

**Annual Report**  
**Of The**  
**Town**  
**Of**  
**Carroll, N.H.**

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**For The Year Ending**  
**December 31, 1987**



# ***ANNUAL REPORT***

**For the Town of**

# **CARROLL**

# **NEW HAMPSHIRE**

*Year Ending December 31,  
1987*

**Index appears on last page of report.**

**P L E A S E**

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

CARROLL TOWN OFFICERS

BOARD OF SELECTMEN  
William J. Wright  
Ronald Brown  
William Briant

SELECTMEN'S OFFICE  
Dorothy O'Brien  
Kimberly Hallquist

TOWN CLERK & TAX COLLECTOR  
Louise Staples

DEP. TOWN CLERK & TAX COLL.  
Ann Fabrizio

TREASURER  
Diane Harris

LIBRARY TRUSTEES  
Irene Thompson  
Ann Fabrizio  
Patricia Martin

TRUSTEE OF TRUST FUNDS  
Eleanor Brauns  
Joan Chaput  
Jeanette O'Connell

MODERATOR  
Wayne Holden

SUPERVISOR OF CHECK LIST  
Mary Arneson  
Eleanor Brauns  
Sharon Savoy

LIBRARIAN  
Anna (Connie) Evans

POLICE DEPARTMENT  
John Gardiner, Chief  
Richard Prescott, Off.  
Roger Roy, Off.

FIRE CHIEF & E.M.T.  
Gary Whitcomb, Chief

FOREST FIRE WARDEN  
Harold Garneau

CIVIL DEFENSE DIRECTOR  
Ronald Brown

HEALTH OFFICER  
William Wright

OVERSEER OF POOR  
Dorothy O'Brien

DEPARTMENT OF PUBLIC WORKS  
Eugene Cormier, Sup't.

BUDGET COMMITTEE  
George Brodeur, Chairman  
John Foster  
Carl Carlson  
Elmer MacKinnon  
Lee Hallquist  
June Garneau  
Selectmen's Rep.

PLANNING BOARD  
Charles Ricardi, Chairman  
Steven Smith  
Jean Whitcomb  
Herbert McGeer  
Richard Adams  
Theodore Johnson  
William Briant, Selectman  
Kim Hallquist, Secretary

BOARD OF ADJUSTMENT  
Philip Glazier, Chairman  
Anthony Pepitone  
Frank Caruso  
William Sylvester  
Raymond Lamoureux  
Kim Hallquist, Secretary

RECREATION COMMITTEE  
Thomas Gauld, Chairman  
Jacki Garneau  
Georgia Courchaine  
Patricia Martin  
Geri Garneau  
Booster Member  
Leo Jellison

LANDFILL ATTENDANT  
Roger Caron



WARRANT  
TOWN OF CARROLL  
MARCH 8, 1988

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

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 8th day of March next at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 P.M. o'clock in the afternoon.

- Article 1. Elect the necessary Town Officers.
- Article 2. To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.
- Article 3. To see if the Town will vote to raise and appropriate the sum of Five Hundred Eleven Thousand Nine Hundred and Twenty Three Dollars (\$511,923.00) as recommended by the Carroll Budget Committee for the support of the Town and to apply the sum of Fifty Thousand Dollars (\$50,000.00) from the Surplus to reduce the amount to be raised by Taxes.

a.	Town Officers Salaries	\$ 24,902
b.	Town Officers Expenses	30,090
c.	Revaluation	4,200
d.	Election and Registration	3,465
e.	Town Hall and Other Town Buildings	17,838
f.	Building Inspector	1,500
g.	Police Department	68,839
h.	Fire Department	16,810
i.	Planning Board	8,023
j.	Board of Adjustment	7,950
k.	Dog Costs	400
l.	Insurance	36,775
m.	Civil Defense	1,000
n.	Health Department	2,447
o.	Contingency Fund	4,000
p.	Legal Expenses	10,000
q.	Retirement	2,850
r.	F.I.C.A.	8,086
s.	Employees Insurance	10,798
t.	Unemployment Compensation	1,542
u.	Medicare Insurance	475
v.	Street Lighting	12,500
w.	Libraries	1,400
x.	Highway Department	58,755
y.	Water Department	27,098
z.	Landfill	66,221
aa.	Cemetary	1,552
bb.	Town Poor	2,000

cc.	Old Age Assistance	250
dd.	Memorial Day	350
ee.	Recreation Department	4,500
ff.	Airport	2,000
gg.	Interest	14,261
hh.	Principal Long Term Notes	10,046
ii.	Capital Reserve Funds:	
	Police Cruiser	5,000
	Fire Truck and Equipment	5,000
	Highway Truck & Equipment	5,000
	Emergency Van	5,000
	Revaluation	20,000
	Major Water Improvements	8,000
	Bridge Fund	1,000

- Article 4. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on behalf of the Town, negotiable notes therefore.
- Article 5. To see if the Town will vote to authorize the Selectmen and administer and dispose of any real estate acquired by Tax Collector's Deed at public or private sale, as the Selectmen in their sole discretion deem equitable and just.
- Article 6. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another Governmental unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95-B.
- Article 7. To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.
- Article 8. To see if the Town will vote to exempt from taxation for the year 1988, the air navigation facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.
- Article 9. To see if the Town will adopt the provisions of RSA 80:58 -86 for a real estate tax lien procedure.  
(Article by Petition) (To be voted on by Written Ballot)

- Article 10. To see if the Town will authorize the Selectmen to act as the franchising authority for the franchising and regulation of a cable television system for the Town pursuant to RSA Chapter 53-C.
- Article 11. To see if the Town will adopt the provisions of RSA 31:105 indedemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office.
- Article 12. To see if the Town will vote to raise and appropriate sum of Thirty Five Thousand Dollars (\$35,000.00) for the purchase of a new Emergency Van and that the sum of Thirty Five Thousand Dollars (\$35,000.00) to be withdrawn from the Emergency Van Capital Reserve Fund, to be applied against the appropriation.  
(Recommended by Carroll Budget Committee)
- Article 13. To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars (\$350.00) for the purchase of a 35 MM Camera for the Carroll Police Department.  
(Recommended by Carroll Budget Committee)
- Article 14. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for the purchase of a Four Wheel Drive Pick Up Truck for the Department of Public Works and the sum of Six Thousand Dollars (\$6,000.00) to be withdrawn from the Pick-Up-Truck Capital Reserve Fund to be applied against the appropriation.  
(Recommended by Carroll Budget Committee)
- Article 15. To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars to relocate the Water Line on Route 115 and the sum of Forty Five Thousand Dollars (\$45,000.00) to be withdrawn from the Water Improvement Capital Reserve Fund to be applied against the appropriation.  
(Recommended by Carroll Budget Committee)
- Article 16. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.  
(Recommended by Carroll Budget Committee)

Article 17. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty Seven Dollars (\$227.00) and to turn such monies over to the Lancaster District Court Juvenile Diversion Program.  
(Recommended by Carroll Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400.00) and to authorize the Selectmen to turn such monies over to the Community Action Outreach Program.  
(Recommended by Carroll Budget Committee)

Article 19. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of the future purchase of a Computer System to be used in the Town Offices and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the deposit in such fund.  
(Not Recommended by Carroll Budget Committee)

Article 20. To petition the Town of Carroll to take over roads known as Ridgeview Drive West, Ridgeview Drive and any connection roads in the Marcel Paquette Subdivision as recorded in the Coos County Registry of Deeds, Pocket 10, Folder 1, Plan 28. We respectfully request that the Town vote to approve said roads at the Town Meeting in March 1988.  
(Article by Petition)

Article 21. To see if the Town will vote to accept as a public street the right-of-way designated as "Woodcrest Lane" on a subdivision plan of the Lauze and Coulombe development off Little River Road.  
(Article by Petition)

Article 22. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Eighteenth Day of February, 1988.

A TRUE COPY: ATTEST

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

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

\_\_\_\_\_  
Ronald Brown

\_\_\_\_\_  
Ronald Brown

\_\_\_\_\_  
William Briant

\_\_\_\_\_  
William Briant

CARROLL BOARD OF SELECTMEN

CARROLL BOARD OF SELECTMEN





CARROLL ZONING ORDINANCE CHANGES

To Be Considered at

TOWN MEETING, MARCH 8, 1988

14/19

1. Are you in favor of the adoption of Amendment number 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Delete the definition of "mobile home" and replace it with the definition of "manufactured Housing", the term "manufactured housing" shall mean any structure, transportable in one or more sections; which, in the traveling mode, is 8 body feet or more in width and 40 body feet or more in length, or when erected on site, is 320 square feet or more, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to required utilities, which includes plumbing, heating and electrical systems contained therein. Each manufactured housing stand, surfaced with a material providing stability to bear the weight of a manufactured home at all times of the year and having adequate gradient or crown to provide surface drainage.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

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

The term "mobile home" shall be changed to Manufactured Housing/Home wherever it appears in the Town of Carroll's Zoning Ordinance.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

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

Add to Section 303.5 Rural

Special Exception:

k. Manufactured Home Parks

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board



PROPOSED ZONING ORDINANCE CHANGES CONTINUED

4. Are you in favor of the adoption of Amendment Number 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

- (1) The amendment would establish specifications for the establishment of Manufactured Home Parks in the Rural Zone. (A Special Exception would be required).
- (2) The Definition of a Manufactured Home Park would be any tract of land on which two or more manufactured homes are parked and occupied for living purposes.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

5. Are you in favor of the adoption of Amendment Number 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Change the definition of Building Height to read measurement made from the uphill side, ground level next to building, within 1 foot of the foundation of building to a height of 33 feet to the highest point of roof.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

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

Add to the definition of Accessory Uses - the following examples are considered accessory uses, but are not limited to, antennas, towers, swimming pools, satellite antenna dishes, storage sheds. All accessory uses must follow zoning set back requirements.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

7. Are you in favor of the adoption of Amendment Number 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add to Section V1 Excavation of Earth Resources under Section 602 Applicability: (2) involves a volume of less than 1,000 cubic yards and material is used on the property that it is being taken from

PROPOSED ZONING ORDINANCE CHANGES CONTINUED

are excluded from the requirements of this article.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

8. Are you in favor of the adoption of Amendment Number 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add to Section 303.1 Residential 1 (Twin Mountain):  
Manufactured Homes as a Permitted Use.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

9. Are you in favor of the adoption of Amendment Number 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Delete under Section 303.3 Residential/Business:  
Permitted Use:

- a. All Permitted uses in Residential 1

Permitted Uses for Residential/Business would then be:

- a. Single and two-family dwellings, with private garage
- b. Schools
- c. Libraries
- d. Churches
- e. Municipal Buildings and facilities
- f. Accessory buildings or uses
- g. Retail business, including storage distribution.
- h. Financial Institutions
- i. Professional Offices
- j. Public living accommodations, including motels, guest homes, boarding houses and cottages
- k. Restaurants
- l. Theatres, clubs and halls
- m. Research laboratories
- n. Day Care Centers
- o. Home Businesses

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

PROPOSED ZONING ORDINANCE CHANGES CONTINUED

10. Are you in favor of the adoption of Amendment Number 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

The present sign ordinance will not be altered but will be expanded by the addition of this amendment.

YES \_\_\_\_\_ NO \_\_\_\_\_

Proposed by the Carroll Planning Board

BUDGET OF THE TOWN OF CARROLL  
 APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE ENSUING YEAR  
 FROM JANUARY 1, 1988 to DECEMBER 31, 1988

PURPOSES OF APPROPRIATION (RSA 31:4)	ACTUAL APPROP. 1987	ACTUAL EXPEND. 1987	SELECTMEN'S BUDGET 1988	BUDGET COMMITTEE	
				Recommended 1988	Not Recommended
<b>GENERAL GOVERNMENT</b>					
<b>GENERAL GOVERNMENT</b>					
Town Officers Salaries	\$ 17,997	\$ 18,305	\$ 23,602	\$ 24,902	\$
Town Officers Expenses	25,884	26,957	30,090	30,090	
Election & Registration	1,398	1,152	3,465	3,465	
Cemeteries	2,104	1,527	1,552	1,552	
General Government Buildings	17,266	14,160	17,838	17,838	
Reappraisal of Property	3,500	4,902	4,200	4,200	
Planning and Zoning	11,207	9,166	15,973	15,973	
Legal Expenses	3,500	2,420	10,000	10,000	
Advertising & Regional Assoc	5,000	5,000	5,000	5,000	
Contingency Fund	2,000	580	4,000	4,000	
<b>PUBLIC SAFETY</b>					
Police Department	49,666	50,695	68,839	68,839	
Fire Department	16,040	16,040	16,810	16,810	
Civil Defense	500	267	1,000	1,000	
Building Inpection	1,500	1,500	1,500	1,500	
F.T. Police Officer	8,812	6,275	0	0	
Juvenile Program	193	193	227	227	
Police 35 MM Camera	0	0	350	350	
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Town Maintenance	56,426	51,837	58,755	58,755	
Street Lighting	12,500	11,702	12,500	12,500	



APPROPRIATIONS AND ESTIMATES OF REVENUES CONTINUED

Airport	2,000	2,000	2,000	2,000	2,000	2,000
Whitefield Airport	250	250	250	0	0	0
Solid Waste Disposal	48,651	47,606	66,221	66,221	66,221	66,221
Landfill Building	14,000	1,715	0	0	0	0
Landfill Hours	1,800	610	0	0	0	0
Hazardous Material	292	292	0	0	0	0
HEALTH						
Health Department	2,297	2,297	2,447	2,447	2,447	2,447
Animal Control	200	110	400	400	400	400
Littleton Hospital	500	500	0	0	0	0
WELFARE						
General Assistance	2,000	360	2,000	2,000	2,000	2,000
Old Age Assistance	500	0	250	250	250	250
Community Action	350	350	400	400	400	400
CULTURE AND RECREATION						
Library	1,400	1,400	1,400	1,400	1,400	1,400
Parks and Recreation	4,450	3,431	4,500	4,500	4,500	4,500
Patriotic Purposes	250	244	350	350	350	350
DEBT SERVICE						
Principal on Long Term Notes	17,992	17,990	10,046	10,046	10,046	10,046
Interest Expense on L.T. Notes	3,595	3,330	2,261	2,261	2,261	2,261
Interest Expense on Tax Anticip.	17,500	8,706	12,000	12,000	12,000	12,000
CAPITAL OUTLAY						
Police Cruiser	11,611	11,611	0	0	0	0
Emergency Van	0	0	35,000	35,000	35,000	35,000
D.P.W. Pick Up Truck	0	0	16,000	16,000	16,000	16,000
Route 115 Water Line	0	0	45,000	45,000	45,000	45,000



APPROPRIATIONS AND ESTIMATES OF REVENUES CONTINUED

Computer System	0	0	0	0	0	19,074
<u>OPERATING TRANSFERS OUT</u>						
Payments to Capital Reserve	34,000	34,000	50,000	49,000		1,000
C.R.F. D.P.W. Pick-up-truck	6,000	6,000	0	0		0
C.R.F. Computer System	0	0	5,000	0		5,000
<u>MISCELLANEOUS</u>						
Municipal Water Dept.	22,536	30,862	27,098	27,098		
FICA, Retirement & Pension Insurance	9,254	8,632	10,936	10,936		
Unemployment Compensation	35,511	39,267	36,775	36,775		
Employees Insurance	1,798	947	1,542	1,542		
Medicare Insurance	10,004	8,027	10,798	10,798		
	205	286	475	475		
TOTAL APPROPRIATIONS	\$484,439	\$453,501	\$618,600	\$613,900		\$ 25,074
<u>LESS: Amount of Estimated Revenues Exclusive of Taxes</u>						
				303,290		
AMOUNT OF TAXES TO BE RAISED (EXCLUSIVE OF SCHOOL AND COUNTY TAXES)						<u>\$310,610</u>



SOURCES OF REVENUE

	Est. Rev. 1987	Actual Rev. 1987	Select. Budget 1988	Estimated Revenues 1988
	\$	\$	\$	\$
<u>TAXES</u>				
Resident Taxes	0	160	0	0
Yield Taxes	10,400	10,488	8,000	8,000
Interest & Penalties	15,371	16,051	15,500	15,500
Land Use Change Tax	4,515	4,515	0	0
Resident Tax Penalty	0	15	0	0
<u>INTERGOVERNMENTAL-STATE</u>				
Shared Rev. Block Gr.	8,547	8,547	8,547	8,547
Highway Block Grant	10,122	10,122	10,932	10,932
Railroad Tax	652	652	652	652
Reimb. St. & Fed.	14,827	14,827	14,827	14,827
Land				
Aeronautics	1,640	2,000	2,000	2,000
<u>INTERGOVERNMENTAL-FEDERAL</u>				
Federal Forest Lands	8,370	8,370	8,370	8,370
<u>LICENSES AND PERMITS</u>				
Motor Vehicle Permit	40,000	53,002	46,500	46,500
Dog Licenses	200	221	200	200
Licenses, Permits & Filing Fees	10	19	10	10
Dump Decals	0	10	0	0
<u>CHARGES FOR SERVICES</u>				
Income Departments	4,000	7,377	5,000	5,000
Building Permits	1,500	1,500	1,500	1,500
Employees Insurance	784	392	392	392
<u>MISCELLANEOUS REVENUES</u>				
Interest on Deposits	5,700	6,635	6,000	6,000
Sale of Town Prop.	476	476	2,900	2,900
Refunds	5,600	6,459	4,500	4,500
Payment in Lieu of Taxes	3,937	3,937	3,937	3,937
<u>OTHER FINANCING SOURCES</u>				
Income from Water	22,536	23,656	27,098	27,098
Withdrawals from Capital Reserve	4,500	4,500	86,000	86,000
General Fund Trusts	50	50	50	50
Revenue Sharing Fund	13,573	7,111	0	0
Fund Balance	50,000	50,000	50,000	50,000
Boat Tax	360	453	375	375
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$227,670</b>	<b>\$241,545</b>	<b>\$303,290</b>	<b>\$303,290</b>

1987 TAX RATE  
DEPARTMENT OF REVENUE ADMINISTRATION

State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street  
P.O. Box 457  
Concord, New Hampshire 03301

November 6, 1987

Board of Selectmen  
Town of Carroll

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1987 Taxes on the basis of the following figures.

Net Assessed Valuation	\$ 26,165,165
<u>Taxes Committed to Collector:</u>	
Town Property Taxes Assessed	\$ 852,723
Less: Est. War Service Tax Credits	<u>5,800</u>
Net Property Tax Commitment	\$ 846,923

Tax Rate - Town \$32.59

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,11, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 474,106
County Tax Assessment	\$ 122,126

In arriving at the above approved rate the Overlay has been set in the amount of \$ 9,988.

Very truly yours,

Barbara T. Reid  
Director

TAX RATE COMPUTATION

Total Town Appropriation	\$484,439.00
Total Revenues and Credits	- <u>227,670.00</u>
Net Town Appropriation	= \$256,769.00
Net School Tax Assessment	+ 474,106.00
County Tax Assessment	+ <u>122,126.00</u>
Total of Town, School and County	= \$853,001.00
Deduct Total Business Profits Tax	- 16,066.00
ADD War Service Credits	+ 5,800.00
ADD Overlay	+ <u>9,988.00</u>
Property Taxes To Be Raised	\$852,723.00

PROOF OF TAX RATE COMPUTATION

<u>Valuation</u>	<u>Tax Rate</u>	<u>Property Taxes To Raise</u>
26,165,165	X \$32.59	\$852,722.73

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$852,723.00
Less War Service Credits	<u>5,800.00</u>
Total Tax Commitment	\$846,923.00

MUNICIPAL TAX RATE BREAKDOWN

<u>TAX RATES</u>	<u>Net Appropriation</u>	<u>Less BPT</u>	<u>Taxes to be raised</u>	<u>Tax Rate 1987</u>
Town	\$277,557.00	\$4,611	\$267,946.00	\$ 10.24
County	122,126.00	1,109	121,017.00	4.63
School District	474,106.00	10,346	463,760.00	17.72
		\$16,066	\$852,723.00	\$ 32.59

NET VALUATION ON WHICH TAX IS COMPUTED

\$26,165,165

1986 - 1987 TAX RATE COMPARISON

Town	8.90	10.24
County	3.25	4.63
School	<u>20.24</u>	<u>17.72</u>
	\$32.39	\$32.59

ELDERLY EXEMPTION COUNT

	87	\$ 5,000.00	35
	45	10,000.00	\$ 40,000.00
	<u>32</u>	<u>20,000.00</u>	<u>5040,000.00</u>
TOTALS	15		\$ 140,000.00
	14		125,

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1987	Total
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	118.2	0	118.20
FOREST LAND	7,752.26	0	7,722.26
WILD LAND			
1) Unproductive	301.00	0	288.00
2) Productive	56.00	0	56.00
WET LAND	157.00	0	157.00

TOTAL NUMBER OF ACRES EXEMPTED UNDER CURRENT USE 8,341.46

TOTAL NUMBER OF ACRES TAKEN OUR OF CURRENT USE  
DURING YEAR 43.00

PAYMENT IN LIEU OF TAXES

Whitefield Fire District	L/O	134 Acres	\$13,400
Appalachin Mt. Club	L/B	27.4 Acres	<u>\$107,400</u>
Total Valuation of Land and Buildings			\$120,800

*Same*

SUMMARY INVENTORY OF VALUATION 1988

ITEM	ACRES	VALUATION		TOTALS
		1987	1988	
<b>VALUE OF LAND ONLY</b>				
a. Current Use (At C.U. Value)	8,359.52	170,225	135,575	
b. Residential	8,341.46	6,544,640	1,555,775	
c. Commercial/Industrial	5,407.19	2,104,350	585,250	
d. Total of Taxable Land (A.B. & C)	12,211.31		2,013,460	
e. Tax Exempt & Non-Taxable	14,994.02		8,019,215	
	16,220.67		8,006,225	
<b>VALUE OF BUILDINGS ONLY</b>				
a. Residential		15,804,100		
b. Manufactured Housing		9,904,300		
c. Commercial/Industrial	23,850	292,500		
d. Total of Taxable Buildings	7,205,150	6,777,350		
<b>PUBLIC UTILITIES</b>				
			553,350	
<b>VALUATION BEFORE EXEMPTIONS</b>				
				634,400
			26,337,765	
				31,800,675
<b>Blind Exemption (1) \$15,000</b>				
			15,000	
<b>Elderly Exemption (15) 14</b>				
			30,000	
<b>Solar/ (2) \$1,300</b>				
			140,000	
<b>TOTAL DOLLAR MOUNT OF EXEMPTIONS</b>				
				142,600
				172,600
<b>NET VALUATION ON WHICH THE TAX RATE IS COMPUTED</b>				
				26,165,165
				31,658,075



TAX RATE COMPARISON  
 1979 through 1988  
 Appropriation to be Raised by Taxes  
 (Appropriation less Income)

YEAR	TOWN AMOUNT	TOWN TAX RATE	COUNTY AMOUNT	COUNTY TAX RATE	SCHOOL AMOUNT	SCHOOL TAX RATE	TOTAL AMOUNT	TOTAL TAX RATE
1979	\$129,617.17	\$ 7.90	\$30,348.00	\$ 1.60	\$217,580.24	\$11.50	\$377,545.11	\$ 21.00
1980	122,871.00	7.60	33,116.00	1.80	262,811.00	13.90	418,798.00	23.30
1981	140,372.00	8.30	48,934.00	2.60	304,783.00	16.00	494,089.00	26.90
1982	146,516.00	8.50	49,575.00	2.60	342,139.00	17.70	583,230.00	28.80
1983	109,132.00	6.59	63,728.00	3.30	366,265.00	18.77	539,125.00	28.66
1984	136,966.00	7.99	64,551.00	3.31	377,773.00	19.21	579,290.00	30.51
1985	157,804.00	8.71	71,761.00	3.54	431,018.00	21.08	660,583.00	33.33
1986	186,635.00	8.90	74,021.00	3.25	465,454.00	20.24	726,110.00	32.39
1987	<del>267,946.00</del> 267,946.00	10.24	121,017.00	4.63	463,760.00	17.72	852,723.00	32.59
1988	361,481.00	11.42	171,853.00	5.43	562,985.00	17.78	1096,319.00	34.63

COMPARISON OF NET ASSESSED VALUATION

<u>YEAR</u>	<u>AMOUNT</u>
1979	\$ 18,221,210
1980	18,190,900
1981	18,588,800
1982	18,867,345
1983	19,001,225
1984	19,158,965
1985	19,972,499
1986	22,417,725
1987	26,165,165
<i>1988</i>	<i>31,658,075</i>

*134,133,436,865*

Since 1979 the Town of Carroll has increased \$7,943,955.00 in Assessed Valuation. In 1988 We were notified that the town, based on 1988 Sales, that the Equalized Factor was ~~44%~~ as of this date we have not received the new equalized factor based on 1988 Sales.

*Revalued will be done by Dec*

~~The New Hampshire Property Appraisal Division has notified the Board of Selectmen that the Reappraisal of property scheduled for 1990 has now been moved up to 1992. The Board of Selectmen are seeking quotes from private appraisal firms to do a complete revaluation of the town at an earlier date.~~

The Assessed Valuation is used by the Town for the purpose of assessing taxes, the School and the County use the equalized value for assessing their taxes.

Example: If your assessed valuation is \$ 75,000 your equalized valuation is ~~100,000.00~~  
*170,454*

\$75,000 divided by ~~80%~~ equals the equalized valuation.

*44%*

SCHEDULE OF TOWN PROPERTY

TOWN HALL, LANDS AND BUILDINGS	\$ 258,338.00	
Furniture and Equipment	44,000.00	
LIBRARIES, Furniture & Equipment	16,000.00	
POLICE DEPARTMENT, LAND & BLDG.	65,000.00	
Furniture and Equipment	<del>35,000.00</del>	36,000.00
FIRE DEPARTMENT, LAND & BLDG.	125,000.00	
Equipment	<del>200,000.00</del>	215,000.00
HIGHWAY DEPARTMENT, LAND & BLDG.	85,000.00	
Equipment	<del>130,000.00</del>	155,000.00
Materials and Supplies	3,000.00	
PARKS, COMMONS AND PLAYGROUNDS	45,000.00	
WATER SUPPLY FACILITIES	<del>850,000.00</del>	900,000.00
Equipment and Supplies	8,500.00	
CEMETARIES, LAND AND BUILDINGS	8,000.00	
LANDFILL, LAND AND BUILDINGS	<u>30,000.00</u>	
TOTAL	<u><del>\$ 1,902,838.00</del></u>	
		1,988,838. <sup>00</sup>



TOWN CLERKS REPORT 1987

795 Motor Vehicle Registrations	\$53,002.00
62 Dog Licenses (\$28.50 Fees Retained)	278.50
8 Marriage Licenses (\$56.00 Fees Ret.)	160.00
6 Filing Fees	6.00
20 Dump Decals	10.00
Return Check fee	<u>20.00</u>
TOTAL COLLECTED	\$53,476.50
Less - Fees retained	<u>- 84.50</u>
Total Deposited	\$53,392.00
Refunded (Overpayments)	<u>- 122.00</u>
TOTAL	<u>\$53,270.00</u>

Submitted by:

Louise Staples, Town Clerk

VITAL STATISTICS JANUARY 1, 1987 - DECEMBER 31, 1987

MARRIAGES

DATE	NAME OF GROOM	NAME OF BRIDE	MARRIED AT
01-31-87	Ronald F. Leonard	Michelle A. Capiello	Carroll
06-27-87	Peter K. Husson	Veronica P. Francis	Carroll
07-05-87	Kenneth R. Walker	Madeline J. Fleury	Lancaster
07-24-87	Thomas P. Coolbeth	Lucy A. Huff	Carroll
09-26-87	Manfred Boll	Estalle M. Saffron	Bretton Woods
10-03-87	Wayne J. Taylor	Gayle E. Goddard	Bretton Woods
10-12-87	Timothy D. Miehms	Sheila M. O'Connor	Carroll

BIRTHS

DATE	NAME	PLACE
01-23-87	Frank John Caruso III	Littleton
05-09-87	Olin Thomas Garneau	Littleton
11-29-87	Danielle Alene Sylvester	Littleton

DEATHS

DATE	NAME	PLACE	AGE
02-06-87	Charles Ricardi Sr.	Littleton	86
02-21-87	Winfred B. McCauley	Littleton	73
02-26-87	Zalo A. McCauley	Littleton	83
04-22-87	Barbara Elizabeth Morse	Carroll	66
05-16-87	Bernard J. McCluskey	Manchester	76
06-09-87	Adele Farrington	Nashua	69
09-24-87	Frederick William Kiddy, Jr.	Carroll	65

TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1987

TOWN OF CARROLL

- DR. -

	----- 1988	----- 1986	----- Prior
<u>Uncollected Taxes - Beginning of Fiscal Year</u>	<del>1988</del>	1986	Prior
Property Taxes		\$281,720.41	
Resident Taxes		210.00	\$ 40.00
Yield Taxes		57.95	854.00
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$847,324.79		
National Bank Stock Taxes	.06		
Land Use Change Tax	4,515.00		
Yield Taxes	10,730.33		
<u>Added Taxes:</u>			
Resident Taxes		40.00	
<u>Overpayments:</u>			
Interest	188.53	181.21	30.00
<u>Interested Collected on Delinquent Taxes:</u>	22.85	7,924.92	
<u>Penalties Collected on Resident Taxes</u>		13.00	2.00
<u>TOTAL DEBITS</u>	<u>\$ 862,799.56</u>	<u>\$290,147.49</u>	<u>\$ 926.00</u>



TAX COLLECTOR'S REPORT CONTINUED

- CR. - Remittance to Treasurer During Fiscal Year:

	<u>1988</u>	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Property Taxes		\$584,233.62	\$281,720.41	
Resident Taxes			140.00	\$ 20.00
National Bank Stock Taxes		.06		
Yield Taxes		10,465.23		
Land Use Change Taxes		4,515.00		
Interest Collected During Year		22.85	7,924.92	2.00
Penalties on Resident Taxes			13.00	
<u>Abatements Made During Year:</u>				
Overpayment Interest			181.21	30.00
Property Taxes		606.17		
<u>Uncollected Taxes - End of Fiscal Year:</u>				
Yield Tax		265.10	57.95	854.00
Property Taxes		303,691.53		
Resident Taxes			110.00	20.00
		<u>\$862,799.56</u>	<u>\$290,147.49</u>	<u>\$ 926.00</u>

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1987

TOWN OF CARROLL

-DR.-

-----Tax Sales on Account of Levies <sup>Of</sup> Previous Years-----

	<u>1987</u>	<u>1986</u>	<u>1985</u>	<u>Years</u>
* Balance of Unredeemed Taxes Beginning Fiscal Year			\$ 25,039.87	\$ 12,738.70
** Taxes Sold to Town During Current Fiscal Year	\$ 49,765.22			
Interest Collected After Sale Redemption Costs	1,140.56 170.40	2,560.15 106.50		\$ 4,049.40 78.10
<b>TOTAL DEBITS</b>	<b>\$ 51,076.18</b>	<b>\$ 27,706.52</b>		<b>\$ 16,866.70</b>

-CR.-

Remittance to Treasurer During Year:

Redemptions	\$ 34,385.27	\$ 14,467.29	\$ 12,120.28
Interest & Costs After Sale	1,310.96	2,666.65	4,128.00
Deeded to Town During Year	654.67	673.34	618.42
Unredeemed	14,725.28	9,899.24	
<b>TOTAL CREDITS</b>	<b>\$ 51,076.18</b>	<b>\$ 27,706.52</b>	<b>\$ 16,866.70</b>

\* These sums represent the total amount of Unredeemed Taxes, as of January 1, 1987 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) sold to town held during current fiscal year, including Taxes, Interest Cost

TREASURER'S REPORT 1987

TOTAL CASH ON HAND 1/1/87		
Checking Account	\$ 140,293.21	
Revenue Sharing	16,073.54	
Certificate of Deposits	<u>30,000.00</u>	\$ 186,366.75
CASH ON HAND CHECKING ACCOUNT		\$ 140,293.21
RECEIPTS DURING YEAR:		
Tax Collector	\$ 917,135.54	
Town Clerk	53,392.00	
Selectmen's Office	86,986.12	
Water Rent & Interest	23,145.43	
Transfer from Revenue Shar.	16,949.49	
Tax Anticipated Loans	350,000.00	
Interest Now Account	4,039.54	
C.D. Interest to Checking	2,595.95	
Void Checks \$ 55.00		
150.00	205.00	
Now Acct. Service Ch.	- 382.33	
Stop Payment Fees &	- 29.49	
Check Printing		
	<u>\$1,454,037.25</u>	\$1,594,330.46
Less Orders paid by Selectman		<u>\$1,559,008.51</u>
Balance on Checking Account 12/31/87		\$ 35,321.95
Balance in Certificate of Deposit		<u>30,000.00</u>
TOTAL CASH ON HAND 12/31/87		<u>\$ 65,321.95</u>

Respectfully Submitted,  
Diane B. Harris, Treasurer

LONG TERM DEBT

HIGHWAY BUILDING NOTE

Principal Balance due 12/31/86	\$ 7,944.34
4/6/87 Principal Payment	<u>7,944.34</u>
Principal Balance 12/31/87	\$ <u>0</u>
1987 Interest Payments	\$ 282.24

✓ FIRE TRUCK NOTE

Principal Balance due 12/31/86	\$ 19,352.00
12/14/87 Principal Payment	<u>4,838.00</u>
Principal Balance 12/31/87	<u>\$ 14,514.00</u>
1987 Interest Payments	\$ 5,587.89

✓ SODIUM VAPOR LIGHTS

Principal Balance due 12/31/86	\$ 20,834.00
7/27/87 Principal Payment	<u>5,208.00</u>
Principal Balance 12/31/87	<u>\$ 15,626.00</u>
1987 Interest Payments	\$ 1,560.41

REPORT OF THE TRUST FUNDS  
TOWN OF CARROLL DECEMBER 31, 1987

CEMETARY TRUST FUNDS

Baldic/McMillian (3-5-41)			
Balance Beginning of Year Principal	\$	200.00	
Balance End of Year Principal		200.00	
Balance Income Beginning Of Year		455.12	485.40
Income During the Year		35.29	37.05
Expended During Year	-	5.00	
Balance End of Year	\$	<del>685.40</del>	517.45
Flynn/ Ellen Tr. (9-15-27)			
Balance Beginning of Year Principal	\$	300.00	
Balance End of Year Principal		300.00	
Balance Income Beginning of Year		316.67	344.91
Income During the Year		33.24	34.86
Expended During Year	-	5.00	
Balance End of Year	\$	<del>644.91</del>	677.77
Glines, Celia G. (5/25/27)			
Balance Beginning of Year Principal	\$	100.00	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		301.17	318.36
Income During the Year		21.65	22.60
Expended During Year	-	5.00	
Balance End of Year	\$	<del>418.36</del>	435.96
Glines, Ebenezer (5-27-27)			
Balance Beginning of Year Principal	\$	100.00	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		319.14	336.72
Income During Year		22.58	23.59
Expended During Year	-	5.00	
Balance End of Year	\$	<del>436.72</del>	455.31
Hunt, John Tr. (9-16-39)			
Balance Beginning of Year Principal	\$	100.00	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		295.91	312.22
Income During Year		21.31	22.27
Expended During Year	-	5.00	
Balance End of Year	\$	<del>412.22</del>	429.49
Straw, G.A. Tr. (10-10-45)			
Balance Beginning of Year Principal	\$	100.00	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		194.69	205.56
Income During Year		15.87	16.51
Expended During Year	-	5.00	
Balance End of Year	\$	<del>305.56</del>	317.07



CEMETARY TRUST FUNDS CONTINUED

Vials, John A. Tr. (1-7-24)

Balance Beginning of Year Principal	\$	<u>100.00</u>	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		<del>349.35</del>	368.57
Income During Year		24.22	25.32
Expended During Year	-	5.00	
Balance End of Year	\$	<u><del>468.57</del></u>	488.89

Gooden, Larry/Alfrieda (2-12-74)

Balance Beginning of Year Principal	\$	<u>100.00</u>	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		<del>38.17</del>	40.61
Income During Year		<del>7.44</del>	7.59
Expended During Year	-	5.00	
Balance End of Year	\$	<u><del>140.61</del></u>	143.20

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

Balance Beginning of Year Principal	\$	<u>150.00</u>	
Balance End of Year Principal		150.00	
Balance Income Beginning of Year		<del>17.38</del>	21.39
Income During Year		<del>2.01</del>	9.27
Expended During Year	-	5.00	
Balance End of Year	\$	<u><del>171.39</del></u>	175.66

Asker, John (7-26-84)

Balance Beginning of Year Principal	\$	<u>100.00</u>	
Balance End of Year Principal		100.00	
Balance Income Beginning of Year		<del>1.24</del>	1.68
Income During Year		<del>5.44</del>	5.50
Expended During Year	-	5.00	
Balance End of Year	\$	<u><del>101.68</del></u>	102.18

*Paper*

Pierce, Ethel (9-17-87)

New Fund Created	\$	<u>100.00</u>	
Balance End of Year Principal		100.00	
Income During Year		1.30	
Balance End of Year	\$	<u>101.30</u>	

BARRON, HARRY TRUST FUND FOR CHILDRENS PARTY

Balance Beginning of Year Principal	\$	<u>200.00</u>	
Balance End of Year Principal		200.00	
Balance Income Beginning of Year		<del>3.63</del>	3.64
Income During Year		<del>10.96</del>	11.00
Expended During Year	-	<del>10.95</del>	5.00
Balance End of Year	\$	<u><del>203.64</del></u>	209.64

✓



REPORT OF TRUST FUNDS CONTINUED

BRETTON WOODS CHARITABLE TRUST

Balance Beginning of Year Principal	\$17,879.57	
Balance of End of Year Principal	\$17,879.57	
Balance Income Beginning of Year	<del>2,959.36</del>	2326.79
Income During the Year	118.25	587.37
Expended During Year	<del>750.82</del>	121.95
Balance of End of Year	\$20,206.36	20,671.78

1987 REPORT OF TRUSTEES, TOWN OF CARROLL  
BRETTON WOODS CHARITABLE TRUST

Breakdown Expenditures 1987

*Hutchins Pharmacy	\$ 110.55
*LaVerdieres Pharmacy	<u>640.27</u>
TOTAL DISBURSEMENTS	\$ 750.82

\* Medication for two residents of Town of Carroll.

TRUSTEES OF TRUST FUNDS

Eleanor Brauns  
Jeanette L. O'Connell  
Joan P. Chaput

CAPITAL RESERVE FUNDS

Bridge Fund

Balance Beginning of Year	3,000.-	\$ 2,000.00	<del>5891.26</del>
Income During the Year		<u>1,000.00</u>	
Balance of End of Year Principal		\$ <del>17,000.00</del>	
Balance of Income Beginning of Year		2,572.05	2891.26
Income During the Year		<u>N/A 319.21</u>	
Balance End of Year	-LESS INT 1988	\$ <del>5,891.26</del>	
		6891.26	

Town Hall & Buildings and Land

Balance Beginning of Year	\$ 127.17	
Income During Year	<u>6.85</u>	6.85
Balance End of Year	\$ <del>134.02</del>	N/A

*Bob Inoue  
Debt Beg 4.1.  
Inoue*

Fire Truck and Emergency Equipment

Balance Beginning of Year	\$ 16,100.00
Income During the Year	<u>5,000.00</u>
Balance of End of Year Principal	\$ 21,100.00
Balance of Income Beginning of Year	1,114.66
Income During the Year	<u>960.13</u>
Balance End of Year	\$ 23,174.79

CAPITAL RESERVE FUNDS CONTINUED

Highway Truck	
Balance Beginning of Year	\$ 19,000.00
Income During the Year	<u>5,000.00</u>
Balance of End of Year Principal	\$ 24,000.00
Balance of Income Beginning of Year	1,664.87
Income During the Year	<u>1,152.56</u>
Balance End of Year	\$ 26,817.43
Major Road Improvements	
Balance Beginning of Year Principal	\$ 25,000.00
Balance Beginning of Year Income	11,017.59
Income During the Year	<u>2,514.88</u>
Balance End of Year	\$ 38,532.47
Major Water Improvements	
Balance Beginning of Year Principal	\$ 30,000.00
Income During the Year	<u>9,195.56</u>
Balance of End of Year Principal	\$ 39,195.56
Balance Beginning of Year Income	7,339.14
Income During the Year	<u>2,664.35</u>
Balance End of Year	\$ 49,299.05
Emergency Van	
Balance Beginning of Year Principal	\$ 20,000.00
Income During the Year	<u>5,000.00</u>
Balance of End of Year Principal	\$ 25,000.00
Balance Beginning of Year Income	2,916.24
Income During the Year	<u>1,604.61</u>
Balance End of Year	\$ 29,520.85
Communication Equipment	
Balance Beginning of Year Principal	\$ 2,070.00
Income During the Year	<u>1,000.00</u>
Balance End of Year Principal	\$ 3,070.00
Balance Beginning of Year Income	244.50
Income During the Year	<u>161.00</u>
Balance End of Year	\$ 3,476.10
Revaluation	
Balance Beginning of Year Principal	\$ 6,000.00
Income During the Year	<u>4,000.00</u>
Balance End of Year Principal	\$ 10,000.00
Balance Beginning of Year Income	541.09
Income During the Year	<u>456.73</u>
Balance End of Year	\$ 10,997.82
Police Cruiser	
Balance Beginning of Year Principal	\$ 3,921.00
Income During the Year	<u>5,000.00</u>
	8,921.00
Expended During the Year	<u>4,500.00</u>
Balance End of Year Principal	4,421.00
Balance Beginning of Year Income	767.07
Income During the Year	<u>119.07</u>
Balance End of Year	\$ 5,307.14

CAPITAL RESERVE FUNDS CONTINUED

Highway Pick-Up Truck New Fund Created	\$ 6,000.00
Balance End of Year	\$ 6,000.00

TOTAL OF ALL TRUST FUNDS IN THE HANDS OF THE TRUSTEES

Principal Balance Beginning of Year	\$143,647.74
Receipts	<u>41,295.56</u>
	\$184,943.30
Less - Withdrawals	<u>4,500.00</u>
Principal Balance End of Year	\$180,443.30
Income Balance Beginning of Year	33,429.57
Income During the Year	<u>10,286.55</u>
	\$ 43,716.12
Less- Withdrawals	<u>811.77</u>
Income Balance End of Year	\$ 42,904.35
Total of Principal End of Year	\$180,443.30
Total of Income End of Year	<u>42,904.35</u>
Total of Principal & Income 12/31/87	\$223,347.65

1987 CASH RECEIPTS

TAX COLLECTOR

1987 Property Taxes	\$543,233.62
1987 Yield Taxes	10,488.08
1986 Property Taxes	281,720.41
1986 Property Tax Interest	7,924.92
1987 National Bank Stock	.06
1986 Resident Tax	140.00
1986 Resident Tax Penalty	13.00
1985 Resident Tax	20.00
1985 Resident Tax Penalty	2.00
Tax Sale Redeemed	60,952.14
Interest and Costs	8,126.31
Current Use Penalty	<u>4,515.00</u>

Total \$917,135.54

TOWN CLERK

Dog Licenses	250.00
Licenses & Filing Fees	110.00
Motor Vehicle Permits	53,002.00
Dump Decals	10.00
Bad Check Fees	<u>20.00</u>

Total \$ 53,392.00

SELECTMENS OFFICE

Boat Tax	453.20
N.H. Highway Block Grant	10,121.72
N.H. Aeronautics Airport Grant	4,031.63
N.H. Revenue Distribution	24,613.20
N.H. National Forest Lands	8,370.30
State & Federal Forest Lands	9,803.89
Federal Entitlement Lands	1,505.00
1987 Water Rents	19,460.90
1987 Water Interest	3.00
1986 Water Rents	3,262.46
1986 Water Interest	219.62
1985 Water Rents	44.10
1985 Water Interest	14.35
1984 Water Rents	44.10
1984 Water Interest	22.57
1983 Water Rents	44.10
1983 Water Interest	30.23
Coke Machine	277.70
Copy Machine	406.14
Board of Adjustment	711.50
Planning Board	2,418.00
Coos County Ambulance Agree.	1,500.00
Ambulance Service	128.77
Highway Department	568.50

CASH RECEIPTS CONTINUED

Police Cruiser Insurance	576.03	
Police Dept. Inc.	373.00	
Water Department Income	510.00	
Interest on Deposits	6,635.49	
Sale of Checklists	40.00	
Sale of Zoning Ordinances	148.00	
Postage Refund	37.11	
Federal Gas Tax Refund	10.19	
1986 Work/Comp, Refund	5,418.86	
Unemployment Fund Refund	379.00	
A.T.T. Refund	2.70	
N.E. Telephone Refund	4.99	
Davis & Towle Ins. Refund	150.00	
Indian Head Bank (Interest Ref.)	22.91	
Davis & Towle Ins. Refund	465.00	
Astle Company Refund	3.69	
U.S. Treasury	5.01	
Public Service Refund	7.26	
Building Inspection Fees	470.00	
Payment in Lieu of Taxes	3,836.71	
Revenue Sharing (Police Cruiser)	7,111.00	
Revenue Sharing Close Out.		
Principal	9,191.54	
Interest	646.95	
Capital Reserve Fund	4,500.00	
Police Cruiser		
Cemetary Trust Funds	55.00	
Sale of Town Property	476.00	
Tax Anticipation Notes	350,000.00	
Timber Bonds Postings	4,562.50	
Bad Check Fee	10.00	
Subdivision Regulations	5.00	
Town Building Rental	25.00	
Reimbursement for Damage to Town Buildings	132.61	
TOTAL		\$483,866.53

TOTAL RECEIPTS

\$1,454,394.07

1987 APPROPRIATIONS AND EXPENDITURES

RETIREMENT

1987 APPROPRIATION	\$ 2,634.00
1987 EXPENDITURES	<u>2,395.85</u>

UNEXPENDED APPROPRIATION \$ 238.15

F.I.C.A.

1987 APPROPRIATION	\$ 6,620.00
1987 EXPENDITURES	<u>6,236.64</u>

UNEXPENDED APPROPRIATION \$ 383.36

EMPLOYEES INSURANCE

1987 APPROPRIATION	\$ 10,004.00
1987 EXPENDITURES	<u>8,026.58</u>

UNEXPENDED APPROPRIATION \$ 1,977.42

UNEMPLOYMENT COMPENSATION

1987 APPROPRIATION	\$ 1,798.00
1987 EXPENDITURES	<u>946.74</u>

UNEXPENDED APPROPRIATION \$ 851.26

MEDICARE INSURANCE

1987 APPROPRIATION	\$ 205.00
1987 EXPENDITURE	<u>286.34</u>

OVER-EXPENDED APPROPRIATION \$ - 81.34

TOWN OFFICERS SALARIES

1987 APPROPRIATION	\$ 17,997.00
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Selectman, Ch.	\$ 1,100.00
Selectman, 2nd	900.00
Selectman, 3rd	900.00
Treasurer	855.00
Town Clerk & Tax Col.	10,041.99
Deputy T.C. & T.C.	995.00
Fire Chief	1,087.00
Librarian	1,826.44
Trustee of Trust Funds	300.00
Library Trustees	<u>300.00</u>

1987 EXPENDITURES \$ 18,305.43

OVER-EXPENDED APPROPRIATION \$ - 308.43

TOWN OFFICERS EXPENSES

1987 APPROPRIATION	\$ 25,884.00
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Adm. Assistant	\$ 5,866.05
Secretary	6,180.83
Office Supplies	2,077.27
Postage	1,312.50
Telephone	1,604.12
Audit	<u>3,000.00</u>

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

Tax Map	953.24	
Town Report	860.00	
Office Equipment	1,239.00	
Office Equip. Maint.	805.00	
Town Officers Exp.	1,294.42	
Association Dues	492.00	
Advertisements	417.81	
Registrars Fees	316.31	
Miscellaneous	156.50	
Bank Service Charges	<u>382.33</u>	
1987 EXPENDITURES		<u>\$26,957.38</u>
OVER-EXPENDED APPROPRIATION		\$-1,073.38
<u>REVALUATION</u>		
1987 APPROPRIATION		\$ 3,500.00
1987 EXPENDITURE		<u>4,902.00</u>
OVER-EXPENDED APPROPRIATION		\$-1,402.00
<u>ELECTION &amp; REGISTRATION</u>		
1987 APPROPRIATION		\$ 1,398.00
Supervisor Sittings	\$ 72.00	
Advertisements	119.27	
Town Mtg. Day Sup.	155.00	
Ballot Clerks	182.75	
Moderator	100.00	
Supervisors Expenses	37.00	
Checklists	388.70	
Moderator Expenses	<u>96.91</u>	
1987 EXPENDITURES		<u>\$ 1,151.63</u>
UNEXPENDED APPROPRIATION		\$ 246.37
<u>TOWN HALL &amp; OTHER TOWN BUILDINGS</u>		
1987 APPROPRIATION		\$ 17,266.00
Janitor	\$1,413.05	
Town Building Labor	430.48	
Recreation Area Labor	253.76	
Janitor Supplies	423.97	
Fuel Oil	6,165.81	
Electricity	2,823.62	
Repairs & Maint.	1,755.75	
Heating Plant Maint.	133.06	
Recreation Area Material	524.46	
Miscellaneous	<u>236.02</u>	
1987 EXPENDITURES		<u>\$ 14,159.98</u>
UNEXPENDED APPROPRIATION		\$ 3,106.02

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

POLICE DEPARTMENT

1987 APPROPRIATION		\$ 49,666.00
Chief's Salary	\$19,949.80	
Full Time Officer	11,968.99	
Special Officers	8,142.20	
Overtime	904.76	
Office Supplies	521.38	
Gasoline	1,905.43	
Telephone	1,797.16	
Cruiser Maintenance	3,020.08	
Clothing	790.97	
Repair	162.66	
Training	260.50	
Equipment Purchase	181.53	
Miscellaneous & Enforce.	<u>1,089.82</u>	
1987 EXPENDITURES		<u>\$ 50,695.28</u>
OVER-EXPENDED APPROPRIATION		\$- 1,029.28
Cruiser Accident Insurance Refund		576.03
ACUTAL OVER EXPENDITURE		<u>\$- 453.25</u>

FIRE DEPARTMENT

1987 APPROPRIATION		\$ 16,040.00
Firemen & E.M.T. Sal.	\$ 3,792.25	
Office Supplies	79.73	
Equipment & Supplies	586.55	
Medical Supplies	284.10	
Gasoline	1,044.50	
Telephone	1,602.48	
Equipment Oper. Cost	692.16	
Vehicle Repair & Maint.	1,722.00	
Radio Repair	208.58	
Training	375.00	
Equipment Purchase	5,105.50	
Mutual Aid	466.75	
Miscellaneous	<u>80.40</u>	
1987 EXPENDITURES		<u>\$ 16,040.00</u>
UNEXPENDED BALANCE		\$ 0

PLANNING BOARD

1987 APPROPRIATION		\$ 8,407.00
Secretary	\$ 712.72	
Salaries	687.00	
Office Supplies	224.80	
Advertisements	791.05	
Postage	308.50	
Legal Fees	153.00	
Registras Fees	362.35	
Circuit Rider	2,957.68	
No. Country Dues	<u>657.00</u>	
1987 EXPENDITURES		<u>\$ 6,854.10</u>
UNEXPENDED APPROPRIATION		\$ 1,552.90



1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

BOARD OF ADJUSTMENT

1987 APPROPRIATION		\$ 2,800.00
Secretary	\$ 585.07	
Salaries	590.00	
Office Supplies	100.80	
Advertisements	382.47	
Postage	206.50	
Legal Expenses	<u>447.38</u>	

1987 EXPENDITURES \$ 2,312.22

UNEXPENDED APPROPRIATION \$ 487.78

DOG COSTS

1987 APPROPRIATION	\$ 200.00
1987 EXPENDITURES	<u>110.00</u>

UNEXPENDED APPROPRIATION \$ 90.00

INSURANCE

1987 APPROPRIATION		\$ 35,511.00
Town Insurance	\$27,701.02	
Workmen's Comp.	<u>11,566.00</u>	

1987 EXPENDITURES \$ 39,267.02

OVEREXPENDED APPROPRIATION \$- 3,756.02

CIVIL DEFENSE

1987 APPROPRIATION		\$ 500.00
Director's Salary	\$ 100.00	
Supplies & Equip.	<u>167.28</u>	

1987 EXPENDITURES \$ 267.28

UNEXPENDED APPROPRIATION \$ 232.72

HEALTH DEPARTMENT

1987 APPROPRIATION		\$ 2,297.00
No. Country Home Heal.	\$ 1,294.00	
White Mtn. Mental Heal	<u>1,003.00</u>	

1987 EXPENDITURES \$ 2,297.00

UNEXPENDED APPROPRIATION 0

CONTINGENCY FUND

1987 APPROPRIATION	\$ 2,000.00
1987 EXPENDITURES	<u>579.84</u>

UNEXPENDED APPROPRIATION \$ 1,420.16

LEGAL EXPENSES

1987 APPROPRIATION	\$ 3,500.00
1987 EXPENDITURES	<u>2,420.00</u>

UNEXPENDED APPROPRIATION \$ 1,080.00

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

STREET LIGHTING

1987 APPROPRIATION	\$ 12,500.00
1987 EXPENDITURE	<u>11,702.24</u>
UNEXPENDED APPROPRIATION	\$ 797.76

LIBRARIES

1987 APPROPRIATION	\$ 1,400.00
1987 EXPENDITURE	<u>1,400.00</u>
UNEXPENDED APPROPRIATION	\$ 0

HIGHWAY DEPARTMENT

1987 APPROPRIATION		\$ 56,426.00
Salaries	\$17,765.48	
Part Time Labor	537.42	
Overtime Pay	3,669.28	
Equipment Fuel	2,813.88	
Telephone	512.15	
Equipment Rep. & Maint.	6,519.53	
Shop Expense	1,121.23	
Clothing	207.65	
G. Cormiers Truck	725.00	
Radio Repairs	121.90	
Equipment Purchase	8,114.00	
Road Maintenance	9,479.81	
Miscellaneous	<u>249.73</u>	
1987 EXPENDITURE		<u>\$ 51,837.06</u>
UNEXPENDED APPROPRIATION		\$ 4,588.94

WATER DEPARTMENT

1987 APPROPRIATION		\$ 22,536.00
Salaries	\$ 7,128.55	
Overtime	1,546.95	
Part Time Labor	473.32	
Water Supplies	611.45	
Chlorine	736.00	
Water Samples	558.00	
Postage	17.75	
Electricity	1,362.49	
Dam & Equip. Repairs	3,226.63	
Use of Employees Veh.	943.00	
Hired Equipment	955.00	
Miscellaneous	217.29	
Water Research & Dev.	<u>13,085.42</u>	
1987 EXPENDITURE		<u>\$ 30,861.85</u>
OVEREXPENDED APPROPRIATION		\$- 8,325.85

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

LANDFILL

1987 APPROPRIATION		\$ 48,651.00
Attendant	\$ 4,168.00	
Salaries	1,120.79	
Diesel Fuel	305.68	
Equipment Repair & Maint.	440.67	
Sand & Gravel	288.45	
Use of E. Cormiers Trk.	25.00	
Contracts	815.00	
Miscellaneous	28.37	
Hauling Solid Waste	35,313.92	
Removal of Metal/Tires	1,500.00	
Balance of Test Well	<u>3,600.00</u>	
1987 EXPENDITURE		<u>\$ 47,605.88</u>
UNEXPENDED APPROPRIATION		\$ 1,045.12

CEMETARY

1987 APPROPRIATION		\$ 2,104.00
Salaries	\$ 774.59	
Material	127.72	
Use of E. Cormiers trk.	150.00	
New Equipment	<u>475.00</u>	
1987 EXPENDITURE		<u>\$ 1,527.31</u>
UNEXPENDED APPROPRIATION		\$ 576.69

TOWN POOR

1987 APPROPRIATION		\$ 2,000.00
1987 EXPENDITURE		<u>360.00</u>
UNEXPENDED APPROPRIATION		\$ 1,640.00

OLD AGE ASSISTANCE

1987 APPROPRIATION		\$ 500.00
1987 EXPENDITURE		<u>0</u>
UNEXPENDED APPROPRIATION		\$ 500.00

MEMORIAL DAY

1987 APPROPRIATION		\$ 250.00
1987 EXPENDITURE		<u>243.75</u>
UNEXPENDED APPROPRIATION		\$ 6.25

RECREATION DEPARTMENT

1987 APPROPRIATION		\$ 4,450.00
Lifeguard	\$ 2,020.00	
Lifeguard Supplies	62.59	
Parties	493.11	
Telephone	76.56	
Ski Program	335.00	
Equipment	<u>443.30</u>	
1987 EXPENDITURE		<u>\$ 3,430.56</u>
UNEXPENDED APPROPRIATION		\$ 1,019.44

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

AIRPORT

1987 APPROPRIATION		\$ 2,000.00
1987 EXPENDITURES		<u>2,000.00</u>
UNEXPENDED APPROPRIATION		\$ 0

INTEREST

1987 APPROPRIATION		\$ 21,095.00
Tan Anticipation	\$ 8,705.65	
Long Term Notes	<u>3,330.34</u>	
1987 EXPENDITURES		<u>12,035.99</u>
UNEXPENDED APPROPRIATION		\$ 9,059.01

PRINCIPAL L.T. NOTES

1987 APPROPRIATION		\$ 17,992.00
1987 EXPENDITURES		<u>17,990.34</u>
UNEXPENDED APPROPRIATION		\$ 1.66

CAPITAL RESERVE FUNDS

1987 APPROPRIATION		\$ 34,000.00
Police Cruiser	\$ 5,000.00	
Fire Truck, Etc.	5,000.00	
Highway Truck & Equip	5,000.00	
Emergency Van	5,000.00	
Communication Equip.	1,000.00	
Revaluation	4,000.00	
Major Water Imp.	8,000.00	
Bridge Fund	<u>1,000.00</u>	
1987 EXPENDITURES		<u>\$ 34,000.00</u>
UNEXPENDED APPROPRIATION		\$ 0

TOTAL OPERATING BUDGET 1987 \$434,131.00

TOTAL EXPENDITURES 1987 \* 419,206.29

TOTAL UNEXPENDED APPROPRIATION \$ 14,924.71

\* Included in Expenditures are the Carry Overs and incurred expenses for 1987.

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED

WARRANT ARTICLES

SECOND FULL TIME POLICE OFFICER

1987 APPROPRIATION	\$ 8,812.00
1987 EXPENDITURE	<u>6,274.77</u>
UNEXPENDED APPROPRIATION	\$ 2,537.23

POLICE CRUISER

1987 APPROPRIATION	\$11,611.00
1987 EXPENDITURE	<u>11,611.00</u>
UNEXPENDED APPROPRIATION	\$ 0

CAPITAL RESERVE FUND D.P.W. PICK-UP

1987 APPROPRIATION	\$ 6,000.00
1987 EXPENDITURE	<u>6,000.00</u>
UNEXPENDED APPROPRIATION	\$ 0

LANDFILL BUILDING

1987 APPROPRIATION	\$14,000.00
1987 EXPENDITURE	<u>1,715.37</u>
UNEXPENDED APPROPRIATION	\$12,284.63

CHAMBER OF COMMERCE

1987 APPROPRIATION	\$ 5,000.00
1987 EXPENDITURE	<u>5,000.00</u>
UNEXPENDED APPROPRIATION	\$ 0

ADDITIONAL LANDFILL HOURS

1987 APPROPRIATION	\$ 1,800.00
1987 EXPENDITURE	<u>609.70</u>
UNEXPENDED APPROPRIATION	\$ 1,190.30

LITTLETON HOSPITAL

1987 APPROPRIATION	\$ 500.00
1987 EXPENDITURE	<u>500.00</u>
UNEXPENDED APPROPRIATION	\$ 0

JUVINILE DIVERSION PROGRAM

1987 APPROPRIATION	\$ 193.00
1987 EXPENDITURE	<u>193.00</u>
UNEXPENDED APPROPRIATION	\$ 0

1987 APPROPRIATIONS AND EXPENDITURES CONTINUED  
WARRANT ARTICLES

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COMMUNITY ACTION PROGRAM

1987 APPROPRIATION	\$ 350.00
1987 EXPENDITURE	<u>350.00</u>
UNEXPENDED APPROPRIATION	\$ 0

WHITEFIELD REGIONAL AIRPORT

1987 APPROPRIATION	\$ 250.00
1987 EXPENDITURE	<u>250.00</u>
UNEXPENDED APPROPRIATION	\$ 0

BUILDING INSPECTOR

1987 APPROPRIATION	\$ 1,500.00
1987 EXPENDITURE	<u>1,500.00</u>
UNEXPENDED APPROPRIATION	\$ 0

HAZARDOUS WASTE PICK UP

1987 APPROPRIATION	\$ 292.00
1987 EXPENDITURE	<u>292.00</u>
UNEXPENDED APPROPRIATION	\$ 0

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TOTAL WARRANT ARTICLES	\$50,308.00
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TOTAL EXPENDITURES	<u>34,295.84</u>
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TOTAL UNEXPENDED APPROPRIATION	\$16,012.16
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*Previous  
7 years*

*8*

1986 CARRY OVERS TO 1987

<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>EXPENDITURE</u>	<u>UNEXPENDED</u>
AIRPORT	\$ 1,359.79	\$ 1,359.79	\$ 0
CEMETARY PLOT PLAN	500.00	500.00	0
FIRE DEPT. EQUIP.	5,604.00	5,604.00	0
FIRE TRUCK	37,177.00	37,177.00	0
INSURANCE	1,264.00	722.00	542.00
LANDFILL 1986 DUES	470.00	470.00	0
LANDFILL BORINGS	2,500.00	2,500.00	0
LANDFILL 1984/85 DUES	940.00	940.00	0
LANDFILL SITE PLAN	772.60	772.60	0
MASTER PLAN	3,868.08	3,416.71	451.37
MICROFILMING	2,500.00	2,500.00	0
PLANNING BOARD	856.82	856.82	0
POLICE CHIEF'S BONUS	200.00	200.00	0
POLICE DEPT. GAS	250.00	226.70	23.30
SHORT TERM INT.	3,273.61	3,273.61	0
TOWN CLERKS FEES	19.00	19.00	0
WATER DEPT. CORR.	6,206.65	6,206.65	0
SCHOOL STUDY LEGAL	2,000.00	2,000.00	0
WITHHOLDING	1.00	0	1.00
TOTALS	\$69,762.55	\$68,744.88*	\$1,017.67

\*Expenditures

Actual Expended

\$53,923.35

Actual Carry Over

14,821.53  
\$68,744.88



WATER REPORT 1987

1983 WATER RENTS

Uncollected Water Rents 1/1/87	\$ 131.20
Water Rents Collected 1987	<u>44.10</u>
Total Uncollected 1983 Water Rents	<u>\$ 87.10</u> ✓
Interest Collected on 1983 Water Rents	<u>\$ 30.23</u>

1984 WATER RENTS

Uncollected Water Rents 1/1/87	\$ 144.25
Water Rents Collected 1987	<u>44.10</u>
Total Uncollected 1984 Water Rents	<u>\$ 100.15</u> ✓
Interest Collected on 1984 Water Rents	<u>\$ 22.57</u>

1985 WATER RENTS

Uncollected Water Rents 1/1/87	\$ 361.70
Water Rents Collected 1987	<u>44.10</u>
Total Uncollected 1985 Water Rents	<u>\$ 317.60</u> ✓
Interest Collected on 1985 Water Rents	<u>\$ 14.35</u>

1986 WATER RENTS

Uncollected Water Rents 1/1/87	\$ 4,211.26
Water Rents Collected 1987	<u>3,219.81</u>
Total Uncollected 1986 Water Rents	\$ 991.45
Less Abatement	<u>11.25</u>
	<u>\$ 980.20</u> ✓
Interest Collected on 1986 Water Rents	<u>\$ 219.82</u>

1987 WATER RENTS

Warrants	\$24,447.20
Less Abatements	<u>122.40</u>
	\$24,324.80
Water Rents Collected 1987	<u>19,410.65</u>
Total Uncollected 1987 Water Rents	<u>\$ 4,914.15</u> ✓
Interest Collected on 1987 Water Rents	<u>\$ 3.00</u>



REPORT OF SALARIES AND WAGES 1987

ADAMS, KURT		
Regular Earnings Police Department	\$	4,107.91
Overtime		828.99
	\$	<u>4,936.90</u>
ADAMS, RICHARD		
Highway Department	\$	21.00
ANDROSS, THOMAS		
Special Police Officer	\$	1,304.66
ARNESEN, MARY		
Supervisor of Checklist	\$	82.00
BELL, PHILIP		
Volunteer Fireman	\$	41.25
BRAUNS, ELEANOR		
Librarian	\$	12.21
Trustee of Trust Funds		100.00
Supervisor of Checklist		143.00
	\$	<u>255.21</u>
BRIANT, WILLIAM		
Selectman	\$	380.70
Planning Board		100.00
	\$	<u>480.70</u>
BRODEUR, GEORGE		
Fire Dispatcher	\$	100.00
Volunteer Fireman		66.00
	\$	<u>166.00</u>
BRODEUR, MICHAEL		
Volunteer Fireman	\$	11.00
BROWN, RONALD		
Selectman	\$	380.70
Volunteer Fireman		11.00
Civil Defense Director		16.70
	\$	<u>408.40</u>
CARON, ROGER		
Landfill Attendant	\$	4,763.12
Landfill Labor		34.98
Water		314.83
Highway		294.42
Recreation Area		5.83
	\$	<u>5,413.18</u>
CARUSO, FRANK		
Board of Adjustment	\$	90.00
CHAPUT, JOAN		
Trustee of Trust Funds	\$	58.35

SALARIES AND WAGES CONTINUED

CHAPUT, RAYMOND	
Selectman	\$ 596.10
Planning Board	60.00
Water	18.00
Volunteer Fireman	93.50
	<hr/>
	\$ 767.60
CORMIER, EUGENE	
Highway	\$11,957.49
Highway Overtime	3,740.61
Water	5,047.41
Water Overtime	1,055.05
Landfill	701.34
Cemetaries	632.94
Town Hall & Other Bldgs.	665.29
Landfill Building Site	221.76
Volunteer Fireman	71.50
	<hr/>
	\$24,093.39
DANIELS, EDWARD	
Volunteer Fireman	\$ 11.00
DEMORAS, JERRY	
Highway	\$ 66.00
Cemetary	30.00
Volunteer Fireman	11.00
	<hr/>
	\$ 107.00
DODD, WILLIAM	
Volunteer Fireman	\$ 22.00
DOWNING, CRAIG	
Moderator	\$ 100.00
EDELMANN, LILLIAN	
Trustee of Trust Funds	\$ 41.65
Library Trustee	20.85
	<hr/>
	\$ 62.50
EVANS, ANNA	
Librarian	\$ 1,725.85
FABRIZIO, ANN	
Deputy Town Clerk & Tax Coll.	\$ 1,030.00
Library Trustee	79.15
Selectmen's Secretary	42.50
	<hr/>
	\$ 1,151.65
FAHEY, MICHAEL	
Highway	\$ 66.00
Water	12.00
Volunteer Fireman	44.00
	<hr/>
	\$ 122.00
FOSTER, JOHN	
Volunteer Fireman	\$ 63.25

SALARIES AND WAGES CONTINUED

GARDINER, JOHN	
Police Chief	\$19,949.80
Civil Defense Director	83.30
1986 Salary Carry Over	200.00
	<u>\$20,233.10</u>
GARNEAU, DANIEL	
Volunteer Fireman	\$ 52.25
GARNEAU, GERI	
LIFEGUARD	\$ 380.00
GARNEAU, HAROLD	
Officer Fire Department	\$ 100.00
Volunteer Fireman	88.00
	<u>\$ 188.00</u>
GARNEAU, JUNE	
Board of Adjustment	\$ 20.00
GARNEAU, LEON	
Office Fire Department	\$ 100.00
Volunteer Fireman	96.25
	<u>\$ 196.25</u>
GARNEAU, WAYNE	
Volunteer Fireman	\$ 110.00
GILBERT, EDWARD	
Highway	\$ 36.00
Volunteer Fireman	30.25
	<u>\$ 66.25</u>
GLAZIER, PHILIP	
Board of Adjustment	\$ 150.00
HALLQUIST, KIMBERLY	
Selectmen's Secretary	\$ 5,796.33
Planning Board	707.22
Board of Adjustment	579.57
	<u>\$ 7,083.12</u>
HARRIS, DIANE	
Treasurer	\$ 855.00
HOGAN, GREGORY	
Volunteer Fireman	\$ 11.00
HOLLIS, FRED	
Highway	\$ 4,502.86
Highway Overtime	766.29
Water	2,326.59
Water Overtime	94.71
Landfill	320.55
Cemetary	78.00
Town Hall & Other Bldgs.	221.00
Landfill Building Site	42.00

SALARIES AND WAGES CONTINUED

HOLLIS, FRED CONTINUED Volunteer Fireman	\$ 88.00 <u>\$ 8,440.00</u>
JANELLE, DONALD Volunteer Fireman	\$ 11.00
JELLISON, LEO Volunteer Fireman	\$ 82.50
JOHNSON, THEODORE Volunteer Fireman	\$ 63.25
LAMOUREUX, RAYMOND Board of Adjustment	\$ 70.00
LEA, ANDREW Volunteer Fireman	\$ 22.00
LENNON, CHARLES Volunteer Fireman	\$ 11.00
LENNON, JAMES, JR. Volunteer Fireman	\$ 11.00
MCGEE, HERBERT Planning Board	\$ 100.00
MARTIN, EDWARD Volunteer Fireman	\$ 24.75
MARTIN, PATRICIA Library Trustee	\$ 100.00
MILLER, KERI Budget Committee Secretary	\$ 85.05
MOODY, WILLIAM Janitor Water Landfill Attendant	\$ 1,413.05 21.50 75.79 <u>\$ 1,510.34</u>
MOONEY, ALFRED Planning Board	\$ 30.00
O'BRIEN, DOROTHY Selectman Administrator Secretary Planning Board	\$ 557.70 5,962.05 246.00 33.00 <u>\$ 6,798.75</u>
O'CONNELL, JEANETTE Librarian Trustee of Trust Fund	\$ 88.38 80.80 <u>\$ 169.18</u>

SALARIES AND WAGES CONTINUED

PAYETTE, RALPH	
Highway	\$ 521.50
Water	101.50
Cemetary	24.50
	<u>\$ 647.50</u>
PEPPITONE, ANTHONY	
Board of Adjustment	\$ 120.00
PRESCOTT, RICHARD	
Police Officer Sp. & F.T.	\$11,472.12
Police Overtime	822.41
Highway	30.00
	<u>\$12,324.53</u>
RICARDI, CHARLES	
Planning Board	\$ 165.00
ROY, BRUCE	
Fire Department	\$ 66.00
ROY, GARY	
Officer Fire Department	\$ 100.00
Volunteer Fire Department	77.00
	<u>\$ 177.00</u>
ROY, HELEN	
Fire Dispatcher	\$ 100.00
ROY, ROGER	
Police Officer	\$ 5,971.26
Overtime	303.51
	<u>\$ 6,274.77</u>
SAVOY, SHARON	
Supervisor of Check List	\$ 66.00
SHAHEEN, MICHAEL	
Volunteer Fireman	\$ 11.00
SMITH, STEVEN	
Planning Board	\$ 120.00
STALABOIN, ROBERT	
Volunteer Fireman	\$ 11.00
Board of Adjustment	70.00
Highway	24.00
	<u>\$ 105.00</u>
STAPLES, JOHN	
Water	\$ 18.00
STAPLES, LOUISE	
1986 C/O T.C. & T.C.	\$ 19.00
Town Clerk & Tax Collector	8,970.99
Extra Hours	1,071.00
	<u>\$10,060.99</u>

SALARIES AND WAGES CONTINUED

SYLVESTER, WILLIAM Board of Adjustment	\$ 70.00
THOMPSON, IRENE Library Trustee Trustee of Trust Funds	\$ 100.00 19.20 <u>\$ 119.20</u>
THOMPSON, WILFORD Police Officer Special	\$ 1,546.14
WEEKS, STACEY Lifeguard	\$ 1,640.00
WHITCOMB, DANIEL Officer Fire Department Volunteer Fireman	\$ 100.00 264.00 <u>\$ 364.00</u>
WHITCOMB, GARY Fire Chief Volunteer Fireman	\$ 1,087.00 286.00 <u>\$ 1,373.00</u>
WHITCOMB, JEAN Fire Dept. Dispatcher Planning Board	\$ 100.00 90.00 <u>\$ 190.00</u>
WOLFE, JOHN Police Officer Special	\$ 2,008.51
WRIGHT, WILLIAM Selectman	\$ 984.80

EMERGENCY MEDICAL TECHNICIANS

MARTIN, PATRICIA	\$ 174.00
ARMSTRONG, THERESA	\$ 90.00
GARNEAU, GERI	\$ 90.00
BRADY, BARBARA	\$ 114.00
BRODEUR, GEORGE	\$ 258.00
WHITCOMB, GARY	\$ 360.00
ROY, ANDREA	\$ 84.00

BALLOT CLERKS

FABRIZIO, ANN	\$ 46.75
CORMIER, GAIL	\$ 46.75
BRODEUR, RUTH	\$ 46.75
OLGA JORDAN	4 42.50

TOWN OF CARROLL  
TWIN MOUNTAIN LIBRARY

Statement of Cash Receipts & Expenditures for 1987.

Cash on Hand 12/31/86		\$ 418.73
Town Appropriation 1987	\$1,400.00	
Town Donation for Shelves & Curtains	300.00	
Twin Mountain Womens Discussion Group	500.00	
Grant from N.H. State Library	<u>107.29</u>	<u>\$2,307.29</u>
 TOTAL RECEIPTS AND CASH ON HAND		 \$2,726.02
 <u>Expenditures</u>		
Books and periodicals	\$1,816.80	
Cassette Players & Film	135.05	
Curtain Material	111.95	
Library Supplies	<u>180.03</u>	<u>\$2,243.83</u>
Cards, Book Covers, Etc.		
P.O. Box Rent, Checkbook		
Etc.		
 BALANCE ON HAND		 <u><u>\$ 482.19</u></u>
 BALANCE IN INDIAN HEAD BANK ACCOUNT		 <u><u>\$ 482.19</u></u>



CARRI PLODZIK SANDERSON  
Professional Association  
193 North Main Street  
Concord, New Hampshire 03301  
Telephone (603) 225-6996

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Carroll Board of Selectmen:

We have examined the general purpose financial statements of the Town of Carroll as of and for the year ended December 31, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

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

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Carroll at December 31, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund and individual account group financial statements listed 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 examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

January 29, 1988

CARRI PLODZIK SANDERSON

\*NOTE: The Audit Report is available in its entirety for your examination in the Selectmen's Office and the Office of the Town Clerk and may be reviewed during normal working hours.



## 1987 TOWN MEETING SUMMARY

The 1987 Town meeting was held on Tuesday, March 10, 1987, with Moderator Craig Downing presiding.

Meeting was called to order at 10:00 A.M.

Ballot Clerk were Ruth Brodeur, Ann Fabrizio, Olga Jordan and Gail Cormier.

Supervisors of the Checklist present were Eleanor Brauns, Mary Arneson and Sharon Savoy.

Article 1 to elect the necessary town officers and Article 2 on the adoption of Amendments to the Zoning Ordinances were voted on during the day. Polls opened at 10:00 A.M.. At 3.01 P.M. the absentee ballots were processed. The Polls closed at 6:00 P.M.. The checklist contained 364 registered voters. A total of 148 ballots were cast, 4 of which were absentee ballots.

At 7:35 P.M. the meeting was reconvened by Moderator Downing.

Moderator Downing announced the results of Article 1:  
Selectman: Grace Brooks - 21, Dorothy O'Brien 105, Marilyn Garneau 1, Philip Glazier 16, Charles Ricardi 1. The moderator declared Dorothy O'Brien the winner.

Treasurer: Donna Foster - 34, Diane Harris - 113. The Moderator declared Diane Harris the winner with 113 votes.

Library Trustee: Patricia Martin - 130, Irene Thompson - 1, Geri Garneau - 1. The Moderator declared Patricia Martin the winner with 130 votes.

Trustee of Trust Fund. Jeanette O'Connell - 141. The Moderator declared Jeanette O'Connell the winner with 141 votes.

Moderator: Wayne Holden - 40 Herbert McGee - 1, Ray Lamore - 1, Elmer MacKinnon - 2, Ron Brown - 1, Craig Downing - 16, Hilda Wynn - 2, Grace Brooks - 1, Lee Hallquist - 1, Leo Lavallee - 2, Harold Garneau - 2, Charles Ricardi - 2, Frank Caruso - 1, Bill Harris - 1, John Foster - 1, Chuck Lennon - 1, George Brodeur - 4, Ray Chaput - 1, Philip Glazier - 6, Ted Gilbert 1, the Moderator delcared Wayne Holden the winner with 40 votes.

The Moderator announced the results of Article 2.

Question 1: Definition of Multi-Unit Dwelling			
Yes	92	No	31
Question 2: Building Permits			
Yes	86	No	42
Question 3: R.B. Setback requirements			
Yes	88	No	41

1987 TOWN MEETING SUMMARY CONTINUED

Question 4:	Mobile Homes Permitted Use in Rural			
	Yes	82	No	52
Question 5:	Residential 2 regarding Land not under Concept Plan.			
	Yes	88	No	37
Question 6:	Fee on Building Permits			
	Yes	86	No	43
Question 7:	Flood Hazard Areas			
	Yes	108	No	17

Article 3. To raise and appropriate the sum of \$438,231.00 for the support of the Town and to apply the sum of \$50,000 from Surplus to reduce the amount to be raised by taxes. A motion to amend the Article to reduce the sum to \$454,159 was defeated by a secret ballot Yes 23 No 62. At this time the Moderator called for a voice vote and the motion passed.

Article 4. To authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. Passed by voice vote.

Article 5. To authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed. Passed by voice vote.

Article 6. To authorize the Selectmen to apply for, accept and expend money from State, Federal or another Governmental unit or private source. Passed by voice vote.

Article 7. To have the records of the Town audited. Passed by voice vote.

Article 8. Tax Exemption for 1987 for the Twin Mountain Airport. Passed by voice vote.

Article 9. Authorization not to access, levy and collect a resident tax. Article passed by voice vote.

Article 10. To recind the vote of March 14, 1978 regarding the adoption of the Municipal Budget Law. Article was defeated by voice vote.

Article 11. To add another full time police officer to the Police Department, effective July 1, 1987. To raise and appropriate \$8,812.00 for this purpose. Article passed by secret ballot. Yes 56 No 31.

Motion was made to ament Article 3 as follows: To raise and appropriate the sum of \$434,131 for the support of the Town and to apply the sum of \$50,000 from Surplus to reduce the amount to be raised by Taxes. Reason being that with the voting in for another full time officer, the amount for Special Officers could be reduced by \$4,100.00. Voice voted passed the amendment to Article 3.

1987 TOWN MEETING SUMMARY CONTINUED

Article 12. To raise and appropriate the sum of \$11,611.00 for a new Police Cruiser. \$4,500.00 to be withdrawn from the Police Cruiser Capital Reserve Fund and \$7,111.00 to be withdrawn from Revenue Sharing Fund. Article passed by voice vote.

Article 13. To establish a Capital Reserve Fund for the purpose of the future purchase of a Pick-up-truck for the Department of Public Works and to raise and appropriate the sum of \$6,000.00 for deposit in such fund. Passed by voice vote.

Article 14. To raise and appropriate the sum of \$14,000 to construct a building at the Landfill Site and to apply the sum of \$6,462.00 from Revenue Sharing. A showing of hands passed Article 14. Yes 45 No 19.

Article 15. To raise and appropriate the sum of \$5,000 for the Twin Mountain Chamber of Commerce. Article passed by voice vote.

Article 16. To raise and appropriate \$2,000.00 to be combined with the 1986 Appropriation to obtain legal services regarding the assessment from the White Mountain Regional School District and the formular adopted by the State of N.H. for the funding of State Aid to Education to the town. Article 16 postponed by voice vote.

Article 17. To vote to extend the Landfill Hours and to be opened three days a week year round. And to raise and appropriate the sum of \$1,800.00 for this purpose. Article passed by voice vote.

Article 18. To raise and appropriate the sum of \$500.00 for the Littleton Hospital. Passed by voice vote.

Article 19. To raise and appropriate the sum of \$193.00 for the Lancaster District Court Juvenile Diversion Program. Passed by voice vote.

Article 20. To raise and appropriate the sum of \$350.00 for the Community Action Outreach Program. Article passed by voice vote.

Article 21. To raise and appropriate the sum of \$250.00 for the Whitefield Regional Airport. Article passed by voice vote.

Article 22. To raise and appropriate the sum of \$1,500.00 to cover the cost of Building Inspections to be offset by fees collected. Passed by voice vote.

Article 23. To raise and appropriate the sum of \$292.00 to contribute to a regional Household Hazardous Waste Collection Project. Article passed by voice vote.

1987 TOWN MEETING SUMMARY CONTINUED

Article 24. To see if the Town will vote to create a special unpaid committee to be known as the Upper Grafton/Lancaster Area Refuse Disposal Planning Committee and to appropriate a sum of \$2,656.00 for investigative engineering services. After discussion, a voice vote to postpone was passed.

Article 25. To transact any other business that may legally come before this meeting. Mr. Lavallee spoke about the recent School Meeting and the lack of representation from the people of Carroll. Mrs. O'Brien read a prepared statement that was read at the Regional School District Meeting. She also thanked the 12 voters who took the time to attend.

Motion to adjourn the meeting at 10:35 P.M.

NOTE: THE PRECEEDING TOWN MEETING SUMMARY IS A CONDENSED VERSION OF THE OFFICIAL MINUTES TAKEN BY THE TOWN CLERK WHICH ARE AVAILABLE AT THAT OFFICE FOR INSPECTION DURING NORMAL WORKING HOURS.

## SELECTMEN'S REPORT

This was a year of change in the Selectmen's office. The resignations of Dot O'Brien and Ray Chaput were accepted with deep regret in July. We want to thank them for their dedicated service to the Town as Planning Board members and selectmen during the past years.

In August, William Briant and Ronald Brown agreed to serve on the Board until the elections in March.

Our water situation remains the same with a moratorium on new lines and hook-ups. Under the guidance of Hoyle - Tanner our engineers, we have located a promising site for future ground wells at the recreation area. This will be followed up in 1988. A large and expensive project for this year is the relocation of the water line on Rt. 115 due to the reconstruction of the road.

An insurance problem with the use of the Town Hall for dances and wedding receptions has been resolved with the users becoming responsible for liability insurance for these functions.

The Landfill ran smoothly this year with the containers and longer hours. The State finally approved our monitoring wells and they should be installed this year. The cost of taking our rubbish to the Sanco Landfill is increasing each year and without a doubt we will have to look at a recycling system in the near future.

The School System is by far the biggest portion of your Tax Bill. We urge your attendance at the annual School Meeting.

The new Fire Truck arrived in March and is now in service. We will be voting for a new Ambulance Van at Town Meeting.

The Police Department was brought to full staff with the hiring of Roger Roy.

Gene Cormier has done his usually exceptional job with the Highway and Water Departments despite a shortness of help this past summer.

The Town is currently in court facing two law suits. The Gadbois Zoning dispute and the Bretton Woods Resort and Forest Condominium owners are protesting their property assessments for 1986.

Our thanks to Kim and Dot for keeping the Selectmens office running efficiently.

A special thanks to the Ladies Club for the beautification of the Town with their flowers in the summer and the many good deeds they do for the community through out the year.

SELECTMEN'S REPORT CONTINUED

A thank you also to Phil Glazier for his donation of a VCR to the Police Department.

We would be remiss if we did not express our appreciation to the members of the Planning Board and Zoning Board of Adjustment for the many hours they spent in meetings this past year.

A special thank you goes out to all the members of the Recreation Committee for the many hours spent in providing wholesome recreation for our youth.

In closing, we want to express our appreciation to all the Townspeople for their patience, understanding and support during this past year.

Respectfully submitted,

CARROLL BOARD OF SELECTMEN

William J. Wright, Chairman

Ronald Brown

William Briant

LOUISE M. STAPLES  
TOWN CLERK - TAX COLLECTOR  
P.O. Box 88  
TWIN MOUNTAIN, N.H. 03595  
TELEPHONE: 603-846-5494

Citizens  
Town of Carroll  
Twin Mountain, New Hampshire 03595

Following is a summary to highlight some of the increases for the three years while I have been in office:

	<u>1985</u>	<u>1986</u>	<u>1987</u>
Property Tax Warrant*	\$662,068.78	\$721,959.27	\$847,342.79
Number of Parcels Taxed	576	619	687
Yield Tax Warrant*	1,429.37	8,644.35	10,730.33
Motor Vehicle Registrations	36,302.00	46,509.00	53,002.00

\* These figures do not represent actual collected monies, but are actual monies committed to be collected.

As the figures show, the town is growing rapidly each year. New sub-divisions, new homes, new residents, all create more workload for this office.

The increase made last year in office hours has certainly been beneficial for this increased workload.

Following are the hours for this office:

Monday	9:00 A.M. to 12 Noon 6:00 P.M. to 8:00 P.M.
Tuesday	9:00 A.M. to 3:00 P.M.
Wednesday	9:00 A.M. to 3:00 P.M.
Thursday	9:00 A.M. to 3:00 P.M.

Sincerely,

Louise M. Staples  
Town Clerk/Tax Collector

1987 LIBRARY REPORT

Through the year we have added seventy eight adult books. Fiction and Non-Fiction and twenty Juvenile and Youth books and six new story books with cassettes for young children.

We have recently added several new books on astronomy, so those of you who like to watch the stars have some good reference books to learn from.

Thanks to everyone who has donated books through the year. We are always grateful.

I, as librarian, am hoping more of you people in Twin Mountain will discover our library and make use of it.

Library Hours will remain the same.

MONDAY	6:30 P.M.	to	8:30 P.M.
WEDNESDAY	1:00 P.M.	to	4:00 P.M.
SATURDAY	1:00 P.M.	to	4:00 P.M.

The Library will be closed on all Legal Holidays.

Respectfully submitted,

Anna (Connie) Evans, Librarian



ANNUAL REPORT OF THE CARROLL POLICE DEPARTMENT

1987

The year 1987 was a busy one for the Police Department. The department received a total of 1171 calls for service. The winter months of 1987 generated just as many calls as the summer months and in some cases more. The department averaged 97.5 calls per month. The department handled 58 accidents, 135 criminal complaints and issued 457 motor vehicle summonses.

The largest percentage of crime reported to this department is in the area of larceny. It represented 49% of the crimes reported. This was followed by Criminal mischief at 13%. Attempted thefts, burglary and bad checks totaled 15%. All other crimes reported made up the remaining 23%. These included assaults, trespassing threats, arson and drug violations.

This department has taken an active role in combating illicit drug trafficking in the North Country. It has joined together with all other police departments in Coos County and the Town of Littleton in Grafton County. The common goals of this alliance is increased public awareness, student education and an aggressive law enforcement policy. The Board of Selectmen has supported this department in this effort by granting permission to apply for a Federal grant. On September 22, 1987 a grant for the entire county of Coos was awarded to be administered in part by this department. The awarding of this grant makes it possible for us in Coos County to impliment our drug program.

This department places special emphasis on training its officers. Training has often been cited as one of the most important responsibilities of any law enforcement agency. Well trained officers are better prepared to act decisively and correctly over a broad spectrum of situations. This year two officers received training in radiological monitoring. One officer was trained in advanced first aid and C.P.R.. He also attended a seminar dealing with Aids. Those not previously certified in the use of radar and the PR-24, side handle baton, received training in these areas. Two officers attended seminars dealing extensively with drugs and abusers. Areas covered were users, informants, surveillance, search warrants and raids.

Improvements were made to the interior of the police station. First our holding cell was beefed up with the addition of cinder blocks to strengthen an existing wall. New and larger bars on the cell window and the installation of a smoke detector added to the overall safety of the facility. Much needed cabinets were built into a previous dead space in a wall. A room between

POLICE DEPARTMENT REPORT CONTINUED

the fire department and police departments was completed and it will greatly enhance the training abilities for both departments. Fire Chief Gary Whitcomb and his brother Danny deserve the credit for this achievement.

I would like to advise all residents that the police department has an engraving tool which it will lend out to individuals who might wish to mark their belongings to thwart theft or to aid in their recovery if stolen. The department also has a VHS video on home security that it will lend out for residents use. We also have a supply of telephone stickers with the town's emergency numbers on them. Anyone desiring some, are welcome to stop by at the station anytime.

It is a pleasure to serve you. Remember to buckle up and please drive safely.

Respectfully Submitted:

John R. Gardiner  
Chief of Police

## RECREATION COMMITTEE REPORT

The Recreation Committee respectfully submits the following annual report.

Each year the Recreation Committee sponsors a number of events. Following is a summary of these different events held during 1987.

### FALL & WINTER MONTHS:

On Friday nights, during the fall and winter months, we have a sports program at the Town Hall. The children play a sport the majority picks. This is chaperoned and the children's participation is excellent. An eight week ski program is offered at Bretton Woods Ski Area. This is a great opportunity for the town children and is offered to school children grades readiness through eighth. The children are bused from the school to the ski area, where they have an hour ski lesson and the rest of the afternoon to ski on their own.

For all of you ice skaters, there is a rink at the Town Garage on Parker Road. Lighting is available for night skating. This is a fun and inexpensive sport the whole family can enjoy.

During February vacation, we have a week full of events. This includes a skating get together, a sleigh ride, different contests and to end the week, a sliding party.

For all of you adults looking to get into shape, we sponsor a North Country YMCA Areobic program throughout the Winter at the Town Hall on Monday and Thursday nights. Wednesday nights we also sponsor adult volleyball.

Another winter event is the annual Christmas party. This past year the towns children performed in a play. We also have a sing-a-long, refreshments and a special appearance from Santa himself.

We also hold a Halloween party. There are games, a costume contest and refreshments. For the adults we hold a costume dance. The adults also compete in a costume contest. Prizes are awarded, refreshments are served and great music to dance to. These events have been a great success!

### SPRING MONTHS:

Spring brings Easter, and Easter brings Easter egg hunts. The Recreation Committee holds this fun filled event at the Town Hall and fun it is!

Bowling is held at Fun Town, starting in the spring. The children bowl on teams and at the end of the program we hold an awards banquet at the Grand View Lodge.

RECREATION COMMITTEE REPORT CONTINUED

Spring means cleaning!! A clean up day is held at the recreation area. After the winter, the area needs to be raked and the town pool area cleaned. We haven't had much help with this in the past and hope this will change in the future. This is a beautiful area for family fun. There is supervised swimming, a picnic area and a ball field. There are some finishing touches to be done on the field this spring and we hope for more participation. After the clean up, a cookout is held for all the workers!

During the summer months, we hope to organize some ball games for both the adults and children. The field will be a great place to practice baseball skills. Swimming lessons are also offered during the summer. We hope to see you there, enjoying the events and this beautiful area.

Another event that hasn't had much participation in the past is the annual St. Jude's bike-a-thon. This is usually held in June and the past couple of years, there have only been between two and six children involved. They have raised up to \$500.00 each year for the needy children at St. Jude's.

Also in the summer, the Recreation Committee holds annual car washes and bake sales. The children work at these events to raise money for a summer trip. Past trips have been to Red Sox games in Boston, Palace Playland in Old Orchard Beach, Maine, Fantasy Farm and the Whales Tail in Lincoln, Canobie Lake Park in Salem and Fun Spot in Laconia. In coming summers, we hope to organize a childrens fishing derby and a camp out for older children.

The Recreation Committee would like to thank all of you who have supported us in the past with your baked goods, time and money. We hope to have more programs in the future. We are always open to suggestions. For anyone interested: we meet the first Monday of each month at 7:30 P.M. in the cafeteria at the Town Hall.

Sincerely,

Thomas Gauld  
Patricia Martin  
Georgia Courchaine  
Geri Garneau  
Jackie Garneau

Booster Member Leo (Chuck) Jellison

CARROLL RECREATION COMMITTEE

## TWIN MOUNTAIN AIRPORT

The growth that the Town is experiencing has also had an effect on the traffic at the Airport. Both new and potential property owners have come by to check us out and to use the facility. The winter traffic has increased with skiers for Bretton Woods Ski Area, particularly for the cross-country skiing.

Under the guidance of the new Director of Aeronautics, Harold Buker, Aviation is now being recognized for the important part that it plays in the growth and prosperity of the State. The State itself is being made more aware of the needs of the Airports and the funding last year to assist in the operation of the Airport was greatly increased. The Twin Mountain Airport received \$4,031.63. These monies are used for the year round maintenance and upgrading of the runway and taxiway. We were fortunate to receive a Truck and Snowblower from the city of Nashua for the sum of \$1.00, with a lot of free labor and \$500.00 it is working hard and the snow-bank condition at the airport has all but disappeared.

Several nice articles in national magazines were written up on the Airport. We all read the New Hampshire Profile Magazine write up on the Town and one we were really proud of was in Flying Magazine. Because of the article we have received numerous phone calls and inquiries about the area.

The Airport was used by the military last year when the Special Services were training in the area. I don't know if it was good or bad, but the airport suffered a mock attack and was blown-up. But we managed to survive.

Santa Claus made his annual appearance at the Airport the Sunday after Thanksgiving.

The Annual Aviation Association of New Hampshire Fly-In was again held at the Airport in September and again we had out usual bad weather. Although the aircraft activity was almost nill, we did manage to have a good attendance at the Saturday Night Banquet.

The Airport assisted the F.A.A. in numerous searches for lost and down aircraft.

We are working with the area airports in trying to get an airline service at either the Berlin or Whitefield Airport. It is only through working together that we can bring a much needed service like this to the North Country.

The Airport is opened year round. The instrument approach at the Whitefield Airport is used for arrivals and depart-

TWIN MOUNTAIN AIRPORT CONTINUED

ures under adverse weather conditions to Twin Mountain. Runway lights are available on request, with some restrictions.

We welcome all visitors, either flying, driving, on bike or by foot. The scenery is spatacular and the peace and quiet is appreciated by all who come by.



CHAMBER OF COMMERCE REPORT

Twin Mountain Chamber of Commerce  
Town of Carroll  
P.O. Box 194  
Twin Mountain, N.H. 03595

603-846-5407

We enjoyed a good tourist year with excellent snow conditions and a warm and sunny summer. The completion of the Franconia Notch construction also helped tremendously.

We expect our operation budget to be about \$57,600.00 this year.

The information booth continues to serve more than 5000 tourists. We produced a new summer/winter brochure which has been well received. Our Chamber is still recognized as one of the most active in the area. We have now 59 members.

We appreciate your support in our quest to make Twin Mountain the pride of the North Country.

Sincerely,

Victor Hofmann, President  
Twin Mountain Chamber of Commerce

1988 BUDGET

Income	Dues	\$ 5,300.00
	Town of Carroll	5,000.00
	Matching Grants	22,300.00
	Advertising	<u>25,000.00</u>
	TOTAL INCOME	\$ 57,600.00
Expenses	Advertising	\$ 51,500.00
	Community Goodwill	100.00
	Postage	150.00
	Miscellaneous	500.00
	Office	350.00
	Telephone	880.00
	Wages	3,000.00
	Taxes	525.00
	Interest	<u>595.00</u>
	TOTAL EXPENSES	\$ 57,600.00

NORTH COUNTRY HOME HEALTH AGENCY, INC.

60 High Street, Littleton, New Hampshire 03561 Tel. 444-5317

The North Country Home Health Agency, Inc. is a not-for-profit, New Hampshire licensed Medicare and Medicaid certified Home Health Agency. In 1987 saw the Agency observe its' seventeenth year of providing care in Northern Grafton and Southern Coos Counties. Services available are:

Home Visits by Registered Nurses to make health observations and assessments, change dressings, give injections, draw blood, assist with medications, instruct families in care, make referrals and report findings to the physician. Pre-arranged weekend/holiday visits are available. In 1987 the R.N.'s made a total of 3,084 home visits.

Homemaker/Home Health Aides provide personal care, errands and light homemaking to help individuals remain at home. There were 4,739 Aide visits in 1987.

Therapy services include Physical Therapy, Occupational Therapy and Speech Therapy, by Registered or Certified Therapists or Pathologists. There were 403 Therapy visits in 1987.

Family Assistants provided 3,714.5 hours of direct service in 1987 to 38 families with children at risk for abuse or neglect or already involved in abusive or neglectful situations. The Family Assistants work very closely with Social Workers from the New Hampshire Division for Children and Youth Services to prevent abuse or neglect and reunite families.

A new program in 1987 is Adult-In-Home Day Care, a State of New Hampshire funded program to provide day care at home to elderly or disabled individuals. 33,950 hours of service were provided February through December, 1987.

Flu immunization, foot care, blood pressure and blood sugar testing clinics are also offered on a regular basis to North Country communities and groups.

Specific services provided in the Town of Carroll, N.H. during 1987 were:

Nursing Visits	48
Homemaker/Home Health Aide Visits	90

The Agency welcomes visits, comments and suggestions for the Communities we serve. We can be reached at 444-5317.

John E. Bigelow, President  
Board of Directors



NORTH COUNTRY COUNCIL  
ANNUAL REPORT

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit, public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In Carroll, the Council provided monthly assistance reviewing subdivision applications, proposing zoning amendments and developing the Master Plan. Additionally, information on a Capital Improvement Program was provided. The Town participated in the North Country Household Hazardous Waste Collection Project and the Upper Grafton/Lancaster Area Solid Waste District planning efforts. The Council conducted an income survey on the water users in an attempt to secure Community Development Block Grant funds for water system improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

Community Planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the N.H.Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

TRI-COUNTY COMMUNITY ACTION  
Serving Coos, Carroll & Grafton Counties  
P.O. Box 496, Berlin, N.H. 03570  
Toll Free No. 1-800-552-4617

<u>Weatherization</u>	<u>Administration</u>	<u>Outreach</u>	<u>Fuel Asst.</u>
752-7106	752-7001	752-7001	752-7100

Lancaster Outreach Office 97 Main Street, Lancaster, N.H.  
Telephone: 788-4477.

Board of Selectmen  
Town of Carroll  
Twin Mountain, New Hampshire

Gentlemen:

Due to a 28.6% cut in Federal funding, we are asking each of our towns to contribute a little more to ensure the year-round operation of our CAP Outreach Office. We ask this year if the good people of the town of Carroll will please appropriate the sum of \$400.00.

During the 86-87 fuel season, 26 households, 55 individuals received \$10,161.13. Of these, 14 were elderly and 10 were handicapped. These statistics show that our target population is being helped in your town. The assistance has increased from 20 households and 47 individuals the previous year.

Twin Mt. also shared in \$22,246.33 FEMA monies and \$43,719.59 in USDA.

Our 142 CAP volunteers gave us 2042 hours with a value of \$6,840.00. This helps to keep administrative costs down.

Twenty Two Households, 71 individuals were helped with additional Outreach problems (primarily food pantry help).

Our Weatherization program helped 3 households with \$2,731.84 in regular Weatherization and heating source repairs.

If you have any further questions, please contact me. We try to cooperate and to help keep your town's welfare budget as low as possible.

Sincerely yours,

Harriet E. Forbush  
Outreach Coordinator  
Lancaster Site

## NOTES

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PLEASE

THIS IS THE ONLY REPORT YOU WILL RECEIVE  
PLEASE SAVE AND BRING TO TOWN MEETING



