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



For the Year Ending
December 31, 1999



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Annual Report

For the Town of

**CARROLL
NEW HAMPSHIRE**

For the Year Ending
December 31, 1999

PLEASE

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

*Town of Carroll
Independent Auditor's Report*

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

In accordance with *Government Auditing Standards*, we have also issued our report dated February 9, 2000 on our consideration of the Town of Carroll's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

February 9, 2000

*Plodzik & Sanderson
Professional Association*

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Front Cover Photo

This 1999 Town Report is Dedicated to

***Kimberly A. Hallquist
Citizen - Friend***

***Kim Hallquist served the town for thirteen years as the Administrative Assistant to Selectman. Kim was a great asset to the Town of Carroll with her knowledge, and courtesy towards others. Kim has gone on to study law and we all wish her the best of luck in her future endeavors. To you, Kim Hallquist, we the Citizens of Carroll, Twin Mountain offer our sincere gratitude and thanks for a job WELL DONE!
BEST OF LUCK!***

Town of Carroll

Office Hours and Phone Numbers

Office of Selectmen: 846-5754

Hours: Monday - Friday 8:00 AM - 3:00 PM

Selectmen's Meetings:

Monday Night at 7:00PM in the Cafeteria

Town Clerk & Tax Collector: 846-5494

Hours: Monday 9:00 AM - Noon & 6:00 PM - 8:00 PM

Tuesday - Thursday: 9:00 AM - 3:00 PM

Library: 846-5818

Hours: Monday 6:30 PM - 8:30 PM; Wednesday 1:00 PM - 4:00 PM &
Saturday 10:00 AM - 4:00 PM

Landfill:

Hours: Jan. - May: Monday & Thursday: 11:00 AM - 4:00 PM and
Saturday 9:00 AM - 4:00 PM

June - December: Monday & Thursday: Noon - 5:00 PM
Saturday 9:00 AM - 5:00 PM

Special Sunday Hours: Memorial Day - Columbus Day: Noon - 2:00 PM

Residency Decal Required for admission to facility - see Town Clerk

Planning Board: Meets on the first Thursday of each month at 7:00 PM

Board of Adjustment: Meets on the second Thursday of each month, if they have
a case before them, at 7:30 PM

Highway/Water Department: 846-5735

to reach over the radio call Foster's at 846-2283

Police Department: 846-2200

Fire Department: 846-5545

Emergency: dial 911

State of NH Motor Vehicle Substation: 846-2228

Town Offices are closed on legal holidays

*Notices of Special Meetings and other public information
will be posted on the Bulletin Boards at the Fire Station
and at the Town Hall as needed.*

Carroll Town Officers 1999

BOARD OF SELECTMEN

William Wright, 2001
Chairman
G. Mark Clark 2002
Frederick Hollis 2000

SELECTMEN'S OFFICE

Vicki Brodeur, Administrative
Assistant
(Replaced Kimberly Hallquist)
Katelyn Parker, Secretary
(Replaced Jean Goodney)
(Replaced Marcia Rouillard)

TOWN CLERK & TAX COLLECTOR

Louise Staples 2000

DEPUTY TOWN CLERK & TAX COLLECTOR

Leslie Marshall

TREASURER

Charlene McGee 2000
(Replaced Vicki Brodeur)
(Replaced Diane Harris)

LIBRARY TRUSTEES

C. Sue McQuenney 2000
(Replaced Pat Martin)
Bea Piccolo 2000
(Replaced Molly White)
Pat Strasser 2000
(Replaced Mary Tetreau)

SUPERVISORS OF CHECKLIST

Eleanor Brauns 2003
Edwina Berry 2000
Patricia Martin 2002

HEALTH OFFICER

William J. Wright
(Replaced William R. Harris)

OVERSEER OF POOR

William J. Wright

LIBRARIAN

Mary-Lew Chevalier
(Replaced Thelma Monahan)

DEPT. OF PUBLIC WORKS

Gene Cormier, Supervisor
Keith Miller, Laborer
Landfill Attn.
Irvan Johnson, Landfill Attn.

POLICE DEPT.

John Gardiner, Chief
William Smalley, Cpl.
Dana F. Pierce, Officer
Andrea Fedele, Officer
Jeff Duncan, John Wolf,
Specials

FIRE DEPT.

Marc Brodeur, Chief
(Replaced Robert Stalaboin)
Edward Daniels, Asst. Chief-Fire
(Replaced Marc Brodeur)
Edward Daniels, Chief-EMS
(Replaced William R. Harris)

MODERATOR

Owen "Mac" McQuenney 2000
(Replaced Mary Tetreau)

TRUSTEE OF TRUST FUNDS

Doris Luebke 2000
Michelle Cormier 2001
Karen Horsch 2002

Emergency Medical Service

Theresa Armstrong	Tim McCole
Marc Brodeur	Sean Moran
Ray Chaput	Jason Parker
Edward Daniels	Roy Ramsdell
Jeff Duncan	Andrea Roy
John Foster	Kelly Shaheen
Bob Harris	Michael Shaheen
Ray Horsch III	William Smalley
Ben Jellison	Robert Stalaboin
Guy Jubinville	Franz Szakmary
	Toni Werner

RECREATION COMMITTEE

Jackie Garneau

**OFFICE OF EMERGENCY
MANAGEMENT**

Fred Hollis, Director

PLANNING BOARD

Charles Ricardi, Chairman
Herb McGee
Ray Horsch II
G. Ernest Temple
Andrea Roy
Lee Hallquist
Paul Cormier, Selectman
Linda Dowling, Secretary

BOARD OF ADJUSTMENT

Frank Caruso, Chairman
Daniel Luebke
Michelle Cormier
Robert Waterhouse
Jay Ouellette
Marilyn Garneau
Bill Vecchio
Vicki Brodeur, Secretary

**WARRANT
TOWN OF CARROLL**

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:

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual meeting, at the Town Hall, Twin Mountain in said Town of Carroll, on Wednesday the 9th day of February 2000 at 7:00 PM. The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Town Hall, Twin Mountain on Tuesday the 14th day of March 2000 at ten o'clock in the forenoon (the polls are to be open at 10:00 AM and may not close prior to 6:00 PM) to act on the following:

Article 1. Elect the necessary Town Officers.

Article 2. Are you in favor of the adoption of the amendments to Section 303.3 of the Carroll Zoning Ordinance to be amended to read “ retail business and incidental storage and Distribution units.” (RECOMMENDED BY THE PLANNING BOARD)

Article 3. Are you in favor of the adoption of the amendment to Section 303.3 of the Carroll Zoning Ordinance to add under, “ allowed only by Special Exception:”
n. Storage Facilities – Personal
(RECOMMENDED BY THE PLANNING BOARD)

Article 4. Are you in favor of the adoption of the amendment to the Carroll Zoning Ordinance To add Section 407, Telecommunications-Towers:
(RECOMMENDED BY THE PLANNING BOARD)

Article 5. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately. the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein, totaling \$749,290 (Seven Hundred Forty-nine thousand and Two Hundred- Ninety Dollars)? Should this article defeated; the operating budget shall be \$768,587(Seven Hundred Sixty-eight Thousand Five Hundred Eighty –seven Dollars) which is the same as last year, with certain adjustments by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.
The Selectmen recommend this appropriation.

Article 6. To see if the Town will vote to exempt from taxation for the year 2000,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 NH 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 7. To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

- Police Cruiser CRF: \$8,000
- Fire Truck & Equipment CRF: \$10,000
- Highway Equipment CRF: \$10,000
- Pickup Truck CRF: \$5,000
- Emergency Van CRF: \$5,000
- Land & Buildings CRF: \$30,000
- Landfill Closure CRF: \$30,000

The Selectmen recommend the appropriations as listed.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 8. To see if the Town will authorize the appointed state contractor for improvements to Route 302 to bring Blueberry Hill up to town specifications at the time work progresses on Route 302. Since no town bond was posted for Blueberry Hill Road and over the past thirteen years, we have collectively paid taxes totaling approximately \$ 200,000 we would request splitting the cost equitably among the Blueberry Hill taxpayers. Further, we would request that the town split the cost equitably among the Blueberry Hill taxpayers and collect this through the property tax bill. ARTICLE BY PETITION

Article 9. To see if the town will authorize the appointed state contractor for improvements to Route 302 to install a water hydrant on Route 302 in the vicinity of Blueberry Hill at the time of approved state construction on Route 302. ARTICLE BY PETITION

Article 10. To see if the Town will vote to raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) for the purpose of purchasing equipment and construction of a facility and costs associated with construction such as but not limited to site work and design for the future recycling/transfer facility. Any unexpended funds as of December 31, 2000 are to be encumbered for allocation to the Transfer Station Trust Fund at the next annual Town meeting. And further, to create an expendable trust fund to be known as the Transfer Station Trust Fund and to raise and appropriate the sum of \$ 20,000 for deposit in such a fund: the source of this second amount is funds unexpended and encumbered at the end of 1999 as a result of the voters' approval of a similar article (Article 11) at the 1999 town meeting. And further to name the Board of Selectmen as agents of the fund.

This appropriation is in addition to warrant article number 5, the operating budget article. The Selectmen recommend the appropriations as listed.

Article 11. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purchase of wood chipper and to authorize the withdrawal of \$15,000 from the Highway Equipment Capital Reserve Fund. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget.

Article 12. 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. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 13. To see if the Town will vote to raise and appropriate the sum of Eight Hundred (\$800) and to turn over such monies to the Tri-County Community Action Program. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 14. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and to turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 15. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 17. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Selectmen recommend this appropriation. This appropriation is in addition to warrant article number 5, the operating budget article.

Article 18. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 19. 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 Caleb Group for support of their services to the Community. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 20. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-four Dollars (\$264) and to turn over such monies to the White Mountain Regional Airport Authority as the Town's share of the Operating Budget for the current fiscal year. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 21. To see if the Town will vote to raise and appropriate the sum of Five Hundred Eighty Four Dollars (\$584) and turn over such monies to the North Country Council for hazardous waste collection. The Selectmen recommend this appropriation.

This appropriation is in addition to warrant article number 5, the operating budget article.

Article 22. To see if the Town will vote to rescind the vote of March 14, 1978 regarding the adoption of the Provisions of the Municipal Budget Law. (Recommended by the Selectman)

Article 23. Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the Town of Carroll on March 10, 1998, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law
ARTICLE BY PETITION.

Article 24. To see if the Town will vote to raise and appropriate the sum of One Hundred Fourteen Thousand Dollars (\$114,000) to bring the Town Hall up to ADA Handicap Compliance Law; \$25,000 to come from 2000 budget and to authorize the withdrawal of \$89,000 from the the Land and Building Capital Reserve Fund. The Selectmen recommend this appropriation.
This appropriation is in addition to warrant article number 5, the operating budget article.

Article 25. To see if the Town will vote to change the way the Town of Carroll pays the Town Clerk/Tax Collector. Instead of the Town Clerk being paid the towns portion of her present salary of \$9,944.48 and the balance from fees collected, the position will be a salaried position (this year's budget of \$ 28,400). The salary would be set by the Selectmen. There would be a high and low range for the position and the performance of the person in the position would be reviewed yearly. This appropriation is not in addition to warrant article number 5, the operating budget.

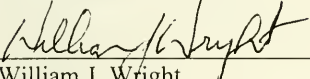
Article 26. To see if the Town will vote to appropriate the sum of Two Thousand Dollars (\$2,000) for the purpose of setting up a 401K Savings Program for the Town employees. The Selectmen recommend this appropriation.
This appropriation is in addition to warrant article 5, the operating budget article.

Article 27. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-Three Thousand Dollars (\$133,000) from the Water Department Enterprise fund the purpose of replacing and extending the water main on Rte 302 West. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the Water line in completed or by December 31, 2001, whichever is sooner. The Selectmen recommend this appropriation.
This appropriation is in addition to warrant article 5, the operating budget article.

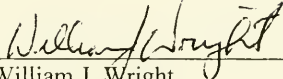
Article 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Thirty-first Day of January 2000.

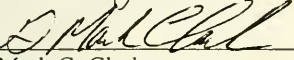
A TRUE COPY: ATTEST




William J. Wright



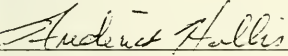
William J. Wright



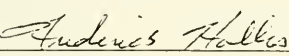
Mark G. Clark



Mark G. Clark



Frederick Hollis



Frederick Hollis

BUDGET OF THE TOWN OF CARROLL
January 1, 1999 to December 31, 1999

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1999	Actual Expended 1999	Selectmen Budget 2000
General Government			
Executive	37,050	43,348	44,108
Election & Registration	2,170	1,422	2,630
Financial Administration	59,258	62,548	57,271
Revaluation of Property	5,000	4,549	7,000
Legal Expense	5,000	482	7,000
Personnel Admin.	62,128	57,555	59,080
Planning & Zoning	10,860	10,149	11,860
Gen. Government Bldg.	39,680	38,364	39,700
Cemeteries	8,500	7,790	8,500
Insurance	33,143	26,804	33,789
Other General Gov.	3,000	0	3,000
Public Safety			
Police Department	110,413	104,006	116,121
Fire Department	41,333	36,518	48,658
Office of Emergency Mgt.	100	0	300
Building Inspection	4,200	3,717	4,200
Highways, Streets & Bridges			
Highway Department	67,843	56,730	70,370
Street Lighting	16,000	16,076	16,000
Airport	2,000	0	2,000
Purpose of	Actual Actual	Selectmen	

<u>Appropriation (RSA 31:4)</u>	<u>Approp. 1999</u>	<u>Expended 1999</u>	<u>Budget 2000</u>	<u>Recom.</u>
Sanitation				
Solid Waste Disposal	82,563	101,748	99,600	
Sewage Disposal	1,500	2,066	1,500	
Water Distribution & Treatment				
Water Services	47,017	39,671	45,288	
Hydrant Fees	43,500		43,500	
Health/Welfare				
Animal Control	300	264	300	
Direct Welfare Assistance	5,000	3,879	5,000	
Culture & Recreation				
Parks & Recreation	11,810	8,640	11,615	
Library	6,200	5,973	7,390	
Patriotic Purposes	200	232	250	
Debt Service				
Princ. - Long Term Notes	23,972	23,972	23,635	
Interest-Long Term Notes	33,847	33,823	32,493	
Interest - Tax Antic. Notes	5,000		5,000	
TOTAL	\$ 768,587	\$ 690,328	\$ 807,158	

Acct. Source of Revenue #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<u>TAXES</u>			
3185	Timber Taxes	13,576	15,000
3186	Payment in Lieu of Taxes	3,158	3,000
3190	Int. & Penalties-Delinq. Taxes	18,531	20,000
	Excavation Tax (\$.02 per c.y.)	160	160
	Excavation Activity Tax	3,344	2,500
<u>LICENSES, PERMITS & FEES</u>			
3210	Motor Vehicle Permit Fees	99,300	98,000
3230	Building Permits	3,262	2,500
3290	Other Licenses, Permits	903	1,000
<u>FROM STATE</u>			
3351	Shared Revenues	6,142	5,500
3352	Meals & Rooms Tax Dist.	11,827	10,000
3353	Highway Block Grant	14,303	14,000
3356	State & Fed Land Reimbursement	11,702	11,300
3359	Other	12,379	350
<u>CHARGES FOR SERVICE</u>			
3406	Income From Departments	14,340	14,000
3409	Other Charges	978	1,000

Acct. Source of Revenue #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<u>MISCELLANEOUS REVENUES</u>			
3501 Sale of Municipal Property	-0-	3,851	-0-
3502 Interest on Investments	4,000	2,803	3,000
3509 Other	21,500	13,120	13,000
<u>INTERFUND OPERATING TRANSFERS IN cont.</u>			
3914 From Enterprise Funds Water (Offset)	92,827	92,287	91,098
3915 From Capital Reserve	21,000	20,932	104,000
3916 From Trust & Agency Funds	50	65	
<u>OTHER FINANCING SOURCES</u>			
3934 Proc. From Long Term Notes & Bonds	-0-		
Total Estimated Revenues			
BUDGET SUMMARY			
Subtotal 1: Appropriations Recommended		807,158	
Subtotal 2: Warrant Articles		171,870	
TOTAL Appropriation Recommended		979,028	
Less: Amount of Est. Revenues & Credits Estimated Amount of Taxes to be raised		409,409	569,620

Municipality:

CARROLL

MS-1

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES I.A.-I.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4		9439.91	\$ 618,610	
A. Current Use (At Current Use Values) (RSA 79-A)				
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential		3101.27	\$ 19,149,100	
D. Commercial/Industrial		1615.45	\$ 10,159,700	
E. Total of Taxable Land (A, B, C & D)		14156.63	\$ 29,927,410	
F. Tax Exempt & Non-Taxable (\$ 17,105,500)		17935.53	XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$ 51,299,200	
A. Residential				
B. Manufactured Housing as defined in RSA 674:31			\$ 642,700	
C. Commercial/Industrial			\$ 29,157,500	
D. Total of Taxable Buildings (A, B & C)			\$ 81,099,400	
E. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES			\$	
A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			\$ 948,400	
B. Public Utilities(**Total of Section B From Utility Summary on Page 3)			\$ 199,600	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A, 3B, 4)			\$ 112,174,810	
6. Improvements to Assist Persons with Disabilities RSA 72:37-a (Number) \$			\$	
7. School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Up to Standard Exemption \$150,000) (Number) \$			\$	
8. Water/Air Pollution Control Exemption RSA 72:12-a (Number) \$			\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$ 112,174,810	
10. Blind Exemption RSA 72:37 (Number) \$			\$	
11. Elderly Exemption RSA 72:39, 72:43-b, 72:43-f & 72:43-h (Number 15) \$			\$ 440,000	
12. Disabled Exemption RSA 72:37-b (Number) \$			\$	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number 2) \$ 2,600			\$ 2,600	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)			\$ 442,600	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)			\$ 111,732,210	
19. Less Public Utilities (Item 3A)			\$ 948,400	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$ 111,783,810	

1999 TAX RATE CALCULATION

Department of Revenue Administration
Municipal Services Division
Concord, NH 03302-1122

Town of Carroll

Appropriations	956,223
Less: Revenues	459,637
Less: Shared Revenues	2,613
Add: Overlay	49,913
War Service Credits	<u>7,900</u>

Net Town Appropriation	551,786
------------------------	---------

Approved Town/City Tax Effort	551,786	
Municipal Tax Rate		4.94

---- SCHOOL PORTION ----

Due to Regional School	1,269,583
Less: State Education Taxes	(518,804)

Net School Appropriation	750,779
--------------------------	---------

Approved School Effort	750,779	
School Tax Rate		6.72

State Education Taxes		
Equalized Valuation (no utilities) x	\$6.60	
93,027.14		613,979
Divided by Local Assessed Valuation (no utilities)		5.54
110,783,810		

Excess State Education Taxes to be Remitted to State		
	95,175	

---- COUNTY PORTION ----

Due County	377,161
Less Shared Revenues	<u>(628)</u>

Net County Appropriation	376,533	
Approved County Tax Effort		376,533
County Tax Rate		3.37
		<hr/>
Combined Tax Rate		<u>20.57</u>
1999 Tax Rate Continued		

---- Commitment Analysis ----

Total Property Taxes Assessed	2,293,077
Less: War Service Credits	<7,900>
	<hr/>
Total Property Tax Commitment	<u>2,285,177</u>
	=====

---- Proof of Rate ----

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	110,783,810	5.54	613,979
All Other Taxes	111,732,210	15.03	1,679,098
			<hr/>
			2,293,077

1999 Bond Requirement

Treasurer: 62,000	Tax Collector: 59,000
Town Clerk: 10,000	Trustee of Trust Funds: 67,000

RESULTS FOR 1999 ELECTIONS

Candidates: Selectman (Three Year Term)

Vincent Kane 79

G. Mark Clark 149

Donald P Wilson 10

Selectman (One Year Term)

Marc P. Tetreau 74

Frederick Hollis 134

Claire Gritzer 35

Treasurer (One Year Term)

Vicki Brodeur 178

Martha Woolhouse 62

Moderator (One Year Term)

Mary Tetreau 20

George Brodeur 15

Ray Chaput 14

Library Trustee (One Year Term)

Sue McQueeney 212

Library Trustee (Three Year Term)

Mary Tetreau 201

Trustee of Trust Funds (Three Year Term)

Karen Horsch 25

Lori Hogan 21

Articles: Articles can be found in the First Session Meeting Minutes, results of each are as follows:

Article 2: Yes 173 No 70 Passed

Article 3: Yes 134 No 111 Passed

Article 4: Yes 188 No 55 Passed

Article 5: Yes 156 No 92 Passed

Article 6: Yes 193 No 42 Passed

Amended Article 7:	Yes	186	No	47	Passed
Article 8:	Yes	139	No	99	Passed
Article 9:	Yes	179	No	57	Passed
Article 10:	Yes	192	No	40	Passed
Article 11:	Yes	207	No	25	Passed
Amended Article 12:	Yes	210	No	33	Passed
Article 13:	Yes	218	No	26	Passed
Article 14:	Yes	210	No	34	Passed
Article 15:	Yes	209	No	35	Passed
Article 16:	Yes	196	No	47	Passed
Article 17:	Yes	169	No	70	Passed
Amended Article 18:	Yes	181	No	63	Passed
Article 19:	Yes	184	No	47	Passed

Respectfully submitted by:

Louise M. Staples
Town Clerk

**Schedule of Town Property
1999**

Description	Location	Map/Lot	Assessed Value
1. Town Transfer Station 82 acres - land only	New Straw Rd	203/19	\$ 73,200
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/21	57,600
3. Police/Fire Station .52 acre - land & building	104 Route 3 North	206/23	130,000
4. Recreation Area & Water Pump House & Wells 118.90 acres - land & buildings	Lake Road	206/28	144,800
5. Recreation Area 8.60 acres - land only	Lake Road	418/24	9,300
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/10	47,900
7. Town Hall .88 acre - land & building	92 School Street	206/17	218,400
8. Rosebrook Cemetery	Route 302 West	207/6	39,100
9. Land abutting Town Hall 7.5 acres - land only	School Road	206/18	28,900

**Tax Collector's Report
Summary of Tax Accounts
Fiscal Year Ended December 31, 1999**

DEBITS

	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>Prior</u>
Uncollected Taxes Beginning of Year				
Property Taxes		\$ 243,453.79		
Yield Taxes		2,753.27		\$ 378.59
Taxes Committed this Year	\$ 2,290,637.69			
Yield Taxes	13,575.79			
Water			135.93	
Excavation Tax	3,344.90	5,810.36		
Overpayment:				
Property Taxes	4,482.01			
Deferred Revenue	315.50			
Collected Interest-Property Tax	1,243.68	2,797.61		
Water Interest		161.95		
TOTAL DEBITS	\$ 2,313,599.57	\$ 254,976.98	\$ 135.93	\$ 378.59

Tax Collector's Report
Fiscal Year Ended December 31, 1999
Page 2

CREDITS

Remitted to Treasurer:	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>
Property Taxes	\$ 1,802,800.85	\$ 110,384.24		
Property Tax Interest	1,243.68	2,780.59		
Excavation Tax	3,344.90			
Yield Taxes	12,619.21	2,753.27		
Water		1,089.54		
Yield Interest		161.95		
Water Interest		17.02		
Conversion to Lien		133,400.36		
Water Lien		3,816.70		
Abatements:				
Property Taxes	205.60	11.64		
Yield Taxes				
Uncollected Taxes:				
Property Taxes	492,169.17			
Yield Taxes	956.58			
Excess Debit	259.58			
Water		561.67	135.93	
TOTAL CREDITS:	\$ 2,313,599.57	\$ 254,976.98	\$ 135.93	\$ 378.59

Tax Collector's Report
Fiscal Year Ended December 31, 1998
Page 3

	<u>1998</u>	<u>DEBITS</u> <u>1997</u>	<u>1996</u>	<u>Prior</u>
Unredeemed Liens				
Liens Executed During Year	\$ 145,384.93	\$ 78,592.66	\$ 40,853.57	\$ 6,277.48
Interest & Costs	<u>3,660.35</u>	6,904.23	7,448.23	<u>418.00</u>
Total Debits:	\$ 149,045.28	\$ 85,496.89	\$ 48,301.80	\$ 6,695.48
 <u>CREDITS</u> 				
Redemptions	92,081.82	52,369.26	34,535.12	3,087.50
Interest & Costs	3,660.35	6,904.23	7,448.23	418.00
Abatements of				
Unredeemed taxes		473.99		161.95
Unredeemed Liens End of Year	<u>53,303.11</u>	<u>25,749.41</u>	<u>6,156.50</u>	<u>3,189.98</u>
Total Credits	\$ 149,045.28	\$ 85,496.89	\$ 48,301.80	\$ 6,695.48

Town Clerk Report of Activity for 1999

Issued	Item	Amount	Fees
1,222	Registrations	\$ 99,347.00	
68	Dog Licences	423.00	(33.50)
12	Marriage Licenses	540.00	(84.00)
10	Filing Fees	10.00	
115	Dump Decals	57.50	
	Less Fees	(117.50)	
	Sub total	<u>\$100,142.50</u>	
	TOTAL DEPOSITED	<u>\$100,142.50</u>	

Submitted by:

Louise M. Staples
Town Clerk

Note of comparison: These figures represent almost 100 more registrations than 1998 and \$9,000.00 more Collected for registration fees.

Vital Statistics January 1, 1999- December 31, 1999

MARRIAGES

DATE GROOM

BRIDE

02-20-99	Jeffrey B. Shepard, Sr.	Cheryl Lynn Stebbins
07-17-99	Robert L. Chevalier	Mary-Lew DeGross
07-24-99	Guy A. VanMeter	Leah K. Ploof
09-09-99	Charles L. Peterson	Elizabeth J. Fuller
09-12-99	David R. Stinnett	Lori Lee Splaine
09-25-99	James S. Plummer, Jr.	Tracey L. Collins
09-25-99	Robert L. Garneau	Melanie A. Bottigliero
10-15-99	Robert F. Browne III	Katrina L. Normandeau
10-16-99	Kenneth J. Hazelton	Donna K. DeZess
10-16-99	John D. Rogers	JoAnn M. Merlino
12-19-99	Thomas P. Gately	Leah S. Harris
12-31-99	Harold A. Lafontaine, Jr.	Michelle R. Starr

BIRTHS

DATE

NAME

PLACE OF BIRTH

10-02-99	Abigail K. Jensen	Littleton, NH.
12-04-99	Cameron D. Bosse	Littleton, NH

DEATHS

DATE

NAME

PLACE OF DEATH

03-12-99	Percy J. Sharpe	Littleton, NH
04-05-99	Leona M. Danforth	Lancaster, NH
05-19-99	James M. Brooks	Littleton, NH
10-03-99	Douglas O. Piper	Littleton, NH
10-13-99	Thelma Monahan	Concord, MA
10-26-99	Rene Bolduc	Littleton, NH
12-13-99	David L. Hribal	Twin Mountain, NH

Respectfully submitted,

Louise M. Staples
Town Clerk

LONG TERM DEBT

Water Project:

Original Loan Amount	\$750,000.00
Date of loan	8/18/94
Interest Rate	4.5%
Maturity Date	8/18/24
Prin. Balance as of 12/31/99	\$682,152.73

Fire Truck:

Original Loan Amount	\$47,000.00
Date of Loan	2/6/98
Interest Rate	5.50%
Maturity	2/6/03
Prin. Balance as of 12/31/99	\$37,600.00



*One of our beautiful "Welcome Signs" can be seen
On the hill at the Information Booth.*

Photo by Lee Hallquist

CASH RECEIPTS
December 31, 1999

SELECTMEN'S OFFICE

1999 Water Rent	\$ 53,160.70
1999 Water Rent Interest	24.76
1998 Water Rent	2,892.27
1998 Water Rent Interest	149.94
Water Department	30,193.24
Police Department	1,501.60
Fire Department	5,371.13
Recreation Dept.	1,460.00
Landfill	2,233.37
Planning Board	3,579.88
Board of Adjustment	194.54
Building Permits/C.O.'s	3,262.55
Payment in Lieu of Taxes	14,859.94
Receipts from Capital Reserve Funds	20,457.00
Sale of Town Property	3,851.07
State of NH	44,353.91
Coke & Copy Machine	501.03
Refunds	13,120.07
Cable Franchise	4,637.47
Miscellaneous	477.82
TOTAL	\$ 206,282.29

TAX COLLECTOR

,1999 Property Tax	1,797,013.66
1999 Property Tax Int.	1,243.68
1998 Property Tax	110,384.24
1998 Property Tax Int.	2,780.59
Tax Lien Redeemed	181,973.70
Redemptions Int. & Costs	18,530.81

Cash Receipts 1999

Tax Collector Continued.....

1998&99 Yield Tax	15,751.07
1998&99 Yield Tax & Int.	161.95
Water Rent & Int.	2,010.68
Tax Collector Misc.	9,172.09
TOTAL	\$2,139022.47

TOWN CLERK

Motor Vehicle Permits	99,347.00
Marriage Licenses	456.00
Dog Licenses	389.50
Dump Decals	57.50
Filing Fees	10.00
Less Fees	(117.50)
TOTAL	\$ 100,142.50

TREASURER

Interest on Deposits	2,803.59
TOTAL	\$ 2,803.59

Total Deposited all Departments \$ 2,448,250.85

1999 Appropriations & Expenses

General Government

Executive

1999 Appropriation		\$37,050
Selectman	1,800	
Selectman	1,500	
Selectman	1,500	
Treasurer	1,183	
Town Clerk & Tax Collector	28,400	
Dep. Town Clerk	8,165	
Trustee of Trust Funds	500	
Library Trustees	301	
1999 Expenditure		\$43,349

Election & Registration

1999 Appropriation		\$ 2,170
Supervisors Sitings	122	
Town Meeting Supervisors	315	
Supervisors Elections	0	
Moderator	300	
Selectmen Salary	0	
Supervisors Expenses	75	
Advertisements	239	
Moderator Expenses	38	
Ballot Clerks	333	
1999 Expenditure		\$ 1,422

Financial Administration

1999 Appropriation		\$59,258
Administrative Assistant	22,733	
Selectmen's Office Staff	7,971	
Audit	6,250	
Tax Map	1,500	
Town Report	1,280	
Office Equipment	1,136	
Computer Software Support	3,567	
Office Equip. Maint.	3,671	
Association Dues	670	
Office Supplies	5,881	

Postage	2,404	
Telephone	1,397	
Town Officers Expenses	2,100	
Bank Service Charges	344	
Advertisements	1,144	
Registrars Fees	392	
Miscellaneous	106	
1999 Expenditure		\$62,546

Revaluation of Property

1999 Appropriation		\$ 5,000
1999 Expenditure		\$ 4,549

Legal Expenses

1999 Appropriation		\$5,000
1999 Expenditure		\$ 482

Personnel Administration

1999 Appropriation		\$62,128
Retirement	3,381	
FICA	10,308	
Medicare	3,037	
Employee Insurance	39,568	
Unemploy. Comp.	1,260	
1998 Expenditure		\$57,544

Planning Board

1999 Appropriation		\$ 7,600
Secretary	1,644	
Board Member Salaries	864	
Office Supplies	572	
Postage	350	
Advertisements	888	
Legal Fees	0	
North Country Council	1,078	
Registrars Fees	183	
Circuit Rider	931	
Miscellaneous	113	
Engineering	2,608	
1999 Expenditure		\$ 9,231

Board of Adjustment

1999 Appropriation		\$3,260
Secretary	306	
Board Member Salary	120	
Office Supply	136	
Postage	150	
Advertisements	94	
Legal Expense	0	
Miscellaneous	113	
1999 Expenditure		\$ 919

General Government Buildings

1999 Appropriation		\$39,680
Janitor	2,779	
Town Building Labor	5,121	
Rec. Area Labor	722	
Electricity	5,706	
Janitorial Supplies	572	
Rep. & Maint. Town Buildings	15,078	
Heating Plant Maint.	0	
Fuel Oil	6,832	
Rec. Area Maintenance	1,470	
Miscellaneous	84	
1999 Expenditure		\$38,364

Cemeteries

1999 Appropriation		\$8,500
Salaries	1,790	
Cemetery Maintenance	6,000	
1999 Expenditure		\$7,790

Insurance

1999 Appropriation		\$33,143
Town Insurance	18,388	
Worker's Comp.	8,416	
Worker's Comp Audit	0	
1999 Expenditure		\$26,804

Other General Government

1999 Appropriation		\$46,800
Contingency	0	
Hydrant Fees	0	
Dog Costs	264	
1999 Expenditure		\$ 264

Public Safety

Police Department

1999 Appropriation		\$110,413
Chief's Salary	35,221	
Cpl. Salary	27,742	
Patrolman	13,644	
Special Officers	10,546	
Overtime	1,432	
Training	1,122	
Office Supplies	623	
Telephone	1,764	
Conventions	50	
Vehicle Repairs & Maint.	3,149	
Gasoline	2,732	
Equipment Purchase	2,617	
Radio Repair	552	
Computer Software Support	1,084	
Clothing	1,091	
Misc. & Enforce.	637	
1999 Expenditure		\$104,007

Fire Department

1999 Appropriation		\$41,333
Fire Chief Salary	3,000	
Deputy Chief EMS		0(included in FF salaries)
Salaries Firefighters	5,670	
Salaries EMT's	2,340	
Office Supplies	229	
Equipment Supplies	1,357	
Telephone	2,145	
Medical Supplies	854	
Medical Equipment	3,090	
Dispatching	3,614	

Mutual Aid	693	
North Pact Mutual Aid	0	
Equipment Purchase	1,846	
Radio Repair	1,352	
Vehicle Repairs & Maint.	6,925	
Gasoline	675	
Travel Reimbursement	260	
Clothing	0	
Training	1,699	
Fire Prevention	115	
Miscellaneous	290	
Inspections	364	
1999 Expenditure		\$36,518

Property Inspections

1999 Appropriation		\$4,200
Building Inspections	3,344	
Timber Inspector	373	
1998 Expenditure		\$3,717

Emergency Management

1999 Appropriation		\$ 100
Director Salary	-0-	
Training	-0-	
1999 Expenditure		\$ -0-

Highways & Streets

Highway Department

1999 Appropriation		\$67,843
Salaries	32,800	
Part Time Labor	5,857	
Overtime Pay	1,886	
Telephone	533	
Shop Expense	2,329	
Tools	72	
Equipment Purchase	0	
Equipment Repairs & Maint.	6,583	
Radio Repairs	58	
Road Maintenance	4,625	
Bridge Repair & Maint.	0	
Gasoline	1,667	

Clothing	150	
Miscellaneous	171	
1999 Expenditure		\$56,730

Street Lighting

1999 Appropriation		\$16,000
1999 Expenditure		\$16,076

Airport

1999 Appropriation		\$2,000
1999 Expenditure		\$ 0

Sanitation

Transfer Station

1999 Appropriation		\$82,563
Attendant	8,812	
Salaries	1,446	
Licenses	235	
Telephone	462	
Hauling Solid Waste	81,182	
Compactor	4,052	
Removal metal & tires	7	
Site Work/Grading	2,938	
Equipment Purchase	956	
Gasoline	29	
Electricity	985	
1999 Expenditure		\$101,747

Sewage Disposal

1999 Appropriation		\$1,500
1999 Expenditure		\$2,066

Water Distribution & Treatment

Water Department

1999 Appropriation		\$47,017
Salaries	2,618	
Part Time Labor	356	

Clerical	1,360	
Contract Labor	4,204	
Overtime	1,491	
Water Supplies	2,501	
Postage	200	
Telephone	693	
Electricity	14,029	
Propane	1,078	
Audit	0	
Generator Service Con.	0	
Equipment Repairs	4,217	
Meter Software Support	680	
Chemicals	897	
Water Samples	1,444	
Licenses & Fees	200	
Miscellaneous	3,701	
1999 Expenditure		\$39,669

Welfare

1999 Appropriation		\$5,000
1999 Expenditure		\$ 3,879

Recreation Department

1999 Appropriation		\$11,810
Counselors	6,870	
Telephone	624	
Equipment	434	
Parties	187	
Ski Program	525	
1999 Expenditure		\$8,640

Library

1999 Appropriation		\$6,200
Librarian Salary	3,273	
Telephone	500	
Books & Materials	2,200	
1999 Expenditure		\$5,973

Patriotic Purposes

1999 Appropriation		\$200
Memorial Day	232	

1999 Expenditure		\$232
------------------	--	-------

Debt Service

1999 Appropriation		\$62,819
Principal Long Term Notes	23,972	
Interest Long Term Notes	33,823	
1999 Expenditure		\$57,795

Total 1999 Appropriations		\$768,587
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<i>Total 1999 Expenditures</i>		<i>\$690,324</i>
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Carryovers:

Advertisements	86.40
Janitorial	234.50
State of NH	367.79
Telephone	145.55
Others	427.72

School Payments:	982,566.00
Payments to State/County	377,437.50
Refunds:	8,978.50
Water Project	328.00



Twin Mountain possibly in the 30's. View shows Rosebrook Inn, now Foster's. Carroll Inn in foreground on right, with old railroad station behind. Besides Foster's, only one other building still stands. Can you find it?

(Photo courtesy TM-BW Historical Society & Phil Bell Collection)

Warrant Articles 1999

Payments to Capital Reserve Accounts	\$ 98,000
Recycling/Transfer Station	20,000
401K Program	2,000
Town Building Renovations	25,000
North Country Home Health	1,290
Hospice of Littleton Area	316
Caleb Group	1,500
White Mountain Mental Health	904
White Mt Regional Airport	264
Chamber of Commerce	5,000
Highway Department (wood chipper)	15,000
American Red Cross	212
Tri County Cap Program	800
Littleton Regional Hospital	1,000
North Country Council	584
TOTAL	\$ 171,870
Town Clerk Salary	28,400
(included in operating budget)	



Single engine plane begins take-off on Route 302. On May 15, 1999, local pilot Bruce Blaney, had made emergency landing after running out of fuel. The police department shut down the road to allow take-off.



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying general purpose financial statements of the Town of Carroll as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States. 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.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Carroll has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding 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, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information presented is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Carroll is or will become year 2000 compliant, the Town of Carroll's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Carroll does business are or will become year 2000 compliant.

*Town of Carroll
Independent Auditor's Report*

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

In accordance with *Government Auditing Standards*, we have also issued our report dated February 9, 2000 on our consideration of the Town of Carroll's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

February 9, 2000

*Plodzik & Sanderson
Professional Association*

**MEETING MINUTES
TOWN OF CARROLL
FIRST SESSION/ANNUAL MEETING
FEBRUARY 9, 2000**

Moderator Mac McQueeney called the first session of the annual Town Meeting to order at 7:00 PM with the pledge of allegiance to the flag and a moment of silence in memory of the loss of members of the community with special mention of Thelma Monahan, our Librarian. Mr. McQueeney explained the process of the first and second sessions and announced that this first session was for explanation, discussion and debate on the warrant articles with no final vote taken until the second session on March 14,2000 at the polls to vote by official ballot. The polls will be open from 10:00 AM and will close at 6:00 PM.. Moderator McQueeney explained the rules of the meeting.

Mr. McQueeney introduced the Selectmen: William Wright, Mark Clark and Fred Hollis. Supervisors of the Checklist: Eleanor Brauns, Edwina Berry and Patricia Martin: Ballot Clerks: Doris Luebke, Roberta McGee and Fran Seale.

Article 1. Elect the necessary Town Officers.

Moderator McQueeney announced the candidates who are running for office on the official ballot.

Selectman: Three Year Term
Frederick Hollis
Vincent Kane

Town Clerk/Tax Collector: Three Year Term
Louise M. Staples

Treasurer: One Year Term
Doris T. Luebke

Moderator: One Year Term
"Mac" McQueeney

Library Trustee: Three Year Term
Claire B. Gritzer

Library Trustee: One Year Term
Open Position

**Supervisor of Checklist: Six Year Term
Edwina I. Berry**

**Trustee of Trust Funds: Three Year Term
Doris T.Luebke**

Article 2. Are you in favor of the adoption of the amendments to Section 303.3 of the Carroll Zoning Ordinance to be amended to read "retail business and incidental storage and Distribution units." (RECOMMENDED BY THE PLANNING BOARD)

Ray Horsch, Planning Board Member, explained that this would restrict storage units to personal businesses.

**Article 3. Are you in favor of the adoption of the amendment to Section 303.3 of the Carroll Zoning Ordinance to add under, "allowed only by Special Exception."
n. Storage Facilities - Personal
(RECOMMENDED BY THE PLANNING BOARD)**

Ray Horsch explained this would allow storage units for personal use.

**Article 4. Are you in favor of the adoption of the amendment to the Carroll Zoning Ordinance to add Section 407, Telecommunications-Towers:
(RECOMMENDED BY THE PLANNING BOARD)**

Ray Horsch explained that this would give the town some control over towers and where in town they would be allowed.

Article 5. Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted Separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein, totaling \$749,290. (Seven Hundred Forty-nine thousand and Two Hundred-Ninety Dollars? Should this article be defeated; the operating budget shall be \$768,587 (Seven Hundred Sixty-eight Thousand Five Hundred Eighty-seven Dollars) which is the same as last year, with certain adjustments by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The Selectmen recommend this appropriation.

Motion for Article 5 to be placed on the official ballot was made by Bill Wright seconded by Mark Clark. Selectman Bill Wright made a motion to amend Article 5, seconded by Mark Clark

Mr. Wright explained that the original article did not have the insurance figures included or the hydrant fees. Insurance: \$59,868.00 Hydrant fees: \$15,000.00

Amended Article 5: Shall the Town raise and appropriate as an operating budget, not including Appropriations by special warrant articles, and other appropriations voted Separately, the amounts set forth on the budget posted with the warrant or As amended by vote of the first session, for the purpose set forth therein, Totaling \$822,158.00 (Eight Hundred-Twenty-Two Thousand-One Hundred and Fifty-Eight Dollars.) Should this article be defeated; the operating Budget shall be \$768,587 (Seven Hundred-Sixty Eight Thousand-Five Hundred and Eighty-Seven Dollars) which is the same as last year, with Certain adjustments by previous action of the Town or by law or the Governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only.

Motion to accept Amended Article 5 was made by Bill Wright, seconded by Mark Clark. Amended Article 5 passed as read by voice vote of the town and Moderator McQueoney stated that Amended Article 5 would be placed on the official ballot.

Article 6. To see if the Town will vote to exempt from taxation for the year 2000, 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 NH 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.

Selectman Hollis motioned for Article 6 to be placed on the official ballot, seconded by Bill Wright. Article 6 passed by voice vote and Moderator McQueoney declared the article as read to be placed on the official ballot.

Article 7. To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

- Police Cruiser CRF: \$8,000
- Fire Truck & Equipment CRF: \$10,000
- Highway Equipment CRF: \$10,000
- Pickup Truck CRF: \$5,000
- Emergency Van CRF: \$5,000
- Land & Buildings CRF: \$30,000
- Landfill Closure CRF: \$30,000

The Selectmen recommend the appropriations as listed. This appropriation is in addition

to warrant article number 5, the operating budget article.

Selectman Hollis made a motion to accept Article 7 as read, seconded by Selectman Wright.

Leo Lavelle questioned if the monies for Land & Buildings should be a separate warrant article. The Selectmen explained that the money raised last year was by Capital Reserve Funds for this same item.

Moderator McQueeney stated that Article 7 will be on the official ballot as read, after being passed by voice vote of the town.

Article 8. To see if the Town will authorize the appointed state contractor for improvements to To Route 302 to bring Blueberry Hill up to town specifications at the time work Progresses on Route 302. Since no town bond was posted for Blueberry Hill Road And over the past thirteen years, we have collectively paid taxes totaling approximately \$200,000. We would request splitting the cost equitably among the Blueberry Hill taxpayers. Further, we would request that the town split the cost Equitably among the Blueberry Hill taxpayers and collect this through the property Tax bill. ARTICLE BY PETITION.

Ellie McCole made a motion to accept Article 8 as read, seconded by Sue Alling. Ellie McCole explained how the original sub division for this development had no regulations for specifications for the town to take over this road as a town road. The property owners on this road attend to the maintenance themselves at their own expense for mowing, plowing, repairs, etc. After much discussion and two failed amendments, Ellie explained that some of the wording of their petitioned article was incorrect.

Corrected Article 8. To see if the town will authorize the appointed state contractor for Improvements to Route 302 to bring Blueberry Hill up to town Specifications at the time work progresses on Route 302. Since no Town bond was posted for the Blueberry Hill road and over the past 13 years, we have collectively paid taxes totaling approximately \$200,000., we would request splitting the cost between the town and The Blueberry Hill taxpayers. Further, we would request that the town Split the cost equitably among the Blueberry Hill taxpayers and collect This through the property tax bill.

A motion to accept corrected Article 8 was made by Ellie McCole and seconded by Sue Alling. Corrected Article 8 was voted on by voice vote and passed. Moderator McQueeney stated that The Corrected Article 8 would be placed on the official ballot.

Article 9. To see if the town will authorize the appointed state contractor for improvements To Route 302 to install a water hydrant on Route 302 in the vicinity of Blueberry Hill at the time of approved state construction on Route 302.

ARTICLE BY PETITION.

A motion to accept Article 9 was made by Ellie McCole and seconded by Sue Alling. After discussion the article was amended to add "contingent on Article 27 being passed."

Amended Article 9: To see if the town will authorize the appointed state contractor for Improvements to Route 302 to install a water hydrant on Route 302 in the Vicinity of Blueberry Hill at the time of approved state construction on Route 302, Contingent on Article 27 being passed.

Motion to accept amended Article 9 was made by Ellie McCole and seconded by Sue Alling. Moderator McQueeney stated that amended Article 9 as read would be placed on the official ballot, after a voice vote to pass amendment.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$20,000. (Twenty Thousand Dollars) for the purpose of purchasing equipment and construction of a Facility and costs associated with construction such as but not limited to site work And design for the future recycling/transfer facility. Any unexpended funds as of December 31, 2000 are to be encumbered for allocation to the Transfer Station Trust Fund at the next annual town meeting. And further, to create an expendable trust Fund to be known as the Transfer Station Trust Fund and to raise and appropriate The sum of \$20,000. For deposit in such fund: the source of this second amount is Funds unexpended and encumbered at the end of 1999 as a result of the voters' Approval of a similar article (Article 11) at the 1999 town meeting. And further To name the Board of Selectmen as agents of the fund. This appropriation is in addition to warrant Article number 5, the operating budget article. The Selectmen recommend the appropriations as listed.

Motion to accept Article 10 as read was made by Mark Clark, seconded by Bill Wright. Article 10 passed by voice vote to be placed on the official ballot and Moderator McQueeney stated Article 10 as read would be on the official ballot.

Article 11: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purchase of a wood chipper by authorizing the withdrawal of \$15,000.00 from the Highway Equipment Capital Reserve Fund. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article 5, the operating budget.

Selectman Clark made a motion to accept Article 11 as read, seconded by Selectman Wright. Gene Cormier, the Road Agent explained that a chipper was necessary for brush which is

discarded at the Landfill and for trees, branches, etc. along the roadways.

Article 11 passed by voice vote and Moderator McQueeny declared Article 11 to be placed on the official ballot.

Article 12. 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. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget.

Selectman Hollis made a motion to accept Article 12, seconded by Marc Brodeur. After a voice vote to pass Article 12 as read, the Moderator declared Article 12 to be placed on the official ballot.

Article 13. To see if the Town will vote to raise and appropriate the sum of (\$800) and to turn over such monies to the Tri-County Community Action Program. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

Bill Wright made a motion to have Article 13 on the official ballot, seconded by Mark Clark.. Moderator McQueeny declared Article 13 to be placed on the official ballot after a voice vote of the town.

Article 14. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and to turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

A motion to place Article 14 on the official ballot was made by Fred Hollis, seconded by Mark Clark. Moderator McQueeny stated that Article 14 would be placed on the official ballot as read after a voice vote to accept Article 14.

Article 15. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North County Home Health Agency, Inc. for the support of their services. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

A motion to accept Article 15 was made by Mark Clark, seconded by Arthur Viens. Selectman Wright made a motion to amend Article 15 to increase the amount by an additional \$900.00 in support of the Youth Diversion Program, seconded by Fred Hollis.

Amended Article 15: To see if the Town will vote to raise and appropriate the sum of \$2,190.00 (Two Thousand-One Hundred and Ninety Dollars) and to turn over \$1,290.00 (One Thousand-Two Hundred and Ninety Dollars) to the North Country Home Health agency, Inc. for the support of their services and to turn over \$900.00 (Nine Hundred Dollars) To the Youth Diversion Program.

Amended Article 15 passed by voice vote and declared to be placed on the official ballot by the Moderator.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

Mark Clark made a motion to place Article 16 on the official ballot as read, seconded by Vicki Brodeur. Moderator McQueeney declared Article 16 to be placed on the official ballot, after a voice vote to accept.

Article 17. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

Sue McQueeney motioned to place Article 17 as read on the official ballot, seconded by Bill Dowling. Moderator McQueeney declared Article 17 to be placed on the official ballot as read after a voice vote to accept.

Article 18. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

Mark Clark motioned to place Article 18 on the official ballot, seconded by Arthur Viens. After a voice vote to accept, Moderator McQueeney declared Article 18 to be placed on the official ballot as read.

Article 19. 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 Caleb Group for support of their services to the Community. The Selectmen recommend this

appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

A motion to place Article 19 on the official ballot was made by Mark Clark, seconded by Bob Furtado. Moderator McQueeney declared Article 19 to be placed on the official ballot as read after a voice vote to accept.

Article 20. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-four Dollars (\$264) and to turn over such monies to the White Mountain Regional Airport Authority as the Town's share of the Operating Budget for the current fiscal year. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

Selectman Wright motioned to accept Article 20 as read, Mark Clark seconded to have Article 20 placed on the official ballot. After a voice vote to accept, Moderator McQueeney stated that Article 20 would be placed on the official ballot

Article 21. To see if the Town will vote to raise and appropriate the sum of Five Hundred Eighty Four dollars (\$584.00) and turn over such monies to the North Country Council for hazardous waste collection. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget article.

Selectman Clark motioned to accept Article 21 as read, seconded by Selectman Hollis.

Joe Gritzer questioned the need for this amount of money and stated that the day made available to our town was not always convenient for everyone. Bill Dowling stated that if we were to have our own collection it could cost the town in excess of \$5,000.00. Marc Brodeur stated that the day is well advertised and people can drop off their hazardous waste at the Littleton Fire Department.

After a voice vote to accept Article 21, Moderator McQueeney stated that Article 21 would be placed on the official ballot as read.

Article 22. To see if the Town will vote re rescind the vote of March 14, 1978 regarding the Adoption of the Provisions of the Municipal Budget Law. (Recommended by The Selectmen.)

Selectman Wright made a motion to accept Article 22 as read, seconded by Mark Clark. Joe Gritzer made a motion to amend Article 22 to add more wording so that people would know what they were voting for. Motion seconded by Selectmen Wright to Amend Article 22.

Amended Article 22: To see if the Town will vote to rescind the vote of March 14, 1978

Regarding the adoption of the Carroll Budget Committee under the Provisions
Of of the Municipal Budget Law.

Amended Article 22 passed by voice vote to be placed on the official ballot and declared so by the Moderator.

Bill Dowling made a motion at this time to restrict reconsideration of Articles 1 - 22, seconded by Bill Wright. This motion failed by voice vote.

Article 23. Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the Town of Carroll on March 10, 1998, so that the official ballot will no longer be Used for voting on all questions, but only for the election of officers and certain Other questions for which the official ballot is required by state law. (Article by Petition.)

Doris Luebke made a motion to accept Article 23, seconded by Mike Shaheen. After a voice vote of the town, The Moderator declared Article 23 to be placed on the official ballot.

Article 24. To see if the Town will vote to raise and appropriate the sum of One Hundred Fourteen Thousand Dollars (114,000.) To bring the Town Hall up to ADA Hand-Icap Compliance Law; \$25,000 to come from 2000 budget and to authorize the Withdrawal of \$89,000. From the Land and Building Capital Reserve Fund. The Selectmen recommend this appropriation This appropriation is in addition to warrant Article number 5, the operating budget.

Mark Clark made a motion to accept Article 24, seconded by Bill Dowling.

Mark Clark made a motion to amend Article 24, seconded by Bill Wright.

Amended Article 24. To see if the Town will vote to raise and appropriate the sum of \$99,000. (Ninety-nine Thousand Dollars) to bring the Town Hall up to ADA Handicap Compliance Law; \$10,000. (Ten thousand Dollars) to come From the 2000 budget and to authorize the withdrawal of \$89,000. From The Land and Building Capital Reserve Fund.

Motion to accept amended Article 24 was made by Bill Wright, seconded by Fred Hollis. Selectman Wright explained that the two offices that are currently upstairs, (the Selectman's and the Town Clerk/Tax Collector's) will be moved downstairs. The cafeteria will be divided into two office spaces and the kitchen will be moved to the space where the stage is. There will be handicap accessible bathrooms added on and the upstairs will be used for storage.

Article 24 passed by voice vote and Moderator McQueeney declared Article 24 to be placed on the official ballot.

Article 25. To see if the Town will vote to change the way the Town of Carroll pays the Town Clerk/Tax Collector. Instead of the Town Clerk being paid the towns Portion of her present salary of \$9,944.48 and the balance from fees collected, The position will be a salaried position (this year's budget of \$28,400.) The Salary would be set by the Selectmen. There would be a high and low range For the position and the performance of the person in the position would be Reviewed yearly. This appropriation is not in addition to warrant Article number 5, the operating budget.

Mark Clark made a motion to accept Article 25, seconded by Fred Hollis.

Selectman Wright explained that after 15 years the Clerk had reached the high for the position and now would be entitled to cost of living raises. Holly Richards questioned why the clerk received insurance when the other employees had to work 40 hours a week to receive insurance. The clerk gave a breakdown of her hours since the first of the year. Weeks ending 1-8-2000, 40 hours, 1-15-2000, 39 hours, 1-22-2000, 34 hours, 1-29-2000, 53 ½ hours, 2-5-2000, 51 ½ hours. After discussion, Linda Dowling made a motion to change the wording of the article to exclude "the performance of the person in the position would be reviewed yearly." Mrs. Dowling felt that by being an elected position, the voters were the ones who reviewed the performance of this position. Motion seconded by Doris Luebke.

Amended Article 25. To see if the Town will vote to change the way the Town of Carroll pays The Town Clerk/Tax Collector. Instead of the Town Clerk being paid the towns Portion of her present salary of \$9,944.48 and the balance from fees collected, the Position will be a salaried position (This year's budget of \$28,400.) The salary would Be set by the Selectmen. There would be a high and low range for the position. This Appropriation is not in addition to warrant article 5, the operating budget.

Amended Article 25 passed by voice vote of the Town and declared to be on the official ballot by the Moderator.

Article 26. To see if the Town will vote to appropriate the sum of Two Thousand Dollars (\$2,000.) For the purpose of setting up a 401K Savings Program for the Town Employees. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article number 5, the operating budget.

Mark Clark made a motion to accept Article 26 as read, seconded by Selectman Hollis.

Article 26 was passed to be placed on the official ballot and so declared by Moderator McQueeney.

Article 27. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-Three Thousand Dollars (\$133,000.) From the Water Department Enterprise Fund for

the purpose of replacing and extending the water main on Route 302 West. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the Water line is completed or by December 31, 2001, whichever is sooner. The Selectmen recommend this appropriation. This appropriation is in addition to warrant Article 5, the operating budget article.

Bill Wright made a motion to accept Article 27, seconded by Bill Dowling.

Article 27 will be placed on the official ballot as stated by the Moderator and a voice vote of the Town.

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

Gary Whitcomb questioned what the total amount of the bottom line of the expense budget was. The Selectman stated that the total amount was \$205,000.00.

Selectman Wright made a motion to adjourn the meeting at 9:35PM, seconded by Selectman Clark.

Respectfully submitted:

Louise M. Staples
Town Clerk

Report of Salaries and Wages 1999

Richard Ball, II Special Police Officer	\$ 205.38
Edwina Berry Supervisor of Checklist	\$ 131.00
Eleanor Brauns Supervisor of Checklist, Library	\$ 321.75
Marc S. Brodeur Fire Department	\$ 827.00
Vicki Brodeur Treasurer, Administrative Assistant, Board of Adjustment	\$ 8572.75
Frank J. Caruso Board of Adjustment	\$ 60.00
Raymond Chaput Moderator, Fire Department	\$ 629.50
Mary-Lew Chevalier Librarian	\$ 1140.00
Mark G. Clark Selectman	\$ 1218.15
Eugene F. Cormier Road Agent	\$36,071.09
Michelle Cormier Trustee of Trust Funds, Board of Adjustment	\$ 340.00
Paul Cormier Selectman, Planning Board	\$ 416.85
Charles Crawford	\$ 299.00
Edward J. Daniels Fire Department	\$ 847.50

Linda Dowling Planning Board Secretary	\$ 287.75
Jeffrey S. Duncan Special Police Officer, Fire Dept.	\$ 1038.70
Richard T. Elliott Special Police Officer	\$ 3005.33
Michael Fahey Highway Dept. Helper	\$ 63.00
Andrea M. Fedele Police Officer	\$ 1012.70
John Foster Fire Department	\$ 220.00
John R. Gardiner Chief of Police	\$ 35,220.98
Marilyn Garneau Board of Adjustment	\$ 30.00
Jean Goodney Selectmen's Office Staff	\$ 3,649.68
Jeremy J. Hall	\$ 18.00
Kimberly A. Hallquist Administrative Assistant, Board of Adjustment Secretary	\$ 17,269.25
Lee Hallquist Planning Board	\$ 90.00
Christopher Hancock Fire Department	\$ 66.00
John Herwerth Fire Department	\$ 82.50

Frederick Hollis Selectman, Director Emergency Mgt., Fire	\$ 1,344.65
Karen Horsch Trustee of Trust Funds	\$ 100.00
Ray L. Horsch II Planning Board	\$ 100.00
Ray L. Horsch III Fire Department	\$ 165.00
Benjamin C. Jellison Fire Department	\$ 110.00
Irvan Johnson Transfer Station Attendant	\$ 4,105.70
Guy M. Jubinville Fire Department	\$ 220.00
Vincent Kane Landfill	\$ 765.00
Billy Joe Lapan Recreation	\$ 850.50
Michael E. Lavelle Chairman Board of Selectmen	\$ 281.85
Doris Luebke Trustee of Trust Funds	\$ 100.00
Lawrence Mahle Fire Department	\$ 121.00
Steven C. Marcum Fire Department	\$ 88.00
Leslie Marshall Deputy Town Clerk & Tax Collector	\$ 8,164.66
Patricia Martin Supervisor of Checklist	\$ 119.00

C. Sue McQueeney Library Trustee	\$	100.00
Timothy McCole Fire Department	\$	126.50
Herbert McGee Planning Board	\$	140.00
Keith Miller Highway, Lanfill	\$	9,194.50
Thelma Monahan Librarian	\$	1,998.75
Sean P. Moran Fire Department	\$	159.50
Colleen B. Morneau Recreation	\$	1,864.00
Michael Paquette Fire Department	\$	724.50
Jason Parker Fire Department	\$	298.00
Katelyn Parker Selectmen's Office Staff	\$	448.33
Bea Piccolo Library Trustee	\$	25.02
Dana F. Pierce Police Officer	\$	1,004.80
Mark J. Preston Fire Department	\$	214.50
Roy L. Ramsdell Fire Department	\$	552.00

Charles Ricardi Planning Board	\$	90.00
Robert L. Roesch Police Officer	\$	13,773.03
Marcia A. Rouillard Selectmen's Office Staff	\$	4,977.94
Keira E. Russell Recreation	\$	1,376.38
Michael Shaheen Fire Department	\$	33.00
William A. Smalley III Police Officer - Corporal, Fire Dept.	\$	29,589.52
Robert Stalaboin Fire Chief	\$	3,605.50
Louise M. Staples Town Clerk & Tax Collector Town Salary = \$9,944.00 Fees = \$18,455.76	\$	28,399.76
Pat Strasser Library Trustee	\$	33.32
Franz Szakmary Fire Department	\$	49.50
G. Ernest Temple III Planning Board	\$	80.00
Mary Tetreau Moderator	\$	368.00
William Vecchio Board of Adjustment	\$	30.00

Gary L. Whitcomb Highway Dept. Helper	\$	7,059.31
Mollie Ann White Library Trustee	\$	74.97
John D. Wolf Special Police Officer, Fire Dept.	\$	4,914.50
Peter Wright Transfer Station Attendant	\$	1,636.24
William J. Wright	\$	1,900.00



The Cave Grill at the Mount Washington Hotel in the early years. Notice the rustic table legs, and the plant roots in the ceiling.
(Photo courtesy TM-BW Historical Society & Phil Bell Collection)

E.M.T. Reimbursements

Theresa Armstrong	\$ 24	Guy Jubenville	\$252
Marc Brodeur	\$210	Tim McCole	\$ 36
Raymond Chaput	\$ 18	Jason Parker	\$ 24
Edward Daniels	\$354	Mark Preston	\$ 12
Jeff Duncan	\$ 60	Roy Ramsdell	\$384
John Foster	\$378	Robert Stalaboin	\$144
Geri Garneau	\$ 12	Franz Szakmary	\$ 72
Ray Horsch	\$120	Toni Werner	\$ 24
Ben Jellison	\$ 216		



The Twin Mt. House with the "Twins" in the distance. The hotel was situated close to where the present day Information Booth now sits.

(Photo courtesy TM-BW Historical Society & Phil Bell Collection)

**Water Department Revenues
1999**

1998 Water Rent & Int.	\$ 3,042.21
1999 Water Rent & Int.	53,185.46
Rents collected by Tax Collector	2,010.68
Hydrant Fees	-0-
State of NH Water Grant	9162.00
Rural Development Grant	18,037.72
Miscellaneous	2,993.52
Total Receipts 1999	\$ 88,431.59

**Water Department Expenses
1999**

Water Project Expenses:	
Provan & Lorber – Engineering	\$ 328.00
Budgeted Expenses	39,670.70
Payroll Exp: Fica/Medi/Insurance	1,537.67
Total Water Department Expenses 1999	\$ 41,536.37

**Report of the Trust Funds
December 31, 1999**

Report of Common Trust Fund Investments

Cemetery Trust Funds

Asker, John (7/26/84)

Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		28.05
Current Income		6.16
Current Expenditures		5.00
Ending Balance Income		<u>29.21</u>
Total Ending Balance	\$	129.21

Baldic/MacMillan (3/5/41)

Balance Beginning Year Principal	\$	200.00
Ending Balance		200.00
Income Beginning Balance		762.22
Current Income		46.19
Current Expenditures		5.00
Ending Balance Income		<u>803.41</u>
Total Ending Balance	\$	1,003.41

Barron, Harry (3/20/69)

Balance Beginning Year Principal	\$	200.00
Ending Balance		200.00
Income Beginning Balance		36.23
Current Income		11.34
Current Expenditures		5.00
Ending Balance Income		<u>32.57</u>
Total Ending Balance	\$	242.57

Blaggie, Ruth (1992)

Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		21.88
Current Income		5.86
Ending Balance Income		<u>22.74</u>
Total Ending Balance	\$	122.74

Flynn, Ellen (9/15/27)

Balance Beginning Year Principal	\$	300.00
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Ending Balance		300.00
Income Beginning Balance		602.40
Current Income		43.32
Current Expenditures		5.00
Ending Balance Income		<u>640.72</u>
Total Ending Balance		940.72
Glines, Celia G. (5/25/27)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		464.63
Current Income		27.10
Current Expenditures		5.00
Ending Balance Income		<u>486.73</u>
Total Ending Balance	\$	586.73
Glines, Ebenezer (5/27/27)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		491.96
Current Income		28.41
Current Expenditures		5.00
Ending Balance Income		<u>515.37</u>
Total Ending Balance	\$	615.37
Gooden, Larry & Alfrieda (2/12/74)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		84.31
Current Income		8.85
Current Expenditures		5.00
Ending Balance		<u>88.16</u>
Total Ending Balance		188.16
Gooden, Robert (1998)		
Balance Beginning Year Principal	\$	300.00
Total Ending Balance		300.00
Current Income		14.40
Ending Balance		<u>14.40</u>
Total Ending Balance		314.40
Hunt, John (9/16/87)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		455.18

Current Income	26.65
Current Expenditures	5.00
Ending Balance Income	<u>476.83</u>
Total Ending Balance	576.83

Pierce, Ethel (9/17/87)

Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		27.00
Current Income		6.11
Ending Balance Income		28.11
Current Expenditures		<u>5.00</u>
Total Ending Balance	\$	128.11

Straw, G.A. (10/10/45)

Beginning Balance Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		296.50
Current Income		19.03
Current Expenditures		5.00
Ending Balance Income		<u>310.53</u>
Total Ending Balance	\$	410.53

Vials, John (11/7/24)

Beginning Balance Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		539.07
Current Income		30.68
Current Expenditures		5.00
Ending Balance Income		<u>564.75</u>
Total Ending Balance	\$	664.75

Weldon, Ken & Dorothy (12/15/81)

Beginning Balance Principal	\$	150.00
Ending Balance		150.00
Income Beginning Balance		59.39
Current Income		10.05
Current Expenditures		5.00
Ending Balance Income		<u>64.44</u>
Total Ending Balance	\$	214.44

Report of The Trust and Capital Reserve Funds

Name of Trust/How Invested:

Bretton Woods Charitable Trust/PDIP & checking account	
Balance Beginning Year Principal	\$17,897.57
Ending Balance	17,897.57
Income Beginning Balance	18,944.19
Current Income	1,689.79
Current Expenditures	15.65
Ending Balance Income	<u>20,618.33</u>
Total Ending Balance	\$38,515.90

Bridge Fund/CD	
Balance Beginning Year Principal	\$ 7,000.00
Ending Balance	7,000.00
Income Beginning Balance	9,962.24
Current Income	892.91
Ending Balance Income	<u>10,855.15</u>
Total Ending Balance	17,855.15

Emergency Van/PDIP	
Balance Beginning Year Principal	\$37,000.00
New Funds Created	5,000.00
Ending Balance	42,000.00
Income Beginning Balance	6,054.27
Current Income	2,091.93
Ending Balance Income	<u>8,146.20</u>
Total Ending Balance	50,146.20

Fire & Emergency Equipment/PDIP	
Balance Beginning Year Principal	\$ 10,000.00
New Funds Created	10,000.00
Ending Balance	20,000.00
Income Beginning Balance	11,373.75
Current Income	1,049.66
Ending Balance Income	<u>12,423.41</u>
Total Ending Balance	32,423.41

Highway Fund/PDIP	
Balance Beginning Year Principal	\$ -0-
New Funds Created	11,400.00
Ending Balance	11,400.00
Income Beginning Balance	20,226.55
Current Income	996.39
Current Expenditures	8,392.00
Ending Balance Income	<u>12,830.94</u>
Total Ending Balance	24,230.94

New Land & Buildings/PDIP

Balance Beginning Year Principal	\$31,227.17
New Funds Created	50,000.00
Ending Balance	81,227.17
Income Beginning Balance	6,576.37
Current Income	1,904.63
Ending Balance Income	<u>8,481.00</u>
Total Ending Balance	89,708.17

Pickup Truck/PDIP

Beginning Balance Principal	\$ 7,000.00
New Funds Created	5,000.00
Ending Balance	12,000.00
Income Beginning Balance	4,068.71
Current Income	543.40
Ending Balance Income	<u>4,612.11</u>
Total Ending Balance	16,612.11

Police Cruiser/PDIP

Beginning Balance Principal	\$19,123.57
New Funds Created	8,000.00
Ending Balance	18,372.29
Income Beginning Balance	2,221.03
Current Income	1,027.69
Ending Balance Income	<u>-0-</u>
Total Ending Balance	\$18,372.29

Recreation Building/CD

Beginning Balance Principal	\$15,389.13
Ending Balance	15,389.13
Income Beginning Balance	6,473.86
Current Income	1,150.77
Ending Balance Income	<u>7,624.63</u>
Total Ending Balance	23,013.76

Road Improvements/CD

Beginning Balance Principal	\$25,000.00
Ending Balance	25,000.00
Income Beginning Balance	46,237.37
Current Income	3,697.15
Ending Balance Income	<u>49,934.52</u>
Total Ending Balance	\$74,934.52

Water Improvements/CD

Beginning Balance Principal	\$ 1,320.48
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Ending Balance	1,320.48
Income Beginning Balance	291.07
Current Income	85.18
Ending Balance Income	<u>376.25</u>
Total Ending Balance	1,696.73

Landfill Closure/PDIP

Principal Beginning Balance	\$69,989.10
New Funds Created	25,000.00
Ending Balance	93,989.10
Income Beginning Balance	4,333.43
Current Income	3,587.32
Ending Balance Income	<u>7,920.75</u>
Total Ending Balance	\$101,909.85

TOTALS ALL TRUST & CAPITAL RESERVE FUNDS

Principal Beginning Balance	\$241,997.02
New Funds Created	144,400.00
Withdrawals	8,751.28
Ending Balance - Principal	347,645.74
Income Beginning Balance	140,631.66
Current Income	19,000.96
Current Expenditures	11,721.37
Ending Balance Income	<u>147,911.25</u>
Total Ending Balance	<u>\$495,556.99</u>

Respectfully submitted
Michelle Cormier
Treasurer



Violet McGee enjoys a picture perfect moment with Santa Claus at the Children's Annual Christmas Party.

Photo by Eleanor Brauns

**Twin Mountain Public Library Trustees
Treasurer's Report 1999**

Receipts: Balance as of December 31, 1998	\$1,549.51
Appropriation (March 1999)	2,700.00
Donations	131.00
<i>Total Revenues</i>	<i>\$4,380.51</i>

Disbursements:	
Books	\$1,942.51
Subscriptions	65.98
Postage	13.20
Telephone	552.75
Dues	40.00
Supplies	254.40
Misc.	94.55
<i>Total Expenses</i>	<i>\$2,963.39</i>

Balance as of December 31, 1999 **\$1,417.12**

Submitted by:
Sue McQueeney, Treasurer



The Easter Bunny came to town to visit our friend Eleanor Brauns.
(Photo by Vicki Brodeur)

1999 Selectman's Report

The year 1999 was a year of change in the Town Officials. In March we lost two Selectmen: Mike Lavelle and Paul Cormier, who decided not to run for office. They were both very dedicated and served the town very well during their tenures. Mark Clark was elected for the 3 year term and Fred Hollis for the 1 year term.

The employees in the Town Offices have also changed. Kim Hallquist, long time Administrator for the Selectmen's office resigned to further her career by attending law school. Her dedication to her job and serving the public is greatly missed. The board wishes her the best of luck and success in her new endeavor. Kim's part time employee, Marcia Roulliard also resigned to take full time employment in an administrative position at the Cog Railway. She is missed and we wish her the best in her new position.

Replacing Kim is our Town Treasurer, Vicki Brodeur, who applied for the full time position. Kim agreed to train Vicki as much as possible on weekends when she is home. Again, Kim, we appreciate this very much. Replacing Marcia is Kate Parker. We wish both success in their new positions.

With Vicki hired as the Selectmen's Administrator, we had to find a new treasurer. Charlene McGee agreed to assume the position until March election. We would like to thank Charlene for helping us out during this hectic period with so many personnel changes.

Our Town Moderator, Mary Tetreau resigned from her position as Town Moderator when they sold the Patio Motor Court and moved to Michigan. Owen McQueeny, a resident of Bretton Woods has agreed to become Moderator. Hopefully he will enjoy the position and Continue in this capacity.

The final change was in the Fire Department when Chief Stalaboin decided to resign as chief. He has done an outstanding job as chief in updating the department and the moral of the members is very high. Bob is staying in the department as a Lieutenant. The board thanks him very much for his dedicated 5 years of service. The members of the department elected Marc Brodeur as the new chief. Marc has the experience and mandated training to take over the job. The Selectmen agreed with the department and has appointed Marc as the new Fire Chief.

Keith (Skip) Miller became a full time employee for the highway Department filling an existing vacancy.

In other town business: The disposing of trash still haunts us. Cost of disposal in 1999 was \$80,000. We had a chance to be a host town for an incinerator from a company that offered a

good deal for the town especially with the revenue it would have produced to lower the tax rate, however local opposition caused the owner of the plant to look at other towns.

Our recycling committee has been working very hard and hopefully this summer we will start seeing the results of their efforts. Please support the items in the warrant for this cause. We would like to thank them for their efforts.

It has been five years since we started to work on making our town offices handicap accessible. After much deliberation on the subject the board decided to return to one of our first ideas of moving the Tax Collector and Selectmen's office downstairs to the existing kitchen meeting room. We propose to move the two offices into that space, removing the wall between that room and the stage to create a kitchen and a smaller meeting room. They will be accessed to the gymnasium from two doors. There will be accessible rest rooms with a small addition to the front of the building. This will provide handicap access to the library also. The handicap ramp will be moved from the end doors of the gym to the first double doors. The Town has applied for a free architect design for projects of this type. We wish to thank Roy Ramsdell and Paul Cormier for their advise on this project.

We had a successful year with our water system with few problems. We read the meters for the first time this year and hopefully for the year 2000 we will be charging for water usage.

This should be the last year for cemetery restoration. The company has done a remarkable job and the town should be proud of this effort.

Finally, the board would like to thank the people who work for the Town of Carroll and those who volunteer their time as Board Members, E.M.T.'s, Firefighters, the Recreation Committee Members and the many civic groups in town that enrich us all. Taking an active interest in your town is a sure way of having a town that you can enjoy and be proud of. There are many ways to volunteer for your town - ask a friend - or stop by the town offices for suggestions.

Carroll Board of Selectmen:

Bill Wright, Mark Clark, Fred Hollis

Carroll Police Department 1999 Annual Report

I am pleased to announce that there was a dramatic decrease in reported crimes in 1999. The crime rate in this town was reduced by 28% from the previous year. This continues the trend which began in 1997. In 1998 reported crimes were 18% less than those reported in 1997. While the majority of crimes reported have historically been larcenies or thefts, this year that category has taken a sharp downward turn. From constituting 68% of the reported crimes in 1998 to just 50% in 1999.

Of course there are many factors for this reduction in crime. One factor is the exceptionally good economy we are presently enjoying. With many good paying jobs available only the lazy and incorrigible continue to seek an easier way to get their money. Another factor is that many of the perpetrators of the crimes committed in 97-98 are currently incarcerated. At least five of the young males the department arrested for thefts this past year, are serving time in county jails. Others are out on probation or parole and must toe the line or go to jail. These same perpetrators also committed crimes in other jurisdictions and the law finally caught up with many of them.

Finally, the department has been aggressively enforcing the traffic laws on the busy main roads of the town. This has the effect of driving many criminals to areas with less enforcement. Criminals like to be anonymous. They don't want to risk being stopped for a traffic violation and being discovered. It has been shown that many criminals also routinely break the traffic laws and aggressive enforcement discourages their presence in an area.

In regards to traffic enforcement in 1999, officers made over 1000 vehicle stops, issuing 164 written warnings, and 345 citations. The fines levied for the citations totaled \$25,159.29 This almost doubles the \$14,000 in fines levied in 1998. Also, as a direct result of these motor vehicle stops, seven individuals were arrested for other crimes. These crimes ranged from driving while intoxicated, and possession of drugs, to arrests on outstanding bench warrants.

Here are some other specific facts concerning our local traffic enforcement. Almost 49% of written citations were issued to New Hampshire drivers. The second highest group of people were from Massachusetts representing 16% of the citations. The next group were from Maine and represented 7%. Then Vermonters at 6%. All others ranked less than 4%.

Approximately 45% of drivers, issued citations were between the ages of 36 and 55 years of age. The next highest group, 21%, were people between the ages of 26 and 35. The vast majority were white males. Most of the citations issued were for speeding and the fastest was clocked at 93 MPH on Rt. 302. The average speed of the offender was 19 MPH above the posted limit.

The department investigated sixty-seven accidents in 1999. Twenty-eight of those resulted in injuries to drivers or passengers. Route 302 East, the stretch of road from Crawford Notch to the intersection with Route 3, was the scene of twenty-five of those accidents. The next accident prone area was Route 3 North, the section from the traffic lights to the Whitefield town line. There were seventeen accidents along that stretch.

The most accidents or crashes occurred in July when fourteen were reported. The next highest months were January, October, and December. Each of these months recorded seven accidents. The leading cause of crashes was driver inattention or distraction. Almost 74% of these crashes occurred on dry roads, and 67% occurred on clear sunny days. The statistics show that if we pay attention and remain alert while driving, most accidents can be avoided.

In July, Patrolman Bob Roesch left the department to join the Department of Corrections. A new prison is being built in Berlin, and Bob saw an opportunity to get in on the ground floor. By getting in early, Bob could gain valuable seniority above many other correctional employees. Bob also would be making more money than the town could provide.

Also part-time officer Richard Elliott left in September to take a managerial position at a factory in Lisbon, New Hampshire. Two new part-time officers were hired in November to assist in the operation of the department. Andrea Fedele a native of Bethlehem and Dana Pierce from nearby Vermont. Both officers were certified after completing the part-time police academy in Conway. Both officers are continuing their training, and gaining valuable experience.

The department along with the management of the Mount Washington Hotel & Resort hosted a special training seminar in November. The seminar was sponsored by the Loss Prevention and Liability division of the N.H. Municipal Association. Police officers received intense specialized training in the use of force, both non-lethal and lethal. Officers responded to many different scenarios, and learned through application, the proper techniques to control and defuse situations. Officers learned defensive tactics using both lethal and non-lethal weapons. Three officers from this department attended as well as others from surrounding departments. The hotel owners and management were gracious in allowing the use of their buildings and parking lots for this specialized training.

In an effort to reduce the cost of replacement for a new cruiser, the 1996 Chevrolet cruiser was refurbished this year. The engine, transmission, and many other parts were replaced. With this refurbishment, the town received a fifty thousand mile warranty on the work performed. This work will greatly extend the life of the vehicle, and the cost was approximately half the cost for a new cruiser.

A court case instituted by the Carroll Police Department was heard in New Hampshire Supreme Court recently. The case involved the defendant Raymond X. Flynn who was arrested in September 1996, for burglarizing hotel rooms at the Mount Washington Hotel. Mr. Flynn had a long criminal history and was a smart, sophisticated burglar. Mr. Flynn was convicted after a trial in Lancaster Superior Court in the spring of 1997. He and his lawyer, appealed the convictions on technical grounds.

During the trial one of the victims, a woman from Massachusetts, testified that her expensive diamond ring was stolen from her hotel room, along with credit cards and her husband's Tiffany watch. The wife testified that she did not give Mr. Flynn permission to enter her room which she shared with her husband. The husband did testify, but the County Attorney failed to ask the husband if he had given Flynn permission to enter the room.

The grounds of appeal of the defense were rooted in the belief, that since the husband hadn't testified as to either having given permission or declined permission for Flynn to enter the hotel room, that Flynn was convicted only on circumstantial evidence. That evidence being, the diamond ring which was found in his pants pocket.

The high court ruled for the first time that the absence of license or privilege to enter can sometimes be proved without testimony from all owners or occupants of a burglarized property. The court noted that circumstantial evidence can be used to support a conviction, as long as it excludes all rational conclusions except guilt. Mr. Flynn's conviction stands. He will remain in the state prison until he completes his sentence.

To all the citizens of Carroll, on behalf of the men and women of the police department, thank you for your support, and helping to make this town a safe and enjoyable place to live. It is a pleasure to serve you.

Respectfully Submitted,
John R. Gardiner
Chief of Police

Current members of the department include:

Chief John R. Gardiner

Corporal Wm. A. Smalley III

Part-time Officers;

Jeffrey S. Duncan

Andrea M. Fedele

Dana F. Pierce

John D. Wolf

Accident Breakdown

<u>Street / Location Names</u>	<u>INJURIES</u>	<u>FATALITIES</u>	<u>OUI INVLD.</u>	<u>PEDESTRIAN</u>	<u>BICYCLISTS</u>	<u># OF ACC.</u>
CRAWFORD RIDGE	0	0	0	0	0	2
FOSTERS CROSSROADS DRIVEW LAKE	0	0	0	0	0	1
LENNON	1	0	0	0	0	1
MT. WASHINGTON HOTEL	0	0	0	0	0	1
MT. WASHINGTON HOTEL ROAD	0	0	0	0	0	1
OHV TRAIL ADJACENT TO RR	2	0	0	0	0	1
PARKING LOT, IRVING GAS S	0	0	0	0	0	1
ROSEBROOK	0	0	0	0	0	1
ROUTE 115	3	0	0	0	0	17
ROUTE 3 NORTH	7	0	0	0	0	3
ROUTE 3 SOUTH	1	0	0	0	0	4
ROUTE 302 EAST	13	0	0	0	0	25
ROUTE 302 WEST	0	0	0	0	0	3
RT 3 & CARROLL MOTEL ROAD	0	0	0	0	0	1
S OLD CHERRY MOUNTAIN	0	0	0	0	0	1
SKI AREA	0	0	0	0	0	1
SUMMIT TRAIL OFF OLD CHER	0	0	1	0	0	1
TRAIL HEAD, ZEALAND PARKI	1	0	0	0	0	1
TOTALS	28	0	1	0	0	67

Accidents By Street Name

<u>Street / Location Names</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>TOTALS</u>
CRAWFORD RIDGE	1	0	0	0	0	0	0	0	0	0	0	0	1
FOSTERS CROSSROADS DRIVEW LAKE	1	0	0	0	0	0	0	0	0	0	0	0	1
LENNON	0	0	0	0	0	0	1	0	0	0	0	0	1
MT. WASHINGTON HOTEL	0	0	0	0	0	0	0	0	0	0	0	0	1
MT. WASHINGTON HOTEL ROAD	1	0	0	0	0	0	0	0	0	0	0	0	1
OHV TRAIL ADJACENT TO RR	0	1	0	0	0	0	0	0	0	0	0	0	1
PARKING LOT, IRVING GAS S	0	0	0	0	0	0	0	0	0	0	0	0	1
ROSEBROOK	0	0	0	0	0	0	1	0	0	0	0	0	1
ROUTE 115	1	0	0	0	0	0	0	0	0	0	1	0	3
ROUTE 3 NORTH	1	2	3	0	1	2	1	1	1	2	1	2	17
ROUTE 3 SOUTH	0	0	0	0	0	1	0	1	0	1	0	1	4
ROUTE 302 EAST	0	0	2	1	0	2	10	2	2	2	1	3	25
ROUTE 302 WEST	2	0	0	0	1	0	0	0	0	0	0	0	3
RT 3 & CARROLL MOTEL ROAD	0	0	0	0	0	1	0	0	0	0	0	0	1
S OLD CHERRY MOUNTAIN	0	0	0	0	0	0	0	0	0	0	1	0	1
SKI AREA	0	0	0	1	0	0	0	0	0	0	0	0	1
SUMMIT TRAIL OFF OLD CHER	0	0	1	0	0	0	0	0	0	0	0	0	1
TRAIL HEAD, ZEALAND PARKI	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS	7	4	6	2	3	6	14	5	3	7	3	7	67

Twin Mountain-Bretton Woods Historical Society

In May the society elected new officers for 1999. Elected President was John Gardiner, Vice President; Charles Ricardi, Treasurer; Pat Martin and Secretary; Linda Bousquin. Meetings are held every month, and sometimes features a speaker, or displays of historical items. The monthly meeting date was changed from the first Tuesday of the month to the first Wednesday. This change was to avoid a conflict with the Fire Department which met on the same night.

Currently, our main goal is to raise funds to acquire a building to house our collections of photographs and other memorabilia. Carl and Ruth Carlson had donated their former residence on Route 302. However, the society felt that the property provided too little room for parking and would require more cost to repair than what we could afford. So the property was returned.

Our alternate plan envisions the restoration of the original town hall. This town hall was built around 1834 and sat in the area of Parker Road and Route 115. It presently sits on the property of Irene Thompson, and is used for storage. A grant was written seeking funds through the Department of Transportation, to accomplish this task. In December we learned from Washington D.C. that the grant was not funded on the first round. However, we can resubmit the grant this year for reconsideration. The grant would cover the cost of moving the building and restoring it for modern use.

One of this year's projects, include our own antique style road show. If you are familiar with the PBS feature "The Antiques Road Show", you know what the concept is. The society has asked several local antique appraisers and collectors to staff a show which will be held at the Carroll Town Hall on April 30, 2000. Members of the public are invited to bring any object that they would like to identify or have appraised to the road show. For a small donation to the historical society our experts will help identify and give you an estimate on the value of your treasures. A light lunch and refreshments will also be available. It should be a fun time to see your friends and meet our local experts.

This year the society will participate in the Labor Day weekend, mile long yard sale. If you have any items that you wish to donate to our sale please contact one of our officers. Also that weekend we are planning on another new event. This event will feature an antique farm tractor and small engine show. So, if you have an old tractor, or one of those one cylinder engines that you would like to show off, give us a call, and we'll put you in the show. This is a popular hobby, and everyone, especially the kids, like to see those old machines run.

During the year 2000, we will be involved in our Millennium Project. It is our goal to photographically document every home and business that is currently standing in this town in the year 2000. We will also list who lives at each address and what business exists in each commercial building. In this way, we will leave a rich resource for future historians, genealogists, architects and any other interested person.

John R. Gardiner
President

EMS REPORT 1999

It was another swift year for the volunteer squad of the Twin Mt. Ambulance. Responding to as many as 120 emergency calls in 1999. The town's dependable volunteers continued to provide EMS coverage for the town of Carroll on a moments notice. Responding to a variety of calls, from motor vehicle accidents to heart failure emergencies, these emergency medical technicians are highly trained at the basic level and provide professional and prudent care to every situation they encounter. As time goes on continuing education becomes more demanding and advanced to keep up with today's standards of EMS and we should applaud all our EMT's who have kept up with these standards both past and present. We currently have eleven ambulance attendants and I would like to thank all of these EMT's and their families for their dedication to helping others in need. I would also like to thank all of our past EMT's who have recently retired from EMT status for their years of devote service. I encourage anyone who feels they have the time to dedicate to become an EMS personnel to contact myself or any other EMT to get information on how to begin, we are always looking for more EMT's.

Current roster of Licensed Twin Mt. Ambulance Attendants:

Marc Brodeur, Ed Daniels, Jeff Duncan, Geri Garneau, Ray Horsch, Ben Jellison, Guy Jubenville, Roy Ramsdell, Franz Szakmary, Toni Werner, and John Foster.

Total runs for 1999; 123 calls, 52% in town Twin Mt., 48% Bretton Woods - Zealand Areas

As the town continues to grow, more and more injuries and emergencies are unfortunate but likely to happen. With the continuing support of the town's people and the dedicated emergency personnel, we should be able to maintain a level of personal care that only a volunteer squad can produce and be proud of. One last note, please remember to dial 911 at the first sign of an emergency, time can help save lives.

Respectfully submitted,
Ed Daniels
Deputy Chief, EMS

FIRE CHIEFS REPORT 1999

1999 was a busy year for the Twin Mountain Fire Department. We responded to approximately 100 calls. Our in house training and other certified training through the NH Fire Academy is still an ongoing effort for our fire personnel. We currently have six firefighters taking the level one A-B course through the ongoing efforts of the NH Fire Academy, the firefighters are: Ray Horsch, Jeff Duncan, Guy Jubinville, Mark Preston, Steve Marcum, Mike Paquette. I would like to thank them For there time and effort they have put into this course, when these gentleman have completed this training the Fire Department will have a total of 12 NH Certified Fire Fighters.

I would like to thank the Fire Department and Ambulance Association for all the hard work for a yet another successful fund raising year. The Twin Mountain Auxiliary did a great job making this year's fund raising a successful one; I would like to thank each member of the Auxiliary for a job well done!

After five years of serving as Chief of the Fire Department, Bob Stalaboin has stepped down. The entire Fire Department would like to thank Bob for the fine job He had done in the last five years. Bob Stalaboin has put in a lot of time and hard work into this job. Mr. Stalaboin has brought our Fire Department where it is today, a group of Dedicated professionals. Mr. Stalaboin will be staying on the Fire Department as a Lieutenant. Thank You Bob for a job well done!!

In closing I would like to thank all the residents of the Town of Carroll and Bretton Woods for all of your support. We hope to serve you will in the years to come.

Thank you to our Police Department and Highway Department for their continuous cooperation.

If you have any questions, please feel free to stop by the station or give us a call at our business line 846-5545.

Please be sure to test your smoke detectors to make sure they are working.

Respectfully submitted,
Chief Marc Brodeur

CURRENT FIRE PERSONNEL ROSTER

Chief Marc Brodeur, FF
Dep. Chief Edward Daniels, FF
Capt. Roy Ramsdell, FF
Lt. Jason Parker, FF
Lt. Bob Stalaboin, FF
Fire Investigator, Ray Chaput, FF
Safety Officer, Fred Hollis, FF

Bruce Damon, FF
Jeff Duncan, FF
John Foster, FF
Chris Hancock, FF

John Herwerth, FF
Ray Horsch, FF
Ben Jellison, FF
Guy Jubinville, FF
Larry Mahle, FF
Steve Marcum, FF
Tim McCole, FF
Sean Moran, FF
Mike Paquette, FF
Mike Shaheen, FF
William Smalley, FF



Bob Stalaboin congratulates the new Fire Chief Marc Brodeur.
(Photo by the Democrat)

Twin Mountain Public Library
Library Report – 1999

We invite everyone to come and see and enjoy our newly renovated library.

We have painted the complete library. (Last done 22 years ago)

The result is a library that looks brand new. The shelves have been realigned and placed on a new floor. The electric has been updated and re-vamped. The library now has three computers. One is a new one given by the state, has inter net access and a color printer. The second is older with educational and fun software that our youth can enjoy also a printer. Our third is the original that is being updated and re-vamped. we now have two workstations. Volunteers have also completed a complete book count etc. up to date. A card index is also available. With computer index soon to be available.

The Library has new hours.

Monday 6:30 to 8:30 PM, Tues –Story hour 11:00am to 12:00pm, Wednesday – 1:00 to 4:00 PM, and Please Note: 10:00 AM to 4:00 PM on Saturday.

Our new Librarian is Mary-Lew Chevalier. Mary-Lew welcomes everyone to come and use your Library.

We would like to thank everyone who worked so hard and accomplished so much, it's through their generosity and support that Twin Mountain has a Library that all can be proud of.

We will all miss Thelma Monahan , Librarian, who passed away last fall. Thelma's dream was the completion of the newly painted and floored Library etc. she so strongly supported – Please support the Library and all it's programs.

Library Trustees

Bea Piccolo - Secretary

Mary-Lew Chevalier - Librarian

Sue McQueeny -Treasurer

Pat Strasser -Chairman



Benjamin Brodeur lets Santa know of all the toys on his list. (Photo by Eleanor Brauns)

1999
**WHITE MOUNTAIN MENTAL HEALTH
and
DEVELOPMENTAL SERVICES
DIRECTOR'S REPORT**

Town of Carroll

OUR SERVICES

Mental Health:

- 24 hour emergency services
- individual, group and family counseling
- assessment and medication management provided by psychiatrists and registered nurses
- in-home and community based services to children
- foster homes for children with severe emotional disturbance
- home-based services to elders
- consultation to area schools, hospitals and nursing homes
- housing, vocational, case management and financial assistance to persons with severe mental illness
- experiential, activity based program for adjudicated youngsters
- psychological and disability determination evaluations

Common Ground – Developmental Services:

- a variety of housing options in the community, including independent homes and apartments, staffed homes, and family living environments
- a network of community connections to assist in identifying quality jobs, including the development and support of small businesses owned and operated by our consumers
- service coordination
- individualized supports to enhance the recreational and social lives of persons with disabilities
- supports and services to the families of infants and young children who are at risk of developmental delay

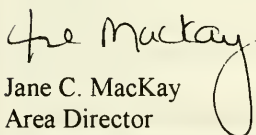
- Life-long support to families who have a member with a developmental disability, including respite services, advocacy, information and referral

Drug and Alcohol Treatment and Prevention:

- drug and alcohol assessments
- drug and alcohol counseling for individuals and family members
- intensive counseling and education offered in the evening as an alternative to residential drug and alcohol rehabilitation
- individual and group prevention services offered to three school districts and one private school
- counseling to persons convicted of motor vehicle offenses as a follow-up to the Impaired Driver Intervention Program
- drug testing

In 1999, 27 Carroll residents received 487 hours of services at a discounted rate. In addition, individuals received assistance finding and paying for housing, emergency assistance with heat, lights, medication or food bills and assistance obtaining and maintaining employment. Town support helps us to provide these services. We believe that our services benefit those we serve, and, ultimately, the availability of our services saves money for the town.

Thank you for your continued support of the people we serve.


Jane C. MacKay
Area Director

Hospice of the Littleton Area
1999 Annual Report

Hospice of Littleton Area has completed its tenth year of providing volunteer services to residents of area communities. Our service area included the towns of Littleton, Bethlehem, Carroll (Twin Mountain), Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, Bath, Woodsville/Haverhill and Lincoln. In 1999 a total of 160 patients and families received services through our many support programs.

- Our Director and Hospice volunteers provided supportive care at home, in hospitals, and in nursing homes to 74 individuals and families coping with the advanced and final stages of illness. In addition, our Bereavement Care Coordinator and Bereavement Volunteers provided support to 21 bereavement care clients.
- Our Hospice Program also conducted four (4) support groups which were in free of charge and open to the public. The Cancer, Breast Cancer, Bereavement and Prostate Cancer support groups offered a supportive and caring place to share feelings and experiences guided by trained counselors. Forty-two (42) individuals attended these support groups in 1999.
- Our organization was very pleased this year to again offer support to two (2) area programs. We continued to provide volunteer services to the North Country Home Health Agency's Medicare Hospice Program and we again offered supportive care to patients and families in the Hospice Room of Littleton Regional Hospital. Volunteers gave over 4587.5 hours in the provision of services.
- Our Hospice conducts a yearly nine (9) week long, eighteen (18) hour Hospice Volunteer Training Program for individuals interested in becoming volunteers or in increasing their knowledge about hospice care. Fifteen (15) people completed our 1999 Spring Training Program. We now have over 140 trained volunteers available to support area residents.
- Hospice was successful in obtaining grant money that allowed us to start a five (5) day a week van service to Dartmouth Hitchcock Medical Center for cancer patients receiving radiation treatment. That service began in January of 1999 and accommodated 20 patients and family members throughout the year.
- There is NO CHARGE to patients or families for the services of Hospice of the Littleton Area. This service is made possible largely through the generous support provided by the towns that we serve. Without the support of the Town Funding we would be unable to continue to provide services to the many patients and families we serve.
- Your support of Hospice of the Littleton Area is greatly appreciated as we enter our eleventh year of providing care to residents of area communities.

Respectfully submitted,

Holly Lakey, Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25
Total Fires	1301	452.28
1999	1301	452.28
1998	798	442.86

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

* Miscellaneous (powerlines, fireworks, structures, OHRV)

Twin Mountain Chamber of Commerce
1999 Annual Report

Residents of the Town of Carroll:

Thank you for your continued support. With that support we keep the Information Booth open to the traveling public to promote the Town of Carroll.

With your support we can sponsor the Native American Pow Wow. We hope to do it again this year and are looking for help on our committee that puts it all together. Without this help we will be unable to host this event. If you can spare some time on this project please call Frank Caruso at 846-5520.

This year we have made some important changes to keep our Chamber up to date in this ever changing world of ours.

The phone system is now automated. Travelers can call our 800 number and be connected directly to that establishment they choose by hitting a number on the menu.

Our web page has been completely redesigned and all Chamber business can be listed on our site.

The Twin Mountain Snowmobile Club can now be accessed from the Chamber page also.

The club has a new site you might want to check out: www.twinmtnsnowmobile.org.

The Chamber site is www.twinmountain.org.

We worked with the Selectmen and with financial help from You, we now have a great looking welcome signs at all entrances to our town to be proud of. We have had many good comments on them already.

Our quest, yours and ours should always be to keep Twin Mountain & Bretton Woods clean and beautiful for us, and for our kids to live and work here into the future. It is up to us all to protect what we have here and never take in for granted.

Our Chamber members dues keep the name Twin Mountain and Bretton Woods in news papers and magazines across New England so that tourists will choose us as their destination.

Thanks again for your continued support.

Lee Hallquist
President

TWIN MT. SNOWMOBILE CLUB REPORT 1999-2000 SEASON

A slow snow start to this winter has turned into a busy February snowmobile season. As of late the snowmobiling is getting better, condition wise, bringing much awaited business to the tourist town of Carroll. Yes, I realize snowmobiling is a dreadful nuisance to some of our towns' people, but as far back as I can remember the town of Twin Mt. was the "Snowmobile Capital of the East" and the sport helped many of our businesses grow to be what they are today. I agree we may not be the snowmobile capital of the east any more, but certainly the town has the best snowmobiling in the White Mountains area and our trail system and grooming is among the best, if not the most scenic. The snowmobile club is responsible for establishing and maintaining a great trail network in our area. Policing the sport of snowmobiling is a group effort made by law officials, fellow snowmobilers, businesses, and landowners. Education is the key to having problem free snowmobiling, the club offers an OHRV safety course every year, and our local law enforcement agencies work as hard as they can to keep snowmobilers in check. The more people who can work with the sport of snowmobiling the more prosperous it will become for everyone. There are always a few bad apples in every sport. I know Twin Mt. is looked upon as a great family destination spot for trail riding, because of the courteous people, and we need to do our best to educate any bad apples that may ride in our area.

The snowmobile club's membership is up this year and financially we have a strong club, which helps support grooming and maintenance efforts on our trails. We were able to purchase a new machine and drag this year without financial help from the state to maintain our smaller width trails and the Iron Horse railroad bed trail. Our large groomer, purchased last year, is working beautifully keeping those trails as smooth as we can. Many thanks to all our groomer operators who work day and night to keep the trails nice. Fortunately for us this year, we had no major trail changes so we were able to improve on what we have with excavating and bridge work. We are, however, keeping a close eye on the proposed 'road-less' land use, being initiated in the US Forest Service Lands, by President Clinton before his term ends. This may have a major effect on our local trail system, which is about 75% in the National Forest. This year we have our own web site that we control and are able to change at any time, to update conditions, events, and even photos of the area. It has been working very well; please check it out if you are a World Wide Web user at www.twinmtsnowmobile.org/.

Our yearly events are going well, we had another very successful Penny Sale and bike raffle this past summer, as well as a first-rate Ham & Bean supper in the fall. Many thanks again to all who participate and help out. The Snowmobile Dance & Snowmobile Raffle is being held this year Saturday, Feb 12th, at the town hall, don't miss out! The remaining meeting schedule is: March 15th at the Four Seasons at 7:30 p.m., May 17th at Carlson's Motel at 7:30 p.m., and our family and friends cookout (open to all) is June 4th at the Ball Field. This year we are having a "Pig Roast" which will be graciously cooked and donated by one of our members, be there!

The snowmobile club is a vital part of our town's winter tourism industry and it takes a lot of hands to make it work. New blood is always welcome to help in any aspect of the club's duties and we should be very thankful for what we have. Let it snow!!

TWIN MT. SNOWMOBILE CLUB REPORT 1999-2000 SEASON

Respectfully submitted,
Ed Daniels
President Twin Mt. Snowmobile Club

CURRENT OFFICERS:

President: Ed Daniels
Vice President: Ray Horsch III
Secretary: Monica Scales
Treasurer: Karen Horsch
Trail Master: Harold Garneau
Board of Directors: Ray Horsch II, Wayne Garneau, Lee Hallquist,
Donald Monahan, Pat Martin, Leo Scales
Groomer Operators: Gary Whitcomb, Leo (BR180) Scales, George Brodeur, DJ Garneau,
Max Garneau
Safety Instructors: Ed Daniels, Ben Jellison



*Samantha Daniels enjoys the Christmas Party with her Dad, Ed Daniels.
Photo by Eleanor Brauns*

EXECUTIVE COUNCILOR'S REPORT

Report to the People of District One

Raymond S. Burton
Executive Councilor
RFD#1
Woodsville, NH 03785
Tel: (603) 271-3632
747-3662
E-mail: rburton@gov.state.nh.us

It is a pleasure to report to you as one of your elected officials serving on the five-member Executive Council within the Executive Branch of your NH State Government. This five-member elected group acts much like a board of directors for your very large NH State Government carrying out the law and budget as passed by the NH House & Senate and signed into law by the Governor. We also act upon gubernatorial nominations to the entire Judicial Branch of your Government, State Supreme Court, Superior Court, Probate Court, District Court all are nominated by the Governor, a posted public hearing must be held by the Council and then a vote to deny or confirm the nomination is held. Persons interested in serving on a volunteer board of commission should contact Kathy Goode at the Governor's Office, 271-2121.

This is a brief list & quick reference of some of the available services from NH State Government for citizens looking for financial and Technical assistance and general information.

Adjutant General John Blair (Army & Air Guard of NH) 271-1200

Community Presentations on Drug Demand Education

Director Bruce Cheney of the NH Emergency E-911 Office 271-6900

Mapping Services to towns, tours, and presentations available.

Director Art Haeussler of the State & Federal Surplus 271-2602

Informative newsletter about surplus foods, products, etc.

NH Community Technical College System, Comm. Glenn DuBois 1-800-247-3420

Info on programs for college credit, scholarships, at the seven-campus system throughout the State.

NH Dept. of Resources & Economic Development, Comm. George Bald 271-2411

Info on all State parks, economic development, ski operations, trails bureau, tourism maps, State forestry nursery and international commerce, and camping reservations.

NH Department of Safety, Comm. Richard Flynn 271-2791

Fire Safety standards/training, motor vehicle registration, boating safety, State Police

NH Secretary of State, William Gardner 1-800-562-4300

Corporate name department, records management & archives, securities regulation.

NH Transportation Dept., Comm. Leon Kenison 271-3734

NH Airports, bridges, highway design, public transportation, railroads, public works - all are part of this key department.

NH Veterans Council, Director Dennis Viola 1-800-622-9230

Advocate for veterans and their families.

NH Veterans Home in Tilton - Commandant Barry Conway 286-4412

A very suitable home for veterans with approved care and rehabilitative services.

NH Youth Services Dept., Comm. Peter Favreau 271-5942

Youth Center in Manchester, Detention Center in Concord, and the Tobey School for Youth.

All of NH State Government is accessible through 271-1110 and through the NH Webster System at <http://www.state.nh.us>, or call my office any time at 271-3632, or e-mail to rburton@gov.state.nh.us

Respectfully submitted,
Raymond S. Burton
State House Room 207
Concord, NH 03301

Since becoming a regional airport in October 1998, the Mount Washington Regional Airport (MWRA) has received financial support and active participation from the towns of Bethlehem, Dalton, Franconia, Jefferson, Lancaster, North Woodstock, Sugar Hill, Twin Mountain (Carroll), and Whitefield. The towns' contributions of \$ 12,819 enabled the airport to receive \$ 233,000 from Federal Aviation Administration for the installation of new safety lights and a study to identify trees that are penetrating the airspace over the runway. During the past year, MWRA retained the Dufresne-Henry Engineering Firm to design and oversee capital improvements, hired a part-time manager, and sold a hangar in order to raise funds for a new terminal and visitor's center.

The airport's future is based on its ability to meet the market needs of the area. The regions destination resorts would like to offer charter flight service to visitors coming from outside of New England. Larger retail and manufacturing businesses need to be able to fly top management and key personnel to their facilities in the region. Owners of several of the regions destination resorts and representatives from Littleton Industrial Development Corp met with the staff from offices of Senators Smith and Gregg to discuss the need for extending the runway to accommodate larger aircraft's for corporate planes and charter flights. As a result of these discussions, the state's division of Aeronautics has approved a revision of the airports master plan to determine the market needs and costs of runway extension. Senator Judd Gregg has also recommended that the FAA allocate one million dollars for capital improvements to the airport in the coming year.

The Airport Commission is made up of eleven members who represent participating towns, area businesses, and pilots who use the facility. The members of the Airport Commission are: Joel Bedor (Mt Washington Hotel), Roland Bronson (Roll In Aero, Whitefield), Raymond Chaput (Pilot, Twin Mountain), Bruce Hutchins (Pilot, Lancaster), Ken Jordan (Whitefield Selectmen), Eric Lougee (Bethlehem Police Chief), Don Mooney (Dalton Selectman), Jayne O'Connor (White Mountain Attractions, North Woodstock), Susan Simpson (Flight Instructor, Sugar Hill), Greg Wescott (Marshall Insurance, Lancaster), and Bill Williams (North Country United Way, Franconia).

