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



**For the Year Ending
December 31, 2000**

FRONT COVER PHOTO

THIS 2000 TOWN REPORT IS DEDICATED TO

JOSEPHINE (JOSIE) CHAPUT

JULY 13, 1907 - DECEMBER 1, 2000

JOSEPHINE (JOSIE) CHAPUT RESIDED AT THE BOULDER MOTOR COURT WITH HER SON RAYMOND CHAPUT AND WIFE JOAN CHAPUT FOR TWENTY YEARS.

JOSIE WAS WELL KNOWN BY ALL AND YOU WOULD MOST LIKELY SEE HER WALKING TO THE POST OFFICE OR TO THE STORE.

JOSIE HELD THE BOSTON POST CANE AWARD FOR BEING THE OLDEST RESIDENT IN THE TOWN OF CARROLL. SHE HELD THIS AWARD FROM 1996-2000.

JOSIE WAS A WONDERFUL LADY!

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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: 11:00 AM - 4:00 PM

Saturday 9:00 AM - 4:00 PM

Special Sunday hours following a holiday: Noon - 2:00 PM

Residency Decal Required for admission to facility - see Town Clerk or the Landfill attendant.

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

Board of Adjustment: Meets on the third 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 2000

BOARD OF SELECTMEN

William Wright, 2001
Chairman
G. Mark Clark 2002
Frederick Hollis 2003

SELECTMEN'S OFFICE

Vicki Brodeur
Administrative Assistant
Tammy Dubreuil, Secretary
(Replaced Katelyn Parker)

TOWN CLERK & TAX COLLECTOR

Louise Staples 2003

DEPUTY TOWN CLERK & TAX COLLECTOR

Leslie Marshall

TREASURER

Doris Luebke 2001

LIBRARY TRUSTEES

C. Sue McQuenney 2001
Pat Strasser 2001
Claire Gritzer 2003

SUPERVISORS OF CHECKLIST

Eleanor Brauns 2003
Edwina Berry 2001
Patricia Martin 2002

TRUSTEE OF TRUST FUNDS

Michelle Cormier 2001
Karen Horsch 2002
Lori Hogan 2003

HEALTH OFFICER

Edward Daniels
(Replaced William J. Wright)

OVERSEER OF POOR

William J. Wright

LIBRARIAN

Eleanor Mason

PUBLIC WORKS

Gene Cormier, Supervisor
Keith Miller, Laborer
Landfill Attn.
Morris Lennon, Landfill Attn.

POLICE DEPT.

John Gardiner, Chief
William Smalley, Cpl.
Andrea Fedele, Patrolman
Dana Pierce, Officer
Jeff Duncan, Marcel Deveau
Specials

FIRE DEPT.

Marc Brodeur, Fire Chief
Edward Daniels, Chief-EMS

MODERATOR

Owen "Mac" McQuenney 2000

Emergency Medical Service

Theresa Armstrong
Marc Brodeur
Ray Chaput
Edward Daniels
Jeff Duncan
John Foster
Ray Horsch III
Ben Jellison
Guy Jubinville

Tim McCole
Sean Moran
Jason Parker
Roy Ramsdell
William Smalley
Robert Stalaboin
Franz Szakmary
Toni Werner

RECREATION COMMITTEE

Vicki Brodeur
Michelle Cormier
Jennifer Hancock
Katelyn Parker
Marcia Rouillard

OFFICE OF EMERGENCY MANAGEMENT

Fred Hollis, Director

PLANNING BOARD

Paul Cormier, Chairman
Ed Daniels
Ray Horsch II
Charles Ricardi
Alan Strasser
G. Ernest Temple
William Wright, Selectman
Tammy Dubreuil, Secretary

BOARD OF ADJUSTMENT

Frank Caruso, Chairman
Michelle Cormier
Daniel Luebke
Jay Ouellette
Bill Vecchio
Vicki Brodeur, Secretary

**2001 WARRANT
TOWN OF CARROLL**

To the inhabitant 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, in Twin Mountain in said Town of Carroll, on Wednesday, the 7th day of February 2001 at 7:30PM. The First Deliberative Session will consist of explanation, discussion, and the 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 that 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 the official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Town Hall, in Twin Mountain on Tuesday, the 13th day of March 2001, at ten o'clock in the forenoon (the polls are to be open at 10AM and may not close prior to 6:00PM) to act on the following:

1. Elect the necessary Town Officers.

2. Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Change: 303.4 Industrial to "The maximum building height shall be 50 feet, and associated appendages such as stacks, towers, water supplies and the like shall not exceed 90 feet. Adjustments to these heights on an individual basis may be authorized by special exception.

YES NO

3. Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Change: 303.3 Residential Business (Special Exception)

g. " Sale of new cars, used cars or car rentals, or any combination thereof."

YES

NO

Add: New item k

" Sale of motor homes, campers, and pre-manufactured homes."

YES

NO

4. Are you in favor of the adoption of Amendment 4 in section 303.3 to read Pawn Shops by Special Exception Only proposed by the Planning Board for Town Zoning Ordinance.

YES

NO

5. Are you in favor of the adoption of Amendment 5 in section 303.3 Residential Business as proposed by the Planning Board for the Town Ordinance as follows:

m. Delete Research Laboratories
Special Exceptions

n. Add Research Laboratories

YES

NO

6. Are you in favor of the adoption of Amendment 6 in section 303.5 Rural as proposed by the Planning Board for Town Zoning Ordinance as follows:

Public living accommodations, including hotels, motels, guesthouses, boarding houses and cottages

YES

NO

7. Are you in favor of the adoption of Amendment 7 to section 405 of the Carroll Zoning Ordinance to read, "Parking space required one space for each 150 sq. feet of gross floor space".

YES

NO

8. Are you in favor of the adoption of Amendment 8 to Section 702.2 of the Zoning Ordinance to be amended to read, "Outhouses will have an impermeable holding tank constructed of either plastic or concrete.

YES

NO

Article 9. 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 Eight Hundred Forty-Six Thousand and Sixty Seven Dollars (\$ 846,067.13). Should this article be defeated; the operating budget shall be Eight Hundred Seven Thousand Dollars and One Hundred-Fifty Seven Dollars (\$807,157.03) 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 10. 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 these appropriations as listed. This appropriation is in addition to warrant article 9 the operating budget article.

Article 11. To see if the Town will vote to create a Special Revenue Fund to be known as the Recycling Equipment Special Revenue Fund, separate from the general fund; said fund to be funded by revenue generated by the sale of recyclables, i.e. aluminum, copper, brass, paper, tin cans and any other revenue generating material and further to require a majority vote of Town Meeting to expend the money from this Special Revenue Fund for a specific purpose related to the purpose of the fund or source of revenue.

The Selectmen recommend this appropriation as listed. This appropriation is in addition to warrant article 9 the operating budget.

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$ 20,000) to be added to the Transfer Station Trust Fund as created by the 2000 Town Meeting.

The Selectmen recommend this appropriation as listed. This appropriation is in addition to warrant article 9 the operating budget.

Article 13. To see if the Town will vote to authorize the withdrawal of Twenty Thousand Dollars (\$ 20,000) from the Land & Building Capital Reserve Fund for the purpose of

extra monies to be in addition to the \$ 99,000 raised from the 2000 Town Meeting for the purpose of completing the Town Hall.

The Selectmen recommend this appropriation as listed. This appropriation is in addition to warrant article 9 the operating budget.

Article 14. Shall we permit the public library to retain all money it receives from its income generation equipment to be used for general repairs and upgrading for the purchase of books, supplies, and income-generation equipment.

Article 15. Shall the Town accept the provisions of RSA 202-A: 4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year.

Article 16. 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. This would bring a return to "Town Meeting" form of government for the Town of Carroll.

ARTICLE BY PETITION

Article 17. To see if the Town will allow the Twin Mountain Snowmobile Club to construct a building at the Twin Mountain Recreation Area for the purpose of storing the groomer which the citizens and visitors of the Town of Carroll will use. The Snowmobile Club will pay all expenses related to the construction, maintenance, and insurance of the building and will at all times keep the building in a neat and well kept manner. The building will be used for the storage of the groomer only, and the Snowmobile Club will do in the building, or on the site, no maintenance of any equipment.

ARTICLE BY PETITION

Article 18. To see if the Town will take over Blueberry Hill Road as a town road.

ARTICLE BY PETITION

Article 19. To see if the Town will vote to authorize the withdrawal of Ten Thousand-Two Hundred Dollars (\$ 10,200) from the Recreation Building Capital Reserve Fund to purchase new playground equipment for the Recreation Area.

The selectmen recommend this appropriation. This appropriation is in addition to warrant article 9 the operating budget.

Article 20. To see if the Town will vote to authorize the withdrawal of Ten Thousand Dollars (\$ 10,000) from the Recreation Building Capital Reserve Fund for the construction of a Recreation Building to be built at the Recreation Area. The Selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 21. To see if the Town will vote to raise and appropriate the sum of Thirty Three Thousand Dollars (\$ 33,000) to establish a full-time firefighter/EMT provider position, employee benefits included in this salary.

If approved this amount is to be added to the Fire Department Budget, appropriated annually, and the position filled as soon as possible. This position will be under the direction of the current Fire Chief and Selectmen of the Town of Carroll.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 22. To see if the Town will vote to raise and appropriate Twenty One Thousand Two Hundred Eleven Dollars (\$21,211) to purchase a new police cruiser and authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the Police Cruiser Capital Reserve Fund, with the balance of Two Hundred Eleven Dollars (\$211.00) to come from taxation.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 23. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$ 8,000) for the purchase of a Jaws of Life Equipment for the Twin Mountain Fire Department. One half of this amount is to be taken from the Twin Mountain Fire Department Association Fund and one half to be from Matching Grants. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 24. To see if the Town will raise and appropriate the sum of Sixty Seven Thousand Dollars (\$ 67,000) so the Town of Carroll may get a complete revaluation of the Town that has been ordered by the State of NH Board of Land & Tax Appeal. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 25. To see if the Town will raise and appropriate the sum of Five Hundred Eighty Four Dollars (\$ 584.00) and to turn over such monies to North Country Council Inc for the participation of the 2001 Household Hazardous Waste Collection.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 26. To see if the Town will raise and appropriate the sum of Eight Thousand Dollars (\$ 8,000) and to turn over such monies 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 is in addition to warrant article 9 the operating budget.

Article 27. To see if the Town will raise and appropriate the sum of One Thousand Five Hundred Dollars (\$ 1,500) and turn over such monies to the Caleb Group for their support of their services to the community.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 28. To see if the Town will raise and appropriate the sum of Eight Hundred Dollars (\$800.00) and turn over such monies to the Tri-County Community Action Program. These funds are spent on operational costs of maintaining a presence in the area. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 29. To see if the Town will raise and appropriate the sum of Two Hundred Eighty Six Dollars (\$ 286.00) and turn over such monies to the Lancaster District Court Juvenile Diversion Program.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 30. To see if the Town will raise and appropriate the sum of One Thousand Four Hundred Nineteen Dollars (\$ 1,419.00) and turn over such monies to the North Country Home Health Agency for support of their services.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 31. To see if the Town will raise and appropriate the sum of Three Hundred Sixty Two Dollars (\$362.00) and turn over such monies to the Hospice of the Littleton Area. The program offers a community-based program of volunteers who offer supportive care to families in the communities.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 32. To see if the Town will raise and appropriate the sum of Nine Hundred Four Dollars (\$ 904.00) and turn over such monies to the White Mountain Mental Health & Developmental Services.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 33. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$ 1,000) and turn over such monies to the Littleton Hospital in recognition of the assistance provided by the hospital to the Town of Carroll EMT's and also uncompensated services provided to the residents who are unable to pay.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 34. To see if the Town will vote to exempt from taxation for the year 2001, 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 of communication facility and passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Article 35. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212.00) 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 is in addition to warrant article 9 the operating budget.

Article 36. To see if the Town will vote to raise and appropriate the sum of Four Hundred Ninety Three Dollars and fifty cents (\$ 493.50) and to turn over such monies to the Mt. Washington Regional Airport Authority as the Town's share of the Operating Budget for the current fiscal year.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Article 37. To transact any other business that may legally come before this meeting.

BUDGET OF THE TOWN OF CARROLL

January 1, 2000 to December 31, 2000

| Purpose of Appropriation (RSA 31:4) | Actual Approp. <u>2000</u> | Actual Expended <u>2000</u> | Selectmen Budget <u>2001</u> |
|--|---|--|---|
| General Government | | | |
| Executive | 44,108 | 45,270 | 48,332 |
| Election & Registration | 2,630 | 3,544 | 2,138 |
| Financial Administration | 57,271 | 57,598 | 63,466 |
| Revaluation of Property | 7,000 | 8,561 | 7,000 |
| Legal Expense | 7,000 | 374 | 7,000 |
| Personnel Admin. | 59,080 | 50,779 | 65,761 |
| Planning & Zoning | 11,860 | 6,390 | 21,960 |
| Gen. Government Bldg. | 39,700 | 32,166 | 46,500 |
| Cemeteries | 8,500 | 7,371 | 3,500 |
| Insurance | 33,789 | 25,449 | 26,169 |
| Other General Gov. | 3,000 | 0 | 3,000 |
| Public Safety | | | |
| Police Department | 116,121 | 105,961 | 120,557 |
| Fire Department | 48,658 | 41,719 | 41,950 |
| Office of Emergency Mgt. | 300 | 100 | 300 |
| Building Inspection | 4,200 | 2,929 | 3,200 |
| Highways, Streets & Bridges | | | |
| Highway Department | 70,370 | 72,531 | 85,543 |
| Street Lighting | 16,000 | 11,701 | 14,000 |
| Airport | 2,000 | 0 | 2,000 |

| <u>Purpose of Appropriation (RSA 31:4)</u> | <u>Actual Approp. 2000</u> | <u>Actual Expended 2000</u> | <u>Selectmen Budget 2001</u> |
|--|------------------------------------|-------------------------------------|--------------------------------------|
| Sanitation | | | |
| Solid Waste Disposal | 99,600 | 109,102 | 107,666 |
| Sewage Disposal | 1,500 | 323 | 1,500 |
| Water Distribution & Treatment | | | |
| Water Services | 45,288 | 43,098 | 48,010 |
| Hydrant Fees | 43,500 | 43,500 | 43,500 |
| Health/Welfare | | | |
| Animal Control | 300 | 80 | 300 |
| Direct Welfare Assistance | 5,000 | 1,287 | 5,000 |
| Culture & Recreation | | | |
| Parks & Recreation | 11,615 | 9,401 | 11,665 |
| Library | 7,390 | 7,230 | 9,000 |
| Patriotic Purposes | 250 | 132 | 250 |
| Debt Service | | | |
| Princ. - Long Term Notes | 23,635 | 24,300 | 25,328 |
| Interest- Long Term Notes | 32,493 | 32,977 | 31,470 |
| Interest - Tax Antic. Notes | 5,000 | 0 | 1 |
| TOTAL | \$ 807,158 | \$ 743,873 | \$ 846,066 |

| Acct. # | Source of Revenue | Estimated Revenues Prior Year | Actual Revenues Prior Year | ESTIMATED REVENUES Ensuing Year |
|-------------------------------------|----------------------------------|----------------------------------|-------------------------------|------------------------------------|
| <u>TAXES</u> | | | | |
| 3185 | Timber Taxes | 15,000 | 12,781 | 12,000 |
| 3186 | Payment in Lieu of Taxes | 3,000 | 13,732 | 10,000 |
| 3190 | Int. & Penalties - Delinq. Taxes | 20,000 | 796 | 10,000 |
| 3187 | Excavation Tax (\$.02 per c.y.) | 160 | 226 | 300 |
| 3188 | Excavation Activity Tax | 2,500 | 3,090 | 2,839 |
| <u>LICENSES, PERMITS & FEES</u> | | | | |
| 3210 | Motor Vehicle Permit | 98,000 | 108,466 | 90,000 |
| 3230 | Building Permits | 2,500 | 966 | 1,500 |
| 3290 | Other Licenses, Permits | 1,000 | 561 | 500 |
| <u>FROM STATE</u> | | | | |
| 3351 | Shared Revenues | 5,500 | 3,073 | 2,906 |
| 3352 | Meals & Rooms Tax Distribution | 10,000 | 18,099 | 15,026 |
| 3353 | Highway Block Grant | 14,000 | 15,572 | 15,573 |
| 3356 | State & Fed Land Reimbursement | 11,300 | 13,383 | 11,300 |
| 3359 | Other | 350 | 147 | 1,000 |
| <u>CHARGES FOR SERVICES</u> | | | | |
| 3406 | Income From Departments | 14,000 | 24,458 | 20,000 |
| 3409 | Other Charges | 1,000 | 7,477 | 5,000 |

| 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- | -0- | -0- |
| 3502 | Interest on Investments | 3,000 | 4,658 | 1,000 |
| 3509 | Other | 13,000 | -0- | -0- |
| <u>INTERFUND OPERATING TRANSFERS IN cont.</u> | | | | |
| 3914 | From Enterprise Funds - Water (Offset) | 91,098 | 68,193 | 133,000 |
| 3915 | From Capital Reserve Funds | 104,000 | 21,173 | 104,000 |
| 3916 | From Trust & Agency Funds | -0- | 30,440 | -0- |
| <u>OTHER FINANCING SOURCES</u> | | | | |
| 3934 | Proc. From Long Term Notes & Bonds | -0- | -0- | -0- |
| Total Estimated Revenues | | \$ 409,408.00 | \$ 347,291.00 | \$ 435,944.00 |

BUDGET SUMMARY

| | |
|---|--------------|
| Subtotal 1: Appropriations Recommended | 1,084,158.00 |
| Subtotal 2: Warrant Articles Recommended: | 13,870.00 |
| TOTAL Appropriations Recommended | 1,098,028.00 |
| Less: Amounts of Est. Revenues & Credits | 435,944.00 |
| Estimated Amount of Taxes to be Raised | 662,084.00 |

| LAND BUILDINGS | (Lines 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Lines 2A, B & C)-List all buildings | NUMBER OF ACRES I.A.-I.F. | 2000 ASSESSED VALUATION | For Use By Dept. of Revenue (Prior Year Valuation) |
|---|---|---------------------------|-------------------------|--|
| 1. VALUE OF LAND ONLY - Exclude Amount Listed on Lines 3A, 3B & 4 | | | \$ | |
| A. Current Use (At Current Use Values) (RSA 79-A) | | 9556.780 | 625,724.00 | |
| B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B) | | | \$ | |
| C Residential | | 2993.210 | 18,963,887.00 | |
| D. Commercial/Industrial | | 1555.730 | 10,275,306.00 | |
| E. Total of Taxable Land (A + B + C + D) | | 14105.72 | 29,864,917.00 | |
| F. Tax Exempt & Non-Taxable (\$ 17,122,900.00) | | 17938.240 | XXXXXXXXXX | XXXXXXXXXX |
| 2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Lines 3A, 3B & 4 | | | \$ | |
| A. Residential | | | 54,303,300.00 | |
| B. Manufactured Housing as defined in RSA 674:31 | | | 597,100.00 | |
| C. Commercial/Industrial | | | 24,011,700.00 | |
| D. Total of Taxable Buildings (A+ B + C) | | | 78,912,100.00 | |
| E. Tax Exempt & Non-Taxable (\$ 2,095,100.00) | | | XXXXXXXXXX | XXXXXXXXXX |
| 3. PUBLIC UTILITIES WITHIN DISTRICT | | | \$ | |
| A. Public Utilities (Total of Utilities Within District Included in Instructions) | | | 1,148,000.00 | |
| B. Public Utilities (Total of Utilities Within District Not Included in Instructions) | | | \$ | |
| 4. Mature Wood and Timber (RSA 79:5) | | | \$ | |
| 5. VALUATION BEFORE EXEMPTIONS (Total of 1E + 2D + 3A +3B + 4) | | | 109,925,017.00 | |
| 6. Improvements to Assist Persons with Disabilities (Number) \$ | | | \$ | |
| RSA 72:37-a | | | | |
| 7. School Dining/Dormitory/Kitchen Exemption (Number) \$ | | | \$ | |
| RSA 72:23 IV (Up to Standard Exemption \$150,000) | | | | |
| 8. Water/Air Pollution Control Exemption (Number) \$ | | | \$ | |
| RSA 72:12-a | | | | |
| 9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus 6-8) | | | 109,925,017.00 | |
| 10. Blind Exemption RSA 72:37 (Number) \$ | | | \$ | |
| 11. Elderly Exemption (Number 14) RSA 72:39-a | | | 430,000.00 | |
| 12. Disabled Exemption (Number) \$ RSA 72:37-b | | | \$ | |
| 13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$ | | | \$ | |
| 14. Solar Energy Systems Exemption RSA 72:62 (Number 2) \$ | | | 2,600.00 | |
| 15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$ | | | \$ | |
| 16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$ | | | \$ | |
| 17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Lines 10 to 16) | | | 432,600.00 | |
| 18. NET VALUATION ON WHICH THE TAX RATE FOR THE DISTRICT IS COMPUTED (Line 9 minus 17) | | | 109,492,417.00 | |
| 19. Less Public Utilities (Line 3A) | | | 148,000.00 | |
| 20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED | | | 108,344,417.00 | |

2000 TAX RATE CALCULATION

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

Town & City

| | |
|-----------------------|---------------|
| Appropriations | 1,230,328 |
| Less: Revenues | 727,773 |
| Less: Shared Revenues | 2,613 |
| Add: Overlay | 126,827 |
| War Service Credits | <u>33,300</u> |

| | |
|------------------------|----------|
| Net Town Appropriation | 660,069 |
| Special Adjustment | <u>0</u> |

| | | |
|-------------------------------|---------|---------------------------|
| Approved Town/City Tax Effort | 660,069 | Town Rate 6.05 |
|-------------------------------|---------|---------------------------|

School Portion

| | |
|---------------------------|-----------|
| Net Local School Budget | 1,358,976 |
| Reg School Apportionment | 0 |
| Less: State Education Tax | (518,804) |

| | | |
|-------------------------------|---------|---------------------------------------|
| Approved School(s) Tax Effort | 840,172 | Local School Rate 7.67 |
|-------------------------------|---------|---------------------------------------|

State Education Taxes

| | | |
|--|---------|---------------------------------------|
| Equalized Valuation (no utilities) x | \$ 6.60 | State School Rate 5.67 |
| 93,027,144 | | |
| Divided by Local Assessed Valuation (no utilities) | | |
| 108,344,417 | | |
| Excess State Education Taxes to be remitted to State | | |
| Pay to State | 95,175 | |

County Portion

| | |
|----------------------|---------|
| Due to County | 458,061 |
| Less: Shared Revenue | (628) |

| | | | |
|--------------------------------------|------------------|---------------------|------|
| Approved County Tax Effort | 457,433 | County Rate | 4.18 |
| Total Property Taxes Assessed | 2,571,653 | | |
| Less: War Service Credits | (33,300) | Total Tax | |
| Add: Village District Commitment(s) | 0 | Rate | |
| Total Property Tax Commitment | 2,538,353 | <u>23.57</u> | |

Proof of Rate

| | | Tax Rate | Assessment |
|------------------------------------|-------------|----------|------------------|
| Net Assessed Valuation | | | |
| State Education Tax (no utilities) | 108,344,417 | 5.67 | 613,979 |
| All Other Taxes | 109,492,417 | 17.90 | <u>1,957,674</u> |
| | | | 2,571,653 |

2000 Bond Requirement

Treasurer: 68,000
Town Clerk: 15,000

Tax Collector: 65,000
Trustee of Trust Funds: 75,000



Dedication of Carroll Band Stand July 1976. George Brodeur, Sr., Dorothy O'Brien, James McElroy

MARCH 14, 2000 VOTING RESULTS

Article 1: Selectman Three Year Term:

| | | |
|---------------------------|-----|-------|
| Frederick Hollis | 137 | Votes |
| Vincent Kane | 51 | |
| Town Clerk/Tax Collector: | | |
| Three Year Term | | |
| Louise M. Staples | 173 | |
| Treasurer: One Year Term: | | |
| Doris Luebke | 183 | |
| Moderator: One Year Term: | | |
| "Mac"McQueeney | 177 | |
| Library Trustee: | | |
| Three Year Term: | | |
| Claire B. Gritzer | 122 | |
| Patricia Strasser | 21 | |
| Bea Piccolo | 13 | |
| Library Trustee: | | |
| One Year Term: | | |
| Sue McQueeney | 21 | |
| Supervisor of Checklist: | | |
| Six Year Term: | | |
| Edwina Berry | 172 | |
| Trustee of Trust Fund: | | |
| Three Year Term: | | |
| Lori Hogan | 14 | |

Article 2: Are you in favor of the adoption of the amendment to Section 303.3 of the Carroll Zoning Ordinance to be amended to read "retail business and incidental storage and distribution units. 137 YES 51 NO

Article 2 passed.

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
141 YES 19 NO

Article 3 passed.

Article 4: Are you in favor of the adoption of the amendment to the Carroll Zoning Ordinance to add Section 407, TELECOMMUNICATIONS:

146 YES 42 NO

Article 4 passed.

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-FiveHundred 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.

126 YES 65 NO

Amended Article 5 passed.

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

104 YES 87 NO

Article 6 passed.

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 | |

159 YES 34 NO

Article 7 passed.

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 Blueberry Hill Road and over the past thirteen 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 Tax bill.

93 YES 98 NO

Article 8 Failed.

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.

137 YES 52 NO

Article 9 passed.

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.

143 YES 47 NO

Article 10 passed.

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.

113 YES 77 NO

Article 11 passed.

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.

140 YES 54 NO

Article 12 passed.

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.

150 YES 41 NO

Article 13 passed.

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.

159 YES 30 NO

Article 14 passed.

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. 158 YES 34 NO

Amended Article 15 passed.

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.

159 YES 31 NO

Article 16 passed.

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.

168 YES 21 NO

Article 17 passed.

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. 156 YES 34 NO

Article 18 passed.

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. 151 YES 44 NO

Article 19 passed.

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.

118 YES 73 NO

Article 20 passed.

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. 148 YES 42 NO

Article 21 passed.

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 the Municipal Budget Law. 95 YES 86 NO

Amended Article 22 passed.

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. 97 YES 93 NO

Article 23 failed because 2/3 votes were required.

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.

128 YES 61 NO

Amended Article 24 passed.

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.

143 YES 48 NO

Amended Article 25 passed.

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. 120 YES 70 NO

Article 26 passed.

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.

147 YES 44 NO

Respectfully submitted,

Louise M. Staples
Town Clerk

**Schedule of Town Property
2000**

| Description | Location | Map/Lot | Assessed Value |
|---|-------------------|----------------|-----------------------|
| 1. Town Transfer Station 84.71 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, 2000

DEBITS

| | <u>2000</u> | <u>1999</u> | <u>1998</u> | <u>Prior</u> |
|---------------------------------|------------------------|----------------------|------------------|------------------|
| Uncollected Taxes | | | | |
| Beginning of Year | | | | |
| Property Taxes | | \$ 492,169.17 | | |
| Yield Taxes | | 956.58 | | |
| Taxes Committed this Year | \$ 2,626,550.97 | | | |
| Yield Taxes | 35,190.22 | | | |
| Water | | 6,559.16 | 561.67 | 135.93 |
| Excavation Tax | 226.00 | | | |
| Land Use Change | 3,090.00 | | | |
| Overpayment: | | | | |
| Property Taxes | 1,586.23 | | | |
| Collected Interest-Property Tax | 796.34 | 15,738.52 | | |
| 2001 Prepayments | 4,604.91 | | | |
| Bad Check Fee | | 20.00 | | |
| Excess Credits | | 11.04 | | |
| TOTAL DEBITS | \$ 2,672,044.67 | \$ 515,454.47 | \$ 561.67 | \$ 135.93 |

Tax Collector's Report

Fiscal Year Ended December 31, 2000
Page 2

CREDITS

| | <u>2000</u> | <u>1999</u> | <u>1998</u> | <u>PRIOR</u> |
|------------------------|------------------------|----------------------|------------------|------------------|
| Remitted to Treasurer: | | | | |
| Property Taxes | \$ 2,324,277.67 | \$ 385,053.73 | | |
| Property Tax Interest | 796.34 | 15,738.52 | | |
| Excavation Tax | 226.00 | | | |
| Yield Taxes | 12,781.13 | | | |
| Land Use Change | 3,090.00 | | | |
| Water | | 3,140.64 | 561.67 | |
| Conversion to Lien | | 106,267.44 | | 135.93 |
| Prior Year Prepaids | 315.50 | | | |
| Abatements: | | | | |
| Property Taxes | 55,145.80 | 5,254.14 | | |
| Uncollected Taxes: | | | | |
| Property Taxes | 250,994.36 | | | |
| Yield Taxes | 22,409.09 | | | |
| Excess Debit | 2,008.78 | | | |
| TOTAL CREDITS: | \$ 2,672,044.67 | \$ 515,454.47 | \$ 561.67 | \$ 135.93 |

Tax Collector's Report
Fiscal Year Ended December 31, 2000

| | <u>1999</u> | <u>DEBITS</u> <u>1998</u> | <u>1997</u> | <u>1996</u> | <u>PRIOR</u> |
|------------------------------|------------------|------------------------------|-----------------|-----------------|---------------|
| Unredeemed Liens | | \$ 53,303.11 | \$ 25,749.41 | \$ 6,156.50 | \$ 3,189.98 |
| Liens Executed During Year | \$ 116,040.68 | | | | |
| Interest & Costs | <u>3,520.14</u> | <u>2,763.19</u> | <u>2,480.63</u> | <u>621.60</u> | <u>338.39</u> |
| Total Debits: | \$ 119,560.82 | \$ 56,066.30 | \$ 28,230.04 | \$ 6,778.10 | 3,528.37 |
| <u>CREDITS</u> | | | | | |
| Redemptions | 49,086.77 | 33,441.23 | 21,427.37 | 4,449.72 | 2,492.70 |
| Interest & Costs | 1,545.14 | 2,763.19 | 2,480.63 | 621.60 | 338.39 |
| Unredeemed Liens End of Year | <u>68,928.91</u> | <u>19,861.88</u> | <u>4,322.04</u> | <u>1,706.78</u> | <u>697.28</u> |
| Total Credits | \$ 119,560.82 | \$ 56,066.30 | \$ 28,230.04 | \$ 6,778.10 | \$ 3,528.37 |

Respectfully submitted by:

Louise M. Staples
Tax Collector*

Town Clerk Report of Activity for 2000

| Issued | Item | Amount |
|--------|-------------------------|---------------|
| 1,221 | Registrations | \$ 108,466.00 |
| 60 | Dog Licenses | 398.00 |
| 3 | Marriage Licenses | 135.00 |
| 8 | Filing Fees | 8.00 |
| 40 | Dump Decals | 20.00 |
| | Returned Check Fees | 40.00 |
| | Copies Vital Records | 32.00 |
| | Refunded (Double entry) | (539.00) |
| | (Overpayment) | (261.00) |
| | | _____ |
| | TOTAL DEPOSITED | \$ 108,299.00 |

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 2000 - December 31, 2000

MARRIAGES

| <u>DATE</u> | <u>GROOM</u> | <u>BRIDE</u> |
|-------------|-------------------------------|--------------------------|
| 02-14-00 | Bowman, Michael | White, Pamela |
| 05-13-00 | Joshua Hunter Richmond | Jennifer Anne Weissert |
| 06-03-00 | Per Christian Harald Saunders | Angela Jane Shepherd |
| 06-17-00 | Kenneth Robert Morrison | Jennifer Suzanne Daniels |
| 08-26-00 | Matthew Pratt Sudduth | Anne Willard Rouse |
| 09-09-00 | Mark Allen Ryan | Carrie Ann Boudle |

BIRTHS

| <u>DATE</u> | <u>NAME</u> | <u>PLACE OF BIRTH</u> |
|-------------|---------------------------|-----------------------|
| 03-21-00 | Brett Daniel Anderson | Berlin, NH |
| 08-27-00 | Jessica Elizabeth Vaughan | Lancaster, NH |
| 09-03-00 | Allison Raye Husson | Littleton, NH |

DEATHS

| <u>DATE</u> | <u>NAME</u> | <u>PLACE OF DEATH</u> |
|-------------|-------------------|-----------------------|
| 01-02-00 | Robert Waterhouse | Carroll, NH |
| 01-08-00 | Samuel Jackson | Carroll, NH |
| 01-16-00 | Robert Forest | Littleton, NH |
| 03-28-00 | Louisa LeSage | Littleton, NH |
| 11-05-00 | Edith Asker | Concord, NH |
| 12-01-00 | Josephine Chaput | Stewartstown, 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 12/31/00 | \$ 665,773.13 |

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 12/31/00 | \$28,200.00 |



Three of our women veterans honored Memorial Day 2000
L to R Flora "Jo" Jordan, Bonnie Harris Moroney, & Olga "Gay" Jordan

CASH RECEIPTS
December 31, 2000

SELECTMEN'S OFFICE

| | |
|-------------------------------------|-----------------------|
| 2000 Water Rent | \$ 52,004.68 |
| 2000 Water Rent Interest | 9.82 |
| 1999 Water Rent | 6,743.54 |
| 1999 Water Rent Interest | 254.61 |
| Water Department | 28,000.00 |
| Police Department | 4,024.78 |
| Fire Department | 9,230.75 |
| Recreation Dept. | 2,498.00 |
| Landfill | 4,224.97 |
| Planning Board | 1,078.26 |
| Board of Adjustment | 316.10 |
| Building Permits/C.O.'s | 2,785.00 |
| Payment in Lieu of Taxes | 13,732.00 |
| Receipts from Capital Reserve Funds | 21,173.00 |
| Sale of Town Property | - 0 - |
| State of NH | 59,675.61 |
| Coke & Copy Machine | 300.55 |
| Refunds | 3,512.54 |
| Cable Franchise | 5,204.38 |
| Miscellaneous | 2,272.80 |
| TOTAL | \$ 217,041.39* |

TAX COLLECTOR

| | |
|--------------------------|-----------------|
| 2000 Property Tax | \$ 2,324,277.67 |
| 2000 Property Tax Int. | 796.34 |
| 1999 Property Tax | 385,053.73 |
| 1999 Property Tax Int. | 15,738.52 |
| Tax Lien Redeemed | 110,897.79 |
| Redemptions Int. & Costs | 7,748.95 |

Cash Receipts 2000

Tax Collector Continued.....

| | | |
|---------------------|-----------|---------------------|
| 2000 Yield Tax | \$ | 12,781.13 |
| 2000 Yield Tax Int | | -0- |
| Water Rent & Int. | | 3,140.64 |
| Tax Collector Misc. | | 3,316.00 |
| TOTAL | \$ | 2,863,750.77 |

TOWN CLERK

| | | |
|-------------------------|-----------|-------------------|
| Motor Vehicle Permits | \$ | 108,466.00 |
| Marriage Licenses | | 135.00 |
| Dog Licenses | | 398.00 |
| Dump Decals | | 20.00 |
| Filing Fees | | 8.00 |
| Ret Check Fees | | 40.00 |
| Copies of Vital Records | | 32.00 |
| Refunds (Double Entry) | | (539.00) |
| Overpayments | | (261.00) |
| TOTAL | \$ | 108,299.00 |

TREASURER

| | | |
|----------------------|-----------|------------------|
| Interest on Deposits | \$ | 4,657.70* |
| TOTAL | \$ | 4,657.70* |

Total Deposited all Departments **\$ 3,193,748,86**

*Please note these totals are not back from the auditors as of yet.
Please see note in colored pages of this report.

2000 Appropriations & Expenses

General Government

Executive

| | | |
|----------------------------|--------|----------|
| 2000 Appropriation | | \$44,108 |
| Selectman | 1,800 | |
| Selectman | 1,500 | |
| Selectman | 1,625 | |
| Treasurer | 2,022 | |
| Town Clerk & Tax Collector | 28,400 | |
| Dep. Town Clerk | 9,473 | |
| Trustee of Trust Funds | 350 | |
| Library Trustees | 100 | |
| 2000 Expenditure | | \$45,270 |

Election & Registration

| | | |
|--------------------------|-----|----------|
| 2000 Appropriation | | \$ 2,630 |
| Supervisors Sitings | 831 | |
| Town Meeting Supervisors | 85 | |
| Supervisors Elections | 538 | |
| Moderator | 300 | |
| Selectmen Salary | 300 | |
| Supervisors Expenses | 89 | |
| Advertisements | 418 | |
| Moderator Expenses | 86 | |
| Ballot Clerks | 897 | |
| 2000 Expenditure | | \$ 3,544 |

Financial Administration

| | | |
|---------------------------|--------|----------|
| 2000 Appropriation | | \$57,271 |
| Administrative Assistant | 21,372 | |
| Selectmen's Office Staff | 10,153 | |
| Audit | 5,750 | |
| Tax Map | 2,294 | |
| Town Report | 1,338 | |
| Office Equipment | 1,088 | |
| Computer Software Support | 75 | |
| Office Equip. Maint. | 1,964 | |
| Association Dues | 1,554 | |
| Office Supplies | 4,360 | |

| | | |
|------------------------|-------|----------|
| Postage | 2,581 | |
| Telephone | 2,254 | |
| Town Officers Expenses | 1,192 | |
| Bank Service Charges | -0- | |
| Advertisements | 617 | |
| Registrars Fees | 348 | |
| Miscellaneous | 658 | |
| 2000 Expenditure | | \$57,598 |

Revaluation of Property

| | | |
|--------------------|--|----------|
| 2000 Appropriation | | \$ 7,000 |
| 2000 Expenditure | | \$ 8,561 |

Legal Expenses

| | | |
|--------------------|--|---------|
| 2000 Appropriation | | \$7,000 |
| 2000 Expenditure | | \$ 374 |

Personnel Administration

| | | |
|--------------------|--------|----------|
| 2000 Appropriation | | \$59,080 |
| Retirement | 4,136 | |
| FICA | 10,673 | |
| Medicare | 3,095 | |
| Employee Insurance | 31,862 | |
| Unemploy. Comp. | 1,013 | |
| 2000 Expenditure | | \$50,779 |

Planning Board

| | | |
|-----------------------|-------|----------|
| 2000 Appropriation | | \$ 8,600 |
| Secretary | 3,681 | |
| Board Member Salaries | 550 | |
| Office Supplies | 137 | |
| Postage | 53 | |
| Advertisements | 287 | |
| Legal Fees | -0- | |
| North Country Council | 1,159 | |
| Registrars Fees | 57 | |
| Circuit Rider | -0- | |
| Miscellaneous | 17 | |
| Engineering | -0- | |
| 2000 Expenditure | | \$ 5,941 |

Board of Adjustment

| | | |
|---------------------|-----|---------|
| 2000 Appropriation | | \$3,260 |
| Secretary | 42 | |
| Board Member Salary | 220 | |
| Office Supplies | 41 | |
| Postage | 30 | |
| Advertisements | 114 | |
| Legal Expense | 0 | |
| Miscellaneous | 2 | |
| 2000 Expenditure | | \$ 449 |

General Government Buildings

| | | |
|------------------------------|--------|----------|
| 2000 Appropriation | | \$39,700 |
| Janitor | 2,283 | |
| Town Building Labor | 700 | |
| Rec. Area Labor | 564 | |
| Electricity | 9,881 | |
| Janitorial Supplies | 1,096 | |
| Rep. & Maint. Town Buildings | 6,362 | |
| Heating Plant Maint. | 25 | |
| Fuel Oil | 10,814 | |
| Rec. Area Maintenance | 126 | |
| Miscellaneous | 315 | |
| 2000 Expenditure | | \$32,166 |

Cemeteries

| | | |
|----------------------|-------|---------|
| 2000 Appropriation | | \$8,500 |
| Salaries | 1,474 | |
| Cemetery Maintenance | 5,897 | |
| 2000 Expenditure | | \$7,371 |

Insurance

| | | |
|---------------------|--------|----------|
| 2000 Appropriation | | \$33,788 |
| Town Insurance | 18,776 | |
| Worker's Comp. | 6,673 | |
| Worker's Comp Audit | 0 | |
| 2000 Expenditure | | \$25,449 |

Other General Government

| | | |
|--------------------|--------|-----------|
| 2000 Appropriation | | \$46,800 |
| Contingency | 0 | |
| Hydrant Fees | 43,500 | |
| Dog Costs | 80 | |
| 2000 Expenditure | | \$ 43,580 |

Public Safety

Police Department

| | | |
|---------------------------|--------|-----------|
| 2000 Appropriation | | \$116,121 |
| Chief's Salary | 36,662 | |
| Cpl. Salary | 29,801 | |
| Patrolman | 15,428 | |
| Special Officers | 7,221 | |
| Overtime | 282 | |
| Training | 633 | |
| Office Supplies | 1,117 | |
| Telephone | 2,781 | |
| Conventions | 198 | |
| Vehicle Repairs & Maint. | 3,241 | |
| Gasoline | 3,118 | |
| Equipment Purchase | 1,912 | |
| Radio Repair | 636 | |
| Computer Software Support | 912 | |
| Clothing | 1,268 | |
| Misc. & Enforce. | 750 | |
| 2000 Expenditure | | \$105,961 |

Fire Department

| | | |
|-----------------------|-------|----------|
| 2000 Appropriation | | \$48,658 |
| Fire Chief Salary | 4,500 | |
| Deputy Chief EMS | -0- | |
| Salaries Firefighters | 5,365 | |
| Salaries EMT's | 3,600 | |
| Office Supplies | 373 | |
| Equipment Supplies | 1,975 | |
| Telephone | 1,045 | |
| Medical Supplies | 957 | |
| Medical Equipment | 1,581 | |
| Dispatching | 1,579 | |

| | | |
|--------------------------|-------|----------|
| Mutual Aid | 546 | |
| North Pact Mutual Aid | 100 | |
| Equipment Purchase | 3,947 | |
| Radio Repair | 1,286 | |
| Vehicle Repairs & Maint. | 9,140 | |
| Gasoline | 920 | |
| Travel Reimbursement | 328 | |
| Clothing | 1,200 | |
| Training | 2,110 | |
| Fire Prevention | 410 | |
| Miscellaneous | 667 | |
| Inspections | 90 | |
| 2000 Expenditure | | \$41,719 |

Property Inspections

| | | |
|----------------------|-------|---------|
| 2000 Appropriation | | \$4,200 |
| Building Inspections | 2,628 | |
| Timber Inspector | 301 | |
| 2000 Expenditure | | \$2,929 |

Emergency Management

| | | |
|--------------------|-----|--------|
| 2000 Appropriation | | \$ 300 |
| Director Salary | 100 | |
| Training | -0- | |
| Radio | -0- | |
| 2000 Expenditure | | \$ 100 |

Highways & Streets

Highway Department

| | | |
|----------------------------|--------|----------|
| 2000 Appropriation | | \$70,370 |
| Salaries | 42,772 | |
| Part Time Labor | 1,595 | |
| Overtime Pay | 3,600 | |
| Telephone | 595 | |
| Shop Expense | 3,443 | |
| Tools | 601 | |
| Equipment Purchase | 0 | |
| Equipment Repairs & Maint. | 6,863 | |
| Radio Repairs | -0- | |
| Road Maintenance | 10,850 | |
| Bridge Repair & Maint. | 0 | |

| | | |
|------------------|-------|----------|
| Gasoline | 1,710 | |
| Clothing | 265 | |
| Miscellaneous | 237 | |
| 2000 Expenditure | | \$72,531 |

Street Lighting

| | | |
|--------------------|--|----------|
| 2000 Appropriation | | \$16,000 |
| 2000 Expenditure | | \$11,701 |

Airport

| | | |
|--------------------|--|---------|
| 2000 Appropriation | | \$2,000 |
| 2000 Expenditure | | -0- |

Sanitation

Transfer Station

| | | |
|-----------------------|--------|-----------|
| 2000 Appropriation | | \$99,600 |
| Attendant | 9,736 | |
| Salaries | -0- | |
| Licenses | 210 | |
| Telephone | 482 | |
| Hauling Solid Waste | 88,255 | |
| Compactor | 2,423 | |
| Removal metal & tires | 30 | |
| Site Work/Grading | 196 | |
| Equipment Purchase | 638 | |
| Gasoline | 222 | |
| Electricity | 376 | |
| Compactor | 6,534 | |
| 2000 Expenditure | | \$109,102 |

Sewage Disposal

| | | |
|--------------------|--|---------|
| 2000 Appropriation | | \$1,500 |
| 2000 Expenditure | | \$ 323 |

Water Distribution & Treatment

Water Department

| | | |
|--------------------|-------|----------|
| 2000 Appropriation | | \$45,288 |
| Salaries | 3,708 | |

| | | |
|------------------------|--------|----------|
| Part Time Labor | -0- | |
| Clerical | 207 | |
| Contract Labor | 3,984 | |
| Overtime | 1,497 | |
| Water Supplies | 1,655 | |
| Postage | -0- | |
| Telephone | 602 | |
| Electricity | 18,535 | |
| Propane | 3,219 | |
| Audit | 0 | |
| Generator Service Con. | 0 | |
| Equipment Repairs | 2,935 | |
| Meter Software Support | 1,893 | |
| Chemicals | 3,465 | |
| Water Samples | 1,080 | |
| Licenses & Fees | 196 | |
| Miscellaneous | 121 | |
| 2000 Expenditure | | \$43,098 |

Welfare

| | | |
|--------------------|--|----------|
| 2000 Appropriation | | \$5,000 |
| 2000 Expenditure | | \$ 1,287 |

Recreation Department

| | | |
|-----------------------|-------|----------|
| 2000 Appropriation | | \$11,615 |
| Counselors | 7,522 | |
| Telephone | 676 | |
| Equipment | 123 | |
| Parties | 170 | |
| Ski Program | 450 | |
| Baseball Field Repair | 460 | |
| 2000 Expenditure | | \$ 9,401 |

Library

| | | |
|--------------------|-------|---------|
| 2000 Appropriation | | \$7,390 |
| Librarian Salary | 4,530 | |
| Telephone | 510 | |
| Books & Materials | 2,190 | |
| 2000 Expenditure | | \$7,230 |

Patriotic Purposes

| | | |
|--------------------|--|--------|
| 2000 Appropriation | | \$ 250 |
| 2000 Expenditure | | \$ 132 |

Debt Service

| | | |
|---------------------------|--------|-----------|
| 2000 Appropriation | | \$61,128 |
| Principal Long Term Notes | 24,300 | |
| Interest Long Term Notes | 32,977 | |
| 2000 Expenditure | | \$ 57,277 |

| | | |
|----------------------------------|--|-------------------|
| Total 2000 Appropriations | | \$ 807,158 |
|----------------------------------|--|-------------------|

| | | |
|--------------------------------|--|------------------|
| <i>Total 2000 Expenditures</i> | | <i>\$743,873</i> |
|--------------------------------|--|------------------|

School Payments: \$ 1,068,373.00
Payments to State/County \$ 553,236.00
Refunds: \$ 3,521.00
Water Project \$ 7,651.00

THE AUDIT WAS STILL ONGOING AT THE TIME OF THE PRINTING OF THE TOWN REPORT.

THE REPORT WILL BE AVAILABLE AT A LATER DATE.

SORRY FOR ANY INCONVENIENCE THIS MAY HAVE CAUSED.

TOWN OF CARROLL

MEETING MINUTES FIRST SESSION/DELIBERATIVE/SESSION

February 7, 2001

Moderator McQueeney opened the meeting at 7:30 PM and lead with the Pledge of Allegiance to the flag and a moment of silence for deceased members of the community. Mr. McQueeney explained the rules of the meeting and announced that all voting would take place at the Second Session on March 13, 2001. The polls will be open from 10 AM to 6 PM to vote on the following articles.

Article 1. Elect the necessary Town Officers.

| | |
|---------------------------------------|--------------------------------|
| Selectman: Three Year Term: | Vincent Kane William Wright |
| Treasurer: One Year Term: | Doris Luebke |
| Moderator: Two Year Term: | Owen J. "Mac" McQueeney |
| Library Trustee: Three Year Term: | Michelle Cormier |
| Library Trustee: One Year Term: | John R. Gardiner |
| Supervisor Checklist: Five Year Term: | Josephine Cabral |
| Trustee Trust Funds: Three Year Term: | Michelle Cormier |

Motion to accept Article 1 as read was made by Fred Hollis, seconded by William Wright. Article 1 will appear as read on the official ballot per voice vote of the town.

Article 2. Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Change: 303.4 Industrial to "The maximum building height shall be 50 feet, and associated appendages such as stacks, towers, water supplies and the like shall not exceed 90 feet. Adjustments to these heights on an individual basis may be authorized by special exception.

Motion to accept Article 2 was made by Mark Clark, seconded by Fred Hollis. Article 2 will appear as read on the official ballot per voice vote of the town.

Article 3. Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Change: 303.3 Residential Business (Special Exception)
g. " Sale of new cars, used cars or car rentals, or any combination thereof."
Add: New item k
" Sale of motor homes, campers, and pre-manufactured homes."

Mark Clark made a motion to accept Article 3, seconded by William Wright. Article 3 will appear on the official ballot as read per voice vote of the town.

Article 4. Are you in favor of the adoption of Amendment 4 in section 303.3 to read
Pawn Shops by Special Exception Only proposed by the Planning Board for
Town Zoning Ordinance.

Motion to accept Article 4 as read was made by Mark Clark, seconded by Fred Hollis. A
voice vote of the town will place Article 4 on the official ballot.

Article 5. Are you in favor of the adoption of Amendment 5 in section 303.3 Residential
Business as proposed by the Planning Board for the Town Ordinance as follows:
m. Delete Research Laboratories
Special Exceptions
n. Add Research Laboratories

Mark Clark made a motion to accept Article 5 as read, seconded by Fred Hollis. Article 5
will be placed on the official ballot per voice vote of the town.

Article 6. Are you in favor of the adoption of Amendment 6 in section 303.5 Rural as
proposed by the Planning Board for Town Zoning Ordinance as follows:
Public living accommodations, including hotels, motels, guesthouses, boarding
houses and cottages

A motion to accept and place Article 6 on the official ballot was made by Mark Clark,
seconded by Fred Hollis. Article 6 passed by voice vote to appear as read on the official
ballot.

Article 7. Are you in favor of the adoption of Amendment 7 to section 405 of the Carroll
Zoning Ordinance to read, "Parking space required one space for each 150 sq. feet
of gross floor space".

Mark Clark made a motion to accept Article 7, seconded by Fred Hollis. Article 7 will
appear on the official ballot as read per voice vote of the town.

Article 8. Are you in favor of the adoption of Amendment 8 to Section 702.2 of the
Zoning Ordinance to be amended to read, "Outhouses will have an impermeable
holding tank constructed of either plastic or concrete.

Motion to accept Article 8 was made by Mark Clark, seconded by Fred Hollis. Article 8
will appear as read on the official ballot per voice vote of the town.

Article 9. 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 Eight Hundred Forty-Six Thousand and Sixty Seven Dollars (\$ 846,067.13). Should this article be defeated; the operating budget shall be Eight Hundred Seven Thousand Dollars and One Hundred-Fifty Seven Dollars and three cents (\$807,157.03) 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.

Mark Clark made a motion to accept article 9, seconded by William Wright.

Selectman Wright made a motion to amend Article 9 to change line item-Treasurer to increase from \$1700.00 to \$3500.00, seconded by Mark Clark. Mr. Wright explained that after the budget meeting and further information was acquired that this position needed to have an increase. Due to the increase in work and time the Selectmen felt that an increase of \$1800.00 over the budgeted amount of \$1700.00 was appropriate.

Amended Article 9. 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 Eight Hundred Forty-Seven thousand, Eight hundred-sixty-seven dollars and thirteen cents. (\$847,867.13.) Should this article be defeated; the operating budget shall be Eight Hundred Seven Thousand One Hundred-Fifty Seven Dollars and three cents. (\$807,157.03), 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.

Amended Article 9 as read will appear on the official ballot per voice vote of the town.

Article 10. 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 these appropriations as listed. This appropriation is in addition to warrant article 9 the operating budget article.

Motion to accept Article 10 was made by Mark Clark, seconded by William Wright. Voice vote of the town will place Article 10 on the official ballot.

Article 11. To see if the Town will vote to create a Special Revenue Fund to be known as the Recycling Equipment Special Revenue Fund, separate from the general fund; said fund to be funded by revenue generated by the sale of recyclables, i.e. aluminum, copper, brass, paper, tin cans and any other revenue generating material and further to require a majority vote of Town Meeting to expend the money from this Special Revenue Fund for a specific purpose related to the purpose of the fund or source of revenue. The Selectmen recommend this appropriation as listed. This appropriation is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 11 as read, seconded by Fred Hollis. Article 11 will appear on the official ballot per voice vote of the town.

Article 12. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$ 20,000) to be added to the Transfer Station Trust Fund as created by the 2000 Town Meeting. The Selectmen recommend this appropriation as listed. This appropriation is in addition to warrant article 9 the operating budget.

Fred Hollis made a motion to accept Article 12, seconded by Mark Clark. Article 12 will appear on the official ballot as read per voice vote of the town.

Article 13. To see if the Town will vote to authorize the withdrawal of Twenty Thousand Dollars (\$ 20,000) from the Land & Building Capital Reserve Fund for the purpose of extra monies to be in addition to the \$ 99,000 raised from the 2000 Town Meeting for the purpose of completing the Town Hall. The Selectmen recommend this appropriation as listed. This appropriation is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 13, seconded by Fred Hollis. Article 13 will appear on the official ballot as read per voice vote of the town.

Article 14. Shall we permit the public library to retain all money it receives from its income generation equipment to be used for general repairs and upgrading for the purchase of books, supplies, and income-generation equipment.

A motion to accept Article 14 was made by Mark Clark, seconded by Fred Hollis. Article 14 will appear on the ballot per voice vote of the town.

Article 15. Shall the Town accept the provisions of RSA 202-A: 4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year.

Mark Clark made a motion to accept Article 15, seconded by Fred Hollis. Article 15 will appear on the official ballot per voice vote of the town.

Article 16. 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. This would bring a return to "Town Meeting" form of government for the Town of Carroll. ARTICLE BY PETITION.

Mark Clark made a motion to accept Article 16 as read, seconded by Michele Cormier. Article 16 will appear on the official ballot per voice vote of the town.

Article 17. To see if the Town will allow the Twin Mountain Snowmobile Club to construct a building at The Twin Mountain Recreation Area for the purpose of storing the groomer which the citizens and visitors of the Town of Carroll will use. The Snowmobile Club will pay all expenses related to the construction, maintenance, and insurance of the building and will at all times keep the building in a neat and well kept manner. The building will be used for the storage of the groomer only, and the Snowmobile Club will do in the building, or on the site, no maintenance of any equipment.

ARTICLE BY PETITION

A motion to accept Article 17 was made by George Brodeur, seconded by Ben Jellison. Ed Daniels explained the need for this building and explained how having a building in this area would not be bothering anyone when the groomer comes and goes at different hours of the day and night.

Article 17 will appear on the official ballot per voice vote of the town.

Article 18. To see if the Town will take over Blueberry Hill Road as a town road.

ARTICLE BY PETITION

George Brodeur made a motion to accept Article 18, seconded by Rena Vecchio. Sue McQueeney questioned if the road was up to town specs. The Selectmen stated that it was not. Gene Cormier explained what needed to be done to have the road ready for the town to take over. Mr. Cormier stated that more gravel would be needed on the road, trees would need to be cut back and the road would have to be hot topped. Paul Cormier stated that it is common to see unpaved roads that are town roads. After further discussion the town voted to have Article 18 placed on the official ballot as read.

Article 19. To see if the Town will vote to authorize the withdrawal of Ten Thousand-Two Hundred Dollars (\$ 10,200) from the Recreation Building Capital Reserve Fund to purchase new playground equipment for the Recreation Area.

The selectmen recommend this appropriation. This appropriation is in addition to warrant article 9 the operating budget.

Motion to accept Article 19 was made by Fred Hollis, seconded by George Brodeur. Article 19 will appear on the official ballot as read.

Article 20. To see if the Town will vote to authorize the withdrawal of Ten Thousand Dollars (\$ 10,000) from the Recreation Building Capital Reserve Fund for the construction of a Recreation Building to be built at the Recreation Area. The Selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 20, seconded by Fred Hollis. Rena Vecchio asked if this building was to be used for the summer recreation program so that the kids would have cover when it is raining and thunder and lightning. Jennifer Hancock, a member of the recreation committee, explained that this building would be used for the recreation summer program. The building would be 40 x 25 and would have a section that was partially open. Article 20 will appear as read on the official ballot per voice vote of the town.

Article 21. To see if the Town will vote to raise and appropriate the sum of Thirty Three Thousand Dollars (\$ 33,000) to establish a full-time firefighter/EMT provider position, employee benefits included in this salary.

If approved this amount is to be added to the Fire Department Budget, appropriated annually, and the position filled as soon as possible. This position will be under the direction of the current Fire Chief and Selectmen of the Town of Carroll.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Fred Hollis made a motion to accept Article 21 as read, seconded by Mark Clark. Ed Daniels explained that this position would provide coverage for the ambulance during the day. Mr. Daniels also explained according to state law an ambulance can go to the scene with one person, but to transport a person to the hospital the law requires two licensed EMT's . George Brodeur commented on the growth of the town and also mentioned that with the Mount Washington Hotel opened year round this position would be very valuable to the town. Article 21 will appear on the official ballot as read.

Article 22. To see if the Town will vote to raise and appropriate Twenty One Thousand Two Hundred Eleven Dollars (\$21,211) to purchase a new police cruiser and authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the Police Cruiser Capital Reserve Fund, with the balance of Two Hundred Eleven Dollars (\$211.00) to come from taxation.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 22 as read, seconded by Fred Hollis. Mark Clark made a motion to amend Article 22 to correct the amount to \$20,211.00, seconded by George Brodeur.

Amended Article 22. To see if the Town will vote to raise and appropriate Twenty Thousand Two Hundred Eleven Dollars (\$20,211.00) to purchase a new police cruiser and authorize the withdrawal of Twenty Thousand Dollars (\$20,000.00) from the Police Cruiser Capital Reserve Fund, with the balance of Two Hundred Eleven Dollars (\$211.00) to come from taxation. John Gardiner stated that the new cruiser would replace the Yukon cruiser.

Amended Article 22 will appear on the official ballot as read.

Article 23. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$ 8,000) for the purchase of a Jaws of Life Equipment for the Twin Mountain Fire Department. One half of this amount is to be taken from the Twin Mountain Fire Department Association Fund and one half to be from Matching Grants. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Fred Hollis made a motion to accept Article 23, seconded by Mark Clark. Article 23 will appear as written on the official ballot.

Article 24. To see if the Town will raise and appropriate the sum of Sixty Seven Thousand Dollars (\$ 67,000) so the Town of Carroll may get a complete revaluation of the Town that has been ordered by the State of NH Board of Land & Tax Appeal. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

A motion to accept Article 24 was made by Mark Clark, seconded by William Wright. Selectman Wright explained that the state has mandated that the town do a complete revaluation in 2001.

Article 24 will appear on the official ballot as read.

Article 25. To see if the Town will raise and appropriate the sum of Five Hundred Eighty Four Dollars (\$ 584.00) and to turn over such monies to North Country Council Inc for the participation of the 2001 Household Hazardous Waste Collection. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 25 as read, seconded by Fred Hollis. Article 25 will appear on the official ballot as read per voice vote of the town.

Article 26. To see if the Town will raise and appropriate the sum of Eight Thousand Dollars (\$ 8,000) and to turn over such monies 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 is in addition to warrant article 9 the operating budget.

Motion to accept Article 26 was made by Mark Clark, seconded by Fred Hollis. Article 26 will appear on the official ballot as read per voice vote of the town.

Article 27. To see if the Town will raise and appropriate the sum of One Thousand Five Hundred Dollars (\$ 1,500) and turn over such monies to the Caleb Group for their support of their services to the community.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 27, seconded by Fred Hollis. Article 27 will appear on the official ballot per voice vote of the town.

At this point in the meeting a motion was made by Bill Dowling to restrict any reconsideration for Articles 1 – 26, seconded by John Gardiner.

Article 28. To see if the Town will raise and appropriate the sum of Eight Hundred Dollars (\$800.00) and turn over such monies to the Tri-County Community Action Program. These funds are spent on operational costs of maintaining a presence in the area. The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 28 as read, seconded by William Wright. Article 28 will appear on the official ballot as read.

Article 29. To see if the Town will raise and appropriate the sum of Two Hundred Eighty Six Dollars (\$ 286.00) and turn over such monies to the Lancaster District Court Juvenile Diversion Program.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Fred Hollis made a motion to accept Article 29, seconded by Mark Clark. Article 29 will appear on the official ballot as read.

Article 30. To see if the Town will raise and appropriate the sum of One Thousand Four Hundred Nineteen Dollars (\$ 1,419.00) and turn over such monies to the North Country Home Health Agency for support of their services.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

George Brodeur made a motion to accept Article 30, seconded by Rena Vecchio. Article 30 will appear as written on the official ballot per voice vote of the town.

Article 31. To see if the Town will raise and appropriate the sum of Three Hundred Sixty Two Dollars (\$362.00) and turn over such monies to the Hospice of the Littleton Area.

The program offers a community-based program of volunteers who offer supportive care

to families in the communities.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 31 as written, seconded by Fred Hollis. Article 31 will appear on the official ballot per voice vote of the town.

Article 32. To see if the Town will raise and appropriate the sum of Nine Hundred Four Dollars (\$ 904.00) and turn over such monies to the White Mountain Mental Health & Developmental Services.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 32, seconded by William Wright. Article 32 will appear on the official ballot per voice vote of the town.

Article 33. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$ 1,000) and turn over such monies to the Littleton Hospital in recognition of the assistance provided by the hospital to the Town of Carroll EMT's and also uncompensated services provided to the residents who are unable to pay.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 33, seconded by George Brodeur. Article 33 will appear as written on the official ballot per voice vote of the town.

Article 34. To see if the Town will vote to exempt from taxation for the year 2001, 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 of communication facility and passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Mark Clark made a motion to accept Article 34, seconded by William Wright. A voice vote was undetermined for a count so the Moderator called for a show of hands. Article 34 will appear on the official ballot with 34 in favor and 14 opposed.

Article 35. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212.00) 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 is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 35, seconded by Fred Hollis. Article 35 will appear on the official ballot as read per a voice vote of the town.

Article 36. To see if the Town will vote to raise and appropriate the sum of Four Hundred Ninety Three Dollars and fifty cents (\$ 493.50) and to turn over such monies to the Mt. Washington Regional Airport Authority as the Town's share of the Operating Budget for the current fiscal year.

The selectmen recommend this appropriation. This is in addition to warrant article 9 the operating budget.

Mark Clark made a motion to accept Article 36, seconded by Fred Hollis. Article 36 will appear on the official ballot per voice vote of the town.

Article 37. To transact any other business that may legally come before this meeting. George Brodeur made a motion to adjourn the meeting, seconded by John Gardiner. The meeting was adjourned at 9:25PM.

Respectfully submitted,

Louise M. Staples
Town Clerk

Report of Salaries and Wages 2000

| | |
|---|----------|
| Edwina Berry Supervisor of Checklist | 342.00 |
| Eleanor Brauns Supervisor of Checklist | 458.00 |
| Marc S. Brodeur Fire Department | 3411.00 |
| Vicki Brodeur Administrative Assistant | 21114.91 |
| Frank J. Caruso Board of Adjustment | 90.00 |
| Raymond Chaput Fire Department | 300.00 |
| Mary-Lew Chevalier Librarian | 600.00 |
| Mark G. Clark Selectman | 1610.00 |
| Melissa Clark Recreation Dept | 1392.00 |
| Eugene F. Cormier Road Agent | 37693.87 |
| Michelle Cormier Trustee of Trust Funds Board of Adjustment | 290.00 |
| Paul Cormier Planning Board | 90.00 |
| Edward J. Daniels Fire Department | 882.00 |
| Frank Davis | 72.00 |

| | |
|--|----------|
| Landfill Attendant | |
| Marcel Deveau Special Police Officer | 1288.25 |
| Linda Dowling Planning Board Secretary | 2685.50 |
| Tammy Dubreuil Selectmen's Office | 387.00 |
| Jeffrey S. Duncan Special Police Officer Fire Dept | 1295.10 |
| Andrea M. Fedele Police Officer | 15995.84 |
| John Foster Fire Department | 105.00 |
| John R. Gardiner Chief of Police | 36661.76 |
| Daniel Garneau Jr. Fire Department | 66.00 |
| Jean Goodney Selectmen's Office Staff | 71.04 |
| Claire Gritzer Library Trustee | 30.00 |
| Jeremy J. Hall Fire Department | 84.00 |
| Kimberly A. Hallquist Selectmen's Office | 380.55 |
| Christopher Hancock Fire Department | 267.00 |
| John Herwerth Fire Department | 168.00 |

| | |
|--|---------|
| Lori Hogan Trustee of Trust Funds | 100.00 |
| Frederick Hollis Selectman, Director Emergency Mgt., Fire Department | 1961.00 |
| Karen Horsch Trustee of Trust Funds | 100.00 |
| Ray L. Horsch II Planning Board | 70.00 |
| Ray L. Horsch III Fire Department | 84.00 |
| Lendall Hunt Fire Department | 74.50 |
| Benjamin C. Jellison Fire Department | 300.00 |
| Irvan Johnson Landfill Attendant | 1363.50 |
| Guy M. Jubinville Fire Department | 336.00 |
| Vincent Kane Landfill Attendant | 45.00 |
| Morris Lennon Landfill Attendant | 2574.00 |
| Daniël Luebke Board of Adjustment | 30.00 |
| Doris Luebke Treasurer | 1125.00 |
| Steven C. Marcum Fire Department | 138.00 |

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|--|----------|
| Leslie Marshall Deputy Town Clerk & Tax Collector | 9473.17 |
| Patricia Martin Supervisor of Checklist | 341.00 |
| Eleanor Mason Librarian | 3750.00 |
| Timothy McCole Fire Department | 72.00 |
| Charlene McGee Treasurer | 742.35 |
| Herbert McGee Planning Board | 70.00 |
| Owen McQueeney Moderator | 300.00 |
| Keith Miller Highway, Landfill Water | 21576.78 |
| Sean P. Moran Fire Department | 108.00 |
| Colleen B. Morneau Recreation Dept | 2201.50 |
| Michael Paquette Fire Department | 309.00 |
| Jason Parker Fire Department | 192.00 |
| Katelyn Parker Selectmen's Office | 10719.94 |
| Dana F. Pierce Police Officer | 3519.80 |

| | |
|--|----------|
| Mark J. Preston Fire Department | 126.00 |
| Roy L. Ramsdell Fire Department | 234.00 |
| Charles Ricardi Planning Board | 50.00 |
| Andrea Roy Planning Board | 30.00 |
| Benjamin Roy Recreation Department | 648.00 |
| Keira E. Russell Recreation Department | 2044.00 |
| Michael Shaheen Fire Department | 36.00 |
| William A. Smalley III Police Officer - Corporal Fire Dept | 30267.16 |
| Robert Stalaboin Fire Department | 255.00 |
| Louise M. Staples Town Clerk & Tax Collector | 28399.76 |
| G. Ernest Temple III Planning Board | 60.00 |
| Chelsea Vecchio Recreation Department | 1236.00 |
| William Vecchio Board of Adjustment | 10.00 |
| Gary L. Whitcomb Highway Dept. Helper | 1409.19 |



Several Farmall tractors on display at the 1st Antique Tractor & Engine Show September 3, 2000 across from the information booth.



Admirers examine several antique tractors at the 1st Antique Tractor & Engine Show Sponsored by the Twin Mountain-Bretton Woods Historical Society

**Water Rent Report
2000**

1999 Water Rent Warrant:

| | |
|------------------------------------|--------------|
| Outstanding Balance as of 12/31/99 | \$ 11,859.25 |
| Rents Collected in 2000: | 6,743.54 |
| Interest Collected in 2000:254.61 | |
| Unpaid Bethlehem rents: <\$220.58> | |

Total Tax Collectors Warrant: \$ 4,895.13

2000 Water Rent Warrant: \$ 68,982.60

| | |
|----------------------------|-----------|
| Rents Collected in 2000: | 51,895.27 |
| Interest Collected: \$9.52 | |

Total Outstanding 12/31/00 \$ 17,087.33



Sara Brodeur enjoying the annual Halloween party at the Town Hall.

**Water Department Revenues
2000**

| | |
|----------------------------------|---------------------|
| 1999 Water Rent & Int. | \$ 6,998.15 |
| 2000 Water Rent & Int. | 51,294.50 |
| Rents collected by Tax Collector | 6,559.16 |
| Hydrant Fees | 28,000.00 |
| State of NH Water Grant | 9162.00 |
| Rural Development Grant | 15,572.62 |
| Miscellaneous | 147.37 |
| Total Receipts 2000 | \$ 89,733.80 |

**Water Department Expenses
2000**

| | |
|---|---------------------|
| Water Project Expenses: | |
| Provan & Lorber – Engineering | \$ 7,651.41 |
| Budgeted Expenses | 45,288.17 |
| Payroll Exp: Fica/Medi/Insurance | 2,016.13 |
| Total Water Department Expenses 2000 | \$ 54,955.71 |

**Report of the Trust Funds
December 31, 2000**

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 | | 29.21 |
| Current Income | | 7.76 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>31.97</u> |
| Total Ending Balance | \$ | 131.97 |

Baldic/MacMillan (3/5/41)

| | | |
|----------------------------------|----|---------------|
| Balance Beginning Year Principal | \$ | 200.00 |
| Ending Balance | | 200.00 |
| Income Beginning Balance | | 803.41 |
| Current Income | | 60.29 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>858.70</u> |
| Total Ending Balance | \$ | 1,058.70 |

Barron, Harry (3/20/69)

| | | |
|----------------------------------|----|--------------|
| Balance Beginning Year Principal | \$ | 200.00 |
| Ending Balance | | 200.00 |
| Income Beginning Balance | | 42.57 |
| Current Income | | 14.58 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>52.15</u> |
| Total Ending Balance | \$ | 252.15 |

Blaggie, Ruth (1992)

| | | |
|----------------------------------|----|--------------|
| Balance Beginning Year Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 22.74 |
| Current Income | | 7.38 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>25.12</u> |
| Total Ending Balance | \$ | 125.12 |

Flynn, Ellen (9/15/27)

| | | |
|------------------------------------|----|---------------|
| Balance Beginning Year Principal | \$ | 300.00 |
| Ending Balance | | 300.00 |
| Income Beginning Balance | | 640.72 |
| Current Income | | 56.53 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>692.25</u> |
| Total Ending Balance | | 992.25 |
| Glines, Celia G. (5/25/27) | | |
| Balance Beginning Year Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 486.73 |
| Current Income | | 35.26 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>516.99</u> |
| Total Ending Balance | \$ | 616.99 |
| Glines, Ebenezer (5/27/27) | | |
| Balance Beginning Year Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 515.37 |
| Current Income | | 36.98 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>547.35</u> |
| Total Ending Balance | \$ | 647.35 |
| Gooden, Larry & Alfrieda (2/12/74) | | |
| Balance Beginning Year Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 88.16 |
| Current Income | | 11.31 |
| Current Expenditures | | 5.00 |
| Ending Balance | | <u>94.47</u> |
| Total Ending Balance | | 194.47 |
| Gooden, Robert (1998) | | |
| Balance Beginning Year Principal | \$ | 300.00 |
| Total Ending Balance | | 300.00 |
| Income Beginning Balance | | 14.40 |
| Current Income | | 18.89 |
| Current Expenditures | | 5.00 |
| Ending Balance | | <u>28.29</u> |
| Total Ending Balance | | 328.29 |

Hunt, John (9/16/87)

| | | |
|----------------------------------|----|---------------|
| Balance Beginning Year Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 476.83 |
| Current Income | | 34.66 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>506.49</u> |
| Total Ending Balance | | 606.49 |
| Pierce, Ethel (9/17/87) | | |
| Balance Beginning Year Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 28.11 |
| Current Income | | 7.74 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>30.85</u> |
| Total Ending Balance | | 130.85 |
| Straw, G.A. (10/10/45) | | |
| Beginning Balance Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 310.53 |
| Current Income | | 24.67 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>330.20</u> |
| Total Ending Balance | \$ | 430.20 |
| Vials, John (11/7/24) | | |
| Beginning Balance Principal | \$ | 100.00 |
| Ending Balance | | 100.00 |
| Income Beginning Balance | | 564.75 |
| Current Income | | 39.94 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>599.69</u> |
| Total Ending Balance | \$ | 699.69 |
| Weldon, Ken & Dorothy (12/15/81) | | |
| Beginning Balance Principal | \$ | 150.00 |
| Ending Balance | | 150.00 |
| Income Beginning Balance | | 64.44 |
| Current Income | | 12.89 |
| Current Expenditures | | 5.00 |
| Ending Balance Income | | <u>72.33</u> |
| Total Ending Balance | \$ | 222.33 |

TOTAL OF CEMETARY TRUST FUNDS

| | |
|--------------------------|-----------------|
| Beginning Balance | \$ 2,050.00 |
| Ending Balance | 2,050.00 |
| Income Beginning Balance | 4,087.97 |
| Current Income | 368.87 |
| Current Expenditures | 70.00 |
| Ending Balance Income | <u>4,386.84</u> |
| Total Ending Balance | 6,436.84 |

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 | 20,618.33 |
| Current Income | 2,185.88 |
| Current Expenditures | 15.00 |
| Ending Balance Income | <u>22,789.21</u> |
| Total Ending Balance | \$ 40,686.78 |

Bridge Fund/CD

| | |
|----------------------------------|------------------|
| Balance Beginning Year Principal | \$ 7,000.00 |
| Ending Balance | 7,000.00 |
| Income Beginning Balance | 10,855.15 |
| Current Income | 1,084.83 |
| Ending Balance Income | <u>11,939.18</u> |
| Total Ending Balance | 18,939.18 |

Emergency Van/PDIP

| | |
|----------------------------------|------------------|
| Balance Beginning Year Principal | \$42,000.00 |
| New Funds Created | 5,000.00 |
| Ending Balance | 47,000.00 |
| Income Beginning Balance | 8,146.20 |
| Current Income | 3,073.18 |
| Ending Balance Income | <u>11,219.38</u> |
| Total Ending Balance | 58,219.38 |

Fire & Emergency Equipment/PDIP

| | |
|----------------------------------|--------------|
| Balance Beginning Year Principal | \$ 20,000.00 |
|----------------------------------|--------------|

| | |
|--------------------------|------------------|
| New Funds Created | 10,000.00 |
| Ending Balance | 30,000.00 |
| Income Beginning Balance | 12,423.41 |
| Current Income | 2,026.16 |
| Ending Balance Income | <u>14,449.57</u> |
| Total Ending Balance | 44,449.57 |

Highway Fund/PDIP

| | |
|----------------------------------|------------------|
| Balance Beginning Year Principal | \$ 11,400.00 |
| New Funds Created | 10,000.00 |
| Withdrawals | 15,000.00 |
| Ending Balance | 6,400.00 |
| Income Beginning Balance | 12,830.94 |
| Current Income | 963.56 |
| Current Expenditures | -0- |
| Ending Balance Income | <u>13,794.50</u> |
| Total Ending Balance | 20,194.50 |

New Land & Buildings/PDIP

| | |
|----------------------------------|------------------|
| Balance Beginning Year Principal | \$81,227.17 |
| New Funds Created | 30,000.00 |
| Withdrawals | 21,173.80 |
| Ending Balance | 90,053.37 |
| Income Beginning Balance | 84.81 |
| Current Income | 4,571.51 |
| Ending Balance Income | <u>13,052.51</u> |
| Total Ending Balance | 103,105.88 |

Pickup Truck/PDIP

| | |
|-----------------------------|-----------------|
| Beginning Balance Principal | \$ 12,000.00 |
| New Funds Created | 5,000.00 |
| Ending Balance | 17,000.00 |
| Income Beginning Balance | 4,621.11 |
| Current Income | 1,037.37 |
| Ending Balance Income | <u>5,649.48</u> |
| Total Ending Balance | 22,649.48 |

Police Cruiser/PDIP

| | |
|-----------------------------|-----------------|
| Beginning Balance Principal | \$18,372.29 |
| New Funds Created | 8,000.00 |
| Ending Balance | 26,372.29 |
| Income Beginning Balance | -0- |
| Current Income | 1,161.56 |
| Ending Balance Income | <u>9,021.79</u> |
| Total Ending Balance | \$27,533.85 |

| | |
|-----------------------------|-----------------|
| Recreation Building/CD | |
| Beginning Balance Principal | \$15,389.13 |
| Ending Balance | 15,389.13 |
| Income Beginning Balance | 7,624.63 |
| Current Income | 1,397.16 |
| Ending Balance Income | <u>9,021.79</u> |
| Total Ending Balance | 24,410.92 |

| | |
|-----------------------------|------------------|
| Road Improvements/CD | |
| Beginning Balance Principal | \$25,000.00 |
| Ending Balance | 25,000.00 |
| Income Beginning Balance | 49,934.52 |
| Current Income | 4,549.32 |
| Ending Balance Income | <u>54,483.84</u> |
| Total Ending Balance | \$79,483.84 |

| | |
|-----------------------------|---------------|
| Water Improvements/CD | |
| Beginning Balance Principal | \$ 1,320.48 |
| Ending Balance | 1,320.48 |
| Income Beginning Balance | 376.25 |
| Current Income | 103.05 |
| Ending Balance Income | <u>479.30</u> |
| Total Ending Balance | 1,799.78 |

| | |
|-----------------------------|------------------|
| Landfill Closure/PDIP | |
| Principal Beginning Balance | \$ 93,989.10 |
| New Funds Created | 30,000.00 |
| Ending Balance | 108,618.92 |
| Income Beginning Balance | 7,920.75 |
| Current Income | 5,676.29 |
| Ending Balance Income | <u>13,597.04</u> |
| Total Ending Balance | \$ 122,215.96 |

TOTALS ALL TRUST & CAPITAL RESERVE FUNDS

| | |
|-----------------------------|---------------------|
| Principal Beginning Balance | \$347,645.74 |
| New Funds Created | 98,000.00 |
| .Withdrawals | 51,543.98 |
| Ending Balance - Principal | 394,101.76 |
| Income Beginning Balance | 147,911.25 |
| Current Income | 28,197.95 |
| Current Expenditures | 85.00 |
| Ending Balance Income | <u>176,024.20</u> |
| Total Ending Balance | \$570,125.88 |

Respectfully submitted
Michelle Cormier
Treasurer

VALUATIONS 1928

| | | |
|-------------------------------|----|----------------|
| 244 polls at \$2.00 | \$ | 488 00 |
| Real Estate | | 1,979,360 00 |
| 80 Horses | | 7,200 00 |
| 14 Asses and Mules | | 450 00 |
| 152 Cows | | 8,985 00 |
| 4 Neat Stock | | 200 00 |
| 25 Hogs | | 255 00 |
| 38 Vehicles | | 1,700 00 |
| 1 Portable Mill | | 1,000 00 |
| Wood and Lumber | | 200 00 |
| Gasoline Pumps and Tanks | | 5,650 00 |
| Stock in Trade | | 23,600 00 |
| | | <hr/> |
| Total exclusive of exemptions | | \$2,029,088 00 |

Taxes assessed at \$17.00 per \$1,000.00

From Annual Report Town of Carroll
Fiscal year ending January 31, 1929

**Twin Mountain Public Library Trustees
Treasurer's Report 2000**

| | |
|---|-------------|
| Receipts: Balance as of December 31, 1999 | \$ 1,417.12 |
| Appropriation (March 2000) | 2,700.00 |
| Donations & Fines | 429.90 |

Total Revenues **\$ 4,547.02**

Disbursements:

| | |
|---------------|------------|
| Books | \$1,477.26 |
| Subscriptions | 98.00 |
| Postage | 10.34 |
| Telephone | 461.69 |
| Dues & Fees | 336.88 |
| Supplies | 70.03 |

Total Expenses **\$ 2,454.20**

Balance as of December 31, 2000 **\$ 2,092.82**

Submitted by:
Pat Strasser



Eleanor Brauns with the famous Easter Bunny.

2000 Selectmen's Report

The year 2000 saw Frederick Hollis and Louise Staples win their re-election. Fred Hollis to the Board of Selectmen and Louise Staples to the Town Clerk/Tax Collector.

We have three new town employees, Tammy Dubreuil in the Selectmen' Office, Andrea Fedele hired on with the Carroll Police Department as the full time officer and Marcel Deveau was hired for a special officer with the Police Department. Morris Lennon was hired for the transfer station attendant.

There has been progress made at the Transfer Station for the new site of the Recycling Center. The area has been cleared and surveyed. There should start to be some changes up there in the upcoming year. This year the Recycling Committee has been working very hard on plans for a Recycling Center. The Selectmen would like to thank Bob Furtado, Bill Dowling and Vinny Kane all who are members of the Recycling Committee for their time and efforts that have been put into this ongoing project. The Selectmen's goal for the Recycling Center is for people to recycle and this will reduce the amount of trash being hauled out and in turn will save the town a substantial amount of money.

The Highway Department purchased a wood chipper this year. The wood chipper will be used at the transfer station and is available to the residents of the Town of Carroll under the supervision of the Highway Department.

The addition for the Town Hall has gone out to bid. We hope to be breaking ground in the Spring of 2001.

The plans for this addition call for a 20'x60' addition to the back side of the town hall which will be handicap accessible. The present offices upstairs at will re-locate to the first floor and the upstairs will be turned into a storage area.

There will also be two handicap restrooms included in this addition.

The Selectmen would like to thank the following people who served on the Building Committee George Brodeur, Ed Daniels, Bob Burns, and Michelle Cormier and Paul Cormier for his continued guidance with this project.

The Town of Carroll continues to grow at a steady pace. There were 42 building permits issued in the year 2000. These building permits include both in Bretton Woods and in Twin Mountain.

If any resident in the Town of Carroll is interested there are civic groups you can join.

The Twin Mtn Fire Department, Twin Mtn Fire Department Auxiliary, Snowmobile Club, Chamber of Commerce, Friends of the Library, Women's Discussion Group, Twin Mtn/Bretton Woods Historical Society.

Finally, the board would like to thank the employees who work for the Town of Carroll and those who volunteer their time as Firefighters, Emt's, Board members and the civic groups.

Taking an active interest in your is town is a sure way of having a town that you can really enjoy and be proud of.

Carroll Board of Selectmen

William J. Wright

G. Mark Clark

Frederick Hollis

***** Please check the bulletin boards at the Police Station and at***
the Town Hall for important public notices and Meeting Minutes.**

CARROLL POLICE DEPARTMENT ANNUAL REPORT

Crimes reported to the police department have leveled off for the last two years, and represent a substantial reduction in crime. Reported crimes have been reduced by 35% since the mid-eighties and nineties. During these years approximately 70% of crimes reported were thefts of property. For the past two years thefts have taken a dramatic dive, and now only represent 50% of reported crimes. This is good news, and I hope the trend continues.

The next two highest percentages of crimes reported were vandalism to property, at 10%, and bad checks and forgery, which also accounted for 10% of reported crimes. Liquor law violations and DWI's represented 8% of the crimes reported. Burglaries and breaking and entering represented 4% of reported crimes. All other types of crimes made up the remaining small percentages to total 100%. The good news is that assaults and aggravated assaults were less than 2% of the reported crimes in 2000.

All this is good news, and reflects the efforts of the police department and all good citizens in keeping the crime rate low. Relatively speaking, the Town of Carroll is a safe place to live and work.

The above statistics are remarkable in light of the fact that more and more tourists are attracted to our area yearly. This increases our workload with the added activity on our roads and also in our businesses. More people are choosing to relocate permanently to Carroll. In the last ten years, well over one hundred new homes have been built. Condo developments with names such as Stickney Circle, Fairway Village, Crawford Ridge, and Rosebrook Club, have all been built since 1990. Luxury homes are being built on Dartmouth Ridge and Rivers Edge Road. In the last ten years, the net assessed valuation of property in Carroll has gone from \$115,741,053 in 1990, to \$223,063,256 in 2000. This is a prodigious \$107,000,000 increase in ten years. The Mount Washington Hotel has expanded operation to all year around. The Bretton Woods Ski Area has doubled its ski trails and expanded its operations so much so, that, on many weekends, over 4000 skiers a day visit the mountain. Currently, the resort employs over 700 people full and part-time to assist in its daily operation. Truly a remarkable turnaround when a few years ago the picture was much bleaker.

There is an area of concern in last year's statistics, which is the sharp increase in motor vehicle crashes. In the years 1998 and 1999, the department investigated 67 accidents each year. In 2000, the reported accidents jumped almost 50% to 94 accidents. Many of those accidents or crashes could have been avoided if the operators had paid more attention. For instance, 14 accidents involved parked cars. Every one of them could have been avoided if the operators had looked around before backing up or making other movements with their vehicles. Thirty-two accidents were termed single vehicle crashes. Almost every one was the result of excessive speed for the existing conditions. In other words, the weather and road conditions were such that a prudent driver would have reduced his speed.

Three accidents occurred because the operator was driving while intoxicated. Four accidents involved snowmobiles, and twenty-six accidents involved collisions with moose, deer and even a bear. Finally, only fourteen accidents involved multiple vehicles. Clearly, if we all slow down and pay attention, many of these crashes need not occur.

Officers issued over 400 citations and written warnings for motor vehicle violations in 2000. The overwhelming majority of these were for speeding. As a result over \$11,000 dollars in fines were levied for these violations.

During much of 2000, the department ran short staff due to a vacancy in one full-time position. In April, Andrea Fedele was promoted from part-time to full-time patrol officer. She is presently attending a 12-week program for full-time certification at the police academy in Concord. She is scheduled to graduate in mid-February.

As a result of our investigation last year, eighteen-year-old Travis Chamberlain of Barrington, NH was indicted on several check forgery charges. The checks had been stolen from a residence on Little River Road. They were forged and cashed at several local businesses and banks. Currently, Chamberlain is a fugitive at large after failing to appear in court. In another case that dates back to 1999, Benjamin Towle of Randolph, NH plead guilty to Reckless Conduct felony level. Mr. Towle slipped a horse tranquilizer into a drink of an eighteen-year-old girl, and then sexually assaulted her. He is scheduled to be sentenced at the end of January.

To protect your valuables from theft and loss, I would like to remind residents to record important serial numbers, and descriptions of your valuables. Place the information along with pictures of the items in a safe storage place. These simple steps will aid the police in their recovery and assist you in filing an insurance claim if you suffer a loss.

To all the citizens of Carroll, thank you for your continued support, and helping to make Carroll a safe place to live and work. It is a pleasure to serve you.

Respectfully Submitted,

John R. Gardiner
Chief of Police

Members of the Carroll Police Department
Corporal Wm. A. Smalley III
Officers: Andrea M. Fedele
Jeffery S. Duncan P/T
Marcel Deveau P/T
Dana F. Pierce P/T

P/T=part-time

Twin Mountain-Bretton Woods Historical Society

The Society sponsored several fund raising events in 2000 and had fun doing it. Last April, we held our first Antique Appraisal Fair at the Town Hall. Local experts assisted us by donating their time and expertise in appraising antiques and collectibles. It was deemed a rousing success, as a little over 100 people attended, and we raised over \$700.00 for the building fund. Several people were delighted to learn they possessed real treasures, such as a lamp worth over \$1700.00.

Memorial Day 2000, featured a special tribute to our women veterans. The selectmen presented proclamations to Flora "Jo" Jordan, Olga "Gay" Jordan, and Bonnie Harris Moroney. The Society acknowledged their contributions with a place of honor in the parade and presented each with a solid silver town commemorative coin.

Labor Day weekend, the Society participated in the mile long yard sale by having a booth next to the Memorial Bandstand and information booth. We also held our first Antique Tractor and Small Engine Show across from the bandstand. Approximately 12 enthusiasts shared their antique tractors and engines for the many onlookers and tourists who stopped to examine the old iron. Society members also staffed a food tent and served cold drinks, light snacks and hot dogs. These events were also a great success, as the Society raised over \$1000.00 to add to their building fund.

This year the Society plans another Antique Appraisal Fair in April. We will participate in the mile long yard sale Labor Day weekend, and the Antique Tractor and Engine Show will return on September 2nd. New this year, the Society is planning a craft show just before Christmas. Please come out and support your local historical society by attending these events.

Society members will be out photographing, from the road, every business and residence in town. This project is a part of the Society's efforts to document the town as it stands in the new millennium. These photos will help future historians and archivists in understanding our lives and times.

Please join us at our next meeting. Meetings are held at the town hall at 7 P.M., the first Wednesday of the month. We would greatly appreciate your donation of town memorabilia or other items for the Society. It is our goal to eventually acquire our own building to house and display our local heritage.

John R. Gardiner
President

EMS REPORT 2000

The Twin Mountain Ambulance, a volunteer squad, had a record number of emergency calls this past year. Many of these calls were real tragic emergencies, handled with the utmost professionalism by your fellow citizen EMS providers, who stop their busy lives to help someone in need at a moments notice. With the increasing number of calls in our town comes the equally increasing strain of the effort of these volunteers. This year you, the voters of the Town of Carroll, will vote on a warrant article to perhaps ease a little of this personnel strain, by voting to create a full-time firefighter / EMS provider for the town. This would be an asset to the communities' safety, especially during the midweek, when volunteer personnel is low. If this position was to be approved, rest assured that this person would not just be sitting around the fire station waiting for the alarm. There are many administrative and maintenance duties that can be performed to only better the outstanding department that we already have. This request for a full-time person is done proactively and will not diminish the current excellence of the squad if the request is rejected, but you will keep seeing this annually until such a position is established.

We currently have two residents, Jason & Katelyn Parker, taking the EMT basic coarse in Jefferson, and we wish them favorable results as they finish up their classes this spring. Both Jason and Katelyn will be great assets to the squad. The new Littleton Regional Hospital is open and is a beautiful facility and everyone is urged to visit (hopefully not as a patient) to see how state-of-the-art the hospital is. It is a great feeling taking our patients to such a great and well respected facility. Our transport time however has grown a little, but with the hospitals implementation of the paramedic intercept program we have been able to provide advanced life support to our patients quicker, without having to drain the resources of our surrounding towns. We thank the town for the continuing support of the fire department and ambulance, and remember we are only three digits away, "911"!

Respectfully submitted,
Ed Daniels
Deputy Chief, EMS

Current roster of Licensed Twin Mt. Ambulance Attendants:
Marc Brodeur, Ed Daniels, Jeff Duncan, Geri Garneau, Ray Horsch, Ben Jellison, Guy Jubenville, Roy Ramsdell, Bill Smalley, Franz Szakmary, Toni Werner, and John Foster.

Total runs for 2000; 150 calls, 25% in town Twin Mt., 75% Bretton Woods - Zealand Areas

TWIN MOUNTAIN FIRE DEPARTMENT
2000 ANNUAL REPORT

The year 2000 was another busy year for the Fire Department. We had (2) new volunteers added to make a total of 22 volunteer fire fighters in the department. The Fire Department has done various training activities throughout the year. The Department takes great pride in becoming further educated to be able to serve the community.

At this time, I would like to thank the community for all of the support during the past year and the coming year.

The Department is in hopes of purchasing the "Jaws of Life". This will be a great piece of safety equipment added to the Fire Department.

I would like to thank the Women's Auxiliary for all of their support whether it is bringing hot beverages to the scene of a fire or helping the department purchase needed items.

The following is a breakdown of the calls the Fire Department went on in 2000.

- 25 Motor Vehicles
- 35 Fire Alarm Activation
- 7 Mutual Aid Calls
- 4 Chimney Fires
- 8 Miscellaneous Calls
- 6 Ambulance Assists

Remember to always test your smoke alarms and carbon monoxide detectors on a monthly basis and make sure you change the batteries twice a year.

We have 911 stickers and door hanger stickers for your home please stop by or give us a call At 846-5545.

Remember dial 911 for emergencies

Respectfully Submitted

Chief Marc Brodeur

E.M.T. Reimbursements

| | | | |
|-------------------|-----------|------------------|----------|
| Marc Brodeur | \$ 217.00 | Mark Preston | \$ 35.00 |
| Raymond Chaput | 28.00 | Roy Ramsdell | 420.00 |
| Edward Daniels | 546.00 | Michael Shaheen | 7.00 |
| Jeff Duncan | 154.00 | William Smalley | 21.00 |
| John Foster | 665.00 | Robert Stalaboin | 7.00 |
| Geri Garneau | 14.00 | Franz Szachamary | 105.00 |
| Ray Horsch | 147.00 | | |
| Benjamin Jellison | 448.00 | | |
| Guy Jubenville | 336.00 | | |
| Jason Parker | 7.00 | | |

CURRENT FIRE PERSONNEL ROSTER

| | |
|-----------------------------------|-------------------|
| Chief Marc Brodeur | John Herwerth |
| Dep. Chief Edward Daniels | Ray Horsch |
| Capt. Roy Ramsdell | Benjamin Jellison |
| Lt. Jason Parker | Guy Jubenville |
| Lt. Robert Stalaboin | Timothy McCole |
| Fire Investigator, Raymond Chaput | Steve Marcum |
| Safety Officer, Fred Hollis | Sean Moran |
| | Mike Paquette |
| Jeff Duncan | Mike Shaheen |
| John Foster | William Smalley |
| Daniel Garneau, Jr | |
| Jeremy Hall | |
| Christopher Hancock | |

**TWIN MOUNTAIN PUBLIC LIBRARY
LIBRARY REPORT 2000**

We have added one new computer this year courtesy of a grant from the State. It is available for use by all Twin Mountain Residents within our guidelines for Each use. It has an Internet Connection which is accessible to the World Wide Web (all "WWW" addresses). We encourage all patrons to take advantage of our Access during library hours.

Our Library hours are expanded: Monday 6:30PM – 8:30PM
Tuesday 11:00AM – 12:00PM
Wednesday 1:00PM – 4:00PM
Saturday 10:00Am – 4:00PM

We have made an effort to provide as many of the new books titles as we have Requested for. To those of you who may not have visited us since our renovations, Give us a try. We are trying to encourage, as may residents as possible to make use Of our facility and look forward to your suggestions to make it better.

As many of you may know we lost Mary-Lew Chevalier former librarian when she Moved to Virginia. Eleanor Mason was hired to replace her in March of this year.

We have started to catalog and inventory our entire collection thanks to our volunteers, Diane Sweeney, Claire Gritzer, and our Librarian Eleanor Mason. We have over 6000 Books in our library this will be an ongoing project that we feel will help our patrons Locate the material they are looking for as well as insure an accurate insurance evaluation.

We had a very active Children's Summer Reading Program that was successful this year, and the Friends of the Library continue to support a Winter Story Hour for children on Tuesdays from 11:00AM – 12:00PM.

We would like to thank all of our patrons and hope to see you using our Library in 2001.

Library Trustees
Sue McQueeney, Chairman
Claire Gritzer, Secretary
Pat Strasser, Treasurer

Eleanor Mason, Librarian

TWIN MT. SNOWMOBILE CLUB REPORT 2000-2001 SEASON

Another busy snowmobile season is upon us and the sport continues to grow, bringing more and more visitors to our captivating town. With the blessing of early snow we had record snowmobilers in our area for the Christmas week. Having that many snowmobiles in our area was prosperous for our local businesses but hard on our trail conditions. Many people voiced complaints about the bumps on our trails at times, but we had equally as many compliments from fellow snowmobilers who support and understand the hard work the volunteers of the club do to maintain what we have. Many people don't realize that without a snowmobile club in the town, there would not be a groomer or an organized trail network. Snowmobiling in our area would fall under the state's responsibility with minimal trails and grooming. The Twin Mt. Snowmobile Club founded by Harold Garneau many, many years ago, is known throughout the state as a very prosperous and well organized club, and that is something the town can be proud of.

This year the club is asking you, the voters of the Town of Carroll, to grant us permission to use land, owned by the town, to erect a building to house our \$200,000 plus grooming equipment. The building's primary purpose is to shelter our tools and equipment year round, and to relieve the burden of having to scatter our equipment around to the gracious members of the club who have made room for this equipment up till now. The club is asking that a small parcel of land near the ball field at the recreation area be allotted for the twenty by forty foot building. The building would be a wooden structure, with vinyl siding and a metal roof with just two garage doors and no windows for security reasons. Our intent is to disturb the recreation area as little as possible and preserve the setting of the land. The club would build and maintain the building, incurring no cost to the taxpayers. We hope you support our efforts and the building will be another sign of the communities' strength in the Town of Carroll.

Our fundraisers and events throughout the year have drawn more and more support. Not enough thanks can be given to all the volunteers and participants who make these possible. Our raffles and events are anticipated by visitors who frequent our area, many of whom are not even snowmobilers. The club is proud to be a part of the town's nostalgia as well as a vital part of the town's winter tourism industry and it takes a lot of hands to make it work. New blood is always welcome. To keep abreast with the clubs schedule go online at "www.twinmtsnowmobile.org" Thanks to everyone and 'Think Snow'!!

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: Leo Scales

Board of Directors: Ray Horsch II, Wayne Garneau, Lee Halliquist,
Donald Monahan, Pat Martin, Harold Garneau

Groomer Operators: Gary Whitcomb, Leo Scales, Ben Jellison,
George Brodeur, DJ Garneau, Max Garneau

Safety Instructors: Ed Daniels, Ben Jellison

2000
WHITE MOUNTAIN MENTAL HEALTH
and
DEVELOPMENTAL SERVICES
DIRECTOR'S REPORT

Town of Carroll

White Mountain Mental Health and Developmental Services has been a resource for individuals and families in the Town of Carroll for nearly 30 years. During this time, our services have expanded and diversified. During the year 2000, we have continued to grow, as the number of persons needing our services increase. Currently, more than 800 people are receiving our mental health services, and 160 families with a developmentally disabled member obtain some form of assistance, often 24 hour per day housing and vocational support. 14 residents of Carroll received 408 hours of service during the past year.

In these complicated and stressful times, many community members seek assistance from us for a variety of reasons, ranging from debilitating mental illness to situational crises. The support of the Town of Carroll has allowed us to continue to offer services to residents who are uninsured or under-insured.

This year could be called "the year of the child" at our organization. We have been the lead agency and fiscal agent for the CARE-NH grant. This child mental health initiative is an effort to change the system of care for children and families in order to allow children with serious emotional problems to be treated in their own community. Anyone who is a parent or is involved with youth will recognize the urgent need for both prevention and treatment of childhood emotional and behavioral issues. As we move forward, in partnership with the schools, parents, and other human service organizations involved in this project, we are hopeful that we will become a community that responds quickly and effectively to the needs of families with a challenging child.

We have also been able to offer a new array of services to families with a developmentally disabled child. We are working closely with school districts to create a local network of services, which will augment and enrich the opportunities currently available to children with special needs. Our goal is to greatly decrease the need for "institutional" or "group home" care in our region by supporting families and schools to provide "state of the art" services without the need for a child to leave home.

Along with these new efforts, we continue to provide the services which allow individuals with disabilities to function as productive citizens. You may be surprised to realize that *most* of our services are now provided outside of our building. We bring all kinds of practical supports to persons coping with mental illness, including assistance with housing, jobs, and all of the functions of daily living, which can become enormous challenges. Our philosophy is one of hope and recovery: mental illness is usually biologically based and extremely treatable. Persons with a developmental disability can contribute to their community.

As we move into the new year, we are happy to be part of a thriving community that values each of its members and recognizes that every person can contribute to the overall health of the total community.

Thank you for your continued support.

Jane C. Mackay
Area Director

NORTHERN NEW HAMPSHIRE MENTAL HEALTH & DEVELOPMENTAL SERVICES

HOSPICE OF THE LITTLETON AREA 2000 ANNUAL REPORT

Hospice of the Littleton Area has completed its eleventh 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, Woodstock and Lincoln. In 2000 a total of 146 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 78 individuals and families coping with the advanced and final stages of illness. Additionally, our Bereavement Care Coordinator worked with a total of 68 clients, 17 of which received direct care. In total our bereavement volunteers provided 588 hours of support bereavement care clients.

Our hospice program also conducted four (4) support groups, which were 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 and guided by trained counselors. Fifty individuals attended these support groups.

Our organization was again able to 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 offered supportive care to patients and families in the Hospice Room of Littleton Regional Hospital. In all our efforts this year the volunteers gave over 4000 hours in support services.

Our Hospice conducts an annual nine (9) week long, eighteen (18) hour Hospice Volunteer Training Program for individuals interested in becoming volunteers or increasing their knowledge about hospice care. Sixteen (16) people completed our 2000 Fall Training Program. We now have over 130 trained volunteers available to support area residents.

In 1999, Hospice successfully obtained 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. In 2000, 50 patients and family members rode.

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 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,
Martha A. Hill
Executive Director

**The Caleb Group
Interfaith Volunteer Caregivers
30 Highland Street, Whitefield, NH 03598**

The year two-thousand was a transitional time for The Caleb Group. The Caleb Group lost its long time director and founder, had a temporary interim director for a few months and then hired a permanent director. During all these changes The Caleb Group still maintained its heartfelt mission...Enhancing independent living for the elderly, infirm and homebound by relieving isolation and assisting with friendly visits, care and supportive services through a network of volunteers and the fostering of caring communities.

The Caleb Group assisted more than 238 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. We serve many elderly that range in age from their late 50's to 80's, 90's and one elder that's 101!

In 2000 over 5,500 hours and 29,000 miles were donated by volunteers. Much of the success of our program can be credited to the over 100 active volunteers that give of their time and talents, so that many of the elders can maintain their independence. Without these volunteers, The Caleb Group would not exist. These volunteers helped their older neighbors with such things as friendly visiting, telephone reassurance, chores, paperwork, light housekeeping, transportation for shopping, errands, and medical appointments. Sometimes transportation is provided just so the elder can get out of the house and see the outside world. Volunteers also assist in the Commodity Supplemental Food Program every other month. Caleb Caregivers deliver food to elders who are totally homebound. Without these services that Caleb provides, many of the elderly who need just a little extra help to continue living independently, might have had to go into a nursing home.

At the Highland House Computer Lab, a volunteer provides training for seniors who want to learn how to use computers. These older learners are instructed on Internet use, and enjoy sending email to friends and family. They also learn how to research on the World Wide Web. A few of our Caleb Carereceivers have gone out and bought their own computers. They feel comfortable enough, after taking these training sessions, to give it a go on their own. Our computer volunteer is always available to them if any problems should arise.

There are no fees for the volunteer caregiver services provided by The Caleb Group. The program is funded through grants, fundraising, donations and generous appropriations of the towns in which the services are provided. We want to thank the residents of Twin Mountain for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The \$1,500 appropriated at last year's Town Meeting was greatly appreciated, and we ask for your continued support in 2001.

If you would like to be a volunteer caregiver, request a volunteer, or know someone who would benefit from our services, please call the Caleb Office at 837-9179, or contact anyone on the Advisory Board.

Advisory Board Members

Eleanor Brauns, Twin Mountain
Myra Emerson, Lancaster
Julie Hall, Dalton
Mike Kopp, Lancaster
Heidi Mathieu, Whitefield
Rev. Arthur Savage, Bethlehem
Lois Spotholz, Jefferson

Respectfully submitted,

Bobbie Gaudes

Bobbie Gaudes
Program Director

North Country Council

The year 2000 has been a year of change for North Country Council. After 10 years as the Executive Director, Preston Gilbert left North Country Council to take a position at Syracuse University. Replacing Preston as the Executive Director is Michael King who has been the operation manager And Controller for the Council. Additional changes included the hiring of Blake Cullimore as Regional Planner and the hiring of Stacey Wyvill as Community Planner.

We continue to complete a number of local and regional projects for all of Our 51 communities throughout the region. A summary of some of those Projects is as follows:

Transportation:

- * Reviewed, and submitted to the Department of Transportation 27 transportation enhancement projects for the North Country.
- * Began the coordination of the Route 2 Corridor Planning Study with the communities along Route 2.
- * Received funding from the NHDOT to begin an I93/18/302 planning and research project.
- * Participated with the NHDOT and member communities in the development of a regional bike path (still in progress).
- * Provided technical transportation assistance to the majority of the communities in our region.
- * Coordinated the North Country Transportation Committee.
- * Conducted 135 traffic counts in 41 communities.

Economical Development:

- * Submitted and received federal funding for two major public works projects (The Plymouth Green Street project, and the Mountain View Hotel project).
- * Coordinated the North Country District Economic Development Committee.
- * Coordinated and published the results of a region wide survey of business and workers in the North Country.
- * Published the Living Wage Study for the North Country.
- * Updated the Comprehensive Economic Development Strategy (CEDS) for the region.

Community/Regional Planning:

- * Provided technical assistance to 28 towns throughout the region.
- * Updated seven master plans and zoning ordinances for member communities.
- * Coordinated the Law Lecture Series for the Office of State Planning.
- * Coordinated and project managed the American Heritage River project. This is a project sponsored by EDA to develop best management practices for land use and development along the Connecticut River.
- * Performed a town wide inventory of junkyards for one of our member communities.

Environmental Planning:

- * Provided technical assistance to over 34 communities in the area of solid waste and hazardous waste management.
- * Served on the Governors Solid Waste Task Force.
- * Coordinated the Household Hazardous Waste Management collection for 32 communities.
- * Managed the EPA project to increase recycling in the hospitality industry.
- * Managed a source water protection program for the Department of Environmental Services, which developed methods to help in the prevention of surface intake contamination.
- * Developed a non-profit source pollution education program for a number of our communities.
- * Provided technical assistance in the National Flood Insurance Program throughout the region.

Many of these programs will continue into the year 2001. We continue to enhance our Staff capacity and will be looking to provide additional technical assistance and Planning support to all our communities. Major programs for the year 2001 will be The fourth biennial Transportation Improvement Program (TIP) update, the submission of two new major economic development funding requests (maybe more), an increase in assistance to communities updating their master plans and zoning ordinances with an emphasis on some of the new zoning challenges we are facing (e.g. cell towers), the publication of a regional plan, and the continued assistance of solid waste management with an emphasis on conducting town audits on their solid waste management practices.

Our overall goal, however, remains the same: to provide support and leadership to the region, its governments, businesses and citizens.

Michael J. King
Executive Director

AMERICAN RED CROSS 2000 REPORT

As most of know by now, the mission of the Red Cross is to help prevent, prepare for, and respond to emergencies. This includes providing disaster relief services, and Red Cross volunteers are trained to coordinate and provide for the basic human needs of disaster victims, 24 hours a day, 365 days a year.

It continues to amaze me at how this small staff and dedicated volunteers can handle so many disasters each year. In spite of our efforts to educate and train our neighbors, this number seems to increase every year. The following will give you a little insight to the Red Cross story.

When fire strikes a neighbor and the family is faced with the loss of everything they own, you can rely on Red Cross to be on the scene when they are asked to be. Direct emergency assistance includes vouchers for food, clothing, medicine, emergency shelter, emergency home repair and basic household necessities; thorough damage assessments and building repair estimates; clean-up kits for use by the families to re-enter homes and begin recovery; and emergency mental health counseling. In addition, Red Cross disaster volunteers work as a liaison between and among other non-profit human service organizations on behalf of disaster victims to coordinate other identified needs such as fuel assistance, emergency care for pets, donations of needed goods and services. All direct assistance from the Red Cross is based on verified disaster-caused needs. **We never send a bill for these services -ever- no matter how costly, or how long we must stay on the scene of a disaster.**

The Red Cross also serves as the official communication link between active members of The military and their families, relaying messages regarding birth, death and serious illness. This service is provided 24 hours a day, 365 days a year, around the world, without the benefit of any federal or state government funding. Remember, "We'll be there, because help can't wait."

Preparing for emergencies is a vital part of the Red Cross mission, and it is provided through various health and safety training courses. These include first aid, Cardio Pulmonary Resuscitation (CPR), lifeguard training, water safety, swimming lessons, and HIV/AIDS education. New this year are training modules for the workplace, which include first aid, CPR and Automatic External Defibrillation (AED), plus training on stress management, back injuries and preventing disease transmission. Last year 13,326 individuals enrolled in at least once course and 11,482 certificates were issued to members of the communities we serve, who successfully completed courses.

The Greater White Mountain chapter provides these services to more than 50 communities in the jurisdiction, which covers more than 3,000 square miles from Gilmanton to the Canadian border.

The Red Cross is not a government agency and receives no federal or state government funding; we are a non-profit organization that depends on charitable gifts of time and money from the American people in order to provide our services. We are very proud to emphasize that 92 cents of every dollar goes toward direct service.

An appropriation from your town will help to make sure that the Red Cross can be there in times of tragedy, crisis, and disaster.

Ray Gessner
Member Board of Directors
Disaster Services Chairman

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 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 number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire departments for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

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 ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violation 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 Forest and Lands, Forest Protection Bureau. Forest Rangers have 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, or for general information visit our Website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection system and reports from citizens aid in quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fireplaces and vessels, including those constructed of clay, concrete or wire mesh.

***Please contact your local fire department before doing any outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All fires reported thru November 10, 2000)

TOTALS BY COUNTY

| | Numbers | Acres |
|--------------|---------|-------|
| Hillsborough | 118 | 40 |
| Rockingham | 49 | 24 |

CAUSES OF FIRES REPORTED

| | |
|----------------|-----|
| Debris Burning | 263 |
| Miscellaneous* | 151 |

TOTALS BY COUNTY

| | Numbers | Acres |
|-----------|---------|-------|
| Merrimack | 92 | 16 |
| Belknap | 54 | 13 |
| Cheshire | 41 | 20 |
| Strafford | 58 | 13 |
| Carroll | 46 | 10 |
| Grafton | 16 | 7 |
| Sullivan | 12 | 2 |
| Coos | 30 | 4 |

CAUSES OF FIRE REPORTED

| | |
|------------------|----|
| Smoking | 30 |
| Children | 17 |
| Campfire | 16 |
| Arson/Suspicious | 14 |
| Equipment Use | 9 |
| Lightning | 9 |
| Railroad | 7 |

*Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

| | Total Fires | Total Acres |
|------|-------------|-------------|
| 2000 | 516 | 149 |
| 1999 | 1301 | 452 |
| 1998 | 798 | 443 |



Selectman & veteran Bill Wright lays a wreath at the Veterans Memorial, May 2000

MOUNT WASHINGTON REGIONAL AIRPORT

The Mount Washington Regional Airport is once again asking for your support. Each town's membership in the Regional Authority is voluntary and renewed annually with its appropriation. Your continued support makes it possible for the airport to leverage ninety-five percent of the cost of capital improvements from the state and federal funds.

Since MWRA became a regional airport in 1999, it has received \$ 14.00 for every dollar invested by the participating communities, or \$ 648,467.00. It is scheduled to receive an additional \$ 288,000 this year for safety improvements and a market analysis to determine the growth potential of the airport. We are asking communities to raise their contribution from .50 to .75 per capita in order to help us meet the five percent matching share needed for capital improvements this year.

The current members of the commission are:

1. Joel Bedor – President, Mount Washington Hotel & Resort
2. Ray Chaput- Private Pilot
3. Florian Corriveau- Owner, Roll In Aero, Whitefield
4. Fred Hollis- Selectman, Twin Mountain
5. Bruce Hutchins- Selectman, Lancaster
6. Burt Ingerson- Selectman, Littleton
7. Ken Jordan- Selectman, Whitefield
8. Jayne O'Connor- Operating Manager, White Mountains Attractions
9. Susan Simpson- Private Pilot
10. Greg Westcott-Owner, Marshall Insurance Agency.

Accomplishments in 2000

1. Raised \$ 18, 100 from local businesses and supporters toward construction of a new terminal and visitors center.
2. Constructed a new post and beam terminal and visitors facility.
3. Increased the membership in the Regional Authority from nine to eleven towns, with the addition of Littleton and Lincoln.
4. Revised hangar leases and rate structures to be more in line with lease rates at similar airports in Northern New England.
5. Continued to build MWRA's credibility with and support from the State Division of Aeronautics and the Federal Aviation Administration.
6. Received support of FAA for a feasibility study to determine the market potential and engineering study for a longer runway.
7. Hired an airport manager.
8. Improved the appearance and maintenance of the facility.

GOALS FOR 2001

1. Complete a feasibility study that will determine the market potential of the airport, how long the runway would need to be to meet this potential, and what it would cost to build it.
2. Increase the volume of transient traffic through marketing and promotions, creation of a website, and hosting of events for visiting pilots.
3. Provide more ground transportation options for visiting pilots.
4. Participate in joint promotions with key tourism businesses in the region.
5. Create a stronger, more active committee structure within the commission.
6. Begin a multi-year tree- clearing project to remove obstructions from the approach to the runway.

EXECUTIVE COUNCILOR'S REPORT

Report to the People of District One

Raymond S. Burton

Executive Councilor

RFD #1

Woodsville, NH 03785

(603)-271-3632

747-3662

rburton@gov.state.of.nh.us

It is once again a privilege to report to the people of this large Northern Council District 98 towns and four cities spread throughout Coos, Grafton, Carroll, Belknap, And Sullivan Counties.

The constitutional and statutory responsibilities of the Executive Council are within the Executive Branch of your New Hampshire State government. Our role is much like a board of directors of a large company. We are charged with carrying out the laws and budget passed by the New Hampshire House and Senate. The Governor and Council employs 294 Commissioners and Directors to administer over 100 departments and agencies to carry out the details of the laws and budget of your State government. The Council has an overall supervisory role in assisting citizens, business, agencies, towns, cities, and counties ineffectively working with State government.

Preparing for the upcoming two-year term that I have been elected to as one of your public servants, I share with you the following ideas and requests:

- If anyone is interested in making a volunteer contribution of their time and talent on a Board of Commission through the appointment process of the Governor and Council, please contact my office or Kathy Goode, Council Liaison, Governor's Office, State House, Concord, NH 03301, Tel 271-2121, and ask for the appointment list for 2001. As your Councilor, I am always looking for people to serve on a multitude of Boards and Commissions in your State government.
- The Governor's Advisory Commission on Intermodal Transportation (five Executive Councilors and the Commissioner of Transportation) will be holding hearings around the State on citizen and regional planning commission recommendations for improving our highway system throughout New Hampshire. If you have suggestions on needed improvement, please send them to your regional planning commission or to my office soon so they may be given consideration.
- The Regional Health Planning District Councils continue to meet and consider

major changes in the health maintenance system for citizens both at the local and state levels. Anyone wishing to serve on your region's District Health Council should contact my office or Lori Real, Director of Planning Research at NH Health and Human Services Department, Tel. 271-4235.

- As one of your elected officials, I would urge your town and region to be in constant contact with our New Hampshire Congressional Delegation to let them know of your ideas, concerns and desires. I am interested in promoting projects to send to Senators Smith and Gregg and Congressmen Sununu and Bass. They are effective in their committee assignments and should always have a list from back home in New Hampshire to advance in our nation's Capitol.
- I recommend use of the NH Webster System. It is the official state locator for your New Hampshire State Government at <http://www.state.state.nh.us>. A complete directory of phone numbers and addresses of all state agencies is listed for your convenience. Utilize your local Town/City Library to access the Webster System which is administered and maintained by the New Hampshire State Library.
- My office has available a handy 800 toll-free phone card of organizations for rural areas.
- Always know my office is at your service. Contact me anytime!

Ray Burton

