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2001

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



**For the Year Ending  
December 31, 2001**

FRONT COVER PHOTO

THE NEW ADDITION TO THE TWIN MOUNTAIN TOWN HALL.  
CONTRUCTED IN 2001

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2001

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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 11:00AM – 1:00PM Children's Story Hour

Monday evening 5:30 PM - 8:30 PM

Wednesday 1:00 PM – 5:00 PM

Saturday 1:00 PM – 4:00 PM

**Landfill:**

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

Saturday 11:00 AM - 5:00 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 at 7:30PM.

**Highway/Water Department:** 846-5735

to reach over the radio call Selectmen's Office at 846-5754

**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 2001

## BOARD OF SELECTMEN

G. Mark Clark 2002  
Chairman  
Frederick Hollis 2003  
William Wright 2004

## SELECTMEN'S OFFICE

Vicki Brodeur  
Administrative Assistant  
Tammy Dubreuil, Secretary

## TOWN CLERK & TAX COLLECTOR

Louise Staples 2003

## DEPUTY TOWN CLERK & TAX COLLECTOR

Georgia Brodeur

## TREASURER

Doris Luebke 2002

## LIBRARY TRUSTEES

John Gardiner 2002  
Claire Gritzer 2003  
Michele Cormier 2004

## SUPERVISORS OF CHECKLIST

Patricia Martin 2002  
Eleanor Brauns 2003  
Josephine Cabral 2005

## TRUSTEE OF TRUST FUNDS

Karen Horsch 2002  
Lori Hogan 2003  
Michele Cormier 2004

## HEALTH OFFICER

Ed Daniels

## 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  
Lawrence Bruno  
Marcel Deveau Special Officer  
Jeff Duncan Special Officer  
Dana Pierce Special Officer

## FIRE DEPT.

Marc Brodeur, Fire Chief  
Ed Daniels, FT FF/EMS

## MODERATOR

Owen "Mac" McQuenney 2003

### **Emergency Medical Service**

Marc Brodeur	Sean Moran
Ray Chaput	Jason Parker
Edward Daniels	Roy Ramsdell
Jeff Duncan	William Smalley
John Foster	Robert Stalaboin
Ray Horsch III	Franz Szakmary
Benjamin Jellison	
Guy Jubenville	

### **Twin Mountain Fire Department**

Chief, Marc Brodeur	Christopher Hancock
Deputy, Chief Ed Daniels	Raymond Horsch
Captain, Roy Ramsdell	Benjamin Jellison
Lt. Jason Parker	Guy Jubenville
Lt. Jeff Duncan	Timothy McCole
Fire Investigator, Raymond Chaput	Steve Marcum
Safety Officer, Fred Hollis	Michael Matz
John Foster	Sean Moran
Daniel Garneau, Jr	William Smalley
Jeremy Hall	Richard Vinal

### **RECREATION COMMITTEE**

Vicki Brodeur  
Michele Cormier  
Jennifer Hancock  
Katelyn Parker  
Marcia Rouillard

### **OFFICE OF EMERGENCY MANAGEMENT**

Fred Hollis, Director

### **PLANNING BOARD**

Paul Cormier, Chairman resigned 1/01  
Ed Daniels  
Raymond Horsch II  
Herb McGee  
Ernest Temple  
Charlie Ricardi resigned 12/31  
Allen Strasser  
William Wright, Selectman  
Tammy Dubreuil, Secretary

### **BOARD OF ADJUSTMENT**

Frank Caruso, Chairman  
Michelle Cormier resigned 1/01  
Dan Luebke  
Jay Ouellette  
Bill Vecchio  
Vicki Brodeur, Secretary  
Alternate Board Members  
Ronald Brown  
Robert Burns  
Mary Lavelle  
Nancy Mitiguy



**2002 WARRANT  
TOWN OF CARROLL**

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

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the annual meeting, at the Town Hall, Twin Mountain in said Town of Carroll, on Wednesday the 6<sup>th</sup> day of February 2002, at 7:30 PM. The First (Deliberative) Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Town Hall, Twin Mountain on Tuesday, the 12<sup>th</sup> day of March 2002, at ten o'clock in the forenoon (the polls are to be open at 10:00 AM and may not close prior to 6:00 PM) to act on the following:

**Article 1.** Elect the necessary Town Officers.

**Article 2.** 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 (\$966,861.00).

Should this article be defeated; the operating budget shall be Eight Hundred Sixty Eight Thousand and Five Hundred Sixty Four Dollars (\$868,564.00) 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 amount in this warrant article (operating budget) does not include appropriation amounts in ANY other warrant articles.*

**Article 3.** 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

**Article 4.** To see if the Town will vote to raise and appropriate the sum of (\$129,303) for the purpose of purchasing a New 2002 AEV Trauma Hawk Type III Ambulance for the Fire/Rescue Department: Sixty Three Thousand Dollars (\$63,000) of said amount to be taken from the Emergency Van Capital Reserve Fund, Twenty Five Thousand Dollars (\$25,000) from ambulance billing collection for 2002 fiscal year, and the remaining Forty One Thousand Three Hundred Three Dollars (\$ 41,303) to come from unreserved fund balance as of fiscal year end December 31, 2001.

No new money to be raised from taxation.

**Article 5.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of computers/technology and to raise and appropriate the sum of (\$2,000) to be placed in this fund.

Further the Board of Selectmen act as agents to expend monies from this fund.

**Article 6.** To see if the Town will vote to authorize the Carroll Board of Selectmen to convey to Edmond and Kimberly Johnson, Jr any interest the Town may have, in or abutting the property located on Tax Map 410 Lot 41-such interests as were originally conveyed to the State of New Hampshire for the widening of Route 3, but were not needed for that purpose.

**Article 7.** 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.

**Article 8.** To see if the Town will vote to raise and appropriate the sum of (\$240) 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.

**Article 9.** To see if the Town will vote to raise and appropriate the sum of (\$1,419) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services.

**Article 10.** To see if the Town will vote to raise and appropriate the sum (\$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.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of (\$378) and to turn over such monies to the Hospice of Littleton for support of their services to the community.



**Article 12.** To see if the Town will vote to raise and appropriate the sum of (\$904) and to turn over such monies to the White Mountain Mental Health Developmental Services.

**Article 13.** To see if the Town will vote to raise and appropriate the sum of (\$1,500) and to turn over such monies to the Caleb Group for support of their services to the Community.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of (\$ 497) and to turn over such monies to the Mount Washington Regional Airport.

**Article 15.** To see if the Town will vote to raise and appropriate the sum of (\$663) and turn over such monies to the North Country Council for hazardous waste collection. The Selectmen recommend this appropriation.

**Article 16.** To see if the Town will vote to raise and appropriate the sum of (\$450) and turn over such monies to the Lancaster District Court Juvenile Diversion Program.

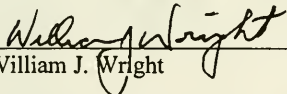
**Article 17.** To see if the Town will vote to raise and appropriate the sum of (\$8,000) and to turn over such monies to the Twin Mountain Chamber of Commerce.

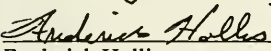
**Article 18.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty-eighth Day of January 2002.

A TRUE COPY: ATTEST

\_\_\_\_\_  
G. Mark Clark

  
\_\_\_\_\_  
William J. Wright

  
\_\_\_\_\_  
Frederick Hollis

# BUDGET OF THE TOWN OF CARROLL

January 1, 2001 to December 31, 2001

Purpose of Appropriation (RSA 31:4)	Actual	Actual	Selectmen
	Approp. 2001	Expended 2001	Budget 2002
<b>General Government</b>			
Executive	50,132	49,416	51,575
Election & Registration	2,138	2,023	2,800
Financial Administration	64,164	68,032	74,936
Revaluation of Property	7,000	2,844	10,000
Legal Expense	7,000	5,714	7,000
Personnel Admin.	65,761	60,019	82,941
Planning & Zoning	16,960	6,926	16,960
Gen. Government Bldg.	46,500	40,717	46,000
Cemeteries	3,500	930	3,500
Insurance	26,169	23,547	27,712
Other General Gov.	3,000	0	3,000
<b>Public Safety</b>			
Police Department	120,557	120,887	128,339
Fire Department	66,950	64,437	78,850
Office of Emergency Mgt.	300	104	300
Property Inspection	3,200	2,645	2,700
<b>Highways, Streets &amp; Bridges</b>			
Highway Department	85,543	86,250	98,885
Street Lighting	14,000	8,111	10,000
Airport	2,000	3,600	2,000

<b>Purpose of Appropriation (RSA 31:4)</b>	<b>Actual Approp. 2001</b>	<b>Actual Expended 2001</b>	<b>Selectmen Budget 2002</b>
<b>Sanitation</b>			
Solid Waste Disposal	109,166	125,088	125,872
Sewage Disposal	1,500	205	1,500
<b>Water Distribution &amp; Treatment</b>			
Water Services	48,010	74,997	60,780
Hydrant Fees	43,500	43,500	43,500
<b>Health/Welfare</b>			
Animal Control	300	155	300
Direct Welfare Assistance	5,000	2,662	5,000
<b>Culture &amp; Recreation</b>			
Parks & Recreation	11,665	9,030	16,782
Library	9,000	8,853	10,580
Patriotic Purposes	250	321	300
<b>Debt Service</b>			
Princ. - Long Term Notes	25,328	25,328	26,053
Interest- Long Term Notes	31,470	31,470	30,195
Interest - Tax Antic. Notes	1	-0-	1
<b>TOTAL</b>	<b>\$ 868,564</b>	<b>867,606</b>	<b>966,861</b>

Acct. Source of Revenue #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<u>TAXES</u>			
3185 Timber Taxes	12,000	7,690	14,000
3186 Payment in Lieu of Taxes	10,000	1,500	3,000
3190 Int. & Penalties-Delinquent Taxes	10,000	8,821	10,000
Excavation Tax (\$.02 per c.y.)	300		300
Excavation Activity Tax	2,839		300
<u>LICENSES, PERMITS &amp; FEES</u>			
3210 Motor Vehicle Permit Fees	90,000	115,668	110,000
3230 Building Permits	1,500	1,055	2,000
3290 Other Licenses, Permits	500	591	500
<u>FROM STATE</u>			
3351 Shared Revenues	2,906	6,147	3,000
3352 Meals & Rooms Tax Dist.	15,026	17,282	18,000
3353 Highway Block Grant	15,573	17,091	13,000
3356 State & Fed Land Reimbursement	11,300	17,640	13,000
3359 Other	1,000	13,677	3,000
<u>CHARGES FOR SERVICE</u>			
3406 Income From Departments	20,000	16,969	10,000
3409 Other Charges	5,000	6,799	6,000

Acct. Source of Revenue #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
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MISCELLANEOUS REVENUES

3502 Interest on Investments	1,000	9,321	1,000
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INTERFUND OPERATING TRANSFERS IN cont.

3914 From Enterprise Funds	133,000	66,862	75,000
Water (Offset)			
3915 From Capital Reserve	80,200	70,724	60,200
3916 From Trust & Agency Funds	-0-		

**Total Estimated Revenues**

**BUDGET SUMMARY**

Subtotal 1: Appropriations Recommended	966,861
Subtotal 2: Warrant Articles	245,154
TOTAL Appropriation Recommended	1,212,015
Less: Amount of Est. Revenues & Credits	344,966
Estimated Amount of Taxes to be raised	867,049

## 2001 TAX RATE CALCULATION

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

### Town & City

Appropriations	1,149,839
Less: Revenues	658,244
Less: Shared Revenues	2,613
Add: Overlay	150,720
War Service Credits	<u>8,150</u>

Net Town Appropriation	647,852
Special Adjustment	<u>0</u>

Approved Town/City Tax Effort	647,852	<b>Town Rate 4.70</b>
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### School Portion

Reg School Apportionment	1,699,550
Less: State Education Tax	(434,654)

Approved School(s) Tax Effort	1,264,896	<b>Local School Rate 9.19</b>
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### State Education Taxes

Equalized Valuation (no utilities) x	\$ 6.60	<b>State School Rate 5.80</b>
119,571,226		
Divided by Local Assessed Valuation (no utilities)		
130,023,724		
Excess State Education Taxes to be remitted to State Pay to State	354,516	

### County Portion

Due to County	560,942
Less: Shared Revenue	(628)



Approved County Tax Effort	560,314	<b>County Rate</b>
		<b>4.07</b>
Total Property Taxes Assessed	3,262,232	
Less: War Service Credits	8,150)	<b>Total Tax</b>
Add: Village District Commitment(s)	0	<b>Rate</b>
<b>Total Property Tax Commitment</b>	<b>3,254,082</b>	<b><u>23.76</u></b>

Proof of Rate

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	136,023,724	5.80	789,170
All Other Taxes	137,711,224	17.96	<u>2,473,062</u>
			3,262,232

2001 Bond Requirement

Treasurer: 73,000  
Town Clerk: 15,000

Tax Collector: 68,000  
Trustee of Trust Funds: 87,000'



Suspicious fire on the veranda of the Mount Washington Hotel, being investigated by the State Fire Marshal's Office and Carroll Police Department. In the photo L to R, Ray Chaput, Fire Marshal Peter Poulsen, Chief Gardiner, Trooper M. Koehler, Pil. Andrea M. Fedele. Photo by Jill Brooks, Coos Co. Democrat

RESULTS OF THE SECOND SESSION OF THE ANNUAL TOWN MEETING

MARCH 13, 2001

Article 1: To Elect the Necessary Town Offices:

Selectman:	Vincent Kane	23
	William J. Wright	178
Three-Year Term:		
Treasurer:	Doris T. Luebke	198
One-Year Term:		
Moderator:	Owen J. "Mac" McQueeny	192
Two-Year Term:		
Library Trustee:	Michele Cormier	199
Three-Year Term:		
Library Trustee:	John R. Gardiner	200
One-Year Term:		
Supervisor of Checklist:	Josephine Cabral	196
Five-Year Term:		
Trustee of Trust Fund:	Michele Cormier	193
Three-Year Term:		

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.

YES-153                      NO-52

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"

YES-107                      NO-93

Add: New item k  
" Sale of motor homes, campers, and pre-manufactured homes."

YES-93                      NO-98

**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.

YES-131                      NO-72

**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

YES-115                      NO-79

**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

YES-132                      NO-67

**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."

YES-135                      NO-65

**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.

YES-166                      NO-36

**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 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.

YES-142

NO-54

**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

YES-162

NO-41

**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.

YES-169

NO-33

**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.

YES-155

NO-48

**Article 13.** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$ 20,000) for the purpose of extra monies to be raised in addition to the \$ 89,000 raised from the 2000 Town Meeting for the purpose of completing the Town Hall.

YES-158

NO-42

**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.

YES-189

NO-13

**Article 15.** Shall the Town accept the provisions authorizing indefinitely, until specific recession of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

YES-156

NO-41

**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.

YES-110

NO-89

**Article 16 was defeated.**

**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.

YES-167

NO-37

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

YES-141

NO-59

**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 Trust Fund to purchase new playground equipment for the Recreation Area.

YES-162

NO-37



**Article 20.** To see if the Town will vote to authorize the withdrawal of Ten Thousand Dollars (\$ 10,000) from the Recreation Building Trust Fund for the construction of a Recreation Building to be built at the Recreation Area.

YES-155

NO-48

**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.

YES-125

NO-75

**Amended Article 22.** To see if the Town will vote to raise and appropriate Twenty Thousand Two Hundred Eleven Dollars (\$20,211) 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.

YES-143

NO-53

**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.

YES-174

NO-23

**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.

YES-139

NO-54

**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.

YES-152

NO-43

**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 finds to be used for the operation of the Information Booth and promoting the Town of Carroll.

YES-119

NO-76



**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.

YES-158

NO-38

**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.

YES-149

NO-47

**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.

YES-149

NO-47

**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.

YES-161

NO-34

**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.

YES-168

NO-57

**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.

YES-157

NO-37

**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 by the residents who are unable to pay.

YES-169

NO-31

**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.

YES-85

NO-118

**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.

YES-159

NO-43

**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.

YES-118

NO-81

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

**Schedule of Town Property  
2001**

<b>Description</b>	<b>Location</b>	<b>Map/Lot</b>	<b>Assessed Value</b>
1. Town Transfer Station 84.71 acres - land only	New Straw Rd	203/19	93,800
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/21	52,600
3. Police/Fire Station .52 acre - land & building	104 Route 3 North	206/23	112,900
4. Recreation Area & Water Pump House & Wells 118.90 acres - land & buildings	Lake Road	206/28	128,200
5. Recreation Area 8.60 acres - land only	Lake Road	418/24	4,700
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/10	20,600
7. Town Hall .88 acre - land & building	92 School Street	206/17	300,300
8. Rosebrook Cemetery	Route 302 West	207/6	30,300
9. Land abutting Town Hall 7.5 acres - land only	School Road	206/18	24,500

**Vital Statistics January 1, 2001 - December 31, 2001**

**MARRIAGES**

<b><u>DATE</u></b>	<b><u>GROOM</u></b>	<b><u>BRIDE</u></b>
06/30/01	Trask, Robert J.	Cloutier, Kimberly J.

**BIRTHS**

<b><u>DATE</u></b>	<b><u>NAME</u></b>	<b><u>PLACE OF BIRTH</u></b>
08/02/01	Lapa, Chad Joseph	Littleton, NH
11/23/01	Jensen, Lily Paige	Littleton, NH

**DEATHS**

<b><u>DATE</u></b>	<b><u>NAME</u></b>	<b><u>PLACE OF DEATH</u></b>
02/03/01	Atwood, Douglas F.	Twin Mountain, NH
02/14/01	McGowan, Helen J.	Lancaster, NH
02/20/01	Fahey, Louise E.	Lancaster, NH
03/27/01	Piper, Muriel M.	Lancaster, NH
04/04/01	Evans, Raymond W.	Whitefield, NH

Respectfully submitted,

Louise M. Staples  
Town Clerk

**Tax Collector's Report**  
**Summary of Tax Accounts**  
**Fiscal Year Ended December 31, 2001**

**DEBITS**

	<u>2001</u>	<u>2000</u>	<u>1999</u>	<u>Prior</u>
Uncollected Taxes Beginning of Year	\$ 3,257,928.88	\$ 250,994.36		
Property Taxes	8,736.69	22,409.09		
Yield Taxes				
Taxes Committed this Year	6,276.91			
Yield Taxes				
Water				
Excavation Tax				
Overpayment:				
Property Taxes	12,033.31	3,800.48		
Deferred Revenue				
Collected Interest-Property Tax	1,237.36	6,421.79		
Water Interest				
<b>TOTAL DEBITS</b>	<b>\$ 3,282,675.84</b>	<b>289,902.63</b>		

Tax Collector's Report  
 Fiscal Year Ended December 31, 2001  
 Page 2

CREDITS

Remitted to Treasurer:	<u>2001</u>	<u>2000</u>	<u>1999</u>	<u>Prior</u>
Property Taxes	2,936,278.08	148,819.36		
Property Tax Interest	1,237.36	6,421.79		
Excavation Tax	2,739.60			
Yield Taxes	7,689.80			
Water		2,642.26		
Yield Interest				
Water Interest				
Conversion to Lien		104,636.77		
Water Lien				
Abatements:				
Property Taxes	11,342.15	4,656.20		
Yield Taxes	927.50	22,409.09		
Water		267.16		
Uncollected Taxes:				
Property Taxes	320,873.62			
Yield Taxes	119.39			
Excess Debit	1,468.34			
Water				
<b>TOTAL CREDITS:</b>	<b>\$ 3,282,675.84</b>	<b>\$ 289,852.63</b>		



**Tax Collector's Report**  
**Fiscal Year Ended December 31, 2001**  
**Page 3**

	<u>2001</u>	<u>DEBITS</u> <u>2000</u>	<u>1999</u>	<u>1998</u>	<u>Prior</u>
Unredeemed Liens					
Liens Executed During Year		117,958.33	68,928.91	19,861.88	6,726.10
Interest & Costs		767.57	6,048.72	1,653.42	351.54
<b>Total Debits:</b>		118,725.90	74,977.63	21,515.30	7,077.64
		<u>CREDITS</u>			
Redemptions		29,426.24	41,963.56	15,142.96	2,338.69
Interest & Costs		767.57	6,048.72	1,653.42	351.54
Abatements of					
Unredeemed taxes					
Unredeemed Liens End of Year		88,532.09	26,965.35	4,718.92	4,387.41
<b>Total Credits</b>		\$ 118,725.90	74,977.63	21,515.30	7,077.64

## Town Clerk Report of Activity 2001

1163	Registrations	\$ 115,688
62	Dog License	402
3	Marriage License	180
8	Filing Fees	8
2	Dump Decals	1
	Returned Check Fees	(40)
	Returned Checks	<u>(1,723)</u>
	<b>TOTAL DEPOSITED</b>	<b>\$ 114,516</b>



*William Wright has new addition dedicated to him.  
Eleanor Brauns presented the Boston Post Cane.*

## LONG TERM DEBT

### Water Project:

Original Loan Amount	\$ 750,000
Date of Loan	08/18/94
Interest Rate	4.5%
Maturity Date	08/18/24
Prin. Balance as of 12/31/01	650,889

### Fire Truck:

Original Amount	\$ 47,000
Date of Loan	02/06/98
Interest Rate	5.50%
Maturity Date	02/06/03
Prin. Balance as of 12/31/01	18,800

## Treasurer's Report 2001

Cash on hand 1/1/01	\$ 825,119.26
Receipts during the year:	
Selectmen's Office	397,829.16
Tax Collector	3,208,981.95
Town Clerk	109,616.00
Bank Interest	9,320.83
Total Receipts	4,550,867.20
Orders paid by Selectmen	<3,020,414.72>
Total Cash on hand 12/31/01	1,530,452.48

Respectfully Submitted,  
Doris T. Luebke  
Treasurer

**CASH RECEIPTS**  
**December 31, 2001**

**SELECTMEN'S OFFICE**

2001 Water Rent	\$ 52,602.26
2001 Water Rent Interest	4.76
2000 Water Rent	12,051.67
2000 Water Rent Interest	43.00
Water Department	33,368.30
Police Department	1,396.20
Fire Department	3,105.00
Recreation Dept.	4,488.00
Landfill	5,230.23
Planning Board	954.45
Board of Adjustment	573.38
Building Permits/C.O.'s	1,055.00
Payment in Lieu of Taxes	19,140.00
Receipts from Capital Reserve Funds	160,710.21
Sale of Town Property	-0-
State of NH	55,796.14
Coke & Copy Machine	710.89
Refunds	2,466.41
Cable Franchise	6,038.63
Miscellaneous	49,071.31
Ambulance Billing	6,829.32
<b>TOTAL</b>	<b>\$ 387,635.16</b>

**TAX COLLECTOR**

2001 Property Tax	\$ 2,936,278.08
2001 Property Tax Int.	1,237.36
2000 Property Tax	148,819.36
2000 Property Tax Int.	6,421.79
Tax Lien Redeemed	88,871.45
Redemptions Int. & Costs	8,821.25
2001 Yield Tax	\$ 7,689.80
2001 Yield Tax Int	-0-
Water Rent & Int.	2,642.26
Tax Collector Misc.	2,739.60
<b>TOTAL</b>	<b>\$ 3,203,520.95</b>

**TOWN CLERK**

Motor Vehicle Permits	\$ 115,688.00
Marriage Licenses	180.00

Dog Licenses	402.00
Dump Decals	1.00
Filing Fees	8.00
Ret Check Fees	(40.00)
Ret Checks	(1,723.00)
<b>TOTAL</b>	<b>\$ 114,516.00</b>

**TREASURER**

Interest on Deposits	\$ 9,320.83
Bank Charges	(72.00)
<b>TOTAL</b>	<b>\$ 9,248.83</b>
<b>Total Deposited all Departments</b>	<b>\$3,714,920.94</b>



*The Women's Discussion Group participating in the town's Bicentennial Parade in 1972. Do you recognize any of these lovely ladies?*



*A real collectible, a complimentary ticket to the Twin Mountain Drive-In.*

## 2001 Appropriations & Expenses

### General Government

#### Executive

2001 Appropriation		\$ 50,132
Selectman	2,000	
Selectman	1,700	
Selectman	1,700	
Treasurer	3,842	
Town Clerk & Tax Collector	29,864	
Dep. Town Clerk	9,771	
Trustee of Trust Funds	500	
Library Trustees	400	
2001 Expenditure		\$49,416

#### Election & Registration

2001 Appropriation		\$ 2,138
Supervisors Sitings	104	
Town Meeting Supervisors	150	
Supervisors Elections	60	
Moderator	300	
Selectmen Salary	-0-	
Supervisors Expenses	451	
Advertisements	513	
Moderator Expenses	49	
Ballot Clerks	396	
2000 Expenditure		\$ 2,023

#### Financial Administration

2001 Appropriation		\$64,164
Administrative Assistant	22,103	
Selectmen's Office Staff	10,634	
Audit	10,435	
Tax Map	4,999	
Town Report	1,206	
Office Equipment	1,616	
Computer Software Support	3,194	
Office Equip. Maint.	1,210	
Association Dues	386	
Office Supplies	3,808	



Postage	2,874	
Telephone	2,311	
Town Officers Expenses	2,048	
Bank Service Charges	104	
Advertisements	479	
Registrars Fees	376	
Miscellaneous	248	
2001 Expenditure		\$68,032

Revaluation of Property

2001 Appropriation		\$ 7,000
2001 Expenditure		\$ 2,844

Legal Expenses

2001 Appropriation		\$7,000
2001 Expenditure		\$5,714

Personnel Administration

2000 Appropriation		\$65,761
Retirement	6,682	
FICA	11,242	
Medicare	3,737	
Employee Insurance	37,951	
Unemploy. Comp.	408	
2001 Expenditure		\$60,019

Planning Board

2001 Appropriation		\$13,700
Secretary	486	
Board Member Salaries	828	
Office Supplies	269	
Postage	134	
Advertisements	280	
Legal Fees	418	
North Country Council	1,397	
Registrars Fees	69	
Circuit Rider	-0-	
Miscellaneous	-0-	
Engineering	-0-	
2001 Expenditure		\$ 3,882

Board of Adjustment

2001 Appropriation		\$3,260
Secretary	859	
Board Member Salary	490	
Office Supplies	46	
Postage	68	
Advertisements	286	
Legal Expense	1,296	
Miscellaneous	-0-	
2001 Expenditure		\$3,044

General Government Buildings

2001 Appropriation		\$46,500
Janitor	2,571	
Town Building Labor	1,176	
Rec. Area Labor	210	
Electricity	10,734	
Janitorial Supplies	1,111	
Rep. & Maint. Town Buildings	11,787	
Heating Plant Maint.	250	
Heating Oil	12,327	
Rec. Area Maintenance	35	
Miscellaneous	515	
2001 Expenditure		\$40,717

Cemeteries

2000 Appropriation		\$3,500
Salaries	930	
Cemetery Maintenance	-0-	
2001 Expenditure		\$ 930

Insurance

2001 Appropriation		\$26,169
Town Insurance	17,258	
Worker's Comp.	6,289	
Worker's Comp Audit	-0-	
2001 Expenditure		\$23,547

Other General Government

2001 Appropriation		\$46,800
Contingency	-0-	
Hydrant Fees	43,500	
Dog Costs	155	
2001 Expenditure		\$ 43,655

**Public Safety**

Police Department

2001 Appropriation		\$120,557
Chief's Salary	38,381	
Cpl. Salary	30,812	
Patrolman	26,339	
Special Officers	6,468	
Overtime	1,908	
Training	1,630	
Office Supplies	576	
Telephone	2,020	
Conventions	150	
Vehicle Repairs & Maint.	3,303	
Gasoline	3,590	
Equipment Purchase	2,488	
Radio Repair	299	
Computer Software Support	900	
Clothing	1,650	
Misc. & Enforce.	373	
2001 Expenditure		\$120,887

Fire Department

2001 Appropriation		\$66,950
Fire Chief Salary	3,000	
Deputy Chief EMS	500	
Full Time Firefighter/EMT	17,730	
Salaries Firefighters	6,038	
Salaries EMT's	3,328	
Office Supplies	604	
Equipment Supplies	1,934	
Telephone	1,605	
Medical Supplies	1,419	
Medical Equipment	3,204	

Dispatching	2,724	
Mutual Aid	626	
North Pact Mutual Aid	100	
Equipment Purchase	5,885	
Radio Repair	1,459	
Vehicle Repairs & Maint.	4,808	
Gasoline	1,624	
Travel Reimbursement	478	
Clothing	1,963	
Training	2,691	
Fire Prevention	301	
Miscellaneous	510	
Inspections	1,906	
2001 Expenditure		\$64,437

### **Property Inspections**

2001 Appropriation		\$3,200
Building Inspections	2,420	
Timber Inspector	225	
2001 Expenditure		\$2,645

### **Emergency Management**

2001 Appropriation		\$ 300
Director Salary	100	
Training	-0-	
Radio	4	
2001 Expenditure		\$ 104

### **Highways & Streets**

#### Highway Department

2001 Appropriation		\$85,543
Salaries	44,962	
Part Time Labor	3,645	
Overtime Pay	3,849	
Telephone	731	
Shop Expense	1,094	
Tools	387	
Equipment Purchase	-0-	
Equipment Repairs & Maint.	7,303	
Radio Repairs	227	
Road Maintenance	21,430	

Bridge Repair & Maint.	-0-	
Gasoline	2,422	
Clothing	150	
Miscellaneous	49	
2001 Expenditure		\$86,250

Street Lighting

2001 Appropriation		\$14,000
2001 Expenditure		\$ 8,111

Airport

2001 Appropriation		\$2,000
2001 Expenditure		\$3,600

**Sanitation**

Transfer Station

2001 Appropriation		\$107,666
Attendant	12,149	
Salaries	49	
Licenses	355	
Telephone	415	
Hauling Solid Waste	105,383	
Compactor	5,801	
Removal metal & tires	-0-	
Site Work/Grading	-0-	
Equipment Purchase	-0-	
Gasoline	34	
Electricity	455	
2001 Expenditure		\$124,883

Sewage Disposal

2001 Appropriation		\$1,500
2001 Expenditure		\$ 205

**Water Distribution & Treatment**

Water Department

2001 Appropriation		\$48,010
Salaries	7,475	

Part Time Labor	865	
Clerical	353	
Contract Labor	32,162	
Overtime	2,269	
Water Supplies	5,557	
Postage	320	
Telephone	555	
Electricity	12,104	
Propane	2,067	
Audit	-0-	
Generator Service Con.	-0-	
Equipment Repairs	6,851	
Meter Software Support	1,361	
Chemicals	-0-	
Water Samples	1,925	
Licenses & Fees	100	
Miscellaneous	1,033	
2001 Expenditure		\$74,997

### **Welfare**

2001 Appropriation		\$5,000
2001 Expenditure		\$ 2,662

### **Recreation Department**

2001 Appropriation		\$11,665
Counselors	7,325	
Telephone	665	
Equipment	300	
Parties	200	
Ski Program	541	
Baseball Field Repair	-0-	
2001 Expenditure		\$ 9,030

### **Library**

2001 Appropriation		\$ 9,000
Librarian Salary	4,972	
Telephone	416	
Books & Materials	3,465	
2001 Expenditure		\$ 8,853



**Patriotic Purposes**

2001 Appropriation	\$ 250
2001 Expenditure	\$ 321

**Debt Service**

2001 Appropriation		\$56,799
Principal Long Term Notes	25,328	
Interest Long Term Notes	31,470	
2001 Expenditure		\$ 56,798

**Total 2001 Appropriations** \$ 868,564

*Total 2001 Expenditures* \$867,606

**School Payments:** \$384,000  
**Payments to State/County** \$560,942  
**Refunds:** \$ 2,205  
**Water Project** \$ 95,838



*Marc Brodeur, Chris Hancock, Mike Rouillard, Mike (Greek) Rouillard hard at work putting in the new playground equipment. Nice job!*

## Report of Salaries and Wages 2001

Pamela Abbott Recreation Dept	609.00
Amy Ash Recreation Dept	1,077.00
Eleanor Brauns Supervisor of Checklist	148.00
Georgia Brodeur Deputy Town Clerk & Tax Collector	6,449.34
Marc S. Brodeur Fire Department	3,561.69
Vicki Brodeur Administrative Assistant	23,042.20
Bruno, Lawrence Special Police Officer	3,772.50
Josephine Cabral Supervisor Checklist	26.00
Frank J. Caruso Board of Adjustment	130.00
Raymond Chaput Fire Department	751.50
Mark G. Clark Selectman	2,000.00
Melissa Clark Recreation Dept	1,600.01
Eugene F. Cormier Road Agent	39,704.39
Michelle Cormier Trustee of Trust Funds Board of Adjustment	300.00

Paul Cormier Planning Board	90.00
Edward J. Daniels Fire Department	17,356.00
Marcel Deveau Special Police Officer	1,524.75
Tammy Dubreuil Selectmen's Office	11,208.34
Jeffrey S. Duncan Special Police Officer Fire Dept	903.50
Andrea M. Fedele Police Officer	25,864.79
John Foster Fire Department	248.50
John R. Gardiner Chief of Police	38,381.12
Daniel Garneau Jr. Fire Department	460.52
Claire Gritzer Library Trustee	82.50
Jeremy J. Hall Fire Department	447.26
Kimberly Hallquist Selectmen's Office	23.60
Christopher Hancock Fire Department	377.26
John Herwerth Fire Department	259.00
Lori Hogan Trustee of Trust Funds	150.00

Frederick Hollis Selectman, Director Emergency Mgt., Fire Department	1917.00
Karen Horsch Trustee of Trust Funds	150.00
Ray L. Horsch II Planning Board	70.00
Ray L. Horsch III Fire Department	182.00
Benjamin C. Jellison Fire Department	782.00
Irvan Johnson Landfill Attendant	2,659.50
Guy M. Jubinville Fire Department	484.92
Morris Lennon Landfill Attendant	8,581.32
Daniel Luebke Board of Adjustment	50.00
Doris Luebke Treasurer	3,041.60
Steven C. Marcum Fire Department	84.00
Leslie Marshall Deputy Town Clerk & Tax Collector	3,374.89
Patricia Martin Supervisor of Checklist	128.00
Eleanor Mason Librarian	4,836.00
Timothy McCole Fire Department	98.00

*Auditor's Report  
and  
Meeting Minutes  
February 6, 2002*







**PLODZIK & SANDERSON**  
*Professional Association/Accountants & Auditors*

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

*INDEPENDENT AUDITOR'S REPORT*

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

We have audited the accompanying general purpose financial statements of the Town of Carroll as of and for the year ended December 31, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

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

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

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

February 11, 2002

*Plodzik & Sanderson*  
*Professional Association*

**2002 Deliberative Session  
Meeting Minutes - February 6, 2002**

Moderator McQueeney called the meeting to order at 7:30 PM. Mr. McQueeney explained that the

First (Deliberative) Session consists of explanation, discussion, and debate of each of the warrant articles, and those voters who are present will have the opportunity to propose, debate and adopt amendments to each article. Mr. McQueeney announced that the Second Session of the annual town meeting, to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, will be held at the Town Hall, Twin Mountain on Tuesday, the 12<sup>th</sup> day of March 2002, at ten o'clock in the forenoon (the polls are to be open at 10:00 AM and may not close prior to 6:00 PM) to act on the following:

**Article 1.** Elect the necessary Town Officers.

Selectman: 3 year term:	G. Mark Clark Paul Ouimet
Treasurer: 1 year term:	Lenore Lane Claire B. Gritzer Lori A. Hogan, CPA
Supervisor/Checklist: 6 year term:	Patricia Martin
Library Trustee: 3 year term:	John R. Gardiner
Trustee-Trust Funds: 3 year term:	Karen Horsch

**Article 2.** 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 (\$966,861.00).

Should this article be defeated; the operating budget shall be Eight Hundred Sixty Eight Thousand and Five Hundred Sixty Four Dollars (\$868,564.00) 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 RSA40:13, X and XVI, to take up the issue of a revised operating budget only.

A motion to Accept Article 2 was ready was made by George Brodeur and seconded by Mary Lavelle.

Leo Lavalee spoke on having the Selectmen try to reduce the budget because of the poor economy. He also questioned the increase in the amount of the operating budget. Mark Clark explained items that had increased over the past year. After discussion on the budget, Leo Lavalee made a motion to increase the Selectmen's yearly salary from \$1,500.00 to \$5,000.00. The motion failed.

Article 2 will appear on the official ballot as written, per voice vote of the town.

**Article 3.** 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

Jay Ouellette made a motion to accept Article 3 as read, seconded by John Gardiner.

Article 3 will appear as written on the official ballot, per voice vote of the town.

**Article 4.** To see if the Town will vote to raise and appropriate the sum of (\$129,303) for the purpose of purchasing a New 2002 AEV Trauma Hawk Type III Ambulance for the Fire/Rescue Department: Sixty Three Thousand Dollars (\$63,000) of said amount to be taken from the Emergency Van Capital Reserve Fund, Twenty Five Thousand Dollars (\$25,000) from ambulance billing collection for 2002 fiscal year, and the remaining Forty One Thousand Three Hundred Three Dollars (\$ 41,303) to come from unreserved fund balance as of fiscal year end December 31, 2001.

George Brodeur made a motion to Accept Article 4 as read, seconded by Mike Rouillard.

Ed Daniels explained the article and spoke about the increasing number of calls the ambulance receives each year. Mr. Daniel also explained the new billing system the department has and with this new system more monies will be brought into the department to offset the budget. Mary Lavelle expressed the need for these services as the town is growing and with the increased amount of tourism.

Article 4 will appear on the official ballot as written, per voice vote of the Town.

**Article 5.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of computers/technology and to raise and appropriate the sum of (\$2,000) to be placed in this fund.

Further the Board of Selectmen act as agents to expend monies from this fund.

Michele Cormier made a motion to accept Article 5, seconded by Vicki Brodeur.

Michele Cormier asked if these monies would be for the purchasing of new equipment or for support. Mark Clark explained the money would be used for both and explained this would be a continuing Capital Reserve Fund.

Article 5 will appear on the official ballot as written, per voice vote of the Town.

**Article 6.** To see if the Town will vote to authorize the Carroll Board of Selectmen to convey to Edmond and Kimberly Johnson, Jr any interest the Town may have, in or abutting the property located on Tax Map 410 Lot 41-such interests as were originally conveyed to the State of New

Hampshire for the widening of Route 3, but were not needed for that purpose.  
A motion to accept Article 6 was made by William Wright, seconded by Mark Clark.

William Wright explained that when the new road was built the state took too much land and the town has never used the land nor does it have any use for it so by conveying the land to the Johnsen's, the land will be put back on the tax roles.

Article 6 will appear on the official ballot, per voice vote of the Town, with a correction of the spelling of Johnson, to Johnsen.

**Article 7.** 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.

Paul Cormier made a motion to accept Article 7, seconded by William Wright.

Article 7 will appear on the official ballot, per voice vote of the town.

**Article 8.** To see if the Town will vote to raise and appropriate the sum of (\$240) 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.

Mark Clark made a motion to accept Article 8, seconded by Fred Hollis.

Article 8 will appear as written on the official ballot per voice vote of the Town.

**Article 9.** To see if the Town will vote to raise and appropriate the sum of (\$1,419) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services.

Jay Ouellette made a motion to accept Article 9 as read, seconded by George Brodeur.

Article 9 will appear on the official ballot as read, per voice vote of the Town.

**Article 10.** To see if the Town will vote to raise and appropriate the sum (\$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.

Fred Hollis made a motion to accept Article 10, seconded by George Brodeur.

Article 10 will appear on the official ballot as read, per voice vote of the Town.

**Article 11.** To see if the Town will vote to raise and appropriate the sum of (\$378) and to turn over such monies to the Hospice of Littleton for support of their services to the community.

A motion to accept Article 11 was made by Jay Ouellette, seconded by Patricia Strasser.

Article 11 will appear on the official ballot as written, per voice vote of the town.

**Article 12.** To see if the Town will vote to raise and appropriate the sum of (\$904) and to turn

over such monies to the White Mountain Mental Health Developmental Services. Jay Ouellette made a motion to accept Article 12, seconded by Lenore Lane.

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 raise and appropriate the sum of (\$1,500) and to turn over such monies to the Caleb Group for support of their services to the Community. John Gardiner made a motion to accept Article 13, seconded by Mark Clark.

Article 13 will appear on the official ballot as written, per voice vote of the Town.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of (\$ 497) and to turn over such monies to the Mount Washington Regional Airport. George Brodeur made a motion to accept Article 14, seconded by Jay Ouellette.

Article 14 will appear on the official ballot as written, per voice vote of the Town.

**Article 15.** To see if the Town will vote to raise and appropriate the sum of (\$663) and turn over such monies to the North Country Council for hazardous waste collection. The Selectmen recommend this appropriation. Mark Clark made a motion to accept Article 15, seconded by Jay Ouellette.

Article 15 will appear on the official ballot, per voice vote of the Town.

**Article 16.** To see if the Town will vote to raise and appropriate the sum of (\$450) and turn over such monies to the Lancaster District Court Juvenile Diversion Program. Paul Cormier made a motion to accept Article 16, seconded by William Wright.

Article 16 will appear on the ballot as written, per voice vote of the Town.

**Article 17.** To see if the Town will vote to raise and appropriate the sum of (\$8,000) and to turn over such monies to the Twin Mountain Chamber of Commerce. A motion to accept Article 17 was made by Jay Ouellette, seconded by Lee Hallquist.

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

Moderator McQueeney asked for a vote of appreciation to our Police & Fire Department. After an applause for those departments, Lee Hallquist asked that the people thank Gene Cormier, the Highway Road Agent for his years of service to our Town.

The meeting was adjourned at 8:45PM

Respectfully submitted,

Louise M. Staples  
Town Clerk





Herbert McGee Planning Board	100.00
Owen McQueeney Moderator	300.00
Keith Miller Highway, Landfill Water	21,314.23
Sean P. Moran Fire Department	323.28
Colleen B. Morneau Recreation Dept	1,644.30
Jay Ouellette Zoning Board of Adjustment	120.00
Michael Paquette Fire Department	168.00
Jason Parker Fire Department	283.01
Dana F. Pierce Police Officer	1,932.75
Mark J. Preston Fire Department	231.00
Roy L. Ramsdell Fire Department	388.50
Charles Ricardi Planning Board	60.00
Benjamin Roy Recreation Department	646.75
Megan Rouillard Recreation Department	204.00
Michael Shaheen Fire Department	28.00

William A. Smalley III Police Officer – Corporal Fire Dept	33,238.25
Robert Stalaboin Fire Department	210.00
Louise M. Staples Town Clerk & Tax Collector	29,863.65
Allen Strasser Planning Board	60.00
G. Ernest Temple III Planning Board	60.00
Chelsea Vecchio Recreation Department	1,543.76
William Vecchio Board of Adjustment	90.00
Richard Vinal Fire Department	52.50
Nicholas Whitcomb Highway/Water	187.50
Gary L. Whitcomb Highway Dept. Helper	3,382.00
John Wolf Fire Department	365.38
William J. Wright Selectman	1,820.00

**Water Rent Report  
2001**

**2000 Water Rent Warrant: \$ 68,982.60**

Outstanding Balance as of 12/31/00 **\$ 17,087.33**

Rents Collected in 2000: 11,051.67

Interest Collected in 2000: 43.00

**Total Tax Collectors Warrant: \$ 5,992.66**

**2001 Water Rent Warrant: \$ 67,668.75**

2001 Abatements granted: 1,330.75

Rents Collected in 2001: 52,638.20

**Total Outstanding 12/31/01 13,699.80**

\*\*\*\*\*

**Water Dept Revenues**

2000 Water Rent & Int 12,094.76

2001 Water Rent & Int 52,607.02

Rents Collected by Tax Collector 2,642.26

Hydrant Fees 28,000.00

State of NH/Rural Dev Water Grant 9,162.00

NH Municipal Assoc 5,368.30

**Total Receipts 2001 \$ 109,874.34**

**Water Department Expenses**

Provan & Lorber-Enginnering 794.77

JA McDonald (water pipe) 95,043.70

Budgeted Expenses 48,010.00

Payroll Exp Fica/Medi/Insurance

**Total Expenses 2001 143,848.47**

**Report of the Trust Funds  
December 31, 2001**

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		31.97
Current Income		5.00
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		858.69
Current Income		40.12
Current Expenditures		5.00
Ending Balance Income		<u>893.81</u>
Total Ending Balance	\$	1,093.81

Barron, Harry (3/20/69)

Balance Beginning Year Principal	\$	200.00
Ending Balance		200.00
Income Beginning Balance		52.51
Current Income		9.56
Current Expenditures		5.00
Ending Balance Income		<u>56.71</u>
Total Ending Balance	\$	256.71

Blaggie, Ruth (1992)

Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		25.12
Current Income		4.74
Current Expenditures		5.00
Ending Balance Income		<u>24.86</u>
Total Ending Balance	\$	124.86

Flynn, Ellen (9/15/27)		
Balance Beginning Year Principal	\$	300.00
Ending Balance		300.00
Income Beginning Balance		692.25
Current Income		37.61
Current Expenditures		5.00
Ending Balance Income		<u>724.86</u>
Total Ending Balance		1,024.86
Glines, Celia G. (5/25/27)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		516.99
Current Income		23.39
Current Expenditures		5.00
Ending Balance Income		<u>535.38</u>
Total Ending Balance	\$	635.38
Glines, Ebenezer (5/27/27)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		547.35
Current Income		24.54
Current Expenditures		5.00
Ending Balance Income		<u>566.89</u>
Total Ending Balance	\$	666.89
Gooden, Larry & Alfrieda (2/12/74)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		94.47
Current Income		7.37
Current Expenditures		5.00
Ending Balance		<u>96.84</u>
Total Ending Balance		196.84
Gooden, Robert (1998)		
Balance Beginning Year Principal	\$	300.00
Total Ending Balance		300.00
Income Beginning Balance		28.29
Current Income		12.44
Current Expenditures		5.00
Ending Balance		<u>35.73</u>
Total Ending Balance		335.73

Hunt, John (9/16/87)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		506.49
Current Income		22.99
Current Expenditures		5.00
Ending Balance Income		<u>524.48</u>
Total Ending Balance		624.48

Pierce, Ethel (9/17/87)		
Balance Beginning Year Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		30.85
Current Income		4.96
Current Expenditures		5.00
Ending Balance Income		<u>30.81</u>
Total Ending Balance		130.81

Straw, G.A. (10/10/45)		
Beginning Balance Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		330.20
Current Income		16.31
Current Expenditures		5.00
Ending Balance Income		<u>341.51</u>
Total Ending Balance	\$	441.51

Vials, John (11/7/24)		
Beginning Balance Principal	\$	100.00
Ending Balance		100.00
Income Beginning Balance		599.69
Current Income		26.52
Current Expenditures		5.00
Ending Balance Income		<u>621.21</u>
Total Ending Balance	\$	721.21

Weldon, Ken & Dorothy (12/15/81)		
Beginning Balance Principal	\$	150.00
Ending Balance		150.00
Income Beginning Balance		72.33
Current Income		8.43
Current Expenditures		5.00
Ending Balance Income		<u>75.76</u>
Total Ending Balance	\$	225.76



## TOTAL OF CEMETARY TRUST FUNDS

Beginning Balance	\$ 2,050.00
Ending Balance	2,050.00
Income Beginning Balance	4,386.84
Current Income	243.97
Current Expenditures	70.00
Ending Balance Income	<u>4,560.81</u>
Total Ending Balance	6,610.81

## 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	22,789.21
Current Income	1,450.51
Current Expenditures	-0-
Ending Balance Income	<u>24,239.72</u>
Total Ending Balance	\$ 42,137.29

Bridge Fund/CD	
Balance Beginning Year Principal	\$ 7,000.00
Ending Balance	7,000.00
Income Beginning Balance	11,939.18
Current Income	721.91
Ending Balance Income	<u>12,661.09</u>
Total Ending Balance	19,661.09

Emergency Van/PDIP	
Balance Beginning Year Principal	\$47,000.00
New Funds Created	5,000.00
Ending Balance	52,000.00
Income Beginning Balance	11,219.38
Current Income	2,271.03
Ending Balance Income	<u>13,490.41</u>
Total Ending Balance	65,490.41

Fire & Emergency Equipment/PDIP	
Balance Beginning Year Principal	\$ 30,000.00

New Funds Created	10,000.00
Ending Balance	40,000.00
Income Beginning Balance	14,449.57
Current Income	1,796.72
Ending Balance Income	<u>16,246.29</u>
Total Ending Balance	56,246.29

#### Highway Fund/PDIP

Balance Beginning Year Principal	\$ 6,400.00
New Funds Created	10,000.00
Ending Balance	16,400.00
Income Beginning Balance	13,794.50
Current Income	871.79
Ending Balance Income	<u>14,666.29</u>
Total Ending Balance	31,066.29

#### New Land & Buildings/PDIP

Balance Beginning Year Principal	\$90,053.37
New Funds Created	30,000.00
Withdrawals	120,053.57
Ending Balance	-0-
Income Beginning Balance	13,052.51
Current Income	2,708.41
Current Expenditures	15,760.92
Ending Balance Income	<u>-0-</u>
Total Ending Balance	-0-

#### Pickup Truck/PDIP

Beginning Balance Principal	\$ 17,000.00
New Funds Created	5,000.00
Ending Balance	22,000.00
Income Beginning Balance	5,649.48
Current Income	914.62
Ending Balance Income	<u>6,564.10</u>
Total Ending Balance	28,564.10

#### Police Cruiser/PDIP

Beginning Balance Principal	\$26,372.29
New Funds Created	8,000.00
Withdrawals	20,000.00
Ending Balance	14,372.29
Income Beginning Balance	1,161.56
Current Income	798.27
Ending Balance Income	<u>1,959.83</u>
Total Ending Balance	\$16,332.12

Recreation Building/CD

Beginning Balance Principal	\$15,389.13
Withdrawals	10,200.00
Ending Balance	5,189.13
Income Beginning Balance	9,021.79
Current Income	761.84
Ending Balance Income	<u>9,783.63</u>
Total Ending Balance	14,972.76

Road Improvements/CD

Beginning Balance Principal	\$25,000.00
Ending Balance	25,000.00
Income Beginning Balance	54,483.84
Current Income	3,030.32
Ending Balance Income	<u>57,514.16</u>
Total Ending Balance	\$82,514.16

Water Improvements/CD

Beginning Balance Principal	\$ 1,320.48
Ending Balance	1,320.48
Income Beginning Balance	479.30
Current Income	68.58
Ending Balance Income	<u>547.88</u>
Total Ending Balance	1,868.36

Landfill Closure/PDIP

Principal Beginning Balance	\$ 108,618.92
New Funds Created	30,000.00
Ending Balance	138,618.92
Income Beginning Balance	13,597.04
Current Income	4,965.51
Ending Balance Income	<u>18,562.55</u>
Total Ending Balance	\$ 157,181.47

Transfer Station Trust Fund/PDIP

Principal Beginning Balance	\$ -0-
New Funds Created	40,000.00
Withdrawals	4,640.00
Ending Balance	35,360.00
Income Beginning Balance	-0-
Current Income	818.80
Ending Balance Income	<u>818.80</u>
Total Ending Balance	36,178.80

## TOTALS ALL TRUST & CAPITAL RESERVE FUNDS

Principal Beginning Balance	\$394,101.76
New Funds Created	138,000.00
Withdrawals	154,893.37
Ending Balance - Principal	377,208.39
Income Beginning Balance	176,024.20
Current Income	21,422.28
Current Expenditures	15,830.92
Ending Balance Income	<u>181,615.65</u>
Total Ending Balance	<b>\$558,823.95</b>

Respectfully submitted  
Michele Cormier  
Treasurer



*2001 Children's Recreation Summer Program*

## **Twin Mountain Public Library Report 2001**

The year 2001 has been an exciting one for the library. The new addition to the town hall provided a new handicapped accessible entrance and new office space for the library. Moving the librarian's desk and files into the new space made it possible to add a table and chairs in a corner of the main library room. This provides an area for patrons to use for reference work as well as a place for the library trustees and friends of the library to meet.

There has been an increase in circulation as more people are discovering the library as they come into the new addition. A decision was made by the librarian and the trustees to increase our library hours and to change the hours we are open in order to accommodate the needs of our patrons. The new hours are: Monday morning, children's story hour 11:00 am - 1:00 pm. Monday evening, 5:00 pm - 8:30 pm. Wednesday, 1:00 pm - 5:00 pm. Saturday, 1:00 pm - 4:00 pm.

The children's story hour is well attended with between fifteen and twenty children participating in stories, crafts and games every week. The story hour parents are well organized and committed to encouraging their young children to read and have fun as well.

A successful summer reading program: Octopi Your Mind-Read, was held in the library this summer. The friends of the library and the recreational director worked with the librarian to help the children choose and review books. Over forty children visited the library every Wednesday for eight weeks. Each child borrowed an average of two to three books a week.

The Twin Mountain Friends of the Library applied for and received a grant from the Libris Foundation for new children's books. The grant provided the library with seventy-seven hard cover books and added many new fiction and non-fiction titles to our children's collection.

The library also received a donation of new books from the Appalachian Mountain Club. Included are maps and hiking guides for New Hampshire and Vermont and a variety of books on fishing, boating, camping and information on mountain landscapes.

Donations of books and money have been received this year from both our year-round and summer patrons. These donations are much appreciated as they stretch our book budget and increase the number and variety of books, audio tapes and videos available for our patrons to borrow.

Respectfully Submitted,  
Eleanor Mason, Librarian

Library Trustees  
Claire Gritzer, Chairman  
Michele Cormier, Treasurer  
John Gardiner, Secretary



**Twin Mountain Public Library Trustees  
Treasurer's Report 2001**

Receipts: Balance as of December 31, 2000	\$ 2,092.82
Appropriation	3,465.00
Donations & Fines	706.54

***Total Revenues*** **\$ 6,264.36**

Disbursements:

Books	\$2,923.65
Subscriptions	20.00
Telephone	148.77
Dues & Fees	55.00
Supplies	295.51
Office Equipment	242.30

***Total Expenses*** **\$ 3,685.23**

**Balance as of December 31, 2001** **\$ 2,579.13**

Restricted \$	472.83
Unrestricted	<u>2,106.30</u>
	<u><b>2,579.13</b></u>

Submitted by,  
Michele Cormier



*Twin Mountain scene July 1941. It depicts the old bridge over the Ammonoosuc River, St. Patrick's Church, and a small restaurant once known as "Jen & Bobs". The house in the background was owned by Wm. Fahey. It was moved later down Rt. 302 towards Bethlehem. It is now the main house at Tarry-Ho.* *Photo TM-BW Historical Society*

## **Carroll Police Department 2001 Annual Report**

It is no news to the casual observer or long time resident of Carroll that the town is growing. I have been a resident and your Police Chief for the last sixteen years. Since that time, I have seen approximately ten new houses built every year. This year was no different. New streets such as Tuttlebrook, Ruth, Woodcrest, Dartmouth Ridge and River Road didn't exist sixteen years ago. I have witnessed the growth and development of condominium communities, such as Mt. Washington Place, Fairway Village, Stickney Circle and Crawford Ridge. The Bretton Woods Ski Area has doubled and tripled in size where now they accommodate over 5000 skiers a day. The Mount Washington Hotel is now truly a four-season resort.

All this growth has not been without cost to the town. A new water system was mandated. The landfill has grown and continues to be a problem, with its costs increasing yearly. New roads to repair and maintain have burdened our small highway department. The fire department and more importantly, our rescue unit have seen a hefty increase in calls for service. The pressure on the police department has also increased proportionally.

When I first took the helm, we had our busy months interspaced with relative periods of quiet and decreased activity. That has all changed in the last few years. There is no quiet time between seasons. Our workload and demands on the department steadily increase to the point where more help is needed. The total calls for service in 2000 was 1,271. The total calls for service in 2001 was 1,821, an increase of 550 more calls in one year.

More and more people are flocking to the area. There is an inadequate amount of rental property to house these newcomers. Many arrive with no job, little skills and little prospect. They seek jobs in the service industry, which traditionally pays low wages. The result is that many live day-by-day or weekly out of motel rooms or cabins. As I write this, there are people who call Paquettes, Lyons, Twin Mountain Motor Court, Twin View Cabins, Patio Motel, Pleasant View, and the Little Dude Ranch, home. Still others live in trailers at the Ammonoosuc, Beech Hill, or Mt. Deception Campgrounds.

Last spring the department surveyed all functioning motels, cabins, campgrounds, bed & breakfasts, the Mt. Washington Hotel, and all condos on rental programs. The result was, that we learned that at peak times, over 7000 persons might stay overnight and recreate in our town. This doesn't count all the weekenders and vacation homes located here. The notion that Carroll is just a town of 684 residents is an inadequate and quaint perspective that fails to realize the effect that this huge transient population has to the safety and well being of the town.

Recently, the Appalachian Mountain Club proposed a large visitor and educational complex to be built at the former site of The Crawford House. Besides the learning center, they expect to provide housing to approximately 70 at the hostel, another 100 plus lodgers above the center, and additional housing for 20 employees.



The owners of the Mount Washington Hotel & Resort have just presented to the planning board, an ambitious and massive addition to the resort. Plans call for another eighteen-hole golf course to be constructed along the Ammonoosuc River. Presently under construction is a X-country ski touring center and pro-shop near the existing golf course. Additional condominiums called Dartmouth Ridge are to be built above Mt. Washington Place, and additional luxury single units off Base Station Road. Crawford Ridge is scheduled to continue to be built right up to the Bethlehem town line and beyond.

It is clear that all this construction, and tourist influx has impacted every aspect of town services. For the police department, it is becoming increasingly difficult to have an effective traffic enforcement program, as the officer can only take enforcement action on a hit and miss basis. This occurs at a time when speeds have picked-up considerably due to better-built vehicles and improved roads. Where once it was rare, officers are stopping violators with speeds in the eighties, nineties and even over 100 miles per hour. With speeds as common as this, it is inevitable that a serious and tragic crash will occur, which will result in the loss of life. This year the department personnel issued close to 400 traffic citations and written warnings that resulted in approximately \$12,000 in fines levied against the violators.

In the area of criminal activity we have experienced a dramatic increase in just one year. Reports of crime, which include thefts, assaults, vandalism etcetera, went from 90 cases in 2000 to 154 cases in 2001. This is a 71% increase in just one year. It is becoming increasingly difficult for the department to cope with this swelling crime rate. The constant push and pull of calls hinders the officer from conducting an effective follow-up investigation. There is just no time to investigate crimes to a successful conclusion, which is the arrest and prosecution of the perpetrator.

I feel it is my duty to advise the selectmen and the citizens of the Town of Carroll, that the police department is quickly reaching a critical point. The need for additional personnel is essential if we are to continue to ensure the peace and safety of this growing community.

Respectfully Submitted,

John R. Gardiner  
Chief of Police

Cpl. Wm. Smalley  
Ptl. Andrea Fedele  
Ptl. Lawrence Bruno P/T  
Ptl. Jeffrey Duncan P/T  
Ptl. Marcel Deveau P/T  
Ptl. Dana Pierce P/T

P/T = part-time

## **Twin Mountain-Bretton Woods Historical Society**

The year 2001 marked another successful year of fund raising for the Society. In April we held our second annual Antique Appraisal Fair at the town hall. This one was bigger and better than last year's. We had some additional local appraisers to assist the crew from last year. They all donated their time and expertise in this increasing popular pastime of antique collecting. The event attracted more people than last year, and some came from quite a distance. For instance, many came from the Berlin area, and one couple came all the way from Cape Cod with their treasures. We also featured homemade soups, sandwiches and desserts for everyone's enjoyment.

On Labor Day weekend, the society once again participated in the mile long yard sale, which is becoming a town tradition. The Twin Mountain Snowmobile Club graciously lent us one of their canopies to keep our sale items and us dry. We also held our second annual antique tractor and small engine show. We drew more participants than last year with several from the Plymouth, NH area. One participant drove up from Stoughton, Massachusetts to bring his WWII era tractor to the show. We also sold hot dogs and cold drinks to the many visitors that stopped by to see the Old Iron, and look for bargains under our tent.

In November, we held our first craft fair at the town hall. The fair featured local crafters selling and displaying their wares. This is a new venture by the Society, and by all accounts was a tremendous success. This will definitely be repeated in November 2002. Many crafters are already booking their spot for the next show. We also offered homemade food for the crafters and the public to enjoy.

The above three events garnered almost three thousand dollars towards our building fund. All these events would not have been successful without the dedicated members who gave of their time and efforts to make these events a success. I also want to thank all the generous citizens who donated baked goods and food for all our events and those who donated items for the yard sale. All of these events will be repeated again in 2002. So check the local papers for dates and times.

In other news, the Society was given permission to use the former Selectman's office on the second floor of the town hall. The office has been cleaned out and our collections have been brought in. It is hoped that this year we can begin to catalog and inventory our collection of photos, historical documents, and memorabilia.

The Society will gladly accept any donations of old photos, postcards, letters, local business memorabilia, or family genealogies. The Society will accept any item big or small, that relates to the town and its history. If you were holding back because we had no secure or safe place to store your donation, don't hesitate any longer. The town hall building has both fire and burglary alarms.

Everyone is welcome to join us at our next meeting or event. Our meetings are held the first Wednesday of each month at the town hall. Starting time is 7 P.M.

John R. Gardiner  
President



*A fine selection of antique tractors displayed at the 2nd Annual Antique Tractor and Small Engine Show Labor Day weekend 2001. Sponsored by the historical society. Photo by J. Gardiner*

# TOWN OF CARROLL EMS REPORT YEAR 2001

## Twin Mountain Ambulance Call Statistics for 2001

### **Total Number of Calls: 160**

Calls in the Twin Mountain area: 52

Calls in the Bretton Woods area: 93

Calls to other areas / mutual aid: 18

### **Call volume per month:**

Dec. 2000: 17 Jan. 2001: 20 Feb. 2001: 22 Mar. 2001: 18

Apr. 2001: 6 May 2001: 7 Jun. 2001: 16 Jul. 2001: 15

Aug. 2001: 17 Sep. 2001: 13 Oct. 2001: 9 Nov. 2001: 3

### **Call Types:**

Medical Emergencies: 55 Motor Vehicle Accidents: 9

Snowmobile Accidents: 5 Trauma, other: 28

Ski Area Transports: 32 No Transports: 29

Mutual Aid Given: 5 Mutual Aid Received: 13

Littleton Regional Paramedics Used: 36

As you can see we had another busy year for Emergency Medical Services in the Town of Carroll. Upfront we need to thank each and every one of our volunteers who respond at a moments notice to emergency medical calls to provide a professional level of care to all who are in need. With the tragic events of this past year, firefighters and emergency medical personnel have been looked upon as new heroes. I can assure you the men and women in our community do their job not to be considered heroes but rather dedicated volunteers who welcome the chance to assist their community with the skills they have learned.

This year our ambulance squad has reached a new level of care that can be provided to our patients. We now have three Emergency Medical Technician Intermediates who can provide intravenous therapy as well as administer life saving medications. This is a great accomplishment for our squad and the community will benefit from the advanced life support that we can now provide. We also have been using the new Littleton Regional Hospital Paramedic Intercept program that is being provided by Littleton Regional Hospital and a federal grant to further increase the level of care being provided enroute to the hospital. This program is like no other in our area and we are grateful to the paramedics who have helped us throughout the year and have coached us to improve our own skills. We would also like to thank the paramedics and staff of Ross Ambulance of Littleton for their additional medical support they have provided throughout the year. With our new level of care being provided pre hospital we found the need for a heart monitor / defibrillator. We did not budget for such a large monetary



valued piece of equipment this past year, but we were able to purchase such a machine thanks to a donation from the Twin Mountain Fire Department Auxiliary and our own association funds. This has been a great tool in monitoring the care of our patients and many thanks go out to all who support the Auxiliary and give donations to the ambulance.

Last but not least, this year we have submitted a warrant article for the purchase of a new ambulance. Our current ambulance was purchased in 1989 and has served the town dependably for twelve years. Unfortunately, as we all know, as vehicles age they lose their dependability and that is why we are requesting a new ambulance. We plan on keeping the current ambulance as a backup unit due to the increased number of double calls and travel times to the hospital. Also trade-in values for such units are low and it would be more valuable to the community to keep the unit as a backup at this time. We have researched new ambulances since early summer and through a bid process have decided to go with a new 2002 AEV Trauma Hawk Type III ambulance as per specifications outlined by the squad. The cost of this new ambulance is \$129,303.00, service ready, without robbing supplies from our existing ambulance. As the warrant article outlines \$63,000.00 is to come from capital reserve fund and the remaining money to come from unsecured fund balance of which a portion of that is to be paid back throughout the coming year from funds collected by ambulance billing. The unsecured fund balance is money that has been raised but not spent in the current year and historically has been approximately \$100,000.00 annually. With voters approval this money can be used to supplement payments such as our new ambulance request so that a bond or loan need not be established to cover the amount above the capital reserve. Since 1989 the Emergency Van CRF has remained at \$5,000.00 annually and unfortunately has not been increased as needed for inflation considerations that is why there is a short fall in the capital reserve. We have been billing for ambulance services for the past five years in house and our collection and rate schedule has produced low income due to insurance processing requirements. We recently have switched to a billing service who boast a ninety percent collection rate and using current allowed Medicare rates we have the potential of collecting at least \$25,000 annually which can supplement expenditures needed to purchase this new proposed ambulance. In the future, portions of the moneys collected can be used to supplement the capital reserve for future purchases without raising more money from taxation. This may all sound a little confusing at first but the bottom line is, income for the town without further taxation, a taxpayer's benefit. If you the voters approve the proposed new ambulance we hope to have it online in May 2002.

Again, I would like to thank all the members of the Twin Mt. Ambulance and Twin Mt. Fire Dept. for supporting me in my new position as "the full timer" and I am proud to be a part of this department, which is considered among many, as one of the strongest in the North Country. We have an e-mail address now,

thanks to our friends at Bretton Woods Telephone who provide us with free Internet access, thank you BWT. The e-mail address is 'twinmtfd@worldsurfer.net' please feel free to contact us via e-mail if you have any questions or comments. I would also like to thank all the towns people who support us along with the Auxiliary for their continued support. Have a safe and healthy year 2002 and stop in the fire station some time and take a look at what is new.

Respectfully submitted,  
 Ed Daniels  
 Deputy Chief, EMS

**Current roster of Licensed Twin Mt. Ambulance Attendants:**

Marc Brodeur - EMT basic Ed Daniels - EMT intermediate  
 Jeff Duncan - EMT intermediate John Foster - NR First Responder  
 Geri Garneau - EMT basic, RN Ray Horsch - EMT basic  
 Ben Jellison - EMT basic Guy Jubenville - EMT basic, AVSAR  
 Jason Parker - EMT basic Roy Ramsdell - EMT intermediate  
 Bill Smalley - EMT basic Franz Szakmary - EMT basic

**E.M.T. Reimbursements**

Marc Brodeur	\$ 296.00	Guy Jubenville	352.00
Raymond Chaput	104.00	Tim McCole	16.00
Jeff Duncan	184.00	Jason Parker	48.00
John Foster	816.00	Mark Preston	160.00
Geri Garneau	16.00	Roy Ramsdell	480.00
Christopher Hancock	8.00	William Smalley	184.00
Ray Horsch	48.00	Franz Szakmary	72.00
Benjamin Jellison	544.00		

## Twin Mountain Fire Department 2001 Annual Report

This year was another busy year and successful one for the Twin Mountain Fire Department.

The department was able to purchase the Jaws of Life this year. A big Thank You to the Auxiliary and to all of those who helped make the purchase for this life saving tool. We could not have done it without you!

The department put on a full time position this year for the Fire and Ambulance. Deputy Fire Chief Ed Daniels was chosen for the job. Mr. Daniels is very dedicated and is doing an excellent job.

I would like to thank the Bretton Woods Telephone Company for giving the Fire Department free internet service. This allows the department to locate information and training tools for the Fire Department.

The members of the Fire Department put in countless hours beyond the regular training for the department. There are currently 22 members of the Fire Department and half of the members are level one certified or higher through the division of fire standards training at the State Fire Academy in Concord, NH and most of these courses are two nights a week and do involve some weekends.

I would like to personally thank **each and every member** for taking time out of their busy schedules to volunteer for this department and also a big thank you to the families of these volunteers. Each member of the Twin Mountain Fire Department is very dedicated to the department and it gives me great pleasure to be their Fire Chief and the Chief for such a wonderful community.

The following is a breakdown of calls for 2001 the department responded to.

<b>Motor Vehicle Accidents 18</b>	<b>Structure Fires 8</b>
<b>False Alarms 30</b>	<b>Brush Fires 8</b>
<b>Medical Assistant 11</b>	<b>Mutual Aid 10</b>
<b>Other 12</b>	

Please feel free to stop by the Fire Station and pick up TOT Finders, handicap accessible decals and 911 stickers.



**\*\*Make sure you check your fire alarms and replace the batteries twice a year\*\***

Respectfully Submitted,

Marc Brodeur  
Twin Mountain Fire Chief

**Twin Mountain Fire Department  
2001 Roster**

**Marc Brodeur  
Ray Chaput  
Ed Daniels  
Jeffrey Duncan  
John Foster  
Daniel Garneau  
Jeremy Hall  
Chris Hancock  
Fred Hollis  
Ray Horsch  
Ben Jellison**

**Guy Jubenville  
Steve Marcum  
Michael Matz  
Tim McCole  
Sean Moran  
Jason Parker  
Mark Preston  
Roy Ramsdell  
Bill Smalley  
Bob Stalaboin  
John Wolf**



*Sara Brodeur and Lauren Scales get ready for a ride in the fire truck.*

## TWIN MT. SNOWMOBILE CLUB REPORT 2001-2002 SEASON

I would like to begin by thanking the residents of the Town of Carroll for supporting snowmobiling in our area. Snowmobiling, as some of us know, is a vital part of the economy in this town during the winter months. We realize, like any other recreational sport, snowmobiling has its positive impact and sometimes a negative impact. Your Twin Mountain Snowmobile Club, a volunteer not for profit organization, works hard to maintain snowmobiling as a positive sport in our town. The club maintains 90 miles of trails in our area whose landowners include state, federal, local, and private lands

These trails we maintain are located in Coos and Grafton Counties and include the towns of Carroll, Bethlehem, and Jefferson. For those who had not realized this before you may now understand what a large area we take care of. None of this would be possible without the countless hours put in by club members and the businesses that support us.

This year I would like to give special thanks to the Scales family for their efforts in maintaining a strong club. Monica, our secretary, and Leo, our trail master, have been dedicated workers for the club and we all appreciate the work they do. I would also like to thank the Four Seasons Motel for hosting the majority of our meetings and Garneau's Garage for their support in the grooming effort.

We provide fundraisers throughout the year: Sled Raffle / Dance, Penny Sale and the new Calendar Raffles. We appreciate the participation from everyone and financial help it provides us. It is expensive to groom and maintain the trail network and we hope to add more grooming equipment in the near future, if the funds allow. If anyone did not notice, we have had a fantastic number of snowmobilers in our area this season.

We believe it is due to good hospitality and great snow. With the events of this past fall and the economy in its current state it is good to see that people are still enjoying their recreation and we should feel fortunate that they chose our majestic area to recreate and keep our economy strong.

Last year at this time we asked the voters of the Town of Carroll for permission to construct a storage building for our equipment on town land at the recreation area. Graciously the voters approved our warrant article, however, due to one very vocal, abutting landowner who is not in favor of snowmobiling or anything that has to do with snowmobiling we have opted not to build at the recreation area. We realize that everyone is entitled to his or her rights and that is why we chose not to build at that location and create any undue hardship to the town. We are still pursuing land for a building to be erected on, this year we ask if anyone has a small parcel of land they would be willing to donate to the club for this purpose please contact a club officer. The club at this time feels we would be better off owning a parcel of land rather than leasing from the town so as not to jeopardize dealings in the future.

Again, I would like to thank all who keep the club alive and strong. New help is always welcome. Remember, to keep up to date with all the clubs happenings go online at "[www.twinmtsnowmobile.org](http://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 Hallquist,  
Donald Monahan, Pat Martin, Harold Garneau  
Groomer Operators: Gary Whitcomb, Leo Scales, Ben Jellison, Franz Szachmary,  
Glen Leonard, Dan Garneau, George Brodeur, DJ Garneau,  
Jeremy Hall, Nick Whitcomb, Max Garneau, & Buddy  
Safety Course Instructors: Ed Daniels & Ben Jellison



*Operator Leo Scales out grooming the snowmobile trails.*

HOSPICE OF THE LITTLETON AREA  
2001 ANNUAL REPORT

In this, our 12<sup>th</sup> year of town funding, Hospice of the Littleton Area provided services to a total of 156 patients and families in our service area, which includes the towns of Littleton, Bath, Bethlehem, Carroll (Twin Mountain), Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, Woodsville/Haverhill, Woodstock and Lincoln.

Our director, volunteer coordinator and hospice volunteers provided supportive care in patient's homes, at Littleton Regional Hospital, or in nursing homes to 104 individuals and families coping with the advanced and final stages of illness. In addition, our bereavement care program supported a total of 52 clients through mailings, phone contact, one-on-one counseling sessions, and a bi-monthly grief support group.

Hospice of the Littleton Area continues its partnership with two (2) area programs. We provide volunteer and bereavement services to the North Country Home Health Agency's Medicare Hospice Program and we offer supportive care to patients and families in the Hospice Room at Littleton Regional Hospital. In all our efforts this year, the Hospice of the Littleton Area volunteers gave over 4500 hours in services.

Our Volunteer Coordinator conducted an annual six-week, (18-hour) Hospice Volunteer Training Program for individuals interested in becoming volunteers or increasing their knowledge about hospice care. Eleven people completed our 2001 Spring Training Program. Since 1983 we have trained 258 people and currently we have 80 active volunteers available to support area residents.

Two changes occurred within our program this year. First, the administration of the three cancer support groups (breast, prostate and cancer) was turned over to each respective group. They continue to meet monthly at the same time and place. In addition, the administration of the Ray of Hope Van service to Dartmouth was transferred to the North Country Transportation group of Tri-County CAP and that service continues Monday through Friday from Littleton Hospital.

There is *no charge* to patients or families for the services of Hospice of the Littleton Area, which was founded in 1983. This service is made possible 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 continue to provide care to residents of area communities.

Respectfully submitted,  
Martha A. Hill  
Executive Director



**White Mountain Mental Health  
Developmental Services  
Director's Report 2001**

White Mountain Mental Health and Developmental Services has experienced a year of both optimism and anxiety. Optimism regarding the strides that have been made in serving people with mental illness and developmental disabilities, and anxiety regarding the fragile status of funding for mental health agencies within the state and the nation.

Highlights of this year have included the following:

\*The growth of our services to children with serious emotional disturbance through our collaboration with the Division of Behavioral Health, National Alliance for the Mentally Ill, local school districts, human service agencies and most importantly families. Twenty children, who would otherwise be in costly placements, are being maintained in our community. This represents a significant investment of resources and intensive collaboration between all parties involved, as well as the beginning of "system change" in the way we serve these children.

\*The expansion of our service to school age children with developmental disabilities. Again, many of these children would otherwise be placed away from their families. We have worked creatively with schools to provide the best possible mix of academic and "real world" experiences to prepare these children for a full and productive life as citizens of their community.

\*Adventure-based programs for middle school children have been provided through our ACUDO Program, which will celebrate its tenth year in 2002. This program was one of the first in the State to work with high-risk and adjudicated children in an outdoor/experimental setting. Throughout its existence, the program has been successful in using one of the North Country's greatest resources, our incredible environment, to develop another great source, our children.

\*Our services to person with serious mental illness have been recognized as some the best, and most comprehensive, in the State. These services include many components beyond "therapy", including state-of-the-art medications, housing assistance, benefits planning and the opportunity to be part of a client-directed business. We are proud of the services provided by this business, Clean and Green Enterprises, which offers high quality janitorial and grounds maintenance to several local businesses and individuals.

Challenge this year include:

\*The events of September 11 have had a profound impact on all of us. The sense of uncertainty and concern regarding personal safety and security is particularly intense for people who have already experienced serious emotional upheaval in their lives. White Mountain Mental Health has struggled to stretch our resources to meet the needs of people in our area who need support at this time. This is an area where Town funding is particularly appreciated.

\*Like any business, we have had a difficult time doing more with less. This issue has become acute during 2001, and we have made several changes in the benefits we offer our staff, our use of psychiatric time and our collection policies to try to address the widening gap between what it costs of to provide service and what we are able to collect. We continue to provide reduced-fee service for up to 10 sessions for people who need them. In 2001, we provided 428 hours of free or reduced-cost services to 24 Carroll residents. Without the generosity of the Town, this would be impossible.

We look forward to working closely with the community in 2002 to assure the continued good health of all our citizens. In view of the fact that a recent study by the National Institute of Health found that 70% of physical illness has some emotional/mental component for our overall well-being.

Thank you for your support of our services.

ANNUAL REPORT  
NORTH COUNTRY HOME HEALTH AGENCY, INC.  
TOWN OF TWIN MOUNTAIN  
2001

Home care is critical to serving the growing health care need of this country. It provides care for the sick, disabled, and dying in their own home where they can be provided the highest quality of life, the greatest amount of freedom possible, and the highest degree of human dignity. These people include seniors who need help to stay in their own homes, adults who are caring for aging relatives, young people with chronic illness and people of all ages who are discharged from the hospital following stays that are still becoming shorter and shorter.

North Country Home Health and Hospice Agency staff assist people who are recuperating from surgery, individuals coping with chronic illnesses, and families and community members caring for loved ones and friends. Expensive hospital stays are reduced, moves to nursing homes are eliminated or delayed, and families are supported through the competent and comprehensive care provided by North Country Home Health and Hospice Agency staff.

North Country Home Health and Hospice Agency relies on Town support and individual donations to help underwrite the cost of providing home care services to people with limited or no health benefits. Because of your generosity and support, North Country Health and Hospice continues its 30-year tradition of responding to the home health and hospice needs of North Country residents.

As we struggle to deal with the difficult and time consuming issues facing home care today, the staff of North Country Health and Hospice Agency wants to thank you for your continued support so vital to helping people in your town be assured of continuing quality medical care at home.

Explanation of Services:

*Skilled Services* – shorter hospital stays and new technology allow many treatments to be done in the home, provided and administered by skilled professionals, such as nurses and therapists.

*Supportive Care Services* – home health aides, homemakers, and companions ensure ill and disabled persons can live in healthy households, have clean clothes, nutritious meals, and help with their activities of daily living.

*Hospice Care* – a holistic, family supportive, medically directed, team-oriented program that seeks to treat and comfort individuals and families coping with terminal illnesses.

Services provided to the Town of Twin Mountain in FY2001 include:

<u>Type of Care</u>	<u># of Visits</u>
Nursing	31
Physical/Occupational/Speech Therapy	7
Medical Social Service	1
Home Health Aid/Homemaker/Companion	<u>32</u>
Total	71

Respectfully submitted,  
Gail Jurasek, Executive Director



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

The year 2001 was a very productive year for the Caleb Group. During the year we were able to raise enough funds, and recruit and train volunteers so we could continue our heartfelt mission. Enhancing independent living for the elderly, infirm and home bound 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 215 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. In 2001, volunteers donated over 4,400 hours and 32,847 miles. This is a great accomplishment, on the part of our volunteers. Transportation is a *big* issue here in the North Country, and our Caleb volunteers drove an additional 4,000 miles, over the previous year. We are very honored and blessed to have over 110 active volunteers, who provide a very crucial support system to their elderly neighbors. Without these volunteers, the Caleb Group would not exist. Other than our transportation service, which provides rides for shopping, medical appointments and just getting out of the house, these volunteers also help their older neighbors with such things as friendly visiting, telephone reassurance, chores, paperwork, light housekeeping and errands. Caleb volunteers also assist with various other community programs, such as the Commodity Supplemental Food Program every other month. These volunteers deliver food to elders who are totally homebound. Caleb volunteers provide support to elders that are involved with the Granite State Guardianship Services. The wards in this program look forward to a volunteer taking them out into the community. The Caleb Group has teamed up with Shaw's Supermarket, in Littleton. Shaw's provides day old bread and Caleb volunteers distribute it to elders in many of the communities.

In 2001, the Caleb Group working in conjunction with the AHEAD group (Affordable Housing, Education and Development), involving Christian Youth Work Camps. Several Caleb Caregivers were recipients of home improvement through this program. Caleb volunteers still provide training for seniors who want to learn how to use computers. Computer classes are held at the Highland House Computer Lab. In the coming year, The Caleb Group plans to team up with the Above the Notch Humane Society; to help the elderly feed their pets.

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 service 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 continue support in 2002.

Volunteers are always in great demand, so if you would like to be a volunteer caregiver, requests a volunteer, or know someone who would benefit from our services, please contact the Caleb Office at 837-9179

Respectfully Submitted,  
Bobbie Gaudes  
Program Director

Advisory Board Members  
Eleanor Brauns, Twin Mountain  
Myra Emerson, Lancaster  
Julie Hall, Dalton  
Carl Rod, Jefferson  
Rev. Arthur Savage, Bethlehem  
Lois Spotholz, Jefferson  
Rev. Cliff Vendt, Whitefield



*Georgia Brodeur, Vicki Brodeur, Tammy Dubreuil pose for a picture in one of the new offices.*

## **North Country Council Annual Report 2001**

It has been another busy year at North Country Council. We continued to complete a number of local and regional projects for all our 51 communities throughout the region. Summaries of some of these projects are as follows:

### **Transportation:**

- \*Reviewed, and submitted to the Department of Transportation 13 transportation enhancement projects and four Congestion Mitigation/Air Quality Improvement proposals for the North Country.
- \*Completed Phase 1 of the US Route 2 Corridor Study with the corridor communities and various state and private agencies.
- \*Provided technical transportation assistance to the majority of the communities in our region.
- \*Coordinated the North Country Transportation Committee
- \*Scenic Byways Committee Coordination
- \*Rt. 16 Citizens Advisory Committee Coordination
- \*Conducted 205 traffic counts in 47 communities
- \*Coordinated with Bureau of Rail and Transit to promote public transportation in the North Country
- \*Participated in the updates of the Statewide Aeronautics Plan with the NH Dept. of Transportation Division of Aeronautics

### **Economic Development:**

- \*Providing Grant Administration for several regional projects such as the City of Berlin EDA Public Works grant, the Mountain View Hotel project, Town of Woodstock EDS Project, Town of Colebrook project, to name just a few
- \*CEDS Committee meetings are held on a quarterly basis allowing for a continuous coordinated planning process
- \*Published the Availability of Living Jobs in NH Study for the North Country

- \*Updated the Comprehensive Economic Development Strategy (CEDS) for the region
- \*The second Thursday of each month nearly every business technical assistance provider in the region (representing nearly ten organization) coordinates activities and share ideas
- \*NCC has been solicited by the NH Community Development Finance Authority to lead a joint North Country seed capacity application by coordinating a work program and grant application among five of the region's largest development organizations

### **Community/Regional Planning**

- \*Provided technical assistance to 34 towns throughout the region
- \*Updated several master plans and zoning ordinances for member communities
- \*Coordinated the Law Lecture Series for the Office of State Planning
- \*Hazardous Mitigation Planning
- \*Assisted communities in reviewing and preparing LCHIP Applications

### **Environmental Planning:**

- \*Provided technical assistance to over 33 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 collections for 22 communities
- \*Provided technical assistance in the National Flood Insurance Program throughout the region
- \*Provided assistance to three water shed councils as part of the REP program
- \*Completed the American Heritage Adjustment Project funded by EDA

Many of these programs will continue into the year 2002. 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 year 2002 will be our five-year update of the Comprehensive Economic Development Strategy (CEDS), the development of a Regional Plan (transportation, natural resources, and economic development, community planning) 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.

Sincerely  
Michael J. King  
Executive Director



*Massive log jam at intersection of Routes 3 and 115. Speeding truck failed to negotiate turn from Rt. 3 onto 115, August 22, 2001.*

*Photo by John Wegand*



**American Red Cross  
Greater White Mountain Chapter**

When the need arises, the American Red Cross is ready to serve. The Greater White Mountain Chapter responds when fire, ice storms or other disaster strike the residents of your community. On behalf of our Board of Directors and your residents, I extend our grateful thanks to towns such as yours that provide financial support to the Red Cross.

The mission of the Red Cross is to help people prevent, prepare for, and respond to emergencies. Responding to emergencies included 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.

**Disaster Services-** This direct emergency assistance include vouchers for food, clothing, medicine, emergency shelter, emergency home repairs, and basic household necessities; thorough damage assessments and building repair estimates; and emergency mental health counseling. In addition, Red Cross disaster volunteers work as the liaison between and among other non-profit human service organizations on behalf of disaster visitors to coordinate other identified needs such as fuel assistance, emergency care for pets, donation of needed goods, and services, pre-disaster needs, etc. All district 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.**

**Armed Forces Emergency Services-**The Red Cross also serves as the official communication link between active members of the military and their families, relaying urgent messages regarding birth, death and serious illness. This service is also provided 24 hours a day, 365 days a year, around the world, without the benefit of any federal or state government funding.

**Health and Safety Program-** Preparing for emergencies is also a vital part of the Red Cross mission. We achieve this goal by providing health and safety courses, including CPR, lifeguard training, water safety, swimming lessons, AED, Responding to Emergencies and HIV/AIDS education. Each year, thousands of residents throughout the Chapter received certification in these classes and stand ready to assist when help is needed.

The American Red Cross/Greater White Mountain Chapter provides these services to 68 communities in its jurisdiction, which covers more than 3,000 square miles from Gilmanton to the Canadian border.

Sincerely,  
Ray Gessner  
Chairman of Disaster Services

## Mount Washington Regional Airport 2001

The Mount Washington Regional Airport (MWRA) is once again asking for Twin Mountain's support. Each town's membership in the Regional Authority that operates the airport is voluntary and renewed annually with its appropriation. The Authority is requesting the same level of appropriation as last year, which was seventy-five cents per capita, or \$497, according to the U.S. Census Data for 2000.

Your community's continued support make it possible for the airport to leverage ninety-five percent of the cost of capital improvements from the New Hampshire Division of Aeronautic and the Federal Aviation Administration (FAA). This is enabling us to transform the airport from a local amenity to a regional asset, which can meet the needs of:

\***Businesses** to fly key customers, senior management, and technical support people to their operations;

\***The tourism industry** to offer charter flight service, which would enable it to expand its market beyond New England; and

\***Private pilots** who come to the North Country for recreation or business.

This year the airport will receive \$ 291,420 from FAA and the state for the purchase of two abutting properties, a market analysis, and engineering study to determine how long the runway can be. Next year the airport expects to receive \$ 243,000 for the first phase of a tree clearing projects to remove obstacles from the flight path and improve the safety of the runway for take-offs and landings.

The goals for the airport in the coming year are to:

1. Finish a market analysis that will determine the opportunities for growth at MWRA;
2. Develop and implement a security plan for airport safety in accordance with new requirements from the Federal Aviation Administration.
3. Complete the fund raising campaign for the new terminal and visitor's facility.
4. Expose young people to flying through aviation classes and opportunities to go for rides with local pilots.
5. Acquire a courtesy car for use by visiting pilots.

Thank you for your consideration.

Jayne O'Connor, Chairman



## 2001 Selectmen's Report

The year 2001 saw Fred Hollis re-elected to the Board of Selectmen, Doris Luebke as Treasurer, Sue McQueeney and Pat Strasser as Library Trustees, Edwina Berry for Supervisor of Checklist and Michele Cormier Trustee of Trust Funds.

The addition to the Town Hall was completed and was dedicated to life long resident William Wright for all the years of service to the Town of Carroll. The new office spaces, Library entrance and handicap accessible bathrooms have brought the building in compliance with the American Disability Act. The new heating system changes have also started to save in the amount of heating oil we are using, therefore saving dollars. The board would like to thank all of those who served on the building committee to make this addition possible.

The Recycling Committee has continued to make progress in the plans for the new Transfer Station. We will be coming before the Town in 2003 with the plans for both the landfill closure and the Transfer Station. There are low interest loans available from the State of NH which we will be applying for both projects.

Please congratulate Eleanor Brauns, as she is the holder of the Boston Post Cane, and we hope she holds on to it for many years to come.

The Town of Carroll continues to grow. There were 26 building permits issued for 2001.

If any resident in the Town of Carroll is interested there are civic groups you can join. The Twin Mountain Fire Department and the 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/emergency medical technicians, Board members and the civic groups.

Carroll Board of Selectmen

G. Mark Clark

William J. Wright

Frederick Hollis

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

# FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildlife fires in New Hampshire. To help assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire Permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L: 17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$ 2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, NOT a right. Help us protect your and our forest resource!  
Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their home by maintaining adequate green space around the house and make sure that the house number is correct and visible.

**Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at [www.nhdfl.com](http://www.nhdfl.com) or call 871-2217 for wildland fire safety information.

## 2001 FIRE STATISTICS

### TOTALS BY COUNTY

### CAUSES OF FIRES REPORTED

	<u># OF FIRES</u>	<u>ACRES</u>		
BELKNAP	89	18	Illegal	279
CARROLL	62	12	Unknown	201
CHESHIRE	147	41	Smoking	86
COOS	53	16	Children	69
GRAFTON	109	99	Campfires	49
HILLSBOROUGH	198	68	Rekindle of Permit	45
MERRIMACK	70	20	Arson	24
ROCKINGHAM	135	90	Lightning	<u>158</u>
STRATFORD	57	54		942
SULLIVAN	22	10		

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

**Report to the People of Council District One  
2001**

**by Raymond S. Burton  
Councilor-District One  
State of New Hampshire**

The Governor and five member Executive Council are very much like an elected "Board of Directors", who along with 294 Commissioners and Directors, administer the laws and budget as passed by the New Hampshire General Court (House and Senate).

We perform a variety of Executive Branch functions, such as general supervision of all state departments and state expenditures, pardon matters, eminent domain, state contracts and leases, public waters, the planning of Transportation 10- year plan, and confirmation of the Governor's nominations to the Judicial Branch of your NH State Government (for a complete explanation, please contact my office).

As we look into the immediate future, I would encourage all citizens to be in contact with all of us in your elected representative bodies, at the local, state and federal levels. We cannot truly represent you if we do not know of your ideas, concerns and inspirations.

If you are interested in serving on a volunteer commission or board, please contact my office at 271-3632 or Kathy Goode, Director of Appointments and Governor Shaheen's Liaison to the Council at 271-2121. The District Health Council are always looking for members; if interested, please call Lori Real at 1-800-852-3345 ext. 4235 and request a packet of information about what this key planning process is all about. All of the Governor and Council appointments to Boards and Commissions are listed in the Webster System at [webster.state.nh.us/sos/redbook/index.htm](http://webster.state.nh.us/sos/redbook/index.htm).

We need to work out NH Congressional Delegation In Washington. Senators Judd Gregg and Bob Smith and Congressmen Charlie Bass and John Sununu all have strong and powerful committee assignments and are well connected to do more for NH. We need to let them know what is needed for our localities and regions, so ring their bell. Senator Gregg at (603)-225-7115; Senator Smith 1-800-922-2230; Congressman Bass at (603)-226-0249; and Congressman Sununu at (603)-641-9536.

It is a pleasure to serve you. Please contact my office for a listing of toll free 800 numbers and a copy of the newly printed NH Constitution. Always know that I am ready to assist you, your town and region.

Raymond S. Burton

338 River Road

Bath, NH 03740

Tel. 747-3662

E-mail: [ray.burton4@gte.net](mailto:ray.burton4@gte.net)

State House-Room 207

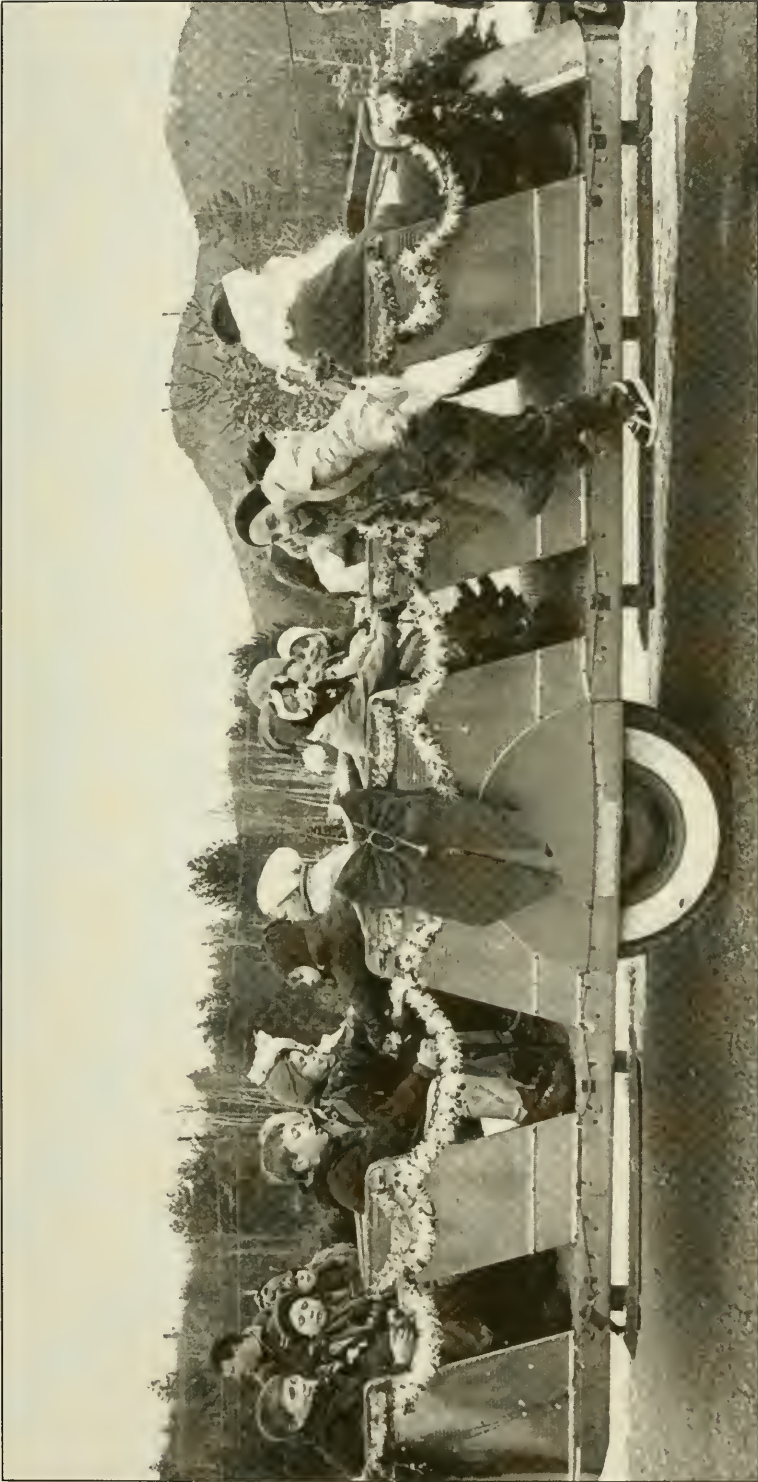
107 N. Main Street

Concord, NH 03301

Tel 271-3632

E-mail: [rburton@gov.state.nh.us](mailto:rburton@gov.state.nh.us)





*Phil Bell gives children a sleigh ride during the Christmas festivities.*









*Ed Daniels takes a moment for a photo with the Children's Story Hour group.*