER, JANE Secretary, Planning Board	300.83
LADD, ROBERT Janitor	147.13
LAMOUREUX, RAYMOND Board of Adjustment	180.00
LANE, LENORE Supervisor of Checklist	10.00
LAVELLE, MICHAEL Selectman	184.95
LEMAY, MAUREEN Recreation Department	625.00
MCGEE, HERBERT Planning Board	110.00
MARTIN, PARTICIA Library Trustee	100.00
MOODY, WILLIAM Landfill	91.00
MORNEAU, DIANNE Selectmen's Secretary	520.00
MUNROE, WILLIAM Board of Adjustment	120.00

O'CONNELL, JEANNETTE Library	13.13
PRESCOTT, RICHARD Patrolman	5,801.70
RICARDI, CHARLES Planning Board	110.00
ROCKWOOD, MARK Fire Dept.	16.50
ROY, ANDREA Fire Dept.	16.50
ROY, BRUCE Fire Dept.	115.50
ROY, GARY Fire Dept.	248.50
ROY, HELEN Fire Dept.	100.00
SHAHEEN, MICHAEL Fire Dept.	71.50
SMALLEY, WILLIAM Patrolman	18,514.41
SMITH, STEVE Planning Board	105.00
STALABOIN, ROBERT Fire Dept.	22.00
STAPLES, JOHN JR. Janitor	297.00
STAPLES, LOUISE Town Clerk/Tax Collector Selectmen's Office Janitor	19,988.50
THOMPSON, IRENE Library Trustee	200.00
TOMBARELLO, JANET Town Clerk's Office	1,011.00
TOMPKINS, WILFORD Special Police Officer	1,434.00

VAUGHAN, KELLIE Recreation Department	1,140.00
VENDT, MARY Recreation Department	1,404.00
WEBSTER, LINDA Planning Board	60.00
WHITCOMB, CHAD Fire Dept.	49.50
WHITCOMB, GARY Fire Chief	2,703.50
WHITCOMB, JEAN Fire Dept.	100.00
WOLF, JOHN Special Police Officer	1,617.00
WOODLAND, CHARLES Board of Adjustment	120.00
WRIGHT, WILLIAM Selectman	1,500.00

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Carroll as of and for the year ended December 31, 1991, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion of these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll as of

December 31, 1991, and the results of its operations (and cash flows of nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town as of December 31, 1991, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

Plodzick & Sanderson Professional Association

February 7, 1992

TOWN MEETING MINUTES March 12, 1991

The Moderator, Raymond Chaput opened the meeting at 10:00 AM. Kimberly Hallquist made a motion to dispense reading the warrant in its entirety, seconded by Olga Jordan. A motion to vote by secret ballot on Article 1 was made by Kimberly Hallquist, seconded by Olga Jordan. Kimberly Hallquist made a motion to vote on Article 2 by secret ballot, Barbara Harris seconded the motion.

Moderator Chaput announced that absentee ballots would be processed at 3:00 PM.

Ballot Clerks: Table One: Ruth Brodeur
Barbara Harris

Table Two: Olga Jordan
Kimberly Hallquist

Supervisors of the Checklist: Eleanor Brauns,
Claudette Brown and Mary Arnesen.

Names on Checklist: 439
Official Ballots Cast: 275
Absentee Ballots Cast: 40
Total Ballots Cast: 315

The Polls were closed at 6:00 PM and the ballot counting commenced.

At 7:30 PM, Moderator Chaput reconvened the meeting.

Hilda Wynn was asked to lead the public with the Pledge of Alligance to the Flag.

Moderator Chaput called for a moment of silence in dedication to the deceased members of the community and in support of our troops in Saudi Arabia.

Wayne Holden was called forward and presented a plaque for his service to the town as Moderator from 1976 to 1990. Mr. Holden voiced his appreciation for the different Town Officials whom he had worked with over the years.

Lee Hallquist made a motion to dispense with reading the minutes of the last meeting, seconded by George Brodeur.

Moderator Chaput discussed the rules of the meeting.

Members of the Budget Committee were introduced: Bob Harris, Carol LeClair, Richard Adams, George Brodeur and Lee Hallquist. Town Clerk, Louise Staples, Selectmen, Nancy Hubert, Ronald Brown and William Wright.

Article 1. Elect the necessary Town Officers.

Moderator Chaput announced the results.

Selectmen: Three Year Term

Nancy Hubert	133
William "Bob" Harris	172

William Harris was declared the winner.

Town Clerk/Tax Collector: Three Year Term

Louise Staples	254
Nancy Sheehan	6
Dorothy O'Brien	52
Barbara Harris	1

Louise Staples was declared the winner.

Treasurer: One Year Term

Vicki LaBounty	111
Diane Harris	195

Diane Harris was declared the winner.

Library Trustee: Three Year Term

Ann Fabrizio	282
Diane Briant	1
Irene Thompson	3
Nancy Sheehan	1
Patricia Martin	2
Elaine Glazier	1
Dorothy O'Brien	1

Ann Fabrizio was declared the winner.

Trustee of Trust Funds: Three Year Term

Joan Chaput	284
Eleanor Brauns	1
James Fenmore	1
Patricia Martin	1

Joan Chaput was declared the winner.

Supervisor of Checklist: Three Year Term

Eleanor Brauns	296
Flora Jordan	1

Eleanor Brauns was declared the winner.

Moderator: One Year Term (All Write Ins)

Raymond Chaput	64
Wayne Holden	8
George Brodeur	21
John Foster	2
John Gardiner	1
Trapper	2
Harold Garneau	2
Ronald Brown	1
Chuck Lennon	1
Dorothy O'Brien	4
Tom Gage	2
Charles Ricardi	3
Ted Gilbert	1
Phil Glazier	2
Frank Caruso	1
Curt Towle	1
Jay Ouellette	1
Donald Gadbois	1
Raymond Lamoureux	2
Bill Wright	5
Chuck Jellison	1
Linda Webster	1
Ray Horsch Sr.	1
Edward Martin	1
Ron Sheehan	2
Carl Carlson	1
Bob Chaput	1
Herb McGee	1
Mike Fahey	1
Doris Luebke	1
Bill Holden	1
Marjorie Brown	1
Barbara Brady	1
John McGee	1
Grace Brooks	1
Peter Wright	1
Gary Whitcomb	1

Raymond Chaput was declared the winner.

Article 2. 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.

1. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board?

This amendment will amend Article IV, Section 406.b to read "There may be by right one on premise, free

standing sign for each lot whose principal use is for commercial purposes and one on-premise sign for each business which is affixed to the building housing the business. Additional signs for permanent or temporary use shall only be allowed by the Board of Adjustment as a special exception."

Yes 140 No 110

2. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board?

This amendment will amend Article IV, Section 406.f (3) to read "A permit is required for any maintenance except as outlined in Section 406.f (2). Any non-conforming sign requiring repair of greater than 50% of the sign shall be brought into conformance with the standards of this ordinance."

Yes 116 No 132

3. Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board?

This amendment will amend Article IV to include Section 406.F (4) to read "Any nonconforming sign the use of which has been discontinued for a period of three (3) months, shall not be reestablished, restored or repaired unless is made to comply with this ordinance."

Yes 125 No 120

4. Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board?

This amendment will amend Article IV Section 406.h to change the title of the section to read "Signs permitted in all districts.."

Yes 131 No 106

5. Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board?

This amendment will amend Article IV Section 406.h (1) to read "One (1) freestanding sign per lot, whose principal use is for commercial purposes, with not greater than one hundred (100) square feet of message area. Height of the message area shall not exceed fifteen (15) feet, with the total height, including structural supports, not to exceed twenty

(20) feet. Height shall be determined by the height from undisturbed ground directly under the sign. Overall width, excluding structural supports, shall not exceed twelve (12) feet. Where two (2) or more businesses are located in a single building or within attached buildings or within a cluster of buildings sharing a common vehicular entrance and exit, only one (1) free standing sign is permitted. Each business may have by right one on-premise, attached sign which is affixed to the building housing the business."

Yes 121 No 114

6. Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board?

This amendment will amend Article IV Section 406.j (1) to read "No sign visible from a public street shall be permitted of the flashing or alternating type of digital type operating by alternating lighting giving information of a public service type message and/or advertising services or products."

Yes 119 No 117

7. Are you in favor the adoption of Amendment #7 as proposed by the Planning Board?

BY PETITION: This amendment will amend Article IV Section 406j(3) to read "Signs may be illuminated either by internal or external light sources."
(RECOMMENDED BY PLANNING BOARD)

Yes 180 No 62

Article 3. To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Forty-Five Thousand Dollars (\$1,245,000.00) for the purpose of improvements to the Town's waste system, including but not limited to: two new reservoirs, improvements to the distribution system, including eight inch well and pump station; water meters and backflow preventors. Seven Hundred and Fifty Thousand Dollars (\$750,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project: to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to

determine the rate of interest thereon and the maturity and other terms thereof: and to authorize the Selectmen to take any other action or to pass any other vote relative thereto, and further to see if the Town will vote to apply for and accept a FmHA grant in the amount of \$495,000.00 which will offset the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)

(2/3 vote by ballot required)

Motion to accept **Article 3** made by Selectman Nancy Hubert, seconded by Selectman William Wright.

Discussion followed. Selectman Brown explained that the article could not proceed if the grant money was not available. Selectman Wright explained that this was mandated by the state and if the town didn't do this, in two or three years the town could be faced with a \$35,000.00 a day fine. Leo Lavallee questioned the liability of the taxpayers, whether only the users would be charged or if everyone would be responsible for paying. Edward Martin questioned whether residents of Bretton Woods would have to be responsible for paying if they would never be served by the system.

Edward Martin made a motion to amend **Article 3**, seconded by Patricia Martin.

Amended Article 3: The cost of any bonds or notes for the improvement of the Towns water system as defined in Article 3 shall be shared by the users of the system and by those who may be practicably served by any improvements to the distribution system.

Gary Whitcomb questioned the meaning of those who may be practicably served. Edward Martin explained that the people in Bretton Woods would never be served by the system. George Brodeur stated that if this article was adopted the only fair way to approach this at this time is to charge the approximate 278 water users. Anyone who comes on the water line later on would then be paying. Mr. Brodeur also stated that in order to apply for the grant a vote in the affirmative was needed. He also explained that the town is at its limit for expansion of the present water system. Mr. Brodeur stated that if the original Article was approved the town as a whole would be responsible and that the amendment specified exactly who would pay. James Lennon expressed his feelings that if a person was not on the water line and not a potential user, they should

not have the right to vote on this Article. Leo Jellison questioned the amount of water used per day taking into consideration the blow offs from some who have problems with freezing water lines in the winter time. Much discussion took place regarding whether this amendment was initiating water districts between Bretton Woods and Twin Mountain. Richard Adams felt the amendment was too vague and didn't state Bretton Woods specifically and if this was the intent of the amendment Bretton Woods should be stated. Mr. Adams also agreed with Mr. Lennon in that voters who will not benefit from the water system should not vote. George Brodeur felt that if the vote was done like this, the town would be in fact setting up water districts. Leo Lavallee felt that everyone should pay for the installation. After much discussion Edward Martin **withdrew his amendment.**

Revised Amended Article 3: To exclude those portions of the Town of Carroll known as Bretton Woods, from participation in the improvements as planned to the Towns water system and to exclude the taxpayers of Bretton Woods from participation in paying of any bonds and notes relative to the Carroll water system.

Motion to accept Revised Amended Article 3 made by Edward Martin, seconded by Dorothy Wright.

After discussion, Revised Amended Article 3 was **defeated** by voice vote.

Charles Ricardi made a motion to **Amend Article 3**, seconded by Frederick Hollis.

Amended Article 3: To add to the end of Article 3, the following: To have the water users pay for the costs of the expansion of the system.

George Brodeur stated that it was his understanding that a vote had to be taken on the article as written otherwise it may not be approved by the Department of Revenue Administration or the Attorney General. Mr. Brodeur also stated that the Selectmen have the power to bill any way they want to, and felt that the voters could instruct the Selectmen to bill only the water users, without disrupting the Article.

Moderator Chaput called for a vote to amend Article 3. **Amended Article 3 was defeated.**

Moderator Chaput called for a vote on Article 3 by secret ballot.

Article 3: To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Forty-Five Dollars (\$1,245,000.00) for the purpose of improvements to the Town's water system, including but not limited to: two new reservoirs, improvements to the distribution system, including eight inch well and pump station; water meters and back-flow preventors. Seven Hundred and Fifty Thousand Dollars (\$750,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq. as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project: to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof: and to authorize the Selectmen to take any other action or to pass any other vote relative thereto, and further to see if the Town will vote to apply for and accept a FmHA grant in the amount of \$495,000.00 which will offset the appropriation.

(RECOMMENDED BY BUDGET COMMITTEE)

(2/3 Vote by Secret Ballot Required)

Moderator Chaput declared the polls would be open for one hour, but as soon as the last person in line had voted, the meeting would be reconvened. After one hour the ballots would be counted and the outcome would be given later in the meeting.

Article 3 Results: 129 Votes Cast

Yes	82	No	47
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Article 3 was defeated by secret ballot vote.

2/3 vote would have required 86 yes votes.

Article 4: To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty Two Thousand Seven Hundred Forty Seven Dollars (\$522,747.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars (\$50,000.00) from the surplus to reduce the amount to be raised by taxes.

a. Town Officers Salaries	\$ 24,844.
b. Town Officers Expenses	38,757.

c. Election & Registration	1,575.
d. Town Hall & Other Bldgs.	22,615.
e. Building Inspector	750.
f. Payroll Expenses	45,326.
g. Revaluation	4,000.
h. Police Department	79,966.
i. Fire Department	16,425.
j. Planning Board	8,270.
k. Board of Adjustment	5,650.
l. Street Lighting	13,000.
m. Legal Expenses	5,000.
n. Dog Costs	100.
o. Memorial Day	300.
p. Airport	2,000.
q. Contingency	4,500.
r. Insurance	37,807.
s. Office of Emergency Mgt.	1,000.
t. Library	4,000.
u. Highway Department	59,454.
v. Water Department	32,568.
w. Landfill	66,679.
x. Cemetery	1,600.
y. Town Poor	3,500.
z. Health Department	3,301.
aa. Recreation Department	4,400.
bb. Interest	24,360.
cc. Principal Long Term Notes	4,000.
dd. Capital Reserve Funds:	
Police Cruiser	5,000.
Bridge Fund	1,000.
Pick-Up Truck	1,000.

Selectman Ronald Brown made a motion to accept Article 4, seconded by George Brodeur. No Discussion. Article 4 passed by voice vote.

Article 5: To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.

George Brodeur made a motion to accept Article 5, seconded by Lee Hallquist. No Discussion. Article 5 passed by voice vote.

Article 6: 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 Public or private sale, as the Selectmen in their sole discretion deem equitable and just.

Motion to accept Article 6 was made by Selectman William Wright, seconded by Lee Hallquist. No Discussion. Article 6 passed by voice vote.

Article 7: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.

Selectman Ronald Brown made a motion to accept Article 7, seconded by Selectman William Wright. No Discussion. Article 7 passed by voice vote.

Article 8: To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Selectperson Nancy Hubert made a motion to accept Article 8, seconded by Selectman Ronald Brown. No Discussion. Article 8 passed by voice vote.

Article 9: To see if the Town will vote to exempt from taxation for the year 1990, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway 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.

Motion to accept Article 9 was made by Selectman William Wright, seconded by George Brodeur.

A motion to Amend Article 9 to read for the year 1991, was made by Dorothy O'Brien, seconded by George Brodeur.

Amended Article 9: To see if the Town will vote to exempt from taxation for the year 1991, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a

certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway 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.

Amended Article 9 passed by voice vote.

Article 10: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll.

(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept **Article 10** was made by Leo Lavalley, seconded by Lee Hallquist.

Raymond Lamoureux questioned if only members of the Chamber could utilize the information booth with advertising. Richard Adams, as President of the Chamber of Commerce, stated that the booth was managed and run by the Chamber and said it was his understanding that only the members of the Chamber were allowed the use of the booth.

Ray Lamoureux made a motion to **Amend Article 10**, seconded by Selectman Ronald Brown, to add after the Town of Carroll, and any taxpayer of the Town of Carroll who wishes to display any promotional material be allowed to do so.

Amended Article 10: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll, and any taxpayer of the Town of Carroll who wishes to display any promotional material be allowed to do so.

Motion to accept **Amended Article 10** made by Selectman Ronald Brown, seconded by Lee Hallquist. **Amended Article 10** passed by voice vote.

Article 11: To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Dollars (\$160.00) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services.
(RECOMMENDED BY BUDGET COMMITTEE)

George Brodeur moved to accept **Article 11** as read, seconded by Lee Hallquist. No Discussion. Voice vote passed **Article 11**.

Article 12: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Sixty Six Dollars (\$266.00) and to turn such monies over to the Lancaster District Court Juvenile Court diversion Program.
(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept **Article 12** was made by Selectman William Wright, seconded by Selectperson Nancy Hubert.

John Gardiner explained that this program was for juveniles who had been arrested for a minor infraction instead of going thru the Court System.

Article 12 passed by voice vote.

Article 13: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) and to turn over such monies to the Littleton Hospital for use in their capital campaign to expand and renovate the Emergency and Radiology Departments.
(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept **Article 13** was made by George Brodeur, seconded by Selectman William Wright. No Discussion. **Article 13** passed by voice vote.

Article 14: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purchase of a Fire Alarm System for the Town Hall.
(RECOMMENDED BY BUDGET COMMITTEE)

Selectman William Wright made a motion to accept **Article 14**, seconded by Lee Hallquist.

Michele Cormier questioned whether this amount was an estimate or a quote. Selectman William Wright stated that this was a quote, but if approved the

System would be put out for bids. John Foster questioned if this alarm system would be connected via telephone to Troop F and was told it would.

Article 14 passed by voice vote.

Article 15: To see if the Town will vote to raise and appropriate the sum of Eight Hundred and Seven Dollars (\$807.00) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection program to be organized by the North Country Council with area communities.

(NOT RECOMMENDED BY BUDGET COMMITTEE)

Selectman Ronald Brown made a motion to accept **Article 15**, seconded by Selectman William Wright.

Lee Hallquist stated that this program is not mandated by the State at this time.

Article 15 was defeated by voice vote.

Article 16: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of extending existing Profile Road sidewalk, one mile, from Attleboro Lodge to Ridgeview Drive.

(ARTICLE BY PETITION)

(NOT RECOMMENDED BY BUDGET COMMITTEE)

Elmer MacKinnon made a motion to accept **Article 16**, seconded by Russell Clough.

Lee Hallquist stated that the Budget Committee decided not to support this article because the area in question does not belong to the Town and they recommended to the Petitioners to seek state funds.

Sheila Finlayson made a motion to **Amend Article 16**, seconded by Patricia Martin.

Amended Article 16: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of extending existing Profile Road sidewalk, one mile, from Attleboro Lodge to Ridgeview Drive, providing such sidewalk can be used as part of the Twin Mountain Snowmobile Trail System.

Selectman Ronald Brown spoke regarding the need for a sidewalk in this area, but felt that the Selectman and Budget Committee had made every effort this year

to keep the budget down, even to the point of no raises for the Town Employees.

Voice vote to Amend Article 16 was defeated.

Article 16: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of extending existing Profile Road sidewalk, one mile, from Attleboro Lodge to Ridgeview Drive.

Article 16 was defeated by voice vote.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be deposited into the Profile Road sidewalk Capital Reserve Fund.

Dorothy O'Brien made a motion to indefinitely postpone Article 17, seconded by Lee Hallquist.

Voice vote to postpone indefinitely Article 17 passed.

Article 18: To see if the Town will accept as a Public Street, Ruth road, beginning at Route 3, approximately 1/2 mile South of the intersection of Routes 3 and 302, proceeding Southerly for a length of approximately 1,900 feet, terminating at a Cul de sac, Including the following: 8 inch water main and related apurtenances; sleeves for Electric Power, Cable TV and Telephone Services. Ruth Road, as indicated, is shown on Sub Division Plan #375A for Hilltop Acres, recorded November 8, 1989.
(ARTICLE BY PETITION)

George Brodeur made a motion to accept Article 18, seconded by Marc Brodeur.

Selectman William Wright made a motion to Amend Article 18, seconded by Selectperson Nancy Hubert.

Voice vote to Amend Article 18 passed.

Amended Article 18: To see if the Town will accept as a Public Street, Ruth Road, beginning at Route 3, approximately 1/2 mile South of the intersection of Routes 3 and 302, proceeding Southerly for a length of approximately 1,900 feet, terminating at a Cul de sac, Including the following: 8 inch water main and related apurtenances; sleeves for electric Power, Cable TV and Telephone Services. Ruth Road, as

indicated, is shown on Sub Division Plan #375A for Hilltop Acres, recorded November 8, 1989. To have such road inspected by Town Road Agent and Engineer for acceptance.

Amended Article 18 passed by voice vote.

Article 19: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Recreation Buildings and to raise and appropriate the sum of \$15,389.13 to be placed in this fund and to authorize the transfer and use of the December 31, 1990 fund balance for this purpose.
(NOT RECOMMENDED BY BUDGET COMMITTEE)

Selectman William Wright made a motion to accept **Article 19**, seconded by Selectman Ronald Brown.

Selectman William Wright explained that this money came from a logging operation done at the Recreation Area. He also stated that this area is strictly for Recreation and because the money came from here, it should be used for recreational use.

Dorothy O'Brien made a motion to **Amend Article 19**, seconded by Frank Caruso.

Voice vote to **Amend Article 19** passed.

Amended Article 19: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Recreation Buildings and to raise and appropriate the sum of \$15,389.13 to be placed in this fund and to authorize the transfer of the same amount, \$15,389.13, from the 12/31/90 Fund Balance for this purpose.

Amended Article 19 passed by voice vote.

Article 20: To transact any other business that may legally come before this meeting.

Leo Lavallee spoke of the cuts made at the school meeting, and requested everyone to attend the upcoming continuance of the meeting. Selectman Ronald Brown thanked the Moderator for an outstanding job done. Selectman William Wright thanked Nancy Hubert for her three years of dedication as Selectperson. Selectman Ronald Brown made a motion to adjourn at 11:00 PM, seconded by Selectman William Wright.

A True Copy of Town Meeting Minutes, March 12, 1991.

Louise M. Staples, Town Clerk

SELECTMEN'S REPORT 1991

The Board welcomed two new members in 1991: Bob Harris was elected at Town Meeting in March and Michael Lavelle was appointed in November to fill out the term of Ron Brown who resigned.

The Town of Carroll began 1991 anxiously following the news for the latest developments of Dessert Storm - the war to liberate Kuwait. Three of our residents served in the war: Mike Paquette, Chris Gilbert and John Black. The Town showed its appreciation of their efforts by giving each a Town of Carroll Bicentennial Commemorative Coin and a letter of thanks from the Board of Selectmen on behalf of the residents. Yellow ribbons were placed on town buildings as a show of support of our troops as they worked to win the war.

The recession affected many of our residents in 1991. The Board of Selectmen and Budget Committee have been sensitive to this fact by keeping expenses down as much as possible. The 1991 town portion of the tax rate reflects these efforts: it was down 5% from the previous year. Unfortunately the school and county portions increased, leaving us with an overall 1991 tax rate increase of over 8%.

Tax bills for 1991 resulted in a flurry of tax abatement requests from property owners who feel that their property assessments should be lower in consideration of the depressed real estate market and tough economic times. To alleviate the time consuming and costly process of investigating each of these requests the Board is recommending that the entire towns property assessments be updated to more accurately reflect current market values. The State Department of Revenue, Property Appraisal Division, has informed us that the towns equalized valuation (computed by comparing the sales of property with assessed valuation) is now at 112%. Ideally the towns property assessments would be at 100% of market value. A request for funding of this update will be voted on at Town Meeting by way of a Warrant Article.

You may have noticed new map and lot numbers on your tax bills this year. The Town has received new digitized tax maps that are more accurate than the

old maps, indicate locations of structures and also locate the zoning districts. From these maps the Fire and Police Departments will have access to dispatch maps to assist them in responding to emergency calls and the Planning Board will be able to utilize accurate zoning maps in their work for the Town.

Public hearings will be held in the Spring to give property owners the opportunity to review the maps and alert us to any corrections that are needed. Feel free to stop by the Town Hall to view the maps.

Census results from the 1990 census were received from the US Department of Commerce - Bureau of the Census. We were surprised with the results - a decrease in population from over 800 people in the last census to 528 in 1990. Although we requested a "recount", the Census Bureau informed us that they felt comfortable with the results and we remain officially at a population of 528.

Selectmen Lavelle and Harris have formed a Committee to investigate the most cost effective options available to us in providing quality education for our children now and into the future. Their findings will be reported in the Selectmen's Meeting Minutes so that everyone can follow their progress.

We would like to take this opportunity to thank Ron Brown who served the Town as Selectman and also as Director of Emergency Management. Ron resigned as he felt that he could no longer devote the amount of time necessary to the Town with the increasing demands on his time for his work. We appreciated the time and effort that he gave to the Town. We would also like to thank Pat Martin for her many years as an E.M.T. for the Fire Department. Her expertise and dedication will be missed.

Thanks also go to the Town's employees who have worked hard for the residents of the Town. In these difficult economic times they were asked to forego raises in 1991. Still, their commitment and dedication to their jobs did not diminish and for that we thank them. We appreciate the work of the people who donate their time and efforts to the Town's Boards, Committees and groups - you all help to make our community work.

Respectfully submitted,

William J. Wright, Chairman
 William R. Harris
 Michael E. Lavelle

SELECTMEN,
 TOWN OF CARROLL

CARROLL POLICE DEPARTMENT 1991 ANNUAL REPORT

The Carroll Police Department responded to 1,135 calls for service in 1991. This figure included 51 reportable accidents and 131 criminal complaints. As a result of these complaints, the police department made twenty-three arrests and recovered several thousand dollars of stolen property.

Arrests were made for the following crimes; Felonies, trafficking in narcotics and burglary, Misdemeanors, possession of narcotics, theft, criminal trespass, resisting arrest, aggravated driving while intoxicated, bail jumping and driving after suspension (DWI). All those arrested were either convicted after trial or plead guilty to the charges. This marks the second year in a row that this department has obtained a 100% conviction rate.

This year an analysis of criminal complaints received by the department was undertaken. This was done to establish a base of data which will be used in future years to assist us in spotting trends and developing strategies. This is a continuation of our efforts to combat crime and provide better service to the community.

In relating the findings of this data to you, it is best to divide the town of Carroll into two halves. I have chosen to divide the town at a location on Route 302, Zealand Road. Everything east of Zealand Road will be called Bretton Woods. Everything west will be called Twin Mountain.

The area of Bretton Woods, includes the Mt. Washington Hotel, Bretton Woods Ski Area, the White Mountain National Forest, over two hundred condominiums and a spattering of businesses. There are very few full-time residents. However, in tabulating the reports of crime in 1991, the area of Bretton Woods amounted to 67% of this towns criminal activity. The remaining 33% comes from Twin Mountain, which in comparison contains the bulk of the businesses and residences of the Town of Carroll.

This study also shows that the majority of reported crimes were crimes against property, such as burglary, criminal mischief and thefts. These accounted for 81.5% of reported crimes. Crimes against persons such as assaults and rapes, accounted for only 8% of reported crime. All other types of offenses such as DWI totaled 10.5%.

It appears through this study that one of the biggest challenges facing this department now and in the future, is the successful reduction of property crimes in the community. To accomplish this mission, we need all of the citizens support. A police officer cannot be everywhere at once. We must rely on the citizens to take an active part in preventing crimes and assisting us in apprehension of the criminals. Therefore, I urge you all to report any suspicious activity you observe to the police department. This simple action may prevent a crime and prevent your neighbor from becoming a victim.

I wish to thank the other departments within the town for their assistance at various times of the past year. I also wish to express special thanks to secretary Kim Hallquist in the help she has provided to me this past year. Also thanks to Mr. Jim LeClair and Mr. Robert Burns for their donations to the police department. Your support is appreciated.

Drive defensively and please wear your seatbelts.

Respectfully Submitted,

John R. Gardiner
Chief of Police

CHAMBER OF COMMERCE REPORT

The Chamber is going through another year of great changes. This year a plan was developed that would combine the advertising of several area chambers into one large magazine which will promote the Town of Carroll as well as The White Mountain Country as a four season vacation area.

Although some will ask the question, Why do I as a non-member benefit by the activities of a chamber of commerce? One way that we all benefit is through the collection of Meals and Lodging Taxes, which are

returned to school districts to offset local taxes. Another is that by introducing vacationers to the area many return to buy property and live here. The result is a broadening of the tax base which helps all of us by reducing our taxes.

We appreciate the past support of the people of Carroll and we sincerely hope that you will continue this generous support into the future.

Sincerely,
Raymond J. Chaput,
President

NORTH COUNTRY COUNCIL ANNUAL REPORT 1991

North Country Council is the Regional Planning Commission for 51 towns in northern New Hampshire. It was established almost 20 years ago by the legislature to respond to communities' needs for local and regional planning and development programs. As a membership organization, the Council is supported by local community dues which are used to match state and federal funding sources.

Assistance available to member towns includes municipal planning, regional planning, transportation planning, business and industrial planning/development, landscape architecture, solid waste planning, resource management, GIS mapping and public education. The Council provides this professional assistance to Planning Boards, Boards of Selectmen, Zoning Board of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in our member towns.

In CARROLL, the Council completed another year of Circuit Rider assistance to the planning board. Through this program, the Council provides technical assistance to the board on subdivision review, ordinance amendments and board actions on proposals. In addition, the Council worked with the Town's engineer to secure Farmer's Home Administration funding for a proposed water project. The Council also completed and submitted a state solid waste management plan for the Town of Carroll Solid Waste District.

Throughout 1991 North Country Council continued its commitment to local and regional planning assistance. The year also saw the Council rededicate its economic development program to address the worsening North Country economy, its solid waste program to aggressively reduce the volume of solid waste generated in the region, and its land use program to address the problems confronting the Northern Forest.

In the ensuing year the Council will continue its present course and work program with an intense commitment to local technical assistance, development of local leadership and ability, and the provision of membership services to support community and regional needs.

Persons interested in regional issues as discussed in this report are urged to contact their selectmen for appointment as Council representative or committee members.

NORTH COUNTRY HOME HEALTH AGENCY, INC. 1991 ANNUAL REPORT

The North Country Home Health Agency, Inc. is a not-for-profit community service agency providing home care and health promotion services to residents of twenty-one North Country communities. 1991 marked the Agency's twentieth year of existence and another year of quality service provision and growth. In 1991 Agency personnel provided 15,781 home care visits while caring for 536 clients. This represents a 21% increase in home care visits over 1990 and a 49% increase since 1989. Many factors have contributed to the need for and the increased use of home health care programs. As a matter of cost containment inpatient lengths of stay have decreased. This has meant the clients are returning home in need of more frequent and more intensive home care. Our elderly population is growing and many of these elderly need assistance and supervision to remain safely at home.

During 1991, the Agency also provided over 50 community health clinics. More than 1200 individuals took advantage of the services provided such as influenza immunization and health screenings.

The Agency continues to work to attract State and Federal funding for local programs and services in order to meet the increasing demand. In 1991

\$283,000 in such funding was used to provide direct home care services to residents in the North Country. In the Town of Carroll services provided were as follows:

71 Nursing Visits
 75 Home Health Aide Visits
 31 Homemaker Visits
 49 Physical Therapy Visits
 173 Adult-In-Home Care Hours

We wish to express our sincere appreciation to the members of the community, clients, their families and our staff for their participation in Agency programs and look forward to serving you in the future.

Respectfully submitted,

Mary E. Presby
 Executive Director

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES - 1991 DIRECTOR'S REPORT

This has been a year of clearly "holding the line". There have been increasing demands on our services; yet, we are unable to expand to address these needs. We have developed waiting lists, looked at alternative ways of providing service, and increased our aggressive pursuit of billing.

Mental Health Services

We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located on Woodsville at the White Mountain Mental Health and Developmental Services - Woodsville, at the junction of Route 10 and Swiftwater Road; in Lincoln at the Lin-Wood Medical Center; and in Lancaster at Weeks Memorial Hospital.

Last year, we provided over 8,000 hours of service.

- * 891 emergency visits.
- * Our Partial Hospitalization Program is full with the opening of our group home.
- * Vocational training and transitional services are also available despite the economy.

We offer a comprehensive array of services including: 24-hour emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

Developmental Services

* Early Intervention. Home-based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. We continue to provide clinics through our region to increase our ability to serve more children. Annually, we average service to sixty families.

* Habilitation Services. Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served twenty-one (21) clients in two locations (Littleton and Woodsville).

* Supported Employment. Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals can take place either in the community or in the workshop itself. Last year, we operated twelve job sites directly in the community. We have also completed over twenty job placements.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

Dennis C. MacKay
Area Director

TRI-COUNTY COMMUNITY ACTION

Residents, Town of Carroll:

Again this year, Tri-County Community Action Programs would like to request funding assistance for our Outreach Program in Lancaster in order to provide necessary social services. For 1992 we would like to request \$500 from your town.

Our Outreach Coordinator, Harriet E. Forbush, Outreach Center has salary and office expenses paid for three (3) months of the year by the Fuel Assistance Program Grant that we receive. The funds to keep local Outreach office open nine (9) months of the year come from your town and those of your neighbors and some of the Community Service Block Grant funds received.

Because of the reduction in federal funds received for our Outreach Program, we are asking for your continued financial assistance with a modest increase. We are able to keep our request for funds from the towns, at this time, as a result of a small grant from the State of New Hampshire to assist homeless persons/families throughout the northern 3 counties.

Please see attached itemized accounting of monies expended for residents of the Town of Carroll.

If you have any questions regarding these services or this request, I shall be glad to hear from you.

Sincerely,
Harriet E. Forbush
Outreach Coordinator

Statistics re: Town of Carroll

USDA - 76 households, 139 individuals (duplicated)
Food Value: \$649.05

Food Pantry - \$76.44

Fuel Assistance 1990-91 - \$12,358.21
New Fuel Season -91-92 -(12/2/91)
10 households - \$4,780.00

Weatherization - \$486.07

Grand Total: \$18,349.77

FIRE CHIEF'S REPORT FOR 1991

To report a fire or medical emergency dial 846-5454. Try to remain calm and give precise information regarding your location, kind of problem, and severity of same.

The Fire Department responded to fifteen calls this year and seventy-six emergency medical runs.

Persons burning wood must conduct frequent periodic inspections of their appliances and cleaning chimneys to protect chimney fires.

In all new homes, and ones modified 50%, smoke detectors are required on all levels and the basement. All homes, including older ones, should have smoke detectors as well.

All electric wiring must meet national electrical code requirements and be performed by a licensed electrician. Plumbing must be done by a licensed plumber as well.

Fire extinguishers are required throughout the household. All new homes must be inspected for fire safety prior to issuance of an Occupancy Permit.

New members are still being recruited for the fire department and rescue squad.

Fire call response:

Recreation Vehicle fire	2
Gas broiler fire	1
Mutual Aid Response	3
(cover)	
Smoke filled house	1
(electric toaster)	
Gasoline Washdown	1
Overheated brakes	1
(tractor trailer)	
Grass & Brush	2
Structure fire	1

Medical Emergency Response:

Ski accidents	27	Motorcycle Accidents	1
Bicycle Accidents	1	Hiking injury	4
Snowboarding accident	1	Diabetes	2
Respiratory Distress	1	Eye Injury	1
Attempted Suicide	2	Acute Stomach disorder	6
Heart attack	1	Spine Injury	5
Auto accidents	4	Severe Nose Bleed	1
Bee Sting	1	Inner Ear Infections	2
Lifeline response	2	Auto accident/moose	4
Fractured Ribs	1	Croup	1
Alcohol overdose	2		

A sincere thank you to all who participate and support the Twin Mountain Fire Department and rescue Squad.

Respectfully Submitted,

G.L. Whitcomb
Fire Chief

SNOWMOBILE CLUB REPORT

A message from the Snowmobile Club:

We would like to take this opportunity to thank all of you for your support over the past twenty years. To the land owners who have allowed a unique trail system to be established enabling us to have a hundred miles of riding on groomed trails. To all who have supported us when we needed to purchase a new groomer. To all who contribute to Easter Seals at Ride-In time, which enables a summer camp for children to be operated. We've come a long way over the years, unfortunately the weather hasn't cooperated lately so the newer residents don't have an understanding of what the snowmobiler brought in the way of economy to the towns businesses. Many of us are still here and do remember. Snowmobiling has become a big industry for the whole state and for us in Twin Mountain. We must continue to work together to be successful. Once again, thank you all.

Think Snow!!

Patricia Martin
President, 1991-1992

PLANNING BOARD REPORT - 1991

1991 proved to be a fairly quiet year in terms of subdivisions for the Town as a whole. Because of a continuing downturn in the economy the real estate market was not conducive to new plats and developments. Many that were approved in the previous two years still remain in inventory of the owners.

I have found the Planning Board process to be a fairly accurate barometer of local economics with a flurry of activity in late 1988 thru 1989 and a sharp decline shortly before the banking crisis in N.H. As of February we see few signs that landowners are betting on an upturn in the next six months.

The Planning Board has taken steps to facilitate an increase in business activity and increase the Town's tax base by proposing modifications to the Rural Zoning Regulations. As a consequence of the improvements of Route 115 and a halt of residential activity, landowners are increasingly looking for ways to support their families.

Recognizing the importance of small business to this Town the Board proposed allowing increased business activity in this District while keeping it regulated by needing a Special Exception through the Board of Adjustment. Achieving a sort of check and balance situation.

Respectfully Submitted,
Richard Adams, Chairman

EARTHDAY COMMITTEE REPORT - 1991

Earthday 1991 events were held on April 20th. The day kicked off with a brisk hike up Sugar Loaf and a guided nature walk for the less adventurous. A spaghetti supper was attended by about 60 people and the committee donated two environmental books to the library. A film called White Mt. Lure was shown depicting the age of railroads & grand hotels.

The Committee looks forward to Earthday 1992. A town clean-up day and supper are being planned for April 25th. The highlight of Earthday 1992 will be the recycling of glass, cans & plastics, which the Committee hopes to have in place by April 25th.

Committee meetings are on the 3rd Wednesday of each month and the public is welcome. For more information call 846-5474.

Respectfully Submitted,
Molly White, Co-Chairman

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