

ANNUAL REPORT OF THE TOWN OF CARROLL



YEAR ENDING DECEMBER 31, 2016

The Mount Pleasant House, Bretton Woods, NH
(where the Bretton Woods Motor Lodge is now)
Bridge to Omni Mount Washington Hotel in foreground
Maine Central Railroad and Station at left
Boston, Concord & Montreal Railroad Station at right
Route 302 goes underneath walkway in front of Hotel

**ANNUAL REPORT OF THE
TOWN OF CARROLL**

YEAR ENDING DECEMBER 31, 2016

2016 TOWN REPORT DEDICATION

There are undoubtedly many worthy people, causes or subjects to whom or to which we could dedicate this year's Annual Report. However, it is our belief that there are none more worthy than the Employees of the Town of Carroll.

We are extremely fortunate to have a group of people who constantly "go above and beyond" any scope of work or job description which we might have. They are always ready and willing to do whatever task they have in front of them or are asked to perform. These are the people we call on any time of the day or night when someone is sick or hurt; or when someone is in trouble or in a dangerous situation. These are the people on whom we depend to make sure our water is flowing through the system and to take care of our roads, day and night, so we all may continue to go about our "business as usual." These are the people who answer wide-ranging questions (maybe after a lot of research!) and who keep our Town running smoothly. These are the people to whom we, as your Select Board, can turn at any time and for any reason and know that we will receive the attention required for whatever we are seeking. These are the people who continue to better themselves by attending classes and workshops, and increase and renew certifications and in so doing, work to improve their departments with updated knowledge, materials and equipment. These are the people who run and work in our Ambulance, Fire, Search and Rescue, Police, Highway, Water and Transfer Station Departments as well as the Library and our Administrative Offices.

And these are the people of whom we would be remiss if we did not speak to their dedication and loyalty. By the end of the year, they will have a combined total of 116 years of service to the Town of Carroll -- the continuity this provides is almost priceless! A heartfelt "Thank You" to our hard-working, caring and generous Employees: Scott Sonia, 13 years; Rebecca Pederson, and Tadd Bailey, 12 years; Greg Hogan, Maryclare Quigley and John Trammell, 11 years; Jeremy Oleson, 9 years; Kelly Trammell, 3 years (8 years since starting part time); Justin Washburn, 4 years; Brad Houston, 2 years; Andrew Shaheen, 1 year (3 years since starting part time); and Parker Wilson, 1 year; and Regular Part-Time: John Warren, 8 years; Tom McCorkhill, 4 years; and Rena Vecchio, 3 years (after 4 years as full time).



IN MEMORIUM

FOR THOSE WE LOST IN 2016

"GONE BUT NOT FORGOTTEN"

MARGARETHA BIRKNES

RONALD BROWN

PATRICIA DAVIS

PETER DEL SOLIA

SUSAN LAVIN

HERBERT MCGEE

GEORGE SCHLOSS

MELODY SMITH

CARLA VAUGHAN

ARTHUR VIENS

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Town of Carroll

Office Hours and Phone Numbers

Office of Selectmen: 846-5754

Hours: Monday - Friday 8:00 AM - 3:00 PM (Closed to Public Wednesdays)

Selectmen's Meetings:

Monday Night at 7:00 PM in the Town Hall (Budget Season, otherwise every other Monday)

Town Clerk & Tax Collector: 846-5494

Hours: Monday, Tuesday, Wednesday, Thursday 8:30 AM – 3:00 PM

Monday Night 6:00 PM to 8:00 PM

CLOSED FRIDAYS

Library: 846-5818

Hours: Monday 3:00 PM - 7:00 PM

Tuesday 9:00 AM – 1:00 PM

Wednesday 1:00 PM – 5:00 PM

Saturday 10:00 AM – 1:00 PM

Transfer Station/Recycling Center: 846-2204

Hours: Tuesday 11:00 AM - 4:00 PM

Thursday 11:00 AM – 6:00 PM

Saturday 9:00 AM - 4:00 PM

Residency Document Required for admission to facility - see the Recycling Center attendant

Highway and Water Departments: 846-5735

Alternate: call Selectmen's Office at 846-5754

Water Department *Business Office*: 846-5494

Hours: Monday – Thursday: 8:30 AM – 3:00 PM **Closed Fridays**

Police Department: 846-2200 (non-emergency number)

Fire Department: 846-5545 (non-emergency number)

EMERGENCY: DIAL 911

Planning Board: First Thursday of each month at 7:00 PM

Zoning Board of Adjustment: Second Thursday of each month at 7:00 PM if necessary

Town Offices are closed on legal holidays

*Notices of Special Meetings and other public information
will be posted on the Bulletin Board at the Town Hall
and on-line as needed.*

CARROLL TOWN OFFICERS 2016

Board of Selectmen

Paul A. Bussiere, Chair 2018

David A. Scalley 2017

Brian P. Mycko 2019

Selectmen's Office

Maryclare Quigley

Administrative Assistant

Kelly Trammell, Fin.Clrk

Town Clerk & Tax Collector

Rebecca Pederson 2018

Kelly Trammell, Dep. Town Clerk

Treasurer

Susan K. Kraabel 2017

Library Trustees

John Gardiner 2017

Claire Gritzer 2018

Maureen Philbin 2019

Trustees of the Trust Funds

Ann Fabrizio 2019

John Foster 2017

Claire Gritzer 2018

Supervisors of the Checklist

Jane Connell Pearce 2020

Dianne Hogan 2022

Nancy Hibbard 2018

Moderator

Ben Jellison 2018

Zoning Board of Adjustment

Paul Bussiere, Chair 2017

Robert Gauthier 2017

Dianne A. Hogan 2018

David Scalley 2019

John R. Trammell 2018

Claire Gritzer Alt.

Edward Martin Alt.

Health Officer

Brad Houston

Public Works Director - Gregory Hogan

Gregory Hogan, Road Agent

Andrew Shaheen

Scott Sonia, Water Superintendent

Recycling Center

Andrew Shaheen

John Warren

Planning Secretary

Rena Vecchio

Police Department

John Trammell, Chief

Tadd Bailey, Sgt.

Justin Washburn, Patrolman

Parker Wilson, Patrolman

Michael Beaton, Special Officer

Christopher Briere, Special Officer

Jeff Duncan, Special Officer

Leo C. Jellison, Special Officer

Michael McCann, Special Officer

Jeremy Oleson, Special Officer

William Smalley, III, Special Officer

Fire Department

Jeremy Oleson, Chief

Brad Houston, Dep. Chief EMS

Planning Board

Brian Mycko, SB Rep

Donna Foster, 2017

Michael Hogan 2017

Richard Krapf 2018

Kenneth Mills, Chair 2019

Bonnie J. Moroney 2017

Karen Saffian 2019

Dianne A. Hogan Alt.

Gregory N. Hogan Alt.

Building Inspector/Code Enforcement Officer

Stanley Borkowski

Parks and Recreation

Bobbi Amirault

Dianne Hogan, Treas.

Jackie Gardiner, Sec.

Michael Hogan

Emily Robertson

Megan Rouillard, Chair

David Scalley, SB Rep

Conservation Commission

Leslie Bergum

Brian Mycko, SB Rep

Joan Karpf, Chairman

Nancy Mitiguy

Cemetery Trustees

Roberta McGee 2019

Edward Martin, Chair 2017

Michael Gooden 2018

Welfare Officer

David Scalley

Library Director

Thomas MacCorkhill

Building Committee

Imre Szauter, Chair

Tadd Bailey

John Gardiner

Greg Hogan

Michael Hogan

Brad Houston

Bonnie J. Moroney

Jeremy Oleson

John Trammell

Paul Bussiere, SM

David Scalley, SM

Emergency Management

John Gardiner, Dir.

John Trammell, Asst.

NON-PARTISAN OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF CARROLL, NEW HAMPSHIRE
MARCH 8, 2016

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ☒
- B. Follow directions as to the number of candidates to be marked for each office.
- C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

<p style="text-align: center;">SELECTMAN <small>(Three Year Term)</small> <small>Vote for not more than One</small></p> <p>BRIAN MYCKO 131</p> <p><i>Mike Hogan</i> 2 <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">TREASURER <small>(One Year Term)</small> <small>Vote for not more than One</small></p> <p>SUSAN K. KRAABEL 153</p> <p><input type="radio"/> <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">MODERATOR <small>(Two Year Term)</small> <small>Vote for not more than One</small></p> <p>BENJAMIN JELLISON 158</p> <p><input type="radio"/> <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">TRUSTEE OF TRUST FUNDS <small>(Three Year Term)</small> <small>Vote for not more than One</small></p> <p>ANN FABRIZIO 157</p> <p><input type="radio"/> <small>(Write-in)</small></p>	<p style="text-align: center;">LIBRARY TRUSTEE <small>(Three Year Term)</small> <small>Vote for not more than One</small></p> <p><i>Maureen Phibin</i> 17 <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">CEMETERY TRUSTEE <small>(Three Year Term)</small> <small>Vote for not more than One</small></p> <p>ROBERTA MCGEE 155</p> <p><input type="radio"/> <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">BUDGET COMMITTEE <small>(Three Year Term)</small> <small>Vote for not more than Two</small></p> <p>MICHAEL HOGAN 143</p> <p>CHRISTOPHER PAPPAS 119</p> <p><input type="radio"/> <small>(Write-in)</small></p> <p><input type="radio"/> <small>(Write-in)</small></p>	<p style="text-align: center;">PLANNING BOARD <small>(Three Year Term)</small> <small>Vote for not more than Two</small></p> <p>KENNETH MILLS 127</p> <p>KAREN SAFFIAN 110</p> <p><input type="radio"/> <small>(Write-in)</small></p> <p><input type="radio"/> <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">SUPERVISOR OF THE CHECKLIST <small>(Six Year Term)</small> <small>Vote for not more than One</small></p> <p>DIANNE A. HOGAN 151</p> <p><input type="radio"/> <small>(Write-in)</small></p> <hr/> <p style="text-align: center;">ZONING BOARD OF ADJUSTMENT <small>(Three Year Term)</small> <small>Vote for not more than One</small></p> <p>DAVID SCALLEY 136</p> <p><input type="radio"/> <small>(Write-in)</small></p>
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Rebecca Jackson

OFFICIAL BALLOT
OFFICIAL PLANNING BOARD BALLOT
TOWN OF CARROLL, NEW HAMPSHIRE
MARCH 8, 2016

INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ☒

ARTICLES

2. To raise and appropriate as an Operating Budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling sum of \$1,766,305 (One Million Seven Hundred Sixty Six Thousand Three Hundred Five Dollars).

The Transfer Station/Recycling Center Budget will be offset by \$20,000 from the Recycling Special Revenue Fund established in 2001.

Should this article be defeated; the operating budget shall be \$1,671,483 (One Million Six Hundred Seventy One Thousand Four Hundred Eighty Three Dollars) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The Transfer Station/Recycling Center Budget will be offset by \$20,000 from the Recycling Special Revenue Fund established in 2001.

The Selectmen recommend this 2 to 0. The Budget Committee recommends this 6 to 0.

113
YES ☐
NO ☐
51

3. To see if the Town will raise and appropriate the sum of \$35,000 (Thirty Five Thousand Dollars) for the purpose of refurbishing the fire apparatus known as Twin Mountain Engine 2, the total amount to be taken from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money will be raised from new taxation. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 5 to 0.**

142
YES ☐
NO ☐
23

4. To see if the Town will vote to raise and appropriate the sum of \$24,000 (Twenty Four Thousand Dollars) to be placed in the Property Revaluation Capital Reserve Fund established in 2013 for the purpose of completing a total revaluation of the Town in 2017 – as mandated by the State, at five year intervals. This is the fourth installment to attain the total cost of \$120,000 (One Hundred Twenty Thousand Dollars) for the total process as quoted by our appraisal company. **The Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0. \$.08 impact on Tax Rate.**

123
YES ☐
NO ☐
42

5. To see if the Town will raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars) for the purpose of offsetting expenses related to ambulance operations, specifically hospital to hospital medical transfers of the sick and injured, the total amount to be taken from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money will be raised from new taxation. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 5 to 0.**

143
YES ☐
NO ☐
22

6. To see if the town will vote to raise and appropriate the amount of \$12,000 (Twelve Thousand Dollars) to fund Planning Board, Zoning Board of Appeals and the Property Inspector-Code Enforcement Officer Salary. And further to authorize the withdrawal of such amount from the Planning Special Revenue Fund established in 2006 for that purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0.**

125
YES ☐
NO ☐
40

7. To see if the Town will raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of paying for a detailed design and engineering plan for the renovation of the Twin Mountain Fire Department located at 104 Route 3 North, the total amount to be taken from the New Land & Building Capital Reserve Fund. **No money will be raised from new taxation. The Selectmen recommend this 2 to 1. The Budget Committee recommends this 5 to 0.**

106
YES ☐
NO ☐
56

8. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 (Nine Thousand Five Hundred Dollars) to be placed in the Water Department Capital Reserve Fund, said appropriation to be offset by water user fees. No money will be raised from new taxation. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0.	YES <input type="radio"/> NO <input type="radio"/> 140 24
9. To see if the Town will vote to raise and appropriate \$8,000 to purchase the 2011 Chevy Silverado 1500 for use by the Carroll Water Department, with said funds to come from the Water Department Capital Reserve Fund. This article is null and void if Article #10 does not pass. No money will be raised from new taxation. Selectmen Recommend 3 to 0. Budget Committee Recommends 6 to 0.	YES <input type="radio"/> NO <input type="radio"/> 126 39 123
10. To see if the Town will vote to raise and appropriate \$8,000 to be placed in the Police Cruiser Capital Reserve Fund, with said funds to come from unassigned fund balance. This article is null and void if Article # 9 does not pass. No money will be raised from new taxation. Selectmen Recommend 3 to 0. Budget Committee Recommends 6 to 0.	YES <input type="radio"/> NO <input type="radio"/> 41
11. To see if the Town will vote to raise and appropriate the sum of \$6,000 (Six Thousand Dollars) for ground-water monitoring of the old landfill, to include paying for the engineer to take samples, produce reports and send the results to the Town and State and to pay the laboratory fees to process the samples. The total amount to come from the existing Landfill Closure Trust Fund established for this purpose. No money to be raised from new taxation. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0.	YES <input type="radio"/> NO <input type="radio"/> 138 26
12. To see if the Town will vote to raise and appropriate \$35,000 (Thirty Five Thousand Dollars) to be placed in the Road Improvements Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 5 to 0. \$.11 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 118 44
13. To see if the Town will vote to raise and appropriate \$30,000 (Thirty Thousand Dollars) to be placed in the New Land & Building Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0. \$.10 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 95 28
14. To see if the Town will vote to raise and appropriate \$18,000 (Eighteen Thousand Dollars) to be placed in the Police Cruiser Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0. \$.06 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 96 65
15. To see if the Town will vote to raise and appropriate \$15,000 (Fifteen Thousand Dollars) to be placed in the Municipal Truck Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 5 to 1. \$.05 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 98 45
16. To see if the Town will vote to raise and appropriate \$10,000 (Ten Thousand Dollars) to be placed in the Landfill Closure Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0. \$.04 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 106 57
17. To see if the Town will vote to raise and appropriate \$10,000 (Ten Thousand Dollars) to be placed in the Highway Equipment Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0. \$.04 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 107 58
18. To see if the Town will vote to raise and appropriate \$4,000 (Four Thousand Dollars) to be placed in the Computer Technology Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 5 to 0. \$.02 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 109 54
19. To see if the Town will vote to raise and appropriate \$2,000 (Two Thousand Dollars) to be placed in the Library Improvement Capital Reserve Fund. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0. \$.01 Impact on Tax Rate.	YES <input type="radio"/> NO <input type="radio"/> 121 42
20. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand Dollars) for maintenance of the old landfill, to include actual physical maintenance, engineering and overseer expenses. The appropriation will come from the Landfill Closure Capital Reserve Fund established for this purpose. No money to be raised from new taxation. Selectmen recommend this 3 to 0. The Budget Committee recommends this 6 to 0.	YES <input type="radio"/> NO <input type="radio"/> 135 27

21. To see if the Town will vote to authorize the Carroll Conservation Commission to retain the unexpended portion of its 2016 appropriations as authorized by RSA 36-A:5, said funds to be placed in a conservation fund account held by the municipal Treasurer (RSA 41:29). The Selectmen do not recommend this 2 to 1. The Budget Committee recommends this 6 to 0.	YES 78 NO 84
22. To see if the Town will vote to raise and appropriate the sum of \$1,167 (One Thousand One Hundred Sixty Seven Dollars) as the Town's contribution to the Northwoods Home Health & Hospice Services, a division of Weeks Medical Center. The monies are used to provide home health care services to the residents of Carroll. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 124 NO 37
23. To see if the Town will vote to raise and appropriate the sum of \$1,797 (One Thousand Seven Hundred Ninety Seven Dollars) payable to North Country Home Health & Hospice Agency, Inc. to help offset the support of the home health care, supportive care, medical hospice and community health programs and services of North Country Home Health & Hospice Agency, Inc. and Hospice of the Littleton Area for the residents of Carroll. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 130 NO 33
24. To see if the Town will vote to raise and appropriate the sum of \$830 (Eight Hundred Thirty Dollars) as the Town's contribution for Tri County Community Action Program in support of their services for residents in our community. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 132 NO 31
25. To see if the Town will vote to raise and appropriate the sum of \$350 (Three Hundred Fifty Dollars) as the Town's contribution to help offset the costs of the Senior Meals Program run by Tri-County CAP, Inc., North Country Elder Programs for elderly residents in our community. The Selectmen recommend this 3 to 0. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 142 NO 20
26. To see if the Town will vote to raise and appropriate the sum of \$1,250 (One Thousand Two Hundred Fifty Dollars) as the Town's contribution to help offset the support of preventative and primary health care services of Ammonoosuc Community Health Services, Inc. for the residents of Carroll. The Selectmen recommend this 2 to 1. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 107 NO 35
27. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) as the Town's contribution to help offset the costs of the Caleb Interfaith Volunteer Caregivers that serves the needs of elderly people in our community. The Selectmen recommend this 2 to 1. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 131 NO 30
28. To see if the Town will raise and appropriate the sum of \$2,000 (Two Thousand Dollars) to donate to the Tyler Blain House, Lancaster, NH, one of the only homeless shelters in northern NH. The Selectmen recommend this 2 to 1. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 120 NO 42
29. To see if the Town will vote to raise and appropriate the sum of \$356 (Three Hundred Fifty Six Dollars) as the Town's contribution to the American Red Cross. Selectmen recommend this 2 to 1. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.	YES 116 NO 45
30. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) for Court Appointed Special Advocates (CASA) of NH for recruiting, training and supervising volunteers who advocate in NH's courts for the best interests of abused and neglected children. Selectmen recommend this 2 to 1. The Budget Committee recommends this 5 to 0. \$.01 Impact on Tax Rate.	YES 126 NO 36
31. To see if the Town will vote to raise and appropriate the sum of \$923 (Nine Hundred Twenty Three Dollars) as the Town's contribution to the Northern Human Services - White Mountain Mental Health and Common Ground, a non-profit mental health and development service center. Selectmen recommend this 2 to 1. The Budget Committee recommends this 5 to 0. \$.01 Impact on Tax Rate.	YES 133 NO 29
32. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) to help support The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. The Center for New Beginnings provided services to 11 individuals Carroll residents in 2015. By Petition. The Selectmen recommend this 2 to 1. The Budget Committee recommends this 6 to 0. \$.01 Impact on Tax Rate.	YES 123 NO 38

33. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) for the Coalition Communities in Portsmouth, New Hampshire; which group consists of and represents 36 towns, including the Town of Carroll, in a solution to our educational funding crisis by opposing the re-establishment of donor towns and by keeping the statewide property tax so that it can be used locally to fund our own education assessment from the White Mountains Regional School District. **The Selectmen recommend this 3 to 0. The Budget Committee recommends this 4 to 1. \$.01 Impact on Tax Rate.**

YES ~~10~~
NO ~~44~~

34. To see if the Town will vote to rescind the provisions of RSA 32:14, municipal budget committee adopted at the Town Meeting vote in 2005. **By Petition. The Selectmen recommend this 3 to 0.**

YES ~~10~~
NO ~~44~~



Simon Brooks, Story Teller, Sponsored by the TM Public Library



Tax Rate Breakdown Carroll

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,418,912	\$322,183,520	\$4.41
County	\$1,613,837	\$322,183,520	\$5.01
Local Education	\$2,330,887	\$322,183,520	\$7.23
State Education	\$743,871	\$318,949,259	\$2.33
Total	\$6,107,507		\$18.98

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$6,107,507
War Service Credits	(\$29,000)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$6,078,507

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

11/2/2016

SELECTMEN'S REPORT 2016

Every year is busy – and this was no exception. And as with most years, this was not without its challenges! After an inspection of the Town Hall and Gym by the State Fire Marshall's Office, and getting prices to relieve the worst of the life safety code violations as well as to change the old big boiler (which we had been told could not be repaired the next it broke down), we made the very difficult decision to close down the gym and all of the Town Hall except for the Library, Offices and kitchen/meeting room. Knowing we had this looming in our future, we renewed the Building Committee and charged them with the task of looking at the possibility of a new building or complex to house the Fire and Police Departments and the Town Administrative Offices. This Committee has been ardently working to gather as much data as possible for us all to be able to make well-informed decisions when the time comes.

Early in the year, we received a letter of thanks and praise from Littleton Regional Healthcare for the Twin Mountain Fire and Rescue personnel *and* the taxpayers of Carroll for “your dedication to those living and visiting the North Country. Your actions and decisions have had a significant impact.” This was in response to a patient experiencing a heart attack, and because of training our personnel have received and equipment they have been approved to purchase they were able to give the best possible treatment to the patient who, because of this, was transitioned safely and smoothly to the Littleton facility and thence to Dartmouth Hitchcock Medical Center. We note this letter to show how important you, the taxpayers, are!

Through the years there have been numerous discussions about the State Rooms and Meals tax: the amount of money that is generated in our town and sent to the State versus the amount that is returned to us as Revenue. The current formula is based on population and does not take into consideration whether the municipality has any businesses that generate taxes. Michael Hogan volunteered to advocate for the Town and through his research and interactions with the State was invited to testify several times when this subject and the formula used for distribution were being addressed in Concord. We appreciate all of Mr. Hogan's work on our behalf and are all continuing to watch the process and results.

Among our projects was revising and adopting a new Employee Manual as there were numerous contradictions and areas that could be misinterpreted. This turned out to be a long process as we not only wanted to be sure the employees understood any changes made, but we wanted their input and involvement. Also several months ago, we began working on revising our Water Policy to include clearer instructions and representations of what our processes are. This is nearing completion and should be ready to be adopted by the Board soon.

Throughout all of this, we have had the ongoing project of working on our building permit process including what should be covered by the permit and the fee structure. Regrettably, our current Building Inspector/Code Enforcement Officer has suffered a very serious illness and has been unavailable for several months. We continue to send our best wishes to Stan during this time. Fortunately we have an interim replacement as Dave Scalley graciously volunteered his

time and has been acting as Building Inspector/COE for the Town – and for which we thank Dave.

With the passing of the budget, we were able to add GIS mapping software to our town website. This enables quicker and easier searches of real estate in town, identifying abutters, help with zoning questions and generally improving the process of the Land Use boards. We have already noticed what a big help this is in the offices.

In the summer we added a new fulltime position to the Public Works Department. Andrew Shaheen had already been part time at 29 hours a week at the Transfer Station and by increasing his hours to fulltime he has become an integral part of the whole Department, and with very little extra training time. His main focus will remain with the Transfer Station, however.

Lastly, as everyone knows by now, after nearly 28 years of service to the Town of Carroll, Sgt. William A. Smalley, III, retired from the Police Department last spring. On behalf of all in the Town of Carroll, thank you for all of your time “on the job,” Bill!

Paul A. Bussiere, Chair
David A. Scalley
Brian P. Mycko



Bill Smalley, (a “few years” ago!) with then-Fire Chief, Bob Stalaboin, Memorial Day, 1996

Schedule of Town Property 2016

Description	Location	Map/Lot	Assessed Value
1. Town Transfer Station 84.91 acres - land & building	240 New Straw Rd	203/19	373,381
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/21	209,570
3. Fire Station .52 acre - land & building	104 Route 3 North	206/23	292,678
4. Recreation Area & Water Pump House & Wells 125.0 acres - land & buildings	169 Lake Road	206/28	293,290
5. Recreation Area 8.60 acres - land only	Lake Road	418/24	20,060
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/10	0
7. Town Hall .87 acre - building	92 School Street	206/17	579,613
8. Rosebrook Cemetery 3.750 acres	Route 302 West	207/6	0
9. Land abutting Town Hall 13.0 acres - land only	School Street	206/18	111,436
10. Water Tank	Cherry Mt. Rd.	201-022-00A-000	250,000
11. 1.19 acres – land only	Twin View Drive	205-023-001-000	34,475
12. .920 acres – land & bldg	97 Little River Rd	207-030-000-003	107,625
13. Water Tank	Little River Rd. (Bethlehem)	210-010-003-099	17,300

TREASURER'S REPORT 2016

TOWN OF CARROLL OPERATING (GENERAL FUND)

	Beginning Balance as of 01/01/2016	\$ 1,863,388.26
Plus:	Tax Collector Deposits	6,130,935.11
	Water Credit Card/Split Check Payments into Gen. Fund	13,686.79
	Transfers from Motor Vehicles Account	226,181.78
	Selectmen Deposits	169,762.56
	Recycling Split Check Payments into Gen. Fund	386.14
	Transfers from Capital Reserve Funds	50,177.00
	Transfers from Ambulance Special Revenue Fund	34,355.00
	Transfers from Recycling Special Revenue Fund	20,000.00
	Transfers from Water Fund	113,000.00
	Transfers from Planning Special Rev - Warrant Article	12,000.00
	Transfers from Land Use Account	4,595.52
	Interest Income	1,394.68
Less:	Payroll Disbursements (Net)	(466,443.79)
	Payroll Tax Payments	(118,406.29)
	Accounts Payable Disbursements	(1,212,878.05)
	Transfers to Capital Reserve Funds	(165,500.00)
	Transfers to Water Fund Cred Card/Split Check Pmts	(13,686.79)
	Transfer to Recycling Split Check Pmts	(386.14)
	Returned Items	(19,967.82)
	Bank Service Charges	(60.00)
	Payment to White Mountains Regional School District	(3,194,782.00)
	Payment to Coos County	(1,613,837.00)
	Ending Balance 12/31/2016	\$ 1,833,914.96

TOWN OF CARROLL MOTOR VEHICLES (GENERAL FUND)

	Beginning Balance as of 01/01/2016	\$ 6,863.56
Plus:	Town Clerk Deposits	278,949.67
Less:	Transfers to General Fund	(226,181.78)
	Transfers to NH DMV	(54,988.89)
	Bank Charges	(50.05)
	Ending Balance 12/31/2016	\$ 4,592.51

TOWN OF CARROLL AMBULANCE SPECIAL REVENUE FUND MM

	Beginning Balance as of 01/01/2016	\$ 35,222.16
Plus:	Ambulance Revenue	55,648.23
	Coos County Payment - Mutual Aid	7,000.00
	Interest Income	12.42
Less:	Transfers to Ambulance PDIP	(40,000.00)
	Transfers to General Fund	(34,355.00)
	Ending Balance 12/31/2016	\$ 23,527.81

TOWN OF CARROLL AMBULANCE SPECIAL REVENUE FUND PDIP

	Beginning Balance as of 01/01/2016	\$	77,042.03
Plus:	Transfers from Ambulance Money Mkt. Acct.		40,046.58
	Interest Income		498.84
	Ending Balance 12/31/2016	\$	117,587.45

TOWN OF CARROLL AMBULANCE SPECIAL REVENUE FUND CD

	Beginning Balance as of 01/01/2016	\$	96,227.80
Plus:	Interest Income		678.24
	Ending Balance 12/31/2016	\$	96,906.04

TOWN OF CARROLL RECYCLING SPECIAL REVENUE FUND MM

	Beginning Balance as of 01/01/2016	\$	4,937.19
Plus:	Recycling Revenue		28,702.12
	Trfrs from General Fund Split Check Payment		386.14
	Interest Income		2.84
Less:	Transfers to General Fund		(20,000.00)
	Ending Balance 12/31/2016	\$	14,028.29

TOWN OF CARROLL RECYCLING SPECIAL REVENUE FUND PDIP

	Beginning Balance as of 01/01/2016	\$	46,291.95
Plus:	Interest Income		241.51
	Ending Balance 12/31/2016	\$	46,533.46

TOWN OF CARROLL RECYCLING SPECIAL REVENUE FUND CD

	Beginning Balance as of 01/01/2016	\$	53,343.71
Plus:	Interest Income		375.99
	Ending Balance 12/31/2016	\$	53,719.70

TOWN OF CARROLL WATER FUND

	Beginning Balance as of 01/01/2016	\$	13,912.74
Plus:	Water Revenue		161,705.92
	Revenue - Trfrs from Gen Fund Cred Crd/Split Chk Pmts		13,686.79
	Revenue - Trfrs from Highway Fund Cred Split Chk Pmts		391.13
	NH Water Grant		9,162.00
	Interest Income		3.97
Less:	Transfers to General Fund		(113,000.00)
	Transfers to Water PDIP		(65,000.00)
	Ending Balance 12/31/2016	\$	20,862.55

TOWN OF CARROLL WATER FUND PDIP

	Beginning Balance as of 01/01/2016	\$	106,705.08
Plus:	Transfer from Water MM Fund		65,000.00
	Interest Income		771.41
	Ending Balance 12/31/2016	\$	172,476.49

TOWN OF CARROLL PLANNING SPECIAL REVENUE FUND

	Beginning Balance as of 01/01/2016	\$	14,055.33
Plus:	Planning Revenue		11,099.00
	Interest Income		2.97
Less:	Transfers to General Fund - Warrant Article		(12,000.00)
	Ending Balance 12/31/2016	\$	13,157.30

TOWN OF CARROLL LAND USE ACCOUNT

	Beginning Balance as of 01/01/2016	\$	605.04
Plus:	Applicant Deposits		4,006.95
Less:	Transfers to General Fund for Expenses		(4,595.52)
	Ending Balance 12/31/2016	\$	16.47

TOWN OF CARROLL CONSERVATION FUND Bank of NH

	Beginning Balance as of 01/01/2016	\$	1,362.73
Plus:	Transfer to NH PDIP		(1,362.73)
	Ending Balance 12/31/2016	\$	0.00

TOWN OF CARROLL CONSERVATION FUND PDIP

	Beginning Balance as of 01/01/2016	\$	0.00
Plus:	Transfer from Conservation Fund Bank of NH		1,362.73
	Interest Income		2.29
	Ending Balance 12/31/2016	\$	1,365.02

TOWN OF CARROLL HIGHWAY BLOCK GRANT SPECIAL REVENUE FUND MM

	Beginning Balance as of 01/01/2016	\$	13,263.31
Plus:	Hwy Block Grant Pmt from NH		26,362.80
	Water Split Ch Pmt into Hwy Block Grant		391.13
	Interest Income		4.16
Less:	Transfer to Highway Block Grant CD (Mascoma)		(20,000.00)
	Transfers to Water - Split Ch. Pmt.		(391.13)
	Ending Balance 12/31/2016	\$	19,630.27

TOWN OF CARROLL HIGHWAY BLOCK GRANT SPECIAL REVENUE FUND CD

	Beginning Balance as of 01/01/2016		55,055.18
Plus:	Transfer from Bank of NH MM Fund	\$	20,000.00
	Interest Income		222.83
	Ending Balance 12/31/2016	\$	75,278.01

TOWN OF CARROLL RECREATION REVOLVING FUND

	Beginning Balance as of 01/01/2016	\$	9,084.39
Plus:	Summer Camp Dues/Fees		11,445.00
	Ski Program Fees - 2116 Season		570.00
	Ski Program Fees - 2117 Season		3,420.00
	Ski Program Bus Donations - 2117 Season		375.00
	Glow Dance & Tea Party Revenue/Donations		82.00
	July 3rd Celebration Revenue/Donations		3,739.01
	Halloween Revenue/Donations		1,137.00
	Bag Bingo Revenue		4,145.75
	Penny Sale Revenue		1,761.75
Less:	Ski Program Fees - 2116 Season		(3,730.00)
	Ski Program Fees - 2117 Season		(3,420.00)
	Summer Recreation Program		(6,905.37)
	Glow Dance & Tea Party Expense		(299.95)
	July 3rd Celebration Expense		(6,319.62)
	Penny Sale Expense		(202.66)
	Halloween Dance/Haunted Trail/Trunk and Treat		(2,842.49)
	Craft Fair Food Expense		(18.78)
	Bag Bingo Expense		(1,572.03)
	Christmas Party		(128.70)
	Container Rental Fee		(225.00)
	Bank Charges - New Checks		(30.05)
	Ending Balance 12/31/2016	\$	10,065.25

2016 SALARIES/WAGES

Amirault, Barbara	Ballot Clerk	\$240.00
Armstrong, Eileen	Recreation	\$4,291.00
Bailey, Tadd	Police Department	\$57,053.52
	Police Department Special Detail	\$385.00
	Fire Department/Ambulance	\$3,280.00
	Fire Department Special Detail	\$140.00
Beaton, Michael	Police Special Officer	\$504.00
Briere, Christopher L.	Police Special Officer	\$67.50
Brodeur, Marc S.	Fire Department/Ambulance	\$4,140.00
	Fire Department Special Detail	\$682.50
Brodeur, Sara A.	Recreation	\$3,217.50
Connell Pearce, Jane	Supervisor of the Checklist	\$348.00
Cunningham, William	Fire Department/Ambulance	\$3,060.00
Daniels, Edward J.	Fire Department/Ambulance	\$855.00
Duncan, Jeffrey S.	Police Special Officer	\$390.00
	Fire Department/Ambulance	\$1,416.00
Fabrizio, Ann	Trustee Trust Funds	\$315.00
Foster, Donna L.	Planning Board	\$90.00
Foster, John	Trustee Trust Funds	\$315.00
Gardiner, John	EMA Director	\$1,000.00
	Police Special Officer	\$60.00
Gauthier, Robert W.	Zoning Board	\$20.00
Gooden, Michael	Cemetery Trustee	\$300.00
Gritzer, Claire	Trustee Trust Funds	\$375.00
	Library	\$33.15
Grover, Sean E.	Fire Department/Ambulance	\$1,230.00
	Fire Department Special Detail	\$297.50
Hibbard, Nancy	Supervisor of the Checklist	\$138.00
Hogan, Coleton	Recreation	\$2,691.00
Hogan, Dianne A.	Supervisor of the Checklist	\$284.00
	Planning Board	\$76.00
	Zoning Board	\$20.00
Hogan, Gregory	Public Works Sup.	\$43,251.49
Hogan, Ryan J.	Recreation	\$2,280.00
Houston, Brad	Fire Department/Ambulance	\$53,627.84
	Fire Department Special Detail	\$140.00
	Health Officer	\$500.00
Jellison, Benjamin	Moderator	\$300.00
	Fire Department/Ambulance	\$427.50
Jellison, Leo	Police Special Officer	\$60.00
Kenly, Mike A.	Fire Department/Ambulance	\$90.00
Kraabel, Susan K.	Treasurer	\$4,497.24
	Ballot Clerk	\$256.00
Krapf, Richard	Planning Board	\$110.00
Martin, Edward	Cemetery Trustee	\$400.00
McCann, Michael	Police Special Officer	\$3,087.00
	Police Department Special Detail	\$410.00
McCorkhill, Thomas J.	Library	\$9,799.70

McGee, Roberta	Cemetery Trustee	\$300.00
	Ballot Clerk	\$240.00
Moran, Karen	Deputy Treasurer	\$300.00
Moran, Sean P.	Public Works	\$3,193.37
Moroney, Bonnie	Selectwoman	\$450.00
	Planning Board	\$156.00
	Fire Department/Ambulance	\$266.50
Mycko, Brian	Selectman	\$1,500.00
	Planning Board	\$120.00
Oleson, Jeremy	Fire Department/Ambulance	\$64,954.41
	Fire Department Special Detail	\$1,260.00
	Police Special Officer	\$4,599.00
	Police Department Special Detail	\$410.00
Pederson, Rebecca	Town Clerk/Tax Collector	\$36,081.50
Philbin, Maureen	Librarian	\$213.75
Quigley, Maryclare	Administrative Assistant	\$35,678.21
Robertson, Joshua P.	Fire Department/Ambulance	\$2,380.00
Rouillard, Francis	Fire Department/Ambulance	\$2,010.00
Rouillard, Megan F.	Fire Department/Ambulance	\$30.00
	Recreation Director	\$1,000.00
Rouillard, Michael F.	Fire Department/Ambulance	\$2,995.00
Sabbagh, Christopher D.	Fire Department/Ambulance	\$1,724.00
Saffian, Karen	Planning Board	\$70.00
Scales, Monica	Recreation	\$4,393.78
Scalley, David	Selectman	\$1,875.00
	Zoning Board	\$30.00
Shaheen, Andrew	Public Works	\$22,140.08
Smalley, William III	Police Department	\$24,221.48
	Fire Department/Ambulance	\$30.00
Smith, Tonia	Recreation	\$2,798.00
Sonia, Scott	Public Works	\$37,354.90
	Fire Department/Ambulance	\$1,260.00
Trammell, John R.	Police Department	\$61,683.60
	Fire Department/Ambulance	\$420.00
	Zoning Board	\$30.00
Trammell, Kelly L.	Deputy Town Clerk/Water/Finance	\$31,048.01
Vecchio, Rena	Ballot Clerk	\$256.00
	Planning Board/ZBA Secretary	\$9,321.00
Warren, John	Recycling Center	\$17,389.16
Washburn, Justin	Police Department	\$42,768.37
Willey, Brad W.	Police Special Officer	\$1,638.00
Wilson, Parker	Police Department	\$24,910.52
GRAND TOTAL		\$650,051.08

Carroll Police Department 2016

The Carroll Police Department has seen some notable changes in 2016. After 28 years of honorable service, Sergeant William Smalley III announced his retirement in March. Through many different changes in employees at the Department, Sgt. Smalley has been there to provide experience, guidance and training. Thank you for your service, Bill. We wish you well in your retirement but we know we will see you as you continue your service to Town as a part-time officer as well as a volunteer fireman.

With the new vacancy, Tadd Bailey was promoted from Corporal to Sergeant. In addition to regular duties, the Sergeant's title adds responsibilities such as assisting with the budget, equipment maintenance, training and submitting paperwork to necessary agencies. Sgt. Bailey is an asset to the Department and is sure to excel in his new position.

The Town is also patrolled by Justin Washburn as well as the newest officer, Parker Wilson. Officer Wilson was previously a police officer and came to the Town of Carroll fully certified thus providing a savings to the Town. Our part-time officers continue to assist the Department providing coverage during regular officer's days off, vacation and also act as extra coverage during peak times.

On both the national and local level, communities in 2016 have seen a rise in narcotic related activities and overdoses. The Town of Carroll has been no different. 29% of the Department's arrests have been drug related arrests. The second most common arrests are for alcohol related activities at 13%. The Department continues to work with other agencies to combat these issues and make positive changes.

From the entire Department, we would like to thank the residents for your continued support. It has been our pleasure to be of service to you.

John R. Trammell
Police Chief



Twin Mountain Baptist Church
(In the late 1800's this was also used as the Town Meeting House)

Twin Mountain Fire Department 2016

The Twin Mountain Fire Department provides fire suppression, technical rescue, and fire prevention services for the Town of Carroll. The Fire Department responded to 108 calls in 2016. In addition to fire calls, department members attend bi-monthly meetings. These meetings include a general business meeting and a training session/drill. Some members dedicate even more of their time by attending New Hampshire Fire Academy classes. Eight members from the list of responders below have dedicated hundreds of hours to become certified by the State of NH as Firefighter II.

Fire Department Responders for 2016

Tadd Bailey, Captain
Marc Brodeur, Deputy Chief Fire
Carl Brooks
Will Cunningham
Jeff Duncan
Shawn Grover
Brad Houston

Ben Jellison
Mike Kenly
Jeremy Oleson, Chief
Josh Robertson, 2nd Lieutenant
Michael Rouillard, 1st Lieutenant
F. Michael Rouillard
Bill Smalley
John Trammell

2016 saw members of the Twin Mountain Fire Department complete different training disciplines. During the Spring Brad Houston, Josh Robertson and F. Michael Rouillard completed the 24 hour Swiftwater Rescue Technician 1 course. July of 2016 Brad Houston and Jeremy Oleson completed the 24 hour Tactical Emergency Casualty Care class at Sig Sauer Academy. In the Fall Marc Brodeur, Jeff Duncan, Shawn Grover and Michael Rouillard completed the 40 hour New Hampshire Fire Academy Rope Operations course. This was followed by the New Hampshire Fire Academy 40 hour Rope Technician course which was completed by Jeremy Oleson and Michael Rouillard.

Emergency calls occur at all hours of the day in all types of weather. Personnel response due to weather, work schedule and family obligations is a challenge. The fact that the Twin Mountain Fire Department is a multidiscipline department helps us perform at the highest level while at complex scenes. Life safety and property preservation are achieved even with limited resources.

The Twin Mountain Fire Department is always looking for new members. Please feel free to contact us for more information on becoming a member. Finding new interior firefighters is always ideal. Interior firefighting is just part of what we do. There are many other support type duties that need to be done to accomplish a successful outcome at an incident. If you would like to help your community please stop by and talk to us, you may have a skillset that will strengthen the department.

As always, we stand ready to serve you when you need us. Please feel free to contact us by phone 846-5545, by email, twinmountainfirerescue@townoffcarroll.org or visit our Facebook page with any comments or suggestions. Have a safe and healthy 2017.

Respectfully,
Jeremy Oleson
Fire Chief

Twin Mountain Fire Department



Auxiliary

Would you like to see what the pancake breakfasts can do for your sense of volunteerism? Do you think it would be fun to see the behind-the-scenes goings on of the Auxiliary? Consider joining us!

We are a group of volunteers who help the Fire Department and Ambulance squad, primarily through assisting with training exercises, but also as needed at incident scenes, when we are called to do so by the Chief or Officer in charge.

More than anything else, the Auxiliary raises funds for specific items as requested by the Chief. The primary fundraisers are the annual Pancake Breakfasts. This year we extend a sincere thanks to Rob Gauthier for donating eggs for our use throughout the 2016 breakfast season. We also want to thank the Chief, Jeremy Oleson, for creating a sign for advertising the breakfast, which we anticipate will not be swept out onto Route 3 by strong winds, as happened to our previous sign.

This year, the Auxiliary was able to purchase mass shooting trauma kits, body armor and helmets to be used by the Chief, Jeremy Oleson and the Paramedic, Brad Houston, both of whom attended the Tactical Combat Casualty Care class at the Sig Sauer Academy, designed to train for this type of threat. The Auxiliary was also able to purchase additional rope rescue gear.

We extend our sincere thanks to Bonnie Moroney and Sandy Pothier for their years of dedicated service. Their help has been appreciated more than can be expressed, and we wish them the very best.

On behalf of the entire Auxiliary, past and present, we thank all of you who have supported us. The Pancake Breakfasts for 2017 will be held on the following dates, from 7:30 am through 10:30 am:

- Saturday July 1, 2017
- Saturday August 5, 2017
- Saturday September 2, 2017
- Saturday October 7, 2017

Respectfully submitted,
Karen Moran, President

Twin Mountain Ambulance
EMS Report for 2016

The Twin Mountain Ambulance, servicing the Town of Carroll and the unincorporated areas of Bean's Grant, Chandler's Purchase, Cutt's Grant, Low and Burbank's Purchase, Sargent's Purchase, and Thompson and Meserve's Purchase as a branch of the Twin Mountain Fire Department, would like to thank all members of the town for their continuing support.

Congratulations to Will Cunningham and Chris Sabbagh for obtaining their AEMT certification. This provides the town with two more advanced providers. We would like to welcome back Mike Kenly and thank Ed Daniels with assisting and developing a training program that will allow us to streamline our education requirements. The Twin Mountain Ambulance continues to provide the highest level of service possible and is well respected in the EMS community.

Twin Mountain Ambulance responded to 184 calls for service in 2016. Emergency calls range from motor vehicle collisions, ski area calls, injured hikers, snowmobile accidents, and non-traumatic sick person incidents. The Twin Mountain Ambulance would like to thank our mutual aid partners, Bethlehem Ambulance and Whitefield Fire Rescue. Also, thank you to Carroll Police Department, Carroll Public Works, NH Fish and Game, and State Police Troop F for their assistance over the past year. Thank you to all our members who faithfully respond to others in need at all hours of the day.

Ambulance Responders for 2016

Tadd Bailey EMR
Marc Brodeur EMT
Will Cunningham AEMT
Ed Daniels Paramedic
Jeff Duncan AEMT
Brad Houston Paramedic
Ben Jellison EMT
Mike Kenly EMT
Bonnie Moroney EMR
Jeremy Oleson AEMT
Michael Rouillard EMR
Josh Robertson EMR
Chris Sabbagh AEMT
Scott Sonia EMR

The Twin Mountain Ambulance is always looking for new members to provide care for our local and guest populations. Please feel free to contact us for more information on becoming a member. As always, we stand ready to serve when needed. Please feel free to contact us by phone, 846-5545, by E-mail twinmountainfirerescueemsdc@townofcarroll.org or visit our Facebook page with any comments or suggestions. Have a safe and healthy 2017.

Yours in Service,
Brad Houston
Firefighter/Paramedic- Deputy Chief EMS

Twin Mountain Public Library Annual Report 2016

The Library hosted New York Times best-selling author, Michael Tougaïs in August. Over 35 people attended this event making it the largest event held by the Library. Tougaïs spoke on King Phillip's War although he is best known for his rescue-at-sea books which include "The Finest Hours." This event was funded by a grant of the New Hampshire Humanities Council.

Whitefield's own author Rebecca Matthews came out in April for a catered book release party. Dozens of people turned out for a reading and book signing.

Story Teller Simon Brooks came back again in the summer and entertained the public along with the kids from the Twin Mountain Parks & Recreation Camp. This program was funded by New Hampshire Kids, Books & Arts grant.

Overall circulation has seen an annual increase of a little over 200 items per year since 2014 with 2016 having 2,481 items checked out from the Library. Adult fiction is still the most popular item circulated followed by children's books followed by movies on DVD.

This summer the Library was visited weekly by the kids from the Twin Mountain Parks & Recreation Camp. Many new cards were issued and dozens of materials checked out each week. It's great to welcome these new patrons into the world of reading.

There was a large increase with inter-library loan circulation this year with over 200 items exchanged between this library and other New Hampshire libraries. This is a great service to patrons who want titles, movies and TV series not in our collection.

Library directional road signs were installed by Greg Hogan on Rt. 3 and 302 to help tourists and others know there is a public library on School Street. This also helps visitors in town who may need directions or Wifi service.

A large-screen Sony TV, a home theater system and a DVD player were generously donated by a towns person. Valued at over \$500, these items will be used as a means of future fundraising.

The Library continues seasonal newspaper updates and frequent posts to the Facebook page. These include updates on new materials, books and DVDs, upcoming events and programs.

2016 Yearly Totals

Library Visits: 2205

New Cards Issued: 29

New eBooks Sign up: 5

2016 Circulation

Adult Materials: 1210

Children's Materials: 718

Audio/Video Materials: 356

Library Trustees: John Gardiner, Claire Gritzer, Maureen Philbin

Library Director: Tom McCorkhill

Library Hours: Monday 3:00 pm – 7:00 pm, Tuesday 9:00 am – 1:00 pm, Wednesday 1:00pm - 5:00 pm and Saturday 10:00 am – 1:00 pm.

Facebook Page: www.facebook.com/twinmountainpubliclibrary

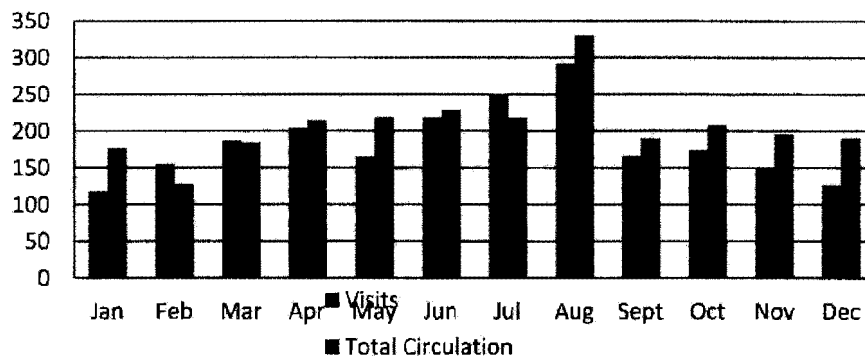
Email: twinmountainpl@roadrunner.com

Phone: 846-5818

Twin Mountain Monthly Visits

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	TOTALS
Visits	118	155	187	204	165	219	251	292	166	174	148	126	2205
Total Circulation	177	128	184	214	219	228	218	330	190	208	195	190	2481
Adult Circ	112	56	73	90	106	100	80	182	100	101	101	109	1210
Children Circ	37	35	81	75	55	52	99	89	34	59	55	47	718
A/V Materials	19	22	16	42	35	50	26	40	40	23	22	21	356
ILL	9	15	14	7	23	26	13	19	16	25	17	13	197
New Card	0	1	1	2	1	3	15	1	5	0	0	0	29
New Ebooks	0	1	0	0	0	0	0	1	3	0	0	0	5
New Books	4	11	6	6	7	11	4	7	6	13	14	4	93
HC donations	119	180	139	102	45	67	70	130	49	88	90	439	1518
Audio donations	4	3	1	2	1	1	7	6	8	0	1	3	37
DVD donations	1	2	1	4	0	7	33	14	1	0	0	25	88

2016 Library Visits / Circulation



TWIN MOUNTAIN PUBLIC LIBRARY 2016

Operating Account #7003730 (Checking)

Beginning Balance January 1, 2016	\$2,749.14
Additions: 2016 Appropriation	+ 3,775.00
Grants for summer programs	+ 530.00
	<u>\$7,054.14</u>

Expenses:

Books	\$1,369.57
Audio/DVD's	638.28
E-Books	480.00
Dues/Seminars	90.00
Supplies	224.33
Grants	690.00
Miscellaneous	<u>118.00</u>
	\$3,610.18

Ending Balance December 31, 2016 **\$3,443.96**

Segregated Account #634560 (Savings)

Beginning Balance January 1, 2016	\$2,735.44
Additions: Fines, Book Sales, Donations, & Interest	477.07
Ending Balance December 31, 2016	\$3,212.51



**Michael Tongais, NY Times Best Selling Author
with Library Director, Tom McCorkhill, Sponsored by the TM Public Library**

EMERGENCY MANAGEMENT

Town of Carroll

To: The Citizens of Carroll

From: The Emergency Management Director

Please allow me to introduce myself. My name is John R. Gardiner and I have resided here for over thirty years. I served as your police chief from 1985 until 2006. Then from 2006 to 2012, I served as the police chief in Lancaster, NH, until my retirement. My background includes four years as a part-time firefighter and thirty-nine years full-time, in law enforcement.

Near the end of 2014, I was appointed Director of Emergency Management for the Town of Carroll, and serve at the pleasure of the Board of Selectmen. This position is established in accordance with both federal and state laws and is part of our local government.

One of my principal duties is to work with other town officials, to prepare an Emergency Operations Plan and to implement it, in time of need. These Emergency Operations Plans attempt to outline a positive and effective response to many varied incidents or disasters that might befall this community. These plans follow a template provided by our state emergency management and homeland security officials. These plans are not the definitive answer to every critical incident or disaster that might occur, but simply serve as a basis to begin an effective response.

You might ask what disaster or incident could possibly occur to our idyllic community that would cause disruption or fear. The emergency management team has identified at least 15-20 potential disruptions, both natural and man-made that could cause harm to this community. The natural disasters include forest fire, flooding with major erosion and landslides, also blizzards and ice events causing long term power outages and droughts with water disruption and outages. Man-made incidents include a multiple vehicle accident with injuries and death, possibly a hazardous material event causing a shutdown of vital roads and escape routes. A major food borne illness, or a pandemic sweeping the area could overload resources and cripple the local economy. A fire to a major resort, a plane crash, a train derailment and a bomb blast or bomb threat could disrupt our community. Then of course we are not immune to the threat of a terrorist attack in the form of a nuclear, biological or chemical means.

These incidents or disasters are the concern of everyone in the community and also the local, state, and federal governments. Each will try and do their part when called upon with resources and personnel. However, every response will depend on the severity of each incident, the extent or duration of the incident, and the resources available. We cannot assume that our government will respond immediately to our needs, and every citizen has to be part of the solution. Therefore it is incumbent, that you as a citizen take responsibility for your own security and survivability.

Ask yourself, am I prepared for an emergency? If I needed to suddenly leave the safety and security of my home, would I have the wherewithal to take the necessary items to ensure my future survival? If caught in a disaster while traveling away from home, do I have the means and ability to make it to a safe place, or even home again? Will I be able to contact loved ones or be able to rendezvous with them in a safe place, when all communications are down?

FEMA, the Federal Emergency Management Agency, The U.S. Department of Homeland Security, and their counterparts in New Hampshire, The Department of Safety, Homeland Security & Emergency Management, have developed guidelines and brochures to help every citizen to prepare for critical incidents and disasters.

For instance the NH Department of Safety Homeland Security & Emergency Management, encourages everyone to 1) make an emergency kit for your home and vehicle, 2) make a family communications plan, 3) make a family evacuation plan, and 4) make a plan for people with in-home care needs. Please take a moment to go on-line and visit www.nh.gov/readynh or www.ReadyNH.gov for important information to get you started and to assist you in preparing for emergencies.

In addition, I have a *PowerPoint* program that I will present to any civic organization, church group or just a gathering of friends and neighbors, or any citizens wishing to learn more about preparing for disasters or critical incidents. The program is approximately 30 minutes long, not including a question and answer period afterwards.

For more information or to schedule a presentation you may contact me via email at jrgardiner@roadrunner.com or by phone at 846-5573.

John R. Gardiner
Emergency Management Director

“When you fail to plan, you plan to fail”

**TOWN OF CARROLL
APPROPRIATIONS & EXPENSES
2016**

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
GENERAL FUND (01)			
Town Officers			
01-4130.10-130	EX Salaries - Selectmen	2,100.00	525.00
01-4130.10-131	EX Salaries - Selectmen	1,800.00	1,350.00
01-4130.10-132	EX Salaries - Selectmen	1,800.00	1,980.00
01-4130.10-134	EX Deputy Treasurer	300.00	300.00
01-4130.10-135	EX Treasurer	4,500.00	4,497.24
01-4130.10-136	EX Town Clerk & Tax Collector	36,193.00	36,081.50
01-4130.10-137	EX Deputy Town Clerk	7,000.00	5,926.49
01-4130.10-138	EX Trustee of Trust Funds	1,005.00	1,005.00
01-4130.10-140	EX Trustee Ed/Seminars	700.00	543.84
01-4130.10-141	EX Trustee Supplies	150.00	106.79
01-4130.10-201	EX Treasurer Training & Travel	660.00	543.78
01-4130.10-202	EX Treasurer Office Supplies	100.00	91.11
01-4130.10-210	EX TC Office Equipment	500.00	495.00
01-4130.10-211	EX TC Office Equipment Maintenance	500.00	137.50
01-4130.10-212	EX TC Association Dues	60.00	60.00
01-4130.10-213	EX TC Office Supplies	2,500.00	2,164.75
01-4130.10-214	EX TC Comp.Software Support	7,400.00	7,837.41
01-4130.10-215	EX TC Summit CAMA	750.00	750.00
01-4130.10-216	EX TC Postage	2,800.00	1,729.29
01-4130.10-217	EX TC Telephone	1,564.00	1,067.61
01-4130.10-218	EX TC Bank Serv. Charges	75.00	0.00
01-4130.10-219	EX TC Advertisements	250.00	192.00
01-4130.10-220	EX TC Registrars Fees	400.00	242.28
01-4130.10-221	EX TC Miscellaneous	200.00	143.00
01-4130.10-222	EX TC Training	1,100.00	667.00
01-4130.10-223	EX TC Travel	150.00	140.40
01-4130.10-224	EX TC Property Tax Abatement Interest	1,000.00	410.98
01-4130.10-225	EX TC Marriage/Vitals	1,100.00	523.00
	Total	76,657.00	69,510.97
Election & Registration			
01-4140.10-130	ER Supervisors Sittings	1,200.00	630.00
01-4140.10-150	ER Moderator	300.00	300.00
01-4140.10-200	ER Supervisors Expenses	100.00	299.99
01-4140.10-201	ER Advertisements	650.00	721.00
01-4140.10-202	ER Moderator Expenses	700.00	943.09
01-4140.10-203	ER Moderator Travel/Training	100.00	0.00
01-4140.10-204	ER Elections Training	150.00	0.00
01-4140.10-300	ER Ballot Clerks/Counters	1,200.00	1,132.00
01-4140.10-302	ER Ballot Supplies	1,000.00	0.00
01-4140.10-303	ER Ballot Counting Equipment	3,500.00	3945.4
	Total	8,900.00	7,971.48

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
Financial Administration, Assessing, Legal Expenses			
01-4150.10-110	FA Administrative Assistant	34,216.00	34,242.36
01-4150.10-111	FA Selectmen's Office Staff	19,698.00	17,122.24
01-4150.10-113	FA Budget Comm Clerk Salary	1.00	0.00
01-4150.10-114	FA Sel. Off.Overtime	1.00	1,423.84
01-4150.10-250	FA Tax Map	3,000.00	3,005.00
01-4150.10-260	FA Town Report	2,400.00	2,000.00
01-4150.10-301	FA Auditing	15,750.00	14,750.00
01-4150.10-390	FA Office Equipment	3,300.00	2,167.36
01-4150.10-603	FA Office Equip. Maintenance	700.00	598.29
01-4150.10-604	FA Association Dues	1,700.00	1,472.00
01-4150.10-620	FA Office Supplies	2,500.00	1,959.92
01-4150.10-621	FA Computer Software Support	7,300.00	6,808.60
01-4150.10-622	FA Summit CAMA	901.00	750.00
01-4150.10-625	FA Postage	1,000.00	2,353.80
01-4150.10-740	FA Telephone	1,900.00	2,021.18
01-4150.10-800	FA Town Officers Expense	1.00	0.00
01-4150.10-801	FA Bank Service Charges	100.00	60.00
01-4150.10-802	FA Advertisements	900.00	575.00
01-4150.10-804	FA Miscellaneous	500.00	1,869.00
01-4150.10-805	FA Training	900.00	250.00
01-4150.10-806	FA Budget Comm Expense	68.00	231.75
01-4150.10-807	FA Budget Training/Mileage	360.00	0.00
01-4150.10-808	FA Comstar Billing Fee	1.00	0.00
01-4150.10-809	FA Travel Expense	1,200.00	331.35
01-4152.10-200	REV Property Assessing	15,000.00	15,009.00
01-4153.10-200	LE Legal Expenses	15,000.00	15,000.00
	Total	128,397.00	124,000.69
Personnel Administration			
01-4155.10-200	PA Retirement	100,000.00	108,890.44
01-4155.10-201	PA FICA	17,500.00	15,663.13
01-4155.10-202	PA Medicare	8,000.00	8,311.28
01-4155.10-300	PA Employee Insurance	163,000.00	135,575.64
01-4155.10-301	PA Unemployment Comp	2,911.00	3,785.00
	Total	291,411.00	272,225.49
Planning Board			
01-4191.10-100	PB Secretary	6,000.00	9,400.58
01-4191.10-101	PB Board Member Salaries	840.00	474.59
01-4191.10-625	PB Postage	100.00	242.20
01-4191.10-626	PB Office Supplies	300.00	220.79
01-4191.10-627	PB Advertisements	200.00	253.01
01-4191.10-700	PB Legal Expenses	2,000.00	5,598.73
01-4191.10-701	PB North Country Council Dues	2,100.00	0.00
01-4191.10-702	PB Circuit Rider Expenses	1.00	0.00
01-4191.10-800	PB Registration Fees	1.00	0.00
01-4191.10-801	PB Engineering	1.00	0.00
01-4191.10-802	PB Computer Repair & Equipment	200.00	0.00
01-4191.10-900	PB Miscellaneous	1.00	45.75

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
01-4191.10-901	PB Code Enforcement Officer	500.00	0.00
01-4191.10-902	PB Training and Travel	700.00	256.20
01-4191.10-903	PB Maps, GIS, Software	1,900.00	1,800.00
01-4191.10-904	PB Master Plan	100.00	258.47
01-4191.10-905	PB Good/Welfare	1.00	0.00
	Total	14,945.00	18,550.32
Zoning Board of Adjustment			
01-4192.10-100	BA Secretary	1,000.00	0.00
01-4192.10-101	BA Board Member Salaries	300.00	70.00
01-4192.10-625	BA Postage	50.00	2.00
01-4192.10-626	BA Office Supplies	100.00	3.75
01-4192.10-627	BA Advertisements	50.00	0.00
01-4192.10-700	BA Legal Expenses	1,000.00	311.94
01-4192.10-801	BA Engineering	1.00	0.00
01-4192.10-900	BA Miscellaneous	1,800.00	1,832.50
01-4192.10-901	BA Training and Travel	250.00	0.00
	Total	4,551.00	2,220.19
General Government Buildings			
01-4194.10-100	GB Janitor	6,400.00	6,377.68
01-4194.10-101	GB Manager Labor	3,000.00	9,993.53
01-4194.10-102	GB Recreation Area Labor	500.00	208.58
01-4194.10-103	GB Highway Helper I, Labor	0.00	0.00
01-4194.10-104	GB Highway Helper II, Labor	0.00	0.00
01-4194.10-200	GB Contract Labor	1,000.00	0.00
01-4194.10-400	GB Water Consumption-All Bldgs	2,200.00	1,891.93
01-4194.10-412	GB Heating Plant Maintenance	2,500.00	1,833.50
01-4194.10-420	GB Elec - Town Hall	3,500.00	4,640.40
01-4194.10-421	GB Elec - Hgwy Garage	2,000.00	968.68
01-4194.10-422	GB Elec - Police Station	4,200.00	3,938.72
01-4194.10-423	GB Elec - Fire Station	4,200.00	2,661.37
01-4194.10-424	GB Elec - Trnsfr Station	3,400.00	2,355.27
01-4194.10-425	GB Elec - Rec. Area	450.00	455.19
01-4194.10-430	GB Repairs & Maint. Town Bldgs	20,000.00	35,613.93
01-4194.10-440	GB Rec Area Maintenance	500.00	525.55
01-4194.10-450	GB Rentals & Leases	20,200.00	20,500.00
01-4194.10-500	GB Htg Oil - Town Hall	15,150.00	11,836.26
01-4194.10-501	GB Htg Oil - Hgwy Garage	7,150.00	3,592.50
01-4194.10-502	GB Htg Oil - Police Station	6,550.00	4,225.58
01-4194.10-503	GB Htg Oil - Fire Station	10,650.00	5,173.92
01-4194.10-504	GB Htg Oil - Trfr Station	5,500.00	1,388.14
01-4194.10-610	GB Janitor Supplies	800.00	1,338.53
01-4194.10-700	GB Alarm System	2,200.00	1,726.00
01-4194.10-701	GB Fire Exting. Maint.	1,000.00	2,734.62
01-4194.10-900	GB Miscellaneous	5,500.00	3,459.98
	Total	128,550.00	127,439.86
Cemeteries			
01-4195.10-100	CE Cemetery Salary	1.00	0.00
01-4195.10-101	CE Cemetery Trustee Chair Sala	400.00	400.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
01-4195.10-102	CE Cemetery Trustee Salary	600.00	600.00
01-4195.10-200	CE Cemetery Maintenance	2,300.00	1,077.50
01-4195.10-201	CE Cemetery Improvements	1,200.00	579.45
	Total	4,501.00	2,656.95
Insurance			
01-4196.10-520	IN Town Insurance	31,000.00	32,392.73
01-4196.20-520	IN Worker's Compensation	20,000.00	18,120.30
01-4196.20-521	IN Worker's Comp Audit	0.00	0.00
	Total	51,000.00	50,513.03
Other General Government			
01-4199.10-200	OTH Dog Costs	457.00	320.00
	Total	457.00	320.00
Police Department			
01-4210.10-100	PD Chief's Salary	57,845.00	57,662.80
01-4210.10-101	PD SGT Salary	54,642.00	55,837.66
01-4210.10-102	PD Fourth Officer	39,809.00	39,811.20
01-4210.10-103	PD Special Officer	10,000.00	12,126.14
01-4210.10-104	PD Overtime	17,000.00	11,308.51
01-4210.10-105	PD Training	1,500.00	987.99
01-4210.10-106	PD CPL6/PTL6 Salary	51,418.00	45,944.82
01-4210.10-200	PD Office Supplies	2,000.00	2,176.79
01-4210.10-201	PD Legal Assistant	12,000.00	8,000.00
01-4210.10-202	PD Prof Association	500.00	435.00
01-4210.10-203	PD Vehicle Repairs & Maint.	5,000.00	3,495.94
01-4210.10-204	PD Gasoline	12,000.00	11,322.28
01-4210.10-205	PD Accurint	950.00	600.00
01-4210.10-206	PD Fairpoint	1,300.00	1,405.92
01-4210.10-207	PD US Cellular	750.00	580.62
01-4210.10-208	PD Grafton Dispatch	800.00	500.00
01-4210.10-209	PD Time Warner	1,056.00	1,065.58
01-4210.10-210	PD Verizon Wireless	1,080.00	911.24
01-4210.10-211	PD IMC	3,199.00	3,198.75
01-4210.10-300	PD Equipment Purchase	1,200.00	1,418.03
01-4210.10-301	PD Radio Repair	6,642.00	6,672.58
01-4210.10-302	PD Computer Support	2,200.00	2,199.96
01-4210.10-303	PD Bulletproof Vests	1,800.00	1,651.00
01-4210.10-304	PD Computer	8,000.00	8,253.23
01-4210.10-305	PD Clothing	3,000.00	2,611.04
01-4210.10-306	PD New Officer Clothing	1.00	1,569.30
01-4210.10-307	PD Uniform Cleaning	1,200.00	961.65
01-4210.10-308	PD Ammunition	4,400.00	4,852.34
01-4210.10-309	PD Travel	600.00	0.00
01-4210.10-310	PD Vehicle Lease	1.00	0.00
01-4210.10-330	PD Grants	1.00	0.00
01-4210.10-900	PD Miscellaneous	400.00	409.78
	Total	302,294.00	287,970.15

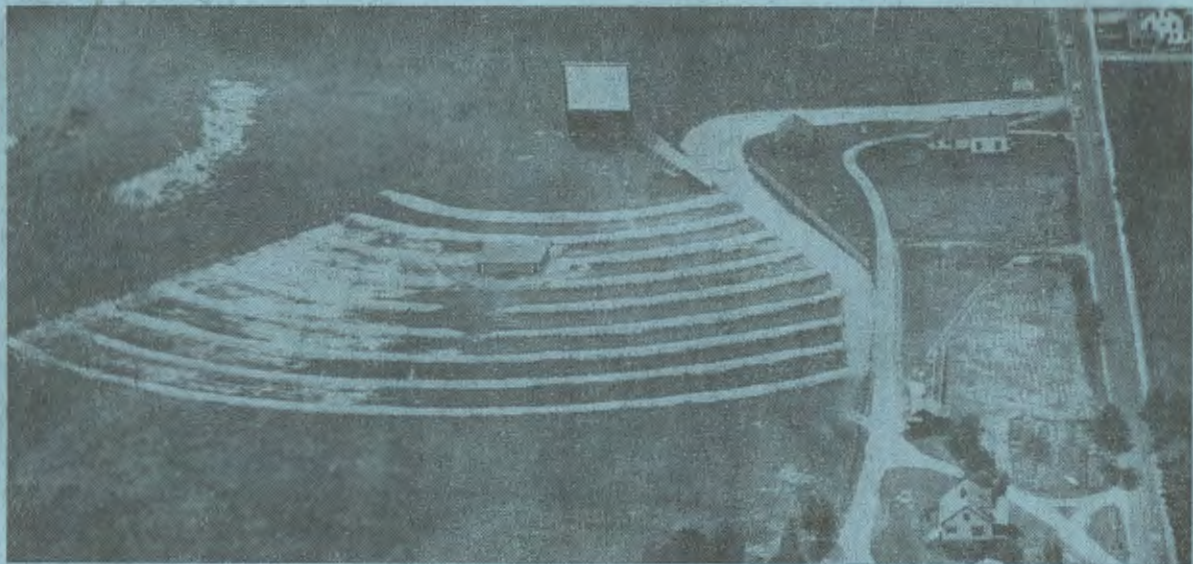
Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
Ambulance Department			
01-4215.10-101	AMB Officers Salaries	2,000.00	2,000.00
01-4215.10-102	AMB Fulltime Chief/FF	25,969.00	26,487.06
01-4215.10-104	AMB Fulltime FF II	23,920.00	23,920.00
01-4215.10-105	AMB FF/EMT Per Diem	4,500.00	2,434.75
01-4215.10-200	AMB EMT Salaries	10,000.00	9,544.59
01-4215.10-201	AMB Overtime	8,000.00	8,170.65
01-4215.10-300	AMB Office Supplies	350.00	350.00
01-4215.10-301	AMB Mobile Phone/Data	1,000.00	780.50
01-4215.10-302	AMB Medical Equipment	3,500.00	3,500.00
01-4215.10-304	AMB Inoculations	125.00	0.00
01-4215.10-305	AMB Office Equipment	1,600.00	1,600.00
01-4215.10-330	AMB Station Phone/Internet	1,000.00	958.14
01-4215.10-342	AMB Software Support	1,100.00	995.67
01-4215.10-401	AMB Medical Supplies	2,000.00	1,995.47
01-4215.10-402	AMB ALS Medical Supplies	1,050.00	1,009.72
01-4215.10-403	AMB Oxygen	1,500.00	1,478.85
01-4215.10-404	AMB Nitrous Oxide	1,000.00	993.22
01-4215.10-410	AMB Defib Supplies/Maint	1,000.00	1,034.23
01-4215.10-500	AMB Dispatching (Twin State)	3,800.00	3,415.50
01-4215.10-501	AMB Mutual Aid (Twin State)	250.00	243.02
01-4215.10-601	AMB Radio Repair	1,500.00	1,485.69
01-4215.10-604	AMB Maintenance	1,000.00	914.41
01-4215.10-605	AMB Amb Repairs & Maint.	4,000.00	3,989.14
01-4215.10-700	AMB Fuel	5,000.00	3,879.71
01-4215.10-701	AMB Travel Reimbursement	250.00	242.56
01-4215.10-702	AMB Clothing	1,000.00	981.39
01-4215.10-715	AMB Amb Protect.Clothing	1,500.00	1,758.43
01-4215.10-725	AMB EMS Training	3,000.00	4,072.50
01-4215.10-900	AMB Miscellaneous	150.00	150.00
	Total	111,064.00	108,385.20
Fire Department			
01-4220.10-100	FD Fulltime Chief/FF	25,969.00	25,800.38
01-4220.10-101	FD Officers Salaries	5,000.00	4,500.00
01-4220.10-103	FD Firefighter Salaries	10,000.00	7,110.00
01-4220.10-104	FD Firefighter II	23,920.00	24,420.00
01-4220.10-105	FD FF/EMT Per Diem	4,500.00	2,119.25
01-4220.10-107	FD Details	1.00	0.00
01-4220.10-201	FD Overtime	6,500.00	7,384.16
01-4220.10-202	FD NH Firefighter Ins	400.00	280.00
01-4220.10-300	FD Office Supplies	350.00	350.00
01-4220.10-301	FD Mobile Phone/Data	1,000.00	780.49
01-4220.10-304	FD Innoculations	75.00	0.00
01-4220.10-305	FD Office Equipment	1,600.00	1,600.00
01-4220.10-330	FD Station Phone/Internet	1,000.00	958.10
01-4220.10-342	FD Software Support	1,100.00	995.65
01-4220.10-400	FD Equipment Supplies	750.00	569.47
01-4220.10-500	FD Dispatching (Twin State)	2,200.00	2,200.00
01-4220.10-501	FD Mutual Aid (Twin State)	250.00	243.01

Warrant

And

MS-636 Budget

WHITE MTS.' FIRST DRIVE-IN THEATRE POPULAR



—Photo by Kenleton.

THE ABOVE VIEW FROM THE AIR SHOWS THE POPULAR NEW TWIN MT. DRIVE-IN THEATRE, the first in the White Mts. region, on the site of the former Twin Mt. airport. There are accommodations for 400 cars enabling patrons to drive into a stall, plug in the latest individual speakers and enjoy moving pictures projected on the giant outdoor screen shown in the photo. Two complete shows are presented every night, rain or shine, and the management even provides "a free warming bottle for babies."

Route 3 South

**WARRANT
TOWN OF CARROLL
2017**

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

FIRST SESSION

You are hereby notified to meet for the First (Deliberative) Session of the Annual Meeting, at the Presidential Ballroom at the Omni-Mount Washington Hotel, Bretton Woods in said Town of Carroll on February 8, 2017, at 6:30 PM. The First (Deliberative) Session will consist of explanation, discussion, and debate of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate and adopt amendments to each warrant article, except those articles whose wording is prescribed by the state law.

SECOND SESSION

You are also notified for the Second Session of the Annual Town Meeting, to elect town officers by Official Ballot and to vote by Official Ballot on the warrant articles as they may have been amended at the First Session. The Second Session is to be held at the Town Hall, Twin Mountain on Tuesday, the 14th day of March 2017, at 8:00 AM in the forenoon (the polls are to open at 8:00 AM and may not close prior to 7:00 PM) to act on the following:

Article 1. Election of Town Officers

- (1) Selectman – *3 year term*
- (1) Treasurer – *1 year term*
- (1) Library Trustee – *3 year term*
- (1) Trustee of Trust Funds – *3 year term*
- (1) Cemetery Trustee -- *3 year term*
- (1) Supervisor of the Checklist – *1 year*
- (1) Planning Board – *3 year term*
- (1) Planning Board – *3 year term*
- (1) Planning Board – *1 year term*
- (1) Zoning Board of Adjustment – *3 year term*
- (1) Zoning Board of Adjustment – *3 year term*

2. Are you in favor of Amendment #1 as proposed by the Carroll Planning Board, to **amend** the Zoning Ordinance Article III by inserting Article III-a to add an Accessory Dwelling Unit ("ADU") as a permitted accessory use to single family dwellings in compliance with RSA 674:71 to 674:73.

3. To raise and appropriate as an Operating Budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling sum of \$1,877,869 (One Million Eight Hundred Seventy Seven Thousand Eight Hundred Sixty Nine Dollars).

The Transfer Station/Recycling Center Budget will be offset by \$20,000 from the Recycling Special Revenue Fund established in 2001.

Should this article be defeated; the operating budget shall be \$1,775,847 (One Million Seven Hundred Seventy Five Thousand Eight Hundred Forty Seven Dollars) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The Transfer Station/Recycling Center Budget will be offset by \$20,000 from the Recycling Special Revenue Fund established in 2001

4. To see if the Town will vote to raise and appropriate the sum of \$128,800 (One Hundred Twenty Eight Thousand Eight Hundred Dollars) to purchase a new Back Hoe-Loader for use by the Carroll Public Works Department, and to authorize the withdrawal of \$42,934 (Forty Two Thousand Nine Hundred Thirty Four Dollars) from the Water Capital Reserve Fund and \$85,866 (Eighty Five Thousand Eight Hundred Sixty Six Dollars) from the Highway Maintenance Special Revenue Fund, established in 2013 for this purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

5. To see if the Town will vote to raise and appropriate the sum of \$60,000 (Sixty Thousand Dollars) for planning, design, consulting and documentation services for a public safety and administrative building to house the police and fire departments and town administrative offices, suitable for pricing by a registered Architectural Firm, including a not-to-exceed maximum guaranteed price, and to fund this appropriation by authorizing the withdrawal of that amount from the New Land and Buildings Capital Reserve Fund. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

6. To see if the Town will vote to raise and appropriate the sum of \$40,000 (Forty Thousand Dollars) to purchase and equip a new police vehicle and to authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund. **No money to be raised from new taxation. Selectmen recommend this 2 to 0.**

7. To see if the Town will vote to raise and appropriate the sum of \$24,000 (Twenty Four Thousand Dollars) to be placed in the Property Revaluation Capital Reserve Fund established in 2013 for the purpose of completing a total revaluation of the Town in 2017 – as mandated by the State, at five year intervals. This is the fifth and final installment to attain the total cost of \$120,000 (One Hundred Twenty Thousand Dollars) for the total process as quoted by our appraisal company. **The Selectmen recommend this 3 to 0. \$.08 Impact on Tax Rate.**

8. To see if the Town will vote to raise and appropriate the sum of \$22,000 (Twenty-Two Thousand Dollars) for the purpose of purchasing an all-terrain vehicle, trailer and track kit, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

9. To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars) for the purpose of offsetting expenses related to ambulance operations, specifically hospital to hospital medical transfers of the sick and injured, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

10. To see if the town will vote to raise and appropriate the amount of \$12,000 (Twelve Thousand Dollars) to fund Planning Board, Zoning Board of Appeals and the Property Inspector-Code Enforcement Officer's Salary and further to authorize the withdrawal of such amount from the Planning Special Revenue Fund established in 2006 for that purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

11. To see if the Town will vote to establish a non-capital reserve fund under the provisions of RSA 35:1-c for the purpose of funding employment benefits due upon an employee's retirement or resignation, and to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to be placed in this fund, and further to name the Selectmen as agents to expend from the fund. **Selectmen recommend 3 to 0. \$.04 Impact on Tax Rate.**

12. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 (Nine Thousand Five Hundred Dollars) to be placed in the Water Department Capital Reserve Fund, said appropriation to be offset by water user fees. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

13. To see if the Town will vote to raise and appropriate the sum of \$7,000 (Seven Thousand Dollars) for the purpose of purchasing vehicle stabilization equipment, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

14. To see if the Town will vote to raise and appropriate the sum of \$6,000 (Six Thousand Dollars) for ground-water monitoring of the old landfill, to include paying for the engineer to take samples, produce reports and send the results to the Town and State and to pay the laboratory fees to process the samples and to authorize the withdrawal of the total amount from the existing Landfill Closure Trust Fund established for this purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

15. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand Dollars) for maintenance of the old landfill, to include actual physical maintenance, engineering and overseer expenses and to authorize the withdrawal of the total amount from the Landfill Closure Capital Reserve Fund established for this purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

16. To see if the Town will vote to raise and appropriate \$35,000 (Thirty Five Thousand Dollars) to be placed in the Road Improvements Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.11 Impact on Tax Rate.**

17. To see if the Town will vote to raise and appropriate \$30,000 (Thirty Thousand Dollars) to be placed in the New Land & Building Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.10 Impact on Tax Rate.**

18. To see if the Town will vote to raise and appropriate \$18,000 (Eighteen Thousand Dollars) to be placed in the Police Cruiser Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.06 Impact on Tax Rate.**

19. To see if the Town will vote to raise and appropriate \$15,000 (Fifteen Thousand Dollars) to be placed in the Municipal Truck Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.05 Impact on Tax Rate.**

20. To see if the Town will vote to raise and appropriate \$10,000 (Ten Thousand Dollars) to be placed in the Landfill Closure Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.04 Impact on Tax Rate.**

21. To see if the Town will vote to raise and appropriate \$10,000 (Ten Thousand Dollars) to be placed in the Highway Equipment Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.04 Impact on Tax Rate.**

22. To see if the Town will vote to raise and appropriate \$4,000 (Two Thousand Dollars) to be placed in the Computer Technology Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.02 Impact on Tax Rate.**

23. To see if the Town will vote to raise and appropriate \$2,000 (Two Thousand Dollars) to be placed in the Library Improvement Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.01 Impact on Tax Rate.**

24. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand Dollars) for the purpose of purchasing technical rope rescue equipment, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

25. To see if the Town will vote pursuant to RSA 80:80, to authorize the Board of Selectmen to sell tax deeded property, as justice may require, back to the owner of record at the time of the Tax Collector's Deed. This authority shall last indefinitely, until the town specifically votes to rescind such authority.

26. Shall the Town of Carroll vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$500 (Five Hundred Dollars), the same amount as the standard or optional veterans' tax credit voted by the Town of Carroll under RSA 72:28.

27. To see if the Town will vote to authorize the Select Board to enter into an agreement per RSA 149-M:17.IV to contract with the owner or owners of solid waste disposal facilities for the disposal of solid waste from the Town of Carroll.

28. To see if the town will vote to adopt the provisions of RSA 72:61 through RSA 72:64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems, as defined in RSA 72:61, intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes.

29. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) as the Town's contribution to help offset the costs for the Caleb Interfaith Volunteer Caregivers that serves the needs of elderly people in our community. **Selectmen do not recommend 2 to 1. \$.01 Impact on Tax Rate.**

30. To see if the Town will raise and appropriate the sum of \$2,000 (Two Thousand Dollars) to donate to the Tyler Blain House, Lancaster, NH, one of the only homeless shelters in northern NH. **Selectmen do not recommend 2 to 1. \$.01 Impact on Tax Rate.**

31. To see if the Town will vote to raise and appropriate the sum of \$356 (Three Hundred Fifty Six Dollars) as the Town's contribution to the American Red Cross. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

32. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) for Court Appointed Special Advocates (CASA) of NH for recruiting, training and supervising volunteers who advocate in NH's courts for the best interests of abused and neglected children. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

33. To see if the Town will vote to raise and appropriate the sum of \$923 (Nine Hundred Twenty Three Dollars) as the Town's contribution to the Northern Human Services - White Mountain Mental Health and Common Ground, a non-profit mental health and development service center. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

34. To see if the Town will vote to raise and appropriate the sum of \$1,167 (One Thousand One Hundred Sixty Seven Dollars) as the Town's contribution to the Northwoods Home Health & Hospice Services, a division of Weeks Medical Center. The monies are used to provide home health care services to the residents of Carroll. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

35. To see if the Town will vote to raise and appropriate the sum of \$1,797 (One Thousand Seven Hundred Ninety Seven Dollars) payable to North Country Home Health & Hospice Agency, Inc. to help offset the support of the home health care, supportive care, medical hospice and community health programs and services of North Country Home Health & Hospice Agency, Inc. and Hospice of the Littleton Area for the residents of Carroll. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

36. To see if the Town will vote to raise and appropriate the sum of \$830 (Eight Hundred Thirty Dollars) as the Town's contribution for Tri County Community Action Program in support of their services for residents in our community. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

37. To see if the Town will vote to raise and appropriate the sum of \$350 (Three Hundred Fifty Dollars) as the Town's contribution to help offset the costs of the Senior Meals Program run by Tri-County CAP, Inc., North Country Elder Programs for elderly residents in our community. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

38. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) to help support The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. The Center for New Beginnings provided services to 11 individuals Carroll residents in 2015. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

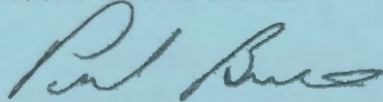
39. To see if the Town will vote to raise and appropriate the sum of \$1,250 (One Thousand Two Hundred Fifty Dollars) as the Town's contribution to help offset the support of preventative and primary health care services of Ammonoosuc Community Health Services, Inc. for the residents of Carroll. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

40. To see if the Town of Carroll will vote to raise and appropriate the sum of \$600 (Six Hundred Dollars) to be given to the NH 75th Squadron of the Civil Air Patrol, a 501 c (3) charity, recently formed with over 50 cadets and seniors to further Aerospace Education, active flying of CAP aircraft, instruction in flying gliders, Cyber Security, Rocketry, Drill, discipline, search and rescue and character development in our young people as embodied in the Civil Air Patrol for the past 75 years by Congressional Charter. This appropriation will be used for helping to reform the new unit in Whitefield, NH to feed additional members to other North Country locations which has over 50 volunteers at Mt. Washington Regional Airport, over 600 volunteers in seven NH squadrons and over 57,000 unpaid volunteers throughout the United States. Recently the Civil Air Patrol was added to the military through the total force concept and they add Civilian strength as the only designated auxiliary of the United States Air Force. Most of these funds will be used to support those who cannot afford the costs of additional uniforms, encampments and other fees required to participate. The USAF pays for the purchase and maintenance of all aircraft for government authorized missions. **BY PETITION Selectmen recommend 2 to 0.**
\$.01 Impact on Tax Rate.

41. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) for the Coalition Communities in Portsmouth, New Hampshire; a group which consists of and represents 36 towns, including the Town of Carroll, in seeking a solution to the New Hampshire educational funding crisis by opposing the re-establishment of donor towns and by working to ensure that the statewide property tax can be used by the Town to fund its education assessment from the White Mountains Regional School District. **Selectmen recommend 3 to 0.**
\$.01 Impact on Tax Rate.

Given under our hands and seal this 26th day of January 2017.

A TRUE COPY: ATTEST



Paul A. Bussiere, Chairman

David A. Scalley



Brian P. Mycko



Budget of the Town of Carroll

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: Jun. 30, 2017

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
Paul A. Bussiere	Chair, Select Board	
David A. Scalley	Member, Select Board	
Brian P. Mycko	Member, Select Board	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$76,657	\$69,511	\$84,718	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$8,900	\$7,971	\$5,100	\$0
4150-4151	Financial Administration	03	\$98,397	\$93,992	\$111,704	\$0
4152	Revaluation of Property	03	\$15,000	\$15,009	\$18,000	\$0
4153	Legal Expense	03	\$15,000	\$15,000	\$17,000	\$0
4155-4159	Personnel Administration	03	\$291,411	\$272,225	\$298,062	\$0
4191-4193	Planning and Zoning	03	\$31,496	\$32,771	\$36,665	\$0
4194	General Government Buildings	03	\$128,550	\$127,440	\$120,956	\$0
4195	Cemeteries	03	\$4,501	\$2,657	\$4,501	\$0
4196	Insurance	03	\$51,000	\$50,513	\$54,000	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	03	\$2,457	\$2,457	\$457	\$0
Public Safety						
4210-4214	Police	03	\$302,294	\$298,708	\$305,613	\$0
4215-4219	Ambulance	03	\$126,064	\$108,385	\$124,502	\$0
4220-4229	Fire	03	\$153,365	\$140,351	\$127,903	\$0
4240-4249	Building Inspection	03	\$2,450	\$450	\$2,450	\$0
4290-4298	Emergency Management	03	\$2,502	\$2,413	\$9,503	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$103,793	\$91,419	\$119,322	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$19,500	\$22,881	\$27,291	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$100,876	\$97,093	\$114,197	\$0
4325	Solid Waste Cleanup		\$1,000	\$216	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	03	\$750	\$650	\$750	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services	03	\$171,929	\$164,188	\$152,251	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$12,548	\$12,208	\$875	\$0
Welfare						
4441-4442	Administration and Direct Assistance	03	\$10,000	\$221	\$5,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	03	\$26,802	\$26,359	\$24,707	\$0
4550-4559	Library	03	\$14,350	\$14,553	\$14,420	\$0
4583	Patriotic Purposes	03	\$1,000	\$876	\$1,000	\$0
4589	Other Culture and Recreation	03	\$11,400	\$11,400	\$11,400	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	03	\$425	\$341	\$425	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	03	\$67,078	\$67,080	\$68,197	\$0
4721	Long Term Bonds and Notes - Interest	03	\$18,070	\$18,068	\$16,500	\$0
4723	Tax Anticipation Notes - Interest	03	\$400	\$0	\$400	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehides, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$1,869,965	\$1,767,406	\$1,877,869	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4155-4159	Personnel Administration	11	\$0	\$0	\$10,000	\$0
	Purpose: Establish expendable trust fund, employee benefits					
4191-4193	Planning and Zoning	10	\$12,000	\$12,000	\$12,000	\$0
	Purpose: To fund Planning Board, ZBA, Property Inspector.					
4199	Other General Government	40	\$2,000	\$2,000	\$600	\$0
	Purpose: NH 75th Squadron of the Civil Air Patrol.					
4215-4219	Ambulance	09	\$15,000	\$6,201	\$15,000	\$0
	Purpose: Offset expenses for ambulance operations					
4220-4229	Fire	24	\$0	\$0	\$5,000	\$0
	Purpose: Purchase Technical Rope Rescue Equipment.					
4324	Solid Waste Disposal	14	\$0	\$0	\$6,000	\$0
	Purpose: For ground-water monitoring of the old landfill.					
4325	Solid Waste Cleanup	15	\$0	\$0	\$1,000	\$0
	Purpose: To maintain the old landfill.					
4902	Machinery, Vehicles, and Equipment	04	\$0	\$0	\$128,800	\$0
	Purpose: To Purchase a New Back Hoe-Loader					
4902	Machinery, Vehicles, and Equipment	06	\$0	\$0	\$40,000	\$0
	Purpose: To purchase and equip new police vehicle.					
4902	Machinery, Vehicles, and Equipment	08	\$0	\$0	\$22,000	\$0
	Purpose: To Purchase an All-Terrain Vehicle, Trailer and Tr					
4902	Machinery, Vehicles, and Equipment	13	\$0	\$0	\$7,000	\$0
	Purpose: To Purchase Vehicle Stabilization Equipment.					
4903	Buildings	05	\$0	\$0	\$60,000	\$0
	Purpose: For planning a public safety and administrative bu					
4915	To Capital Reserve Fund	07	\$0	\$0	\$24,000	\$0
	Purpose: To Place \$24,000 in Property Revaluation Capital R					
4915	To Capital Reserve Fund	12	\$0	\$0	\$9,500	\$0
	Purpose: To Place in Water Department Capital Reserve Fund					
4915	To Capital Reserve Fund	16	\$0	\$0	\$35,000	\$0
	Purpose: Road Improvements Capital Reserve Fund					
4915	To Capital Reserve Fund	17	\$0	\$0	\$30,000	\$0
	Purpose: Land & Building CRF					
4915	To Capital Reserve Fund	18	\$0	\$0	\$18,000	\$0
	Purpose: Police Cruiser CRF					
4915	To Capital Reserve Fund	19	\$0	\$0	\$15,000	\$0
	Purpose: Municipal Truck CRF					
4915	To Capital Reserve Fund	20	\$0	\$0	\$10,000	\$0
	Purpose: Landfill Closure CRF					
4915	To Capital Reserve Fund	21	\$0	\$0	\$10,000	\$0
	Purpose: Highway Equipment CRF					

4915	To Capital Reserve Fund	22	\$0	\$0	\$4,000	\$0
Purpose: Computer Technology CRF						
4915	To Capital Reserve Fund	23	\$0	\$0	\$2,000	\$0
Purpose: Library Improvement CRF						
Special Articles Recommended			\$29,000	\$20,201	\$464,900	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4199	Other General Government	41	\$0	\$0	\$2,000	\$0
Purpose: Coalition Communities						
4415-4419	Health Agencies, Hospitals, and Other	34	\$0	\$0	\$1,167	\$0
Purpose: Northwoods Home Health & Hospice Services						
4415-4419	Health Agencies, Hospitals, and Other	35	\$0	\$0	\$1,797	\$0
Purpose: North Country Home Health & Hospice Agency						
4415-4419	Health Agencies, Hospitals, and Other	36	\$0	\$0	\$830	\$0
Purpose: Tri County Community Action Program						
4415-4419	Health Agencies, Hospitals, and Other	37	\$0	\$0	\$350	\$0
Purpose: Senior Meals Program						
4415-4419	Health Agencies, Hospitals, and Other	39	\$0	\$0	\$1,250	\$0
Purpose: Ammonoosuc Community Health Services, Inc.						
4415-4419	Health Agencies, Hospitals, and Other	29	\$0	\$0	\$0	\$2,000
Purpose: Caleb Interfaith Volunteer Caregivers						
4415-4419	Health Agencies, Hospitals, and Other	30	\$0	\$0	\$0	\$2,000
Purpose: Tyler Blain House						
4415-4419	Health Agencies, Hospitals, and Other	31	\$0	\$0	\$356	\$0
Purpose: American Red Cross						
4415-4419	Health Agencies, Hospitals, and Other	32	\$0	\$0	\$500	\$0
Purpose: Court Appointed Special Advocates of NH						
4415-4419	Health Agencies, Hospitals, and Other	33	\$0	\$0	\$923	\$0
Purpose: Northern Human Services-White Mountain Mental Heal						
4415-4419	Health Agencies, Hospitals, and Other	38	\$0	\$0	\$500	\$0
Purpose: The Center for New Beginnings						
Individual Articles Recommended			\$0	\$0	\$9,673	\$4,000

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	03	\$100	\$19,200	\$2,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$700	\$4,702	\$700
3186	Payment in Lieu of Taxes	03	\$64,000	\$65,114	\$64,000
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$32,000	\$29,317	\$25,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	03	\$170,000	\$221,806	\$193,300
3230	Building Permits	03	\$900	\$1,105	\$800
3290	Other Licenses, Permits, and Fees	03	\$16,500	\$17,249	\$16,450
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$35,000	\$40,230	\$35,000
3353	Highway Block Grant		\$0	\$0	\$0
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$9,000	\$11,182	\$4,000
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	03	\$1,000	\$2,745	\$1,150
3409	Other Charges		\$600	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	03	\$1,000	\$1,278	\$1,000
3503-3509	Other	03	\$12,438	\$16,833	\$13,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	03, 09, 10, 04, 08, 13, 24	\$50,000	\$27,000	\$166,866
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	03, 12	\$148,838	\$9,500	\$161,751
3915	From Capital Reserve Funds	14, 15, 04, 05, 06	\$30,000	\$32,532	\$149,934

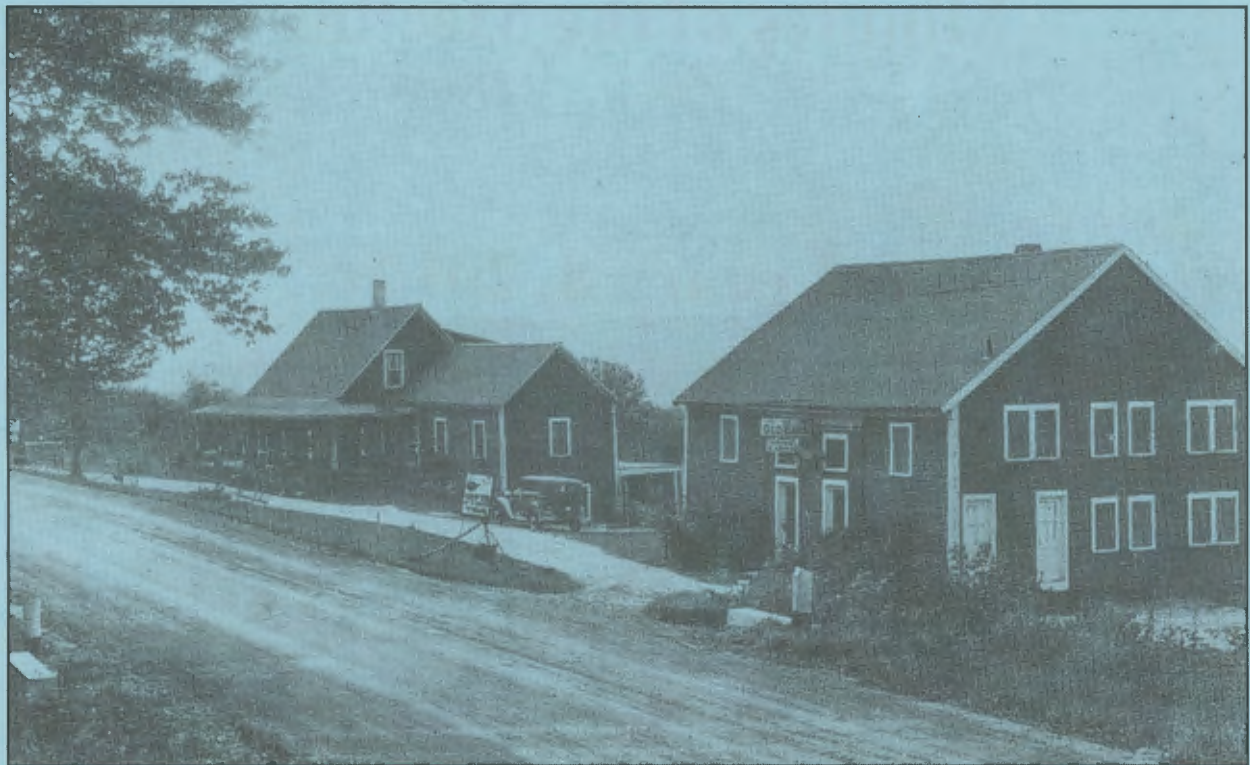
Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$572,076	\$499,793	\$834,951

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$1,766,305	\$1,877,869
Special Warrant Articles Recommended	\$252,500	\$464,900
Individual Warrant Articles Recommended	\$13,673	\$9,673
TOTAL Appropriations Recommended	\$2,032,478	\$2,352,442
Less: Amount of Estimated Revenues & Credits	\$711,519	\$834,951
Estimated Amount of Taxes to be Raised	\$1,320,959	\$1,517,491

Minutes of the Meeting

February 8, 2017



**North on what is now State Route 115
(written on the back of the post card is John J. Craig, Prop.)**

TOWN OF CARROLL

DELIBERATIVE SESSION MEETING MINUTES

FEBRUARY 8, 2017

Moderator Ben Jellison called the meeting to order at 6:40 PM with the Pledge of Allegiance to the flag and a moment of silence for our friends and neighbors who passed away in the past year.

The Moderator welcomed all in attendance and asked the Selectmen to introduce themselves. He thanked the Chamber of Commerce for arranging to have refreshments and went on to thank the Omni Mount Washington Hotel for providing them as well as the Presidential Ballroom in which we were able to hold this meeting. The Moderator then went over the ground rules for this session for an SB2 town and reminded everyone that the next session will be Tuesday, March 14, 2017, when the polls will be open from 8:00 a.m. to 7:00 p.m.

The Moderator proceeded with reading the articles.

Article 1. Election of Town Officers

(1) Selectman – 3 year term	<i>David A. Scalley</i>
(1) Treasurer – 1 year term	<i>Annette L. Marquis</i>
(1) Library Trustee – 3 year term	<i>John R. Gardiner</i>
(1) Trustee of Trust Funds – 3 year term	<i>John L. Foster</i>
(1) Cemetery Trustee -- 3 year term	<i>Edward W. Martin</i>
(1) Supervisor of the Checklist – 1 year	<i>Linda D. Finn</i>
	<i>Deborah Szauter</i>
(1) Planning Board – 3 year term	<i>Donna L. Foster</i>
(1) Planning Board – 3 year term	<i>Michael Hogan</i>
(1) Planning Board – 1 year term	<i>Bonnie J. Moroney</i>
(1) Zoning Board of Adjustment – 3 year term	
(1) Zoning Board of Adjustment – 3 year term	

2. Are you in favor of Amendment #1 as proposed by the Carroll Planning Board, to ***amend*** the Zoning Ordinance Article III by inserting Article III-a to add an Accessory Dwelling Unit ("ADU") as a permitted accessory use to single family dwellings in compliance with RSA 674:71 to 674:73.

No Discussion.

Article 2 will appear as written on the official ballot.

3. To raise and appropriate as an Operating Budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the First Session, for the purposes set forth therein, totaling sum of \$1,877,869 (One Million Eight Hundred Seventy Seven Thousand Eight Hundred Sixty Nine Dollars).

The Transfer Station/Recycling Center Budget will be offset by \$20,000 from the Recycling Special Revenue Fund established in 2001.

Should this article be defeated; the operating budget shall be \$1,775,847 (One Million Seven Hundred Seventy Five Thousand Eight Hundred Forty Seven Dollars) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The Transfer Station/Recycling Center Budget will be offset by \$20,000 from the Recycling Special Revenue Fund established in 2001

No Discussion.

Article 3 will appear as written on the official ballot.

4. To see if the Town will vote to raise and appropriate the sum of \$128,800 (One Hundred Twenty Eight Thousand Eight Hundred Dollars) to purchase a new Back Hoe-Loader for use by the Carroll Public Works Department, and to authorize the withdrawal of \$42,934 (Forty Two Thousand Nine Hundred Thirty Four Dollars) from the Water Capital Reserve Fund and \$85,866 (Eighty Five Thousand Eight Hundred Sixty Six Dollars) from the Highway Maintenance Special Revenue Fund, established in 2013 for this purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Paul Bussiere made a motion to amend the article by removing the word "new" and Brian Mycko seconded. Rena Vecchio asked if they will look at new and used backhoes or just used and Selectman Bussiere said this would leave their options open for both.

Article 4 will appear as amended on the official ballot.

5. To see if the Town will vote to raise and appropriate the sum of \$60,000 (Sixty Thousand Dollars) for planning, design, consulting and documentation services for a public safety and administrative building to house the police and fire departments and town administrative offices, suitable for pricing by a registered Architectural Firm, including a not-to-exceed maximum guaranteed price, and to fund this appropriation by authorizing the withdrawal of that amount from the New Land and Buildings Capital Reserve Fund. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Charles Whalen asked what the money is for so Imrie Szauter, Chairman of the Building Committee, explained how this came about – for a new building to possibly house the Police, Fire and town administrative office. This is the first phase, to pay professionals for a preliminary package proposal with construction drawings to bring to the voters. As this is a two-year process, Mr. Szauter said the second phase would be the warrant article for money and construction for the ballot in 2018.

Article 5 will appear as written on the official ballot.

6. To see if the Town will vote to raise and appropriate the sum of \$40,000 (Forty Thousand Dollars) to purchase and equip a new police vehicle and to authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund. **No money to be raised from new taxation. Selectmen recommend this 2 to 0.**

No Discussion.

Article 6 will appear as written on the official ballot.

7. To see if the Town will vote to raise and appropriate the sum of \$24,000 (Twenty Four Thousand Dollars) to be placed in the Property Revaluation Capital Reserve Fund established in 2013 for the purpose of completing a total revaluation of the Town in 2017 – as mandated by the State, at five year intervals. This is the fifth and final installment to attain the total cost of \$120,000 (One Hundred Twenty Thousand Dollars) for the total process as quoted by our appraisal company. **The Selectmen recommend this 3 to 0. \$.08 Impact on Tax Rate.**

No Discussion.

Article 7 will appear as written on the official ballot.

8. To see if the Town will vote to raise and appropriate the sum of \$22,000 (Twenty-Two Thousand Dollars) for the purpose of purchasing an all-terrain vehicle, trailer and track kit, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

No Discussion.

Article 8 will appear as written on the official ballot.

9. To see if the Town will vote to raise and appropriate the sum of \$15,000 (Fifteen Thousand Dollars) for the purpose of offsetting expenses related to ambulance operations, specifically hospital to hospital medical transfers of the sick and injured, and to authorize the withdrawal of

the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

No Discussion.

Article 9 will appear as written on the official ballot.

10. To see if the town will vote to raise and appropriate the amount of \$12,000 (Twelve Thousand Dollars) to fund Planning Board, Zoning Board of Appeals and the Property Inspector-Code Enforcement Officer's Salary and further to authorize the withdrawal of such amount from the Planning Special Revenue Fund established in 2006 for that purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

Ron Wareing asked where the money comes from and it was explained that the monies come out of the Special Revenue Fund from monies received from permits.

Article 10 will appear as written on the official ballot.

11. To see if the Town will vote to establish a non-capital reserve fund under the provisions of RSA 35:1-c for the purpose of funding employment benefits due upon an employee's retirement or resignation, and to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to be placed in this fund, and further to name the Selectmen as agents to expend from the fund. **Selectmen recommend 3 to 0. \$.04 Impact on Tax Rate.**

No Discussion.

Article 11 will appear as written on the official ballot.

12. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 (Nine Thousand Five Hundred Dollars) to be placed in the Water Department Capital Reserve Fund, said appropriation to be offset by water user fees. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Ron Wareing asked if this would raise the water fees and was told no, that this is a wash.

Article 12 will appear as written on the official ballot.

13. To see if the Town will vote to raise and appropriate the sum of \$7,000 (Seven Thousand Dollars) for the purpose of purchasing vehicle stabilization equipment, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

To answer John Foster's question of what this is, Jeremy Oleson, Fire Chief, said it is essentially a set of struts to stabilize the equipment or vehicle during a rescue operation. The money comes from Ambulance billing.

Article 13 will appear as written on the official ballot.

14. To see if the Town will vote to raise and appropriate the sum of \$6,000 (Six Thousand Dollars) for ground-water monitoring of the old landfill, to include paying for the engineer to take samples, produce reports and send the results to the Town and State and to pay the laboratory fees to process the samples and to authorize the withdrawal of the total amount from the existing Landfill Closure Trust Fund established for this purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Todd McClenathan asked if we had monitored this before and was informed that we do annually as the State mandates it. Michael Hogan asked if there is an end date and was told this will continue indefinitely.

Article 14 will appear as written on the official ballot.

15. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand Dollars) for maintenance of the old landfill, to include actual physical maintenance, engineering and overseer expenses and to authorize the withdrawal of the total amount from the Landfill Closure Capital Reserve Fund established for this purpose. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Bobbi Amirault noted that Article #14 and #15 had no taxation while Article #20 has a tax impact. It was stated that Article #20 is to add to the funds as eventually we could be required to cap the old landfill for which we will need money.

Article 15 will appear as written on the official ballot.

16. To see if the Town will vote to raise and appropriate \$35,000 (Thirty Five Thousand Dollars) to be placed in the Road Improvements Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.11 Impact on Tax Rate.**

No Discussion.

Article 16 will appear as written on the official ballot.

17. To see if the Town will vote to raise and appropriate \$30,000 (Thirty Thousand Dollars) to be placed in the New Land & Building Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.10 Impact on Tax Rate.**

No Discussion.

Article 17 will appear as written on the official ballot.

18. To see if the Town will vote to raise and appropriate \$18,000 (Eighteen Thousand Dollars) to be placed in the Police Cruiser Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.06 Impact on Tax Rate.**

No Discussion.

Article 18 will appear as written on the official ballot.

19. To see if the Town will vote to raise and appropriate \$15,000 (Fifteen Thousand Dollars) to be placed in the Municipal Truck Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.05 Impact on Tax Rate.**

No Discussion.

Article 19 will appear as written on the official ballot.

20. To see if the Town will vote to raise and appropriate \$10,000 (Ten Thousand Dollars) to be placed in the Landfill Closure Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.04 Impact on Tax Rate.**

After the discussion on Articles 14 and 15, Bonnie Moroney asked if this amount should be increased as we spend about \$7,000. John Foster said he believes the \$10,000, being the same amount as usual is so we don't fall behind. The Selectmen will research if this amount of money is enough every year.

Article 20 will appear as written on the official ballot.

21. To see if the Town will vote to raise and appropriate \$10,000 (Ten Thousand Dollars) to be placed in the Highway Equipment Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.04 Impact on Tax Rate.**

No Discussion.

Article 21 will appear as written on the official ballot.

22. To see if the Town will vote to raise and appropriate \$4,000 (Two Thousand Dollars) to be placed in the Computer Technology Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.02 Impact on Tax Rate.**

John Foster asked if we are up-to-date in the offices with computers. When advised they were about five years old, Mr. Foster suggested maybe more money should be put into this fund, and made a motion to amend it to \$6,000 and Bonnie Moroney seconded. During discussion it was noted the CRF has about \$9,000 currently, and Josh Robertson said we should be able to replace all four for around \$5,000. The vote was taken and the motion to amend failed by a show of cards, 22 to 20.

Article 22 will appear as written on the official ballot.

23. To see if the Town will vote to raise and appropriate \$2,000 (Two Thousand Dollars) to be placed in the Library Improvement Capital Reserve Fund. **The Selectmen recommend this 3 to 0. \$.01 Impact on Tax Rate.**

No Discussion.

Article 23 will appear as written on the official ballot.

24. To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five Thousand Dollars) for the purpose of purchasing technical rope rescue equipment, and to authorize the withdrawal of the amount from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. **No money to be raised from new taxation. Selectmen recommend 3 to 0.**

No Discussion.

Article 24 will appear as written on the official ballot.

25. To see if the Town will vote pursuant to RSA 80:80, to authorize the Board of Selectmen to sell tax deeded property, as justice may require, back to the owner of record at the time of the Tax Collector's Deed. This authority shall last indefinitely, until the town specifically votes to rescind such authority.

This article was recommended by Department of Revenue for the town to sell the property without having a warrant article every time a property needs to be sold.

Article 25 will appear as written on the official ballot.

26. Shall the Town of Carroll vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$500 (Five Hundred Dollars), the same amount as the standard or optional veterans' tax credit voted by the Town of Carroll under RSA 72:28.

No Discussion.

Article 26 will appear as written on the official ballot.

27. To see if the Town will vote to authorize the Select Board to enter into an agreement per RSA 149-M:17.IV to contract with the owner or owners of solid waste disposal facilities for the disposal of solid waste from the Town of Carroll.

It was explained this is basically a "housekeeping" article as it should have been done years ago when the Town changed from using a Town-owned facility to trucking waste elsewhere.

Article 27 will appear as written on the official ballot.

28. To see if the town will vote to adopt the provisions of RSA 72:61 through RSA 72:64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems, as defined in RSA 72:61, intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes.

It was explained the exemption is now a set amount of \$1,300. With each single solar panel currently assessed at approximately \$700 and much other equipment required, the cost has become very high. Therefore, this article will allow properties with solar power to have the exemption for the value of the assessment of their equipment.

Article 28 will appear as written on the official ballot.

29. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) as the Town's contribution to help offset the costs for the Caleb Interfaith Volunteer Caregivers that serves the needs of elderly people in our community. **Selectmen do not recommend 2 to 1. \$.01 Impact on Tax Rate.**

Rena Vecchio asked which of the two Selectmen did not vote for this and why. Selectmen Bussiere and Mycko concurred that it should be up to the individuals to donate and not use the town's money. John Gardiner said we receive more aide than we donate.

Article 29 will appear as written on the official ballot.

30. To see if the Town will raise and appropriate the sum of \$2,000 (Two Thousand Dollars) to donate to the Tyler Blain House, Lancaster, NH, one of the only homeless shelters in northern NH. **Selectmen do not recommend 2 to 1. \$.01 Impact on Tax Rate.**

Bonnie Moroney said that we have used the Tyler Blain House many times. Selectman Bussiere reiterated that these are all great charities and it is his personal preference on how donations should be made.

Article 30 will appear as written on the official ballot.

A motion was made and seconded to dispense with reading Articles 31-39.

31. To see if the Town will vote to raise and appropriate the sum of \$356 (Three Hundred Fifty Six Dollars) as the Town's contribution to the American Red Cross. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 31 will appear as written on the official ballot.

32. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) for Court Appointed Special Advocates (CASA) of NH for recruiting, training and supervising volunteers who advocate in NH's courts for the best interests of abused and neglected children. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 32 will appear as written on the official ballot.

33. To see if the Town will vote to raise and appropriate the sum of \$923 (Nine Hundred Twenty Three Dollars) as the Town's contribution to the Northern Human Services - White Mountain Mental Health and Common Ground, a non-profit mental health and development service center. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 33 will appear as written on the official ballot.

34. To see if the Town will vote to raise and appropriate the sum of \$1,167 (One Thousand One Hundred Sixty Seven Dollars) as the Town's contribution to the Northwoods Home Health & Hospice Services, a division of Weeks Medical Center. The monies are used to provide home health care services to the residents of Carroll. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 34 will appear as written on the official ballot.

35. To see if the Town will vote to raise and appropriate the sum of \$1,797 (One Thousand Seven Hundred Ninety Seven Dollars) payable to North Country Home Health & Hospice Agency, Inc. to help offset the support of the home health care, supportive care, medical hospice and community health programs and services of North Country Home Health & Hospice

Agency, Inc. and Hospice of the Littleton Area for the residents of Carroll. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 35 will appear as written on the official ballot.

36. To see if the Town will vote to raise and appropriate the sum of \$830 (Eight Hundred Thirty Dollars) as the Town's contribution for Tri County Community Action Program in support of their services for residents in our community. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 36 will appear as written on the official ballot.

37. To see if the Town will vote to raise and appropriate the sum of \$350 (Three Hundred Fifty Dollars) as the Town's contribution to help offset the costs of the Senior Meals Program run by Tri-County CAP, Inc., North Country Elder Programs for elderly residents in our community. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 37 will appear as written on the official ballot.

38. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) to help support The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. The Center for New Beginnings provided services to 11 individuals Carroll residents in 2015. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 38 will appear as written on the official ballot.

39. To see if the Town will vote to raise and appropriate the sum of \$1,250 (One Thousand Two Hundred Fifty Dollars) as the Town's contribution to help offset the support of preventative and primary health care services of Ammonoosuc Community Health Services, Inc. for the residents of Carroll. **Selectmen recommend 3 to 0. \$.01 Impact on Tax Rate.**

Article 39 will appear as written on the official ballot.

40. To see if the Town of Carroll will vote to raise and appropriate the sum of \$600 (Six Hundred Dollars) to be given to the NH 75th Squadron of the Civil Air Patrol, a 501 c (3) charity, recently formed with over 50 cadets and seniors to further Aerospace Education, active flying of CAP aircraft, instruction in flying gliders, Cyber Security, Rocketry, Drill, discipline, search and rescue and character development in our young people as embodied in the Civil Air Patrol for the past 75 years by Congressional Charter. This appropriation will be used for helping to reform the new unit in Whitefield, NH to feed additional members to other North Country locations

which has over 50 volunteers at Mt. Washington Regional Airport, over 600 volunteers in seven NH squadrons and over 57,000 unpaid volunteers throughout the United States. Recently the Civil Air Patrol was added to the military through the total force concept and they add Civilian strength as the only designated auxiliary of the United States Air Force. Most of these funds will be used to support those who cannot afford the costs of additional uniforms, encampments and other fees required to participate. The USAF pays for the purchase and maintenance of all aircraft for government authorized missions. **BY PETITION Selectmen recommend 2 to 0. \$01 Impact on Tax Rate.**

Matt Materio said that there were approximately 35 students from the surrounding towns in the program. When asked, Mr. Materio said the NH 75th Squadron of the Civil Air Patrol is also asking \$600 from other towns. The cadets will be involved in search and rescue missions and part of the forest fire detail. Mrs. Vecchio asked why Selectmen voted to recommend this rather than no as on some of the others. They said they felt it was not a charity, but more educational.

Article 40 will appear as written on the official ballot.

41. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand Dollars) for the Coalition Communities in Portsmouth, New Hampshire; a group which consists of and represents 36 towns, including the Town of Carroll, in seeking a solution to the New Hampshire educational funding crisis by opposing the re-establishment of donor towns and by working to ensure that the statewide property tax can be used by the Town to fund its education assessment from the White Mountains Regional School District. **Selectmen recommend 3 to 0. \$01 Impact on Tax Rate.**

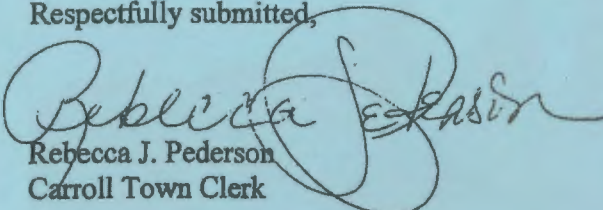
Bonnie Moroney explained what the coalition was for, saving wealthier towns from being "donor towns" to towns that don't have the money. They also watch the state for legislation and would work to oppose should the Supreme Court step in to make us a donor town again. It was noted their website has changed and they now use the city of Portsmouth website. John Gardiner stated at one time about \$.75 of every dollar left the town for the County and School.

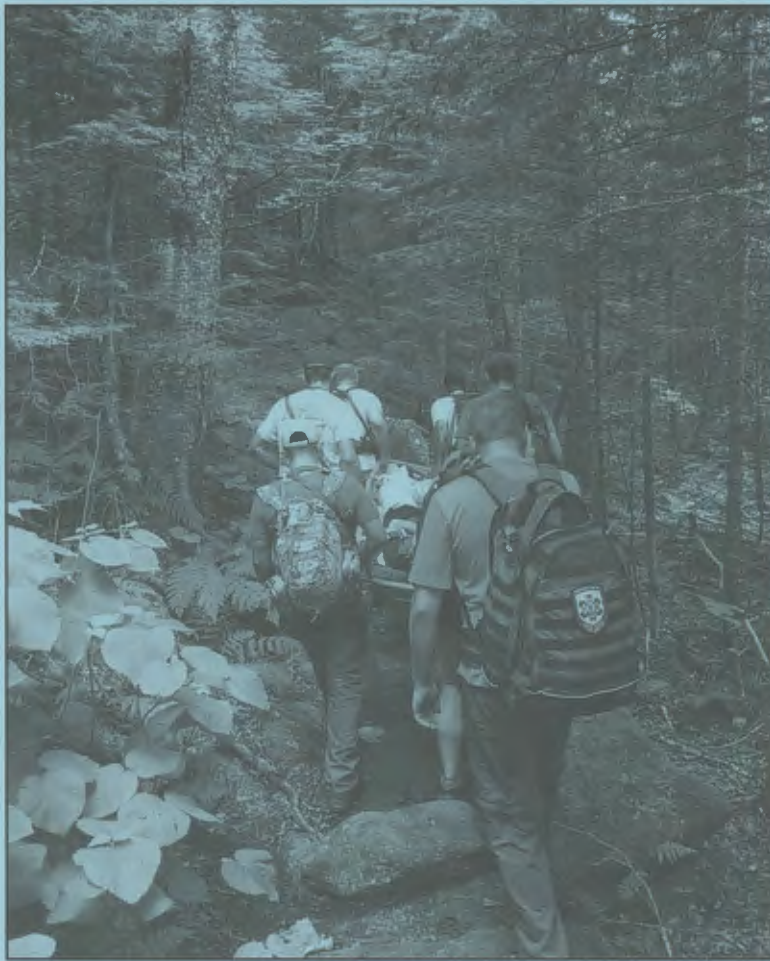
Article 41 will appear as written on the official ballot.

There being no further discussion, Moderator Jellison declared a recess to Tuesday, March 14, 2017, when the polls will be open from 8 a.m. to 7 p.m.

The deliberative session ended at 7:49.

Respectfully submitted,


Rebecca J. Pederson
Carroll Town Clerk



**Carry-Out, Jewell Trail (Mt. Washington), Twin Mt. Fire & Rescue
Assisted by NH Fish & Game Officers and Pemi Search & Rescue**



**Ammonoosuc Ravine Trail (Mt. Washington) Rescue, Sept., 2006
Twin Mt. Fire and Rescue**

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
01-4220.10-502	FD North Pact Mutual Aid	500.00	500.00
01-4220.10-600	FD Equipment Purchase	1,500.00	1,500.00
01-4220.10-601	FD Radio Repair	1,500.00	1,500.00
01-4220.10-602	FD Vehicle Repairs & Maint.	4,500.00	9,233.24
01-4220.10-604	FD Fire Dept Maintenance	1,000.00	901.59
01-4220.10-660	FD Forestry Equipment	400.00	400.00
01-4220.10-680	FD Extrication Equip/Maint	500.00	504.86
01-4220.10-685	FD SCBA Equip/Maint	2,000.00	0.00
01-4220.10-700	FD Gasoline	3,500.00	2,197.57
01-4220.10-701	FD Travel Reimbursement	250.00	426.16
01-4220.10-702	FD Clothing	1,500.00	1,407.60
01-4220.10-710	FD Protective Clothing	5,000.00	4,981.13
01-4220.10-800	FD Training	1,000.00	1,282.50
01-4220.10-801	FD Fire Prevention	200.00	215.15
01-4220.10-802	FD Inspections	250.00	249.95
01-4220.10-900	FD Miscellaneous	150.00	262.60
	Total	108,365.00	104,872.86
Property Inspections			
01-4240.10-200	PI Property Inspections	500.00	0.00
01-4240.10-201	PI Timber Inspections	500.00	400.00
01-4240.10-203	PI Third Party Review	1,000.00	0.00
01-4240.10-204	PI Training	450.00	50.00
	Total	2,450.00	450.00
Emergency Management			
01-4290.10-100	EM Director Salary	1,000.00	1,000.00
01-4290.10-101	EM Assistant Director Salary	1.00	0.00
01-4290.10-200	EM Training/Mileage	500.00	113.40
01-4290.10-201	EM Radio Equip/Repair	1.00	0.00
01-4290.10-202	EM Emergency Operations Center	500.00	1,300.00
01-4290.10-203	EM Equipment Acquisition	500.00	0.00
01-4290.10-204	EM Emergency Op Plan Update	0.00	0.00
01-4290.10-205	EM Grants	0.00	0
	Total	2,502.00	2,413.40
Highway Department			
01-4312.10-100	HW Road Agent Salary	22,640.00	25,529.22
01-4312.10-101	HW Part Time Labor	14,860.00	1,664.68
01-4312.10-102	HW Overtime Pay	4,000.00	1,547.51
01-4312.10-103	HW Highway Helper I	26,774.00	14,916.47
01-4312.10-104	HW Highway Helper II	1.00	2,931.50
01-4312.10-200	HW Telephone/Computer/Cell	1,800.00	1,590.28
01-4312.10-201	HW Shop Expense & Tools	2,500.00	764.39
01-4312.10-202	HW Field Tools	500.00	682.19
01-4312.10-250	HW Equipment Purchase	3,000.00	0.00
01-4312.10-260	HW Equipment Repairs & Maint.	12,000.00	11,410.90
01-4312.10-270	HW Radio Repairs	1.00	0.00
01-4312.10-300	HW Road Maintenance	1.00	267.88
01-4312.10-301	HW Highway Maint. Grading	1.00	0.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
01-4312.10-302	HW Highway Maint. Cold Patch	1,200.00	1,200.15
01-4312.10-303	HW Highway Maint. Hot Top	1.00	0.00
01-4312.10-304	HW Highway Maint. Resurfacing	2,000.00	5,153.85
01-4312.10-305	HW Highway Maint. Roadside Mow	2,100.00	1,824.00
01-4312.10-306	HW Highway Maint. Culvert Repl	1,000.00	0.00
01-4312.10-307	HW Highway Maint. Winter Sand	5,000.00	2,435.42
01-4312.10-308	HW Highway Maint. Salt	6,000.00	2,660.82
01-4312.10-309	HW Highway Maint. Gravel	500.00	122.32
01-4312.10-310	HW Bridge Repair & Maint.	1.00	0.00
01-4312.10-311	HW Contract Labor Sweeping	4,000.00	4,000.00
01-4312.10-350	HW Gasoline/Diesel	9,000.00	6,565.70
01-4312.10-360	HW Clothing	500.00	377.36
01-4312.10-800	HW Training/Travel	1,000.00	290.00
01-4312.10-900	HW Miscellaneous	5,500.00	4,143.07
01-4312.10-901	HW Sidewalk Repair	6,000.00	0.00
01-4312.10-902	HW Office Supplies	100.00	0.00
01-4312.10-903	HW St. Signs & Posts	1,000.00	1,341.56
	Total	132,980.00	91,419.27
Street Lighting			
01-4316.10-200	ST Street Lighting	19,500.00	22,880.77
	Total	19,500.00	22,880.77
Recycling Center			
01-4324.10-100	RC Recycle Supervisor	10,000.00	6,623.43
01-4324.10-101	RC Recycle Attendant	19,529.00	18,782.34
01-4324.10-102	RC Recycle II	17,086.00	17,827.33
01-4324.10-200	RC Recycle Licenses	250.00	225.00
01-4324.10-202	RC Training/Travel	300.00	300.00
01-4324.10-203	RC Telephone	1,386.00	1,227.78
01-4324.10-300	RC MSW Haul	5,000.00	3,444.46
01-4324.10-301	RC Bulky Waste Haul	5,000.00	1,574.85
01-4324.10-302	RC Tires	650.00	1,226.75
01-4324.10-303	RC C&D Trucking	2,400.00	2,399.66
01-4324.10-304	RC Tipping Fees	25,000.00	28,475.50
01-4324.10-400	RC Site Work/Grading	500.00	0.00
01-4324.10-401	RC Equipment Purchase	500.00	0.00
01-4324.10-402	RC Equip Repair & Maint	4,500.00	973.89
01-4324.10-403	RC Gasoline	75.00	26.24
01-4324.10-500	RC Association Dues	150.00	100.00
01-4324.10-505	RC Container Lease	1,400.00	2,077.74
01-4324.10-515	RC Supplies	500.00	1,330.94
01-4324.10-516	RC Clothing Allowance	500.00	499.76
01-4324.30-100	RC Miscellaneous	150.00	4,191.77
	Total	94,876.00	91,307.44
Sewage Disposal			
01-4326.10-200	SW Septic Disposal	750.00	650.00
	Total	750.00	650.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
Public Assistance			
01-4419.10-100	Health Officer Salary	500.00	500.00
01-4419.10-300	Health Officer Travel	200.00	0.00
01-4419.10-301	Health Officer Dues	75.00	35.00
01-4419.10-302	Health Officer Supplies	50.00	0.00
01-4419.10-303	Health Officer Training	50.00	0.00
01-4441.10-200	WEL Direct Assistance	10,000.00	220.60
	Total	10,875.00	755.60
Recreation Department			
01-4520.10-100	REC Counselors	20,000.00	19,671.28
01-4520.0-101	REC Director	1,000.00	1,000.00
01-4520.10-200	REC Telephone	400.00	455.00
01-4520.10-201	REC Equipment & Supplies	875.00	784.91
01-4520.10-300	REC Parties	375.00	305.05
01-4520.10-310	REC Ski Program	750.00	937.50
01-4520.10-320	REC Field/Court Repair	100.00	0.00
01-4520.10-321	REC Building Repair	1.00	0.00
01-4520.10-501	REC Transportation	1.00	0.00
01-4520.10-806	REC Staff Training	300.00	204.80
01-4520.10-807	REC Town Entertainment	2,000.00	2,000.00
01-4520.10-809	REC Advertising	1,000.00	1,000.00
	Total	26,802.00	26,358.54
Library			
01-4550.10-100	LB Librarian Salary	9,900.00	10,046.60
01-4550.10-200	LB Telephone	675.00	731.47
01-4550.10-201	LB Books & Material	1,450.00	1,450.00
01-4550.10-202	LB Subscriptions	500.00	500.00
01-4550.10-205	LB Miscellaneous	125.00	125.00
01-4550.10-208	LB Capital Items	250.00	250.00
01-4550.10-210	LB Software	400.00	400.00
01-4550.10-215	LB Audio & Video	350.00	350.00
01-4550.10-218	LB Training	200.00	200.00
01-4550.10-220	LB Office Supplies	350.00	350.00
01-4550.10-222	LB Mileage	150.00	150.00
	Total	14,350.00	14,553.07
Cultural Purposes			
01-4583.10-200	PT Memorial Day	1,000.00	876.01
01-4589.10-301	Chamber of Commerce Beautification	1,000.00	1,000.00
01-4589.10-303	Chamber of Commerce Info Booth	10,400.00	10,400.00
	Total	12,400.00	12,276.01
Conservation Commission			
01-4611.10-300	CV Membership NHACC	236.00	236.00
01-4611.10-301	CV Workshops	115.00	55.00
01-4611.10-302	CV Operating Expense	20.00	0.00
01-4611.10-303	CV Annual LCIP Monitoring	4.00	0.00
01-4611.10-304	CV ARLAC Donation	50.00	50.00
	Total	425.00	341.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
Debt Service			
01-4711.10-200	Princip LTNote Landfil/Water	67,078.00	67,079.50
01-4721.10-200	Int.Lng Term Note Landfil/Wat	18,070.00	18,068.24
01-4721.10-201	INT INT T.A.N.	400.00	0.00
	Total	85,548.00	85,147.74
Transfers to Capital Reserve			
01-4915.01-000	Transfers to Capital Reserves	148,000.00	148,000.00
	Total	148,000.00	148,000.00
Warrant Articles and Projects with Capital Reserve Money			
01-4920.00-000	Property Revaluation	0.00	20,000.00
01-4920.00-012	Center for New Beginnings	500.00	500.00
01-4920.00-013	Tri County Cap	830.00	830.00
01-4920.00-014	American Red Cross	356.00	356.00
01-4920.00-015	NC Home Health & Hospice	1,797.00	1,796.90
01-4920.00-018	Northern Human Svcs -- WMMH	923.00	923.00
01-4920.00-019	Caleb Group	2,000.00	2,000.00
01-4920.00-020	Ammonoosuc Community Health	1,250.00	1,250.00
01-4920.00-022	CASA of NH	500.00	500.00
01-4920.00-026	No. Country Elder Programs-Meals	350.00	350.00
01-4920.00-028	Poice Cruiser	0.00	10,737.96
01-4920.00-031	Landfill Closure	6,000.00	5,786.00
01-4920.00-041	Northwoods Home Health	1,167.00	1,167.00
01-4920.00-044	R/C-Incl Trfr Strn Blky Waste	20,000.00	0.00
01-4920.00-046	Coalition Communities	2,000.00	2,000.00
01-4920.00-047	Tyler Blain House	2,000.00	2,000.00
01-4920.00-051	Nitronox Field Unit	0.00	3,750.00
01-4920.00-054	Landfill Maintenance	1,000.00	216.00
01-4920.00-057	Planning Fund Spec. Revenue	12,000.00	12,000.00
01-4920.00-065	EMT Salaries Warr Article	6,000.00	0.00
01-4920.00-066	Amb Med Equip./Supplies	3,000.00	2,450.57
01-4920.00-067	Amb Repairs/Maint.	3,000.00	0.00
01-4920.00-068	Amb Fuel	3,000.00	0.00
01-4920.00-069	FD TM Engine #2 Refurbish	35,000.00	34,355.00
01-4920.00-070	FD Design/Eng Plan	10,000.00	1,122.98
01-4920.00-071	2011 Chevy Truck	8,000.00	0.00
	Total	120,673.00	104,091.41
GENERAL FUND (01) Totals		1,903,223.00	1,777,281.44
FIRE/AMB/EQUIP FUND (02)			
02-4150.10-808	Comstar Billing Fee	1.00	0.00
FIRE/AMB/EQUIP FUND (02) Totals		1.00	0.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
Water (04)			
Water Personnel Administration			
04-4155.10-200	WA Retirement	3,400.00	3,061.41
04-4155.10-201	WA FICA	2,761.00	1,819.76
04-4155.10-202	WA Medicare	646.00	422.68
04-4155.10-300	WA Employee Insurance	15,920.00	14,295.15
04-4155.10-301	WA Unemployment Comp	150.00	0.00
	Total	22,877.00	19,599.00
Water Operating Expense			
04-4332.10-100	Salaries-Manager	10,000.00	15,062.16
04-4332.10-101	Helper I	15,000.00	8,191.57
04-4332.10-102	Clerical	5,500.00	6,094.75
04-4332.10-103	Overtime	3,000.00	0.00
04-4332.10-200	Contract Labor	6,000.00	5,610.00
04-4332.10-250	Equipment	7,000.00	6,535.65
04-4332.10-300	Water Supplies	5,000.00	2,994.42
04-4332.10-301	Postage	1,100.00	606.44
04-4332.10-302	Telephone	1,200.00	1,340.24
04-4332.10-303	Electricity	17,950.00	17,444.94
04-4332.10-304	Propane	3,500.00	1,890.65
04-4332.10-305	Computer/Software	1,500.00	1,970.86
04-4332.10-306	Office Supplies	500.00	325.23
04-4332.10-360	Clothing	500.00	175.50
04-4332.10-400	Audit	30,000.00	30,000.00
04-4332.10-401	Generator Ser Contract	300.00	0.00
04-4332.10-402	Equipment Repairs	5,000.00	1,224.90
04-4332.10-403	Water Meter Software Support	2,000.00	1,905.75
04-4332.10-404	Chemicals & Equipment	4,000.00	2,902.80
04-4332.10-405	Vehicle	1.00	0.00
04-4332.10-406	Vehicle Repair	500.00	1,007.14
04-4332.10-407	Gas/Diesel	2,500.00	2,499.98
04-4332.10-408	Equipment Purchase	400.00	0.00
04-4332.10-409	Tools	100.00	100.66
04-4332.10-500	Water Samples	2,300.00	3,536.00
04-4332.10-510	Licenses & Fees	100.00	0.00
04-4332.10-620	Tank Inspection	2,500.00	2,400.00
04-4332.10-621	Tank Rep/Maint	1.00	0.00
04-4332.10-630	Bldgs & Grounds	500.00	0.00
04-4332.10-700	Sand, Gravel, Loam	100.00	0.00
04-4332.10-803	Water Line Repairs	5,000.00	4,363.56
04-4332.10-804	Hydrant Maint/Repair	5,400.00	8,326.94
04-4332.10-900	Miscellaneous	600.00	234.31
04-4332.10-901	Water Training	500.00	345.00
04-4915.01-000	Transfer to Water Cap Reserve	9,500.00	17,500.00
04-4920.01-0072	Wat Chevy Truck,UFB,WA#10	8,000.00	8,000.00
	Total	157,052.00	152,589.45
Water (04) Totals		179,929.00	172,188.45

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
POLICE REVOLVING FUND (06)			
06-4155.10-200	NH Retirement	0.00	44.28
06-4155.10-201	FICA	0.00	50.84
06-4155.10-202	Medicare	0.00	14.43
06-4210.10-107	Police Detail	0.00	1,205.00
06-4210.10-108	Detail Overtime	0.00	0.00
06-4210.10-203	Vehicle Repairs & Maint	0.00	0.00
POLICE REVOLVING FUND (06) Totals		0.00	1,314.55
Fire Revolving Fund (07)			
07-4155.10-200	NH Retirement	0.00	349.52
07-4155.10-201	FICA	0.00	62.39
07-4155.10-202	Medicare	0.00	36.55
07-4220.10-107	Fire Detail	0.00	2,520.00
07-4220.10-108	Detail Overtime	0.00	0.00
07-4220.10-203	Vehicle Repairs & Maint.	0.00	0.00
Fire Revolving Fund (07) Totals		0.00	2,968.46
Totals Consolidated Funds		2,083,153.00	1,953,752.90
Other Financial Uses			
01-4931.10-990	Taxes Paid to Coos County	0.00	1,613,837.00
01-4933.10-990	WMRHS School Payments	0.00	3,847,540.00
Total		<u>0.00</u>	<u>5,461,377.00</u>



**Johnsons' Motel & Cottages, Route 3 South
(Carlsons' Lodge, Route 302 West, in the background)**

PUBLIC WORKS

General Buildings

During the year, the State Fire Marshall conducted an inspection of the Town Hall and identified a list of deficiencies with the building. The report of the fire marshal was reviewed by the Building Committee and Select Board. It was the recommendation of this group to close the Gym until the safety concerns can be addressed. This was a very difficult decision and is having an impact on all residents. The Building Committee is currently working on solutions that can hopefully enable our town to move forward in a positive direction. Although there may be varying opinions as to what is best for our future, please keep an eye out for these meetings. Your input is a valued part of this difficult process. Thank you to all who are working on this issue.

Highway

I am happy to report that the road crack sealing equipment is working out extremely well. This equipment is necessary to provide proper maintenance to roads that are in good shape. As we improve our infrastructure and repair/replace our roads, we will see future maintenance costs decline through use of this equipment.

Additionally, we replaced three culverts, performed roadside ditching, tree clearing and the typical weekly mowing.

Transfer Station/Recycling Center

The transfer station continues to be a tight running operation. Andrew and John do an excellent job at keeping things running smoothly along with maintaining the equipment. A big "thank you" goes out to all of the residents who support our recycling initiative.

Water

While many towns reported low water levels due to the extremely dry summer, I am happy to report that our water supply remains in good shape. A failed fire hydrant was replaced on Route 3 South, as well as two other hydrants that were rebuilt due to improper performance. More water leaks were identified and fixed this year while maintaining day to day operations of the Water Department.

In closing I would like to thank Scott Sonia, Andrew Shaheen and John Warren for all of their hard work and effort in keeping our small town running smoothly.

Greg Hogan
Public Works Superintendent

TRUSTEES OF THE TRUST FUNDS 2016

The Board of The Trustees of the Trust Funds wishes to thank all Department Heads who have taken the time to visit one of our monthly meetings to discuss their priorities for future projects, and to further explore changes in negotiations with the State of New Hampshire in detail. Our meetings are always open to the public and especially members of the community. They are held on the Third Thursday of the month at 1:00 PM, unless rescheduled and a notice posted.

These visits have allowed the Trustees to better forecast percentages for investment and a timetable for each individual account. This is a priority for us to further enhance our projections as to availability and need more effectively. Each department head needs to do his/her homework to plan for future budgeting ahead of time which should be the top priority, rather than a last-minute decision. Cooperation is the key to our future needs in this town as we continue to grow.

Investments made with adequate reimbursements have included over \$13,000 this year, an increase from 2015. We continue to research, review and stay ahead of our short term strategy and goals periodically.

Trustees of the Trust Funds

Claire B. Gritzer, Chair/Treasurer

John H. Foster, Bookkeeper

Ann Fabrizio, Secretary



Lytles Cottages, Route 3 South, Corner of Little River Road

2016

TOTALS

MS-10 REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CARROLL										
2016										
Name of Trust Fund	Investments	PRINCIPAL				INCOME		Expended	End of Yr Balance	Grand Tot Princ/Inc
		Beginning Balance	Gain/Loss	New Funds	End of Yr Balance	Beginning Balance	Current Income			
Asker	PDIP/EJ	100.00			100.00	68.41	3.15		71.56	171.56
Baldie/McMilan	PDIP/EJ	200.00			200.00	1,236.91	26.85		1,263.76	1,463.76
Barron, Henry	PDIP/EJ	200.00			200.00	127.26	6.12		133.38	333.38
Flynn, Ellen	PDIP/EJ	300.00			300.00	1,045.56	25.16		1,070.72	1,370.72
Glines, Celia G.	PDIP/EJ	100.00			100.00	729.22	15.51		744.73	844.73
Glines, Ebenezer	PDIP/EJ	100.00			100.00	771.05	16.29		787.34	887.34
Gooden, Larry/Alfrieda	PDIP/EJ	100.00			100.00	147.95	4.64		152.59	252.59
Gooden, Robert	PDIP/EJ	300.00			300.00	132.02	8.08		140.10	440.10
Hunt, John	PDIP/EJ	100.00			100.00	714.80	15.24		730.04	830.04
Pierce, Ethel	PDIP/EJ	100.00			100.00	66.93	3.12		70.05	170.05
Straw, G.A.	PDIP/EJ	100.00			100.00	472.25	10.70		482.95	582.95
Vials, John A.	PDIP/EJ	100.00			100.00	843.00	17.63		860.63	960.63
Weldon, Ken/Dorothy	PDIP/EJ	150.00			150.00	136.22	5.35		141.57	291.57
Blaggie, Ruth	PDIP/EJ	100.00			100.00	65.53	3.10		68.63	168.63
Williams, Robert	PDIP/EJ	1,000.00			1,000.00	220.36	22.82		243.18	1,243.18
TOTALS		3,050.00	0.00	0.00	3,050.00	6,777.47	183.76	0.00	6,961.23	10,011.23

TOWN OF CARROLL

Covering 01/01/2016 to 12/31/2016
for clerk All

GL Account	Description	Debit	Credit
01-1010.01-109	CASH	\$278,601.55	
01-2029.02-000	STATE WASH ACCT		\$54,988.89
01-3220.10	MOTOR VEHICLE		\$218,031.41
01-3220.11	TITLE FEES		\$586.00
01-3220.12	AGENT FEES		\$3,189.00
01-3290.10	DOG LICENSING		\$726.25
01-3290.30	MARRIAGE LICENSING		\$400.00
01-3290.50	VITALS		\$490.00
01-3509.12	TOWN CLERK MISC.REV		\$190.00
Grand Totals		\$278,601.55	\$278,601.55
		Proof	\$0.00



Twin Mountain Drive-In Theatre, May 1950



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: **CARROLL**

County: **COOS**

Report Year: **2016**

PREPARER'S INFORMATION ?

First Name

Rebecca

Last Name

Pederson

Street No.

92

Street Name

School Street

Phone Number

(603) 846-5494

Email (optional)

townclerk@townofcarroll.org



New Hampshire
Department of
Revenue Administration

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Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2015	Year:	Year:	
Property Taxes	3110		\$285,755.12			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189		\$28,307.79			
Property Tax Credit Balance ?						
Other Tax or Charges Credit Balance ?						

Taxes Committed This Year	Account	Levy for Year of this Report	2015	Prior Levies	
Property Taxes	3110	\$6,078,573.07			
Resident Taxes	3180				
Land Use Change Taxes	3120	\$19,200.00			
Yield Taxes	3185	\$4,701.64			
Excavation Tax	3187				
Other Taxes	3189	\$177,916.08			
-					
<input type="button" value="Add Line"/>					

Overpayment Refunds	Account	Levy for Year of this Report	2015	Prior Levies	
Property Taxes	3110	\$5,566.77	\$16,831.92		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-	#3189				
<input type="button" value="Add Line"/>					
Interest and Penalties on Delinquent Taxes	3190	\$2,933.53	\$12,911.54		
Interest and Penalties on Resident Taxes	3190		\$2,194.50		

Total Debits		\$6,288,891.09	\$346,000.87		
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies	
Property Taxes	\$5,784,070.88	\$236,372.46		
Resident Taxes				
Land Use Change Taxes	\$19,200.00			
Yield Taxes	\$4,701.64			
Interest (Include Lien Conversion)	\$2,933.53	\$12,911.54		
Penalties		\$690.00		
Excavation Tax				
Other Taxes	\$149,219.07	\$26,799.32		
Conversion to Lien (Principal Only)		\$55,375.40		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies	
Property Taxes	\$3,057.18	\$13,833.15		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$688.90	\$19.00		
-				
Add Line				
Current Levy Deeded				



New Hampshire
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015		
Property Taxes	\$300,368.35			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$28,502.75			
Property Tax Credit Balance ?	(\$3,356.57)			
Other Tax or Charges Credit Balance ?	(\$494.64)			
Total Credits		\$6,288,891.09	\$346,000.87	



John R. Trammell, Police Chief



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2009
Unredeemed Liens Balance - Beginning of Year		\$50,167.15	\$27,439.54	\$1,365.69
Liens Executed During Fiscal Year	\$59,126.87			
Interest & Costs Collected (After Lien Execution)	\$601.16	\$5,297.07	\$5,773.12	
-				
Add Line				
Total Debits	\$59,728.03	\$55,464.22	\$33,212.66	\$1,365.69

Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2009
Redemptions	\$15,582.60	\$23,102.65	\$23,171.93	
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190	\$601.16	\$5,297.07	\$6,080.70	
-				
Add Line				
Abatements of Unredeemed Liens	\$3,389.94	\$2,523.65	\$2,291.46	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$40,154.33	\$24,540.85	\$1,668.57	\$1,365.69
Total Credits	\$59,728.03	\$55,464.22	\$33,212.66	\$1,365.69



New Hampshire
Department of
Revenue Administration

2017
MS-61

CARROLL (75)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Rebecca

Pederson

1/24/17

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Rebecca Pederson

Preparer's Signature and Title



The Bretton Arms, c. 1920

TWIN MOUNTAIN PARKS & RECREATION COMMITTEE 2016

First off, the Twin Mountain Parks & Rec would like to thank all those who made donations to our events and to those “too numerous to list” volunteers who donated their time and skills.

2016 started off with the Bretton Woods Ski Program with approximately 70 children participating in either skiing or snowboarding. Although the conditions were less than desirable, the children still enjoyed a day on the slopes for the 6 week program.

In January we held a new event, Designer Bag Bingo. It was a tremendous success with over 100 avid bingo players competing to win 1 of 10 designer bags and raffle prizes.

Several local children participated in the Glow in the Dark Dance in February and the Mad Hatter Tea Party in March.

Our annual April Penny Sale was enjoyed by residents from Twin and surrounding towns with over 100 prizes for the many winners!

Our Summer Camp Program began in June and lasted for 8 weeks with a 1 week break in July. Approximately 50 children attended and enjoyed arts & crafts, swimming and a weekly field trip to local attractions, which included Story Land, Montshire Museum, Polar Caves, Weathervane Theater, AMC Highland Center, Squam Lake Science Center, and Santa’s Village.

The annual Independence Day celebration, held on July 3rd, began with a children’s Fishing Derby held at the “town pool” (many thanks to the NH Fish & Game for donating/stocking the trout) followed by a Corn Hole Tourney and Designer Bag & Bling Bingo. Activities continued with children’s games, a dunk tank, pie-eating contest, food, and raffles and concluded with a spectacular fireworks show presented by Joel White.

Our final event of the year was a weekend of Halloween fun beginning with a costume Halloween Dance on Friday. The popular Halloween Haunted Trail was held on Saturday evening and despite raining late in the event, it did not deter those daring to walk the trail. With over 200 people braving the goons and goblins, several returned to walk and be scared on the trail again! The children’s Trunk or Treat was held the following Sunday due to rain. Thank you to those people who decorated their trunks and provided candy for the younger children to enjoy.

Again, the Parks and Rec committee would like to thank everyone who helped to make these events a success. And, as always, all are welcome who would like to volunteer/participate on the committee.

Respectfully submitted,

Dianne Hogan, Treasurer
Jackie Gardner, Secretary
Bobbi Amirault, Member
David Scalley, Select Board Rep

Megan Rouillard, Chairperson
Michael Hogan, Member
Emily Robertson, Member

CEMETERY TRUSTEES 2016

We your Board of Trustees look at the significance of our three Town cemeteries not as just a place to bury those people who have passed through before us, but as a place of great historical value, since most of the founding families and early settlers of Carroll, Crawford Notch and in fact, a good portion of the White Mountains area are buried here.

Keeping budget constraints in mind, we began a cemetery restoration project with a grounds restoration and landscaping upgrade. A maintenance plan was established. A qualified maintenance contractor was hired to continue our maintenance program year to year at minimal expense.

Engraved granite posts were installed at each entrance of Rosebrook and Straw Cemeteries. A large engraved stone was placed at the entrance to Crawford Cemetery. The installation of these permanent markers will never have to be addressed again.

Posts and flags were installed at the entrances to each cemetery.

We completed restoring thirty broken and leaning stones. We will follow up with an acid cleaning of all headstones.

In addition to these projects we have completed cataloging gravesites so we can account for everyone there.

We would like to thank Mike and Miggy Rouillard, John Hanks, the Public Works Department, Greg, Scott, Andrew, all Town departments, Selectmen and voters in the Town of Carroll for your assistance.

We welcome your comments and any suggestions you may have for the future.

Ed Martin, Chair
Roberta McGee
Mike Gooden



Route 3 South, July, 1946
(in front of property now owned by Jeremy & Erin Oleson)

Town of Carroll Building Committee

The Building Committee was formed years ago to explore options for renovating or constructing new facilities for the police and fire departments and the town's administrative offices. Several proposals created by the Building Committee and recommended by the Board of Selectmen have been rejected by the voters.

In late 2016, the Board of Selectmen requested that the Building Committee resume an effort to evaluate the status of the current buildings housing public services and administrative offices and suggest a course of action to address the aging structures.

Currently, the police department resides in a leased building (2,900 sf, built in 1970) on US 3 south of US 302. The fire department resides in a town-owned building (4,755 sf, built in 1960) on US 3 north of US 302. The administrative offices, library, and food pantry are located in Town Hall, a former schoolhouse (11,552 sf, built in 1900) on School Street, northwest of the US 3 and US 302 intersection.

In November, 2016 the Building Committee began hosting public meetings every two weeks, during which it reviewed past efforts, discussed future options, and met with the architect who designed the Town of Franconia Public Safety Facility. Committee members also visited the Franconia facility to speak with representatives of the police and fire departments.

On January 31, 2017 the Building Committee hosted an informational session at Town Hall to inform the 50+ attendees of its recommendations and to invite questions and input from attendees. A formal presentation included past initiatives, current facility costs, a brief review of newly-constructed facilities in Franconia and Whitefield, and a 2017 warrant article to fund planning, design, consulting and documentation services for a public safety and administrative building to house the police and fire departments and town administrative offices.

If voters approve the 2017 warrant article, the Building Committee will move forward with recommendations for professional services to develop formal specifications for a combined public safety and administrative complex, and options for disposition of the current fire department building and Town Hall. During the course of the year, the Building Committee will host additional informational sessions to seek additional public input, answer questions, and provide progress reports.

When preliminary design and construction estimates are complete, the Building Committee will recommend a second warrant article to cover completion of the planning and design process, securing the necessary permits, and actual construction and furnishing of the facility.

Residents are invited to visit the Town of Carroll website at <http://www.townofcarroll.org> for announcements of Building Committee meetings, a copy of the January 31, 2017 informational session presentation, and other information. Questions and concerns may be forwarded to Imre Szauter, Building Committee Chair, at iszauter@earthlink.net or via telephone at 603-846-8039.



The Twin Mountain-Bretton Woods Chamber of Commerce would like to thank the Board of Selectmen and the residents of the Town of Carroll for their support during the past year. We appreciate this support from the local community and look forward to serving you in the coming year. In FY 2017, the Town of Carroll is allocated \$40,229.99 (based on 778 residents) from the Rooms and Meals tax fund as distributed by the State.

We believe having a vibrant Chamber whose members continue to work for the betterment of our Town can only help its economy. When the town center is attractive to visitors, it is more likely that someone will want to purchase property here. Today's visitor may be tomorrow's investor. Each time a commercial property is purchased and/or improved, it adds to the tax base and helps pay for community amenities and services. Having a vibrant town center is also important to having tourists purchase second homes in the village and in Bretton Woods, again increasing our tax base. We have a history of being a tourist community for almost 250 years and want to continue that tradition and be an integral part of our upcoming celebration. Having well cared for flowers and gardens as well as WiFi and information about our area presented by knowledgeable residents, Betty Gilman and Diane Talotta, allows us to make a great first impression as tourists come through town. Each year more and more people stop at our Information Booth and give us the opportunity to welcome them and introduce them to our town. All businesses in town are welcome to place their brochures, rack cards, or menus in the Information Booth while the print and web advertising is paid for separately by the Chamber members. We hope this gives you a sense of what the Chamber does and that you continue to support our efforts as we endeavor to work together for the best for the Town of Carroll.

Please find the 2016 accomplishments of the Twin Mountain-Bretton Woods Chamber of Commerce below:

- Delivered and stocked Twin Mountain-Bretton Woods brochures at NH State Rest Areas. Our new brochure is more vibrant and includes our local events and information on the area as well as the businesses. The event information is also included in our revitalized website which is also mobile friendly thereby enabling many more potential visitors to view what the Town of Carroll has to offer. This, in turn, will help bring more tourist dollars to sustain our established businesses and to welcome additional ones to our town.
- Continued the upkeep of the walkways and monument bases, planted and cared for the flowers and the shrub garden at the Booth. Opened and staffed the Information Booth during the 2016 summer/fall season for both greeting tourists and keeping the grounds clean.
- Provided a lighted tree, holiday lighting and seasonal decorations at the corner.
- Donated the porta-potty to the Recreation Committee for the Town Fireworks Celebration.
- Supported the North Country OHRV marketing efforts for snowmobiling and for the county.

- Participated in the Community Clean-Up Day.
- Paid the cost of locating a public porta-a-john at the Information Booth during the busy summer season.
- Provided accessible wireless internet at the corner for year round use.
- Awarded the Twin Mountain Chamber of Commerce Scholarship to three deserving high school seniors (Brodie Holmes, Amy Komisarek, and Ryan Hogan) from Carroll totaling \$600.
- Cooperated with the Chambers of Commerce in Coos County as well as with NH Grand to expand our cooperative marketing exposure. Facilitated Chamber brochures being included in five major shows including the Boston Ski Show, Boston Travel Show, and the Big E.
- Made a generous donation to "Toys for Tots."

We welcome all business owners and individuals to join the Chamber – to come and make a difference. It is our commitment to continue to do our part in maintaining the character of Carroll while continuing to promote our area as a tourist destination and to collectively promote and protect the business community within the Chamber of Commerce.

Respectfully Submitted,
Carol Carlson Cunningham
President



c. 1950 Route 3 South
(Supreme View Inn - now Attleboro Ski Club across the road)



Serving Carroll, Coos & Grafton Counties

448 White Mountain Highway, Tamworth, N.H 03886
(603) 323-7400 • Toll Free: 1-888-842-3835 • Fax: (603) 323-7411
Website: <http://www.tccap.org>

August 12, 2016

Board of Selectmen Town of Carroll
PO Box 146
Twin Mountain , NH 03595

Dear Selectmen:

Tri-County Community Action/Coos County is requesting **\$ 830.00 in funding from the Town of Carroll at your 2017 Town Meeting** to help support its Community Contact programs. Community Contact is the field services arm of the Tri-County CAP. Our purpose is to assist low-income, elderly and disabled persons to solve problems and meet their physical and financial needs. We accomplish this by providing information, counseling, referrals, budget counseling, guidance and organizational assistance and by effectively linking households with CAP assistance programs and using community resources.

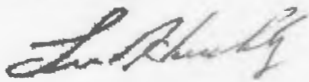
Below is the breakdown of assistance that the Coos County Community Contact office provided to the **57** residents of **Carroll** who have been served over the last year from July 1, 2015 and June 30, 2016:

<u>Program</u>	<u>Households</u>	<u>Dollar Amounts</u>
Fuel Assistance	28	\$ 23,145.00
Weatherization		
Electric Assistance	31	\$ 12,170.59
USDA Surplus Food allocated to local food pantry		\$2068.42
Total:		\$ 37,384.01

Tri-County Community Action provides necessary services for the less fortunate citizens in our communities, who would otherwise have to seek help from the town. We are depending upon funding from your town and neighboring communities countywide. The local funds are used to make available local intake and support for federal and state programs including Fuel Assistance, Electric Assistance, Homeless Prevention, Weatherization, and electric utility conservation programs. . We are also the conduit through which the USDA Surplus food is distributed to the food pantries throughout Coos County.

We greatly appreciate the support and look forward to continued cooperation and partnership with your towns' residents, elected officials and staff. If you have any questions, please do not hesitate to call me at 888-842-3835 x103..

Sincerely,



Lisa Hinckley
Community Contact



Rebecca Matthews, Whitefield Author, Sponsored by the TM Public Library



AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

Town of Carroll

In 2015, ACHS celebrated 40 years of providing comprehensive primary preventive health care to anyone, *regardless of their ability to pay*. Support from the Town of Carroll is extremely important in our continued efforts to provide affordable health care services to the 26 rural towns in our service area. Our sliding fee scale for payment of services provides a vehicle for uninsured and underinsured patients to get the health care they need in a timely manner. Keeping just one patient out of the ER could save taxpayers \$1,000-\$1,500 (average cost of an ER visit).

Access to affordable dental and oral health care is difficult for many in the North Country who lack the means to pay for these services. Poor oral health can lead to many other serious health issues and often leads to costly hospital ER visits where the actual causes of the problem cannot be addressed. ACHS opened the first community oral health program in northern New Hampshire on the ACHS-Littleton campus in January of 2015. This program is available to all and we offer a sliding fee scale for payment to those who qualify. For more information about this program, please visit our website: www.ammonoosuc.org/services/dental.

Services Provided

- Primary Preventive Medical Care – Family Practice - Prenatal Care through Geriatrics
- Prenatal Care - Childbirth Education, Nurse/Midwife Service and Newborn Care
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Healthcare - Counseling
- Dental & Oral Healthcare –The ACHS Dental & Oral Health Center opened full-time in January 2015
- Pharmacy Services - In-house Pharmacy, Medication Management, Low-Cost Drug Program
- Financial Services - Sliding Fee Scale for eligible patients

ACHS Statistics (FY 2015-2016)

- Number of Unduplicated Clients Served: Medical 9,348, dental 1,088, behavioral 488
- Number of Visits: Medical 32,544, dental 3,024, behavioral 3,399
- Client/Payor Mix: 21.0% Medicaid, 26.4% Medicare, 10.6% Uninsured, 42.0% Insured
- Value of free medications provided to our patients: \$458,483
- Value of discounted health care services provided to our patients: \$1,060,706 total; Medical \$342,244, Dental \$354,120, Behavioral Health \$11,546, Pharmacy \$352,796

Town Statistics

- Total # of Patients – 154
- Total # of Medicaid Patients – 14
- Total # of Medicare Patients – 44
- Total # of Self-Paying Patients – 4
- Total # of Sliding Fee Scale Patients – 13

Respectfully Submitted,

Edward D. Shanshala II, MSHSA, MSEd
Chief Executive Officer

MAIN OFFICE

25 Mt. Eustis Road
Littleton, NH 03561
(603) 444-2464
Fax (603) 444-5209

79 Swiftwater Road
Woodsville, NH 03785
(603) 747-3740
Fax (603) 747-0416

14 Kings Square
Whitefield, NH 03598
(603) 837-2333
Fax (603) 837-9790

155 Main Street
Franconia, NH 03580
(603) 823-7078
Fax (603) 823-5460

333 NH Rte 25
Warren, NH 03279
(603) 764-5704
Fax (603) 764-5705



TOWN OF CARROLL – 2016 ANNUAL REPORT

On behalf of Northwoods Home Health & Hospice, we want to thank you for your continued support. Without your investment in the mission of our agency and your continuing commitment to your neighbors, we could not have served the health care needs of many of your residents. Our mission states that we will ensure access to quality care within the communities in which our patients live, and provide local and high quality care with positive outcomes to our patients in Coos County while controlling the cost of care through innovative programs and the use of shared resources. We take great care, conservancy and management of our financial resources that we receive from the Town of Carroll and all of the towns throughout Coos County.

Northwoods Home Health & Hospice is one of only a few licensed Medicare Homecare certified agencies and the only Medicare Hospice provider in Coos County. The total number of home health and/or hospice visits provided to the residents of Carroll in 2016 were 100 visits. These visits were provided by registered nurses, licensed nursing assistants, social workers, physical and occupational therapists, and homemakers.

The following is a breakdown of the three distinct continuum of care models that we proudly provide to your community: (1) medical skilled care professionals licensed by either the New Hampshire Board of Medicine, Nursing or New Hampshire Office of Allied Health, (2) specially trained hospice professionals focusing on end of life care and (3) long term care professionals who provide supportive services to community members to help keep patients living independently in their communities for as long as possible. All medically necessary services are available 24 hours a day, seven days a week.

During the course of 2016, a lot of planning went in to the prospective of an early 2017 formal affiliation of North Country Home Health & Hospice (Littleton, NH) with the North Country Healthcare System. This is a very positive move for North Country Home Health & Hospice, being part of an outstanding healthcare system in the North Country, as it will allow us all to continue to provide patients with high quality, cost effective healthcare – in the home, along with many other positives that an affiliation can bring.

As part of this affiliation, Northwoods Home Health & Hospice and North Country Home Health & Hospice began the process of coming together. This is a very exciting and positive move forward to ensure financial stability for both Agencies, and continued access to high quality home health, hospice and support services.

In conclusion, we continue to be fully committed to providing the best possible care to you and your community members. You can depend on us as we always strive to provide the highest level of care possible in the comfort of your own home. We want to extend a very special thank you to all the residents of Carroll for their continued support of our quality home care and hospice services and we look forward to continuing to be there for you and your families.

Sincerely,

Michael J. Counter
President

Center for New Beginnings

229 Cottage Street
Littleton, NH 03561

www.centerfornewbeginnings.org
info@centerfornewbeginnings.org

603-444-6465
FAX 603-444-6233

Dear North Country Neighbor:

The Center for New Beginnings has been quietly helping local individuals and families around the North Country, some of whom are your friends, family members, neighbors and employees, lead happier, more stable and productive lives for 30 years. The Center was founded with a main focus of services to victims of domestic violence and sexual assault.

Today our nonprofit organization is dedicated to improving the lives of people who struggle with depression, anxiety, grief, trauma, marital problems, and many other difficulties. The children and teenagers we see come with a myriad of challenges that reflect the social, cultural, and economic struggles of our time. *We are also working hard to answer the need of those suffering with addiction – a widespread problem.*

We are often asked "what makes you different from Northern Human Services?" We are not a federally funded community mental health center. We are an independent non-profit. We provide short term care for acute issues, rather than long term care for more chronic cases. There is a significant need for both types of services. We both have substantial wait lists, and are continuously looking to add more qualified providers.

Thankfully, with the Affordable Care Act, more and more of our clients have insurance coverage. However many of these policies carry high deductibles and co-pays. A deductible of three or five thousand dollars is not unusual – and for many this means getting help is out of their reach.

We are asking for your help to meet the needs of your community.

In 2016, The Center for New Beginnings provided services to 500 individuals. We logged 6300 patient appointments. Nine of our clients reside in Twin Mountain/Town of Carroll. We are requesting \$500 from the town for the upcoming year. When we do have extra funds available, such as these town donations, we have the flexibility to assist our clients who have difficulty meeting their high deductibles or co-pays or a loss of insurance coverage.

When people are mentally healthy they are better employees, more conscientious parents, and are able to positively contribute to their communities. Healthy children do better in school, control behaviors that are disruptive in class, and grow up to be resilient adults. Individuals who are mentally stable are much less likely to commit crimes or wreak havoc among their families, coworkers, and acquaintances. Everyone benefits from a population that is mentally healthy.

A Special Place for Children & Families. Excellent care and caring..
Individual, Group and Family Psychotherapy ~ Employee Assistance

Center for New Beginnings

229 Cottage Street
Littleton, NH 03561

www.centerfornewbeginnings.org
info@centerfornewbeginnings.org

603-444-6465
FAX 603-444-6233

Please contact us if you would like to learn more about the counseling services we provide for individuals and their families, or our Employee Assistance Program, a confidential counseling and referral resource program for employees and their family members to help them deal with personal and work-related issues.

Good works have always relied upon the generosity of good people. Thank you for your support.

Sincerely,
Board of Directors
The Center for New Beginnings
Tony Poekert, Board Chairman, Dalton
Nancy Dickowski, Bethlehem

Lisa Romprey, Bath
Ellen Malessa, Easton
Susan Dunn, Littleton

*A Special Place for Children & Families. Excellent care and caring..
Individual, Group and Family Psychotherapy ~ Employee Assistance*

December 2, 2016

Board of Selectmen
Selectmen's Office
PO Box 146
Twin Mountain, NH 03574

Dear Selectmen,

In 2016, 15 uninsured or under-insured people from the town of Carroll were seen at White Mountain Mental Health. Our cost for these services was \$9,640.64. This year we are asking for level funding from the town of Carroll in the amount of \$922.08 to help defray these costs.

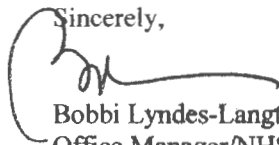
Every year we ask our towns for support to help us to continue to offer discounted services on a sliding fee scale to people who are either uninsured or underinsured. Town contributions also help defray the cost of our 24 hour emergency services system which is not fully State funded and is very expensive but very important.

Without your support, we will be unable to continue to see these people, leading to much higher costs to the town in terms of law enforcement involvement, town welfare and issues like work absenteeism, domestic violence and even suicide.

If you would like a copy of the enclosed Director's Report in electronic form, please contact me at 603-444-5358 or at blyndes@northernhs.org.

Thank you for your continued support.

Sincerely,



Bobbi Lyndes-Langtange
Office Manager/NHS Military Liaison

2016 Northern Human Services Director's Report

White Mountain Mental Health

I am happy to report that there has been a great deal of positive activity this year at Northern Human Services. It has not been a year without challenges, but challenges are opportunities to develop creative, efficient, accountable innovations. Some highlights:

- Very complex and ill people are now being intensively supported, 24/7, using a team-based treatment approach called "Assertive Community Treatment" (ACT). As a result, hospitalizations are avoided and community safety is increased.
- Our telemedicine services have been updated to a totally secure, web-based system. Telemedicine was adopted several years ago to meet the need for immediate evaluation of people who come to our local hospital emergency rooms in crisis. In partnership with all seven hospitals in the NHS service area, hours of wait time and costly and dangerous travel have been eliminated by this service.
- Children in need of expert evaluation by a Child Psychiatrist are being seen by a psychiatrist from Dartmouth via tele-medicine from our Littleton office. Without this innovative program, children from our area would need to travel to Lebanon and wait months for an appointment.
- People who commit non-violent crimes as the result of mental illness continue to be offered support, resources and treatment through our collaboration with the Grafton County Mental Health Court.
- In this tough economy, employment is a huge challenge for many of our clients. To respond to this need, we have hired an additional Supported Employment Specialist, trained in assisting persons with mental illness to seek, obtain and keep jobs. This is one of the "evidence-based practices" we have implemented, using methods that have been proven to be effective in studies across the country.
- We continue to offer our staff high quality continuing education through a contract with an online learning company, saving substantial money and time and offering our employees a huge array of educational options.

All of these varied activities depend on the support of our towns. This year we served 15 people from the Town of Carroll, providing 46.43 hours of counseling. Of these hours, 13.18 were provided to persons in crisis who needed immediate, sometimes life-saving, intervention. Even when a community does not have a large number of uninsured persons seen during the year, your funding helps us maintain our all-important 24/7 emergency services system, with a psychiatrist always on call, which is so costly for us to maintain but so important for the community.

Thank you for your continued support of our services. We want to be here when you need us.

Respectfully Submitted,

Jane C. MacKay, LICSW
Area Director



Board of Selectmen
Town of Carroll
PO Box 146
Twin Mountain, NH 03595

August 25, 2016

Dear Board of Selectmen,

On behalf of Court Appointed Special Advocates (CASA) of New Hampshire, I am writing to respectfully request inclusion in the Town of Carroll's 2017 budget. CASA of New Hampshire is a statewide, nonprofit organization that recruits, screens and trains volunteers to advocate for victimized children in New Hampshire courts.

When an abused or neglected child is thrust into the confusion of the court or foster care system, our trained Volunteer Advocates are there to offer stability and support to a child in need. CASA Volunteer Advocates present their recommendations directly to the judge, thereby ensuring that the child's best interest is being considered at every step of the case. *We are the only nonprofit organization in the state to carry out this important work.*

Currently, our Volunteer Advocates speak on behalf of 80% of our state's abused children who come to the attention of New Hampshire's family courts through no fault of their own. As the heroin epidemic continues to shake communities across the state, we have faced a significant increase in the number of children in need of advocates. Your support is vital to ensuring that the children who have been affected by their parents' and caregivers' addiction have the chance to grow up in a safe, loving home.

These children come from towns and cities across the state, including the Town of Carroll. Our volunteers also live and serve in these communities. The chart below shows the children and advocates in your area.

FY 2016 BY THE NUMBERS	<i>In Coos County alone:</i>		<i>Statewide:</i>
	50*	Children served	1,198
	15	Volunteers	465
	23682	Miles traveled	473,479
	2823	Hours of volunteer time	67,813
	<i>Value of volunteer advocacy provided</i>		Over \$4M

* This number includes children who use your towns' schools and resources and live with foster parents or extended family members in your community. (July 1, 2015-June 30, 2016).

(Due to the confidential nature of our work, numbers for your town cannot be released.)

CASA of NH continually strives to serve 100% of NH's children in need of compassionate advocates. We believe it is critical that a competent and caring adult stand up for each and every abused child. By ensuring them a safe, permanent home, we give these children the chance to become healthy productive adults. We respectfully request your consideration for funding of **\$500.00** in your 2017 budget. With your support, CASA can continue to make a difference in the lives of abused children.

Respectfully,

Marcia R. Sink
President and CEO

BERLIN (603) 752-9670 **COLEBROOK** PO Box 24, Colebrook, NH 03576 (603) 237-8411
DOVER PO Box 205, Dover, NH 03821 (603) 617-7115 **KEENE** 39 Central Square, Room 303, Keene, NH 03431 (603) 358-4012
MANCHESTER PO Box 1327, Manchester, NH 03105 (603) 626-4600 **PLYMOUTH** 258 Highland Street, Plymouth, NH 03264 (603) 536-1663

The Coalition Communities

Alton, Bridgewater, Carroll, Center Harbor, Dublin, Easton, Eaton, Franconia, Freedom, Grantham, Greenland, Hampton, Hampton Falls, Hanover

Hart's Location, Hebron, Holderness, Jackson, Lincoln, Marlow, Meredith, Moultonborough, Newbury, New Castle, New London, Newington

North Hampton, Pittsburg, Portsmouth, Rye, Sandwich, Seabrook, Sugar Hill, Sunapee, Tuftonboro, Waterville Valley

To: Chairman Hinch and Members of the House Legislative Administration Committee
From: Jane Ferrini, on behalf of the Coalition Communities*
Re: HB 429
Date: February 17, 2017

Chairman Hinch and Members of the House Legislative Administration Committee:

The Coalition Communities, a group of communities that are former "donor" communities, do not support HB 429 because it proposes that any laws made relative to an adequate public education "shall be incontestable and not subject to review by any court." The Coalition Communities do not support HB 429 because this type of unprecedented statutory language violates Articles in both our Federal and State Constitution regarding the Separation of Powers.

In the government of this state, the three essential powers thereof, to wit, the legislative, executive, and judicial, out to be kept as separate from, and independent of, each other, as the nature of a free government will admit, or as is consistent with the chain of connection that binds the whole fabric of the constitution in one indissoluble bond of union and amity.

Constitution of New Hampshire, Part I, [Art] 37.

The Coalition Communities urge this Committee to remember the words of Alexander Hamilton when reviewing this bill:

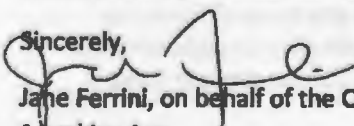
The regular distribution of power into distinct departments; the introduction of legislative balances and checks; the institution of courts composed of judges holding their offices during good behavior; the representation of the people in the legislature be deputies of their own election...They are means, and powerful means, by which the excellences of republican government may be retained and its imperfections lessened or avoided.

Alexander Hamilton, *The Federalist Papers, Federalist No.9, November 21, 1787*

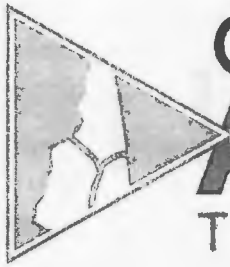
For these reasons, the Coalition Communities do not support HB 429 and urge the Members of the House Legislative Administration Committee to vote it inexpedient to Legislate.

Thank you for your attention and consideration.

Sincerely,


Jane Ferrini, on behalf of the Coalition Communities
1 Junkins Ave.
Portsmouth, NH 03801
(603) 610-7256
jferrini@cityofportsmouth.com

*Alton, Bridgewater, Carroll, Center Harbor, Dublin, Easton, Eaton, Franconia, Freedom, Grantham, Greenland, Hampton, Hampton Falls, Hanover, Hart's Location, Hebron, Holderness, Jackson, Lincoln, Marlow, Meredith, Moultonborough, Newbury, New Castle, New London, Newington, North Hampton, Pittsburg, Portsmouth, Rye, Sandwich, Seabrook, Sugar Hill, Sunapee, Tuftonboro, Waterville Valley



COMMUNITY ACTION

TRI-COUNTY CAP

30 Exchange Street, Berlin, New Hampshire 03570

p: 603 752-7001 f: 603 752 7607

www.tccap.org

CEO: Robert G. Boschen, Jr.

COO: Jeanne L. Robillard

FD/Interim CFO: Randall S. Pilotte

November 1, 2016

Town of Carroll
Attn: Board of Selectmen
P.O. Box 146
Twin Mountain, NH 03595

Dear Board of Selectmen:

On behalf of **SENIOR MEALS of Coos County**, I would like to respectfully request funding in the amount of \$350.00 for the Senior Meals Program to be included in the upcoming Town of Carroll budget process.

During the time period of July 1, 2015 to June 30, 2016 (Fiscal Year 2016) we served Carroll residents 709 home delivered meals. Total meals prepared and delivered throughout Coos County numbered 135,153.

As evidenced in the figures above, the current need of hot, nutritious meals to the frail and home-bound is paramount and is likely to be amplified as the population continues to age and require nutritional assistance. Eligible individuals receive hot, balanced meals delivered directly to their home by the Meals on Wheels delivery team, and oftentimes, it is the participants only contact with the community. The delivery also provides a safety check on the well being of those who are home bound and isolated. It is, therefore, vital that the needs of this frail population be met with support from their local friends and neighbors.

Each year towns throughout Coos County contribute financial support to help defray costs that directly impact the preparation and delivery of senior meals to local residents. However, the rising costs of food and consumables have made this commitment especially challenging. The Town of Carroll's past support for this community-based program has been greatly appreciated and I welcome your questions and comments pertaining to this request for funding. Please call the administrative offices at the number below, Monday through Friday, and I'd be glad to speak with you. Thank you.

Respectfully,

Andrea Brochu, MPA
Energy, Elder & Outreach Services Director
Tri-County Community Action Program, Inc
610 Sullivan Street, Berlin NH 03570
603-723-4345

Serving Coös, Carroll & Grafton Counties



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- CARROLL --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
YOUNG JR, RICHARD W TWIN MOUNTAIN, NH	THONGGAPOR, PETCHARAT TWIN MOUNTAIN, NH	CARROLL	CARROLL	03/07/2016
PITRE, SAMUEL C CARROLL, NH	SMART, COREY E CARROLL, NH	BETHLEHEM	BETHLEHEM	06/03/2016
WAREING, RONALD M TWIN MOUNTAIN, NH	HILTON, SHERRY A TWIN MOUNTAIN, NH	CARROLL	BARTLETT	06/16/2016
CASSIDY, LAURA J TWIN MOUNTAIN, NH	CASSIDY, KATHERINE M TWIN MOUNTAIN, NH	CARROLL	TWIN MOUNTAIN	06/25/2016
ROUILLARD, MICHAEL F CARROLL, NH	CLICHE, MARY A CARROLL, NH	CARROLL	LANCASTER	07/23/2016
MADZIA IV, JOSEPH TWIN MOUNTAIN, NH	VILLOTA, RICHARD CARLO M TWIN MOUNTAIN, NH	BETHLEHEM	BRENTWOOD	08/18/2016
MONAHAN, THOMAS F TWIN MOUNTAIN, NH	BARKEMEYER, BARBARA B SAINT MARTIN DE CRAU, FRANCE	CARROLL	TWIN MOUNTAIN	10/08/2016
MARQUIS, SHANNON E TWIN MOUNTAIN, NH	COUTURE, JOHN A GLOVER, VT	WHITEFIELD	SHELBURNE	10/22/2016

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016-12/31/2016

--CARROLL--

Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
MACKENZIE ELIZABETH	02/01/2016	LITTLETON, NH	CRAPO SR, BRANDON	HANSEN, CRYSTAL
BRINLEY JOSEPHINE	04/23/2016	PLYMOUTH, NH	SAFFIAN, MATTHEW	SAFFIAN, AMY
SON, CALEB BRIAN JOSHUA	06/18/2016	LITTLETON, NH	ROBERTSON, JOSHUA	ROBERTSON, EMILY
SOFIE QUINN	12/03/2016	LITTLETON, NH	MASON, BENJAMIN	MASON, HOPE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--CARROLL, NH --

Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union
01/05/2016	BRETTON WOODS	SOUKASEUM, BOUAPHANH	KHAMVONGSA, KENEKHAM
02/08/2016	LITTLETON	SKINNER, DAVID	ANDREWS, JANET
02/21/2016	TWIN MOUNTAIN	LANGLEY, DENNIS	LACROIX, RACHEL
03/08/2016	NORTH HAVERHILL	SCHLOSS, BOB	BROBECK, MARIE
04/18/2016	LITTLETON	HANSMANN, ERNEST	TAENLER, ALMA
06/05/2016	TWIN MOUNTAIN	BLANDIN, JOSEPH	SHAWNEY, MARJORIE
06/27/2016	TWIN MOUNTAIN	BROWN, MERTON	RAYMOND, ELIZABETH

Photo Acknowledgements:

Jeremy Oleson

Twin Mountain Public Library

Tom McCorkhill

Twin Mt./Bretton Woods Hist. Soc.,

John Woolhouse

Mike Gooden

John Gardiner

