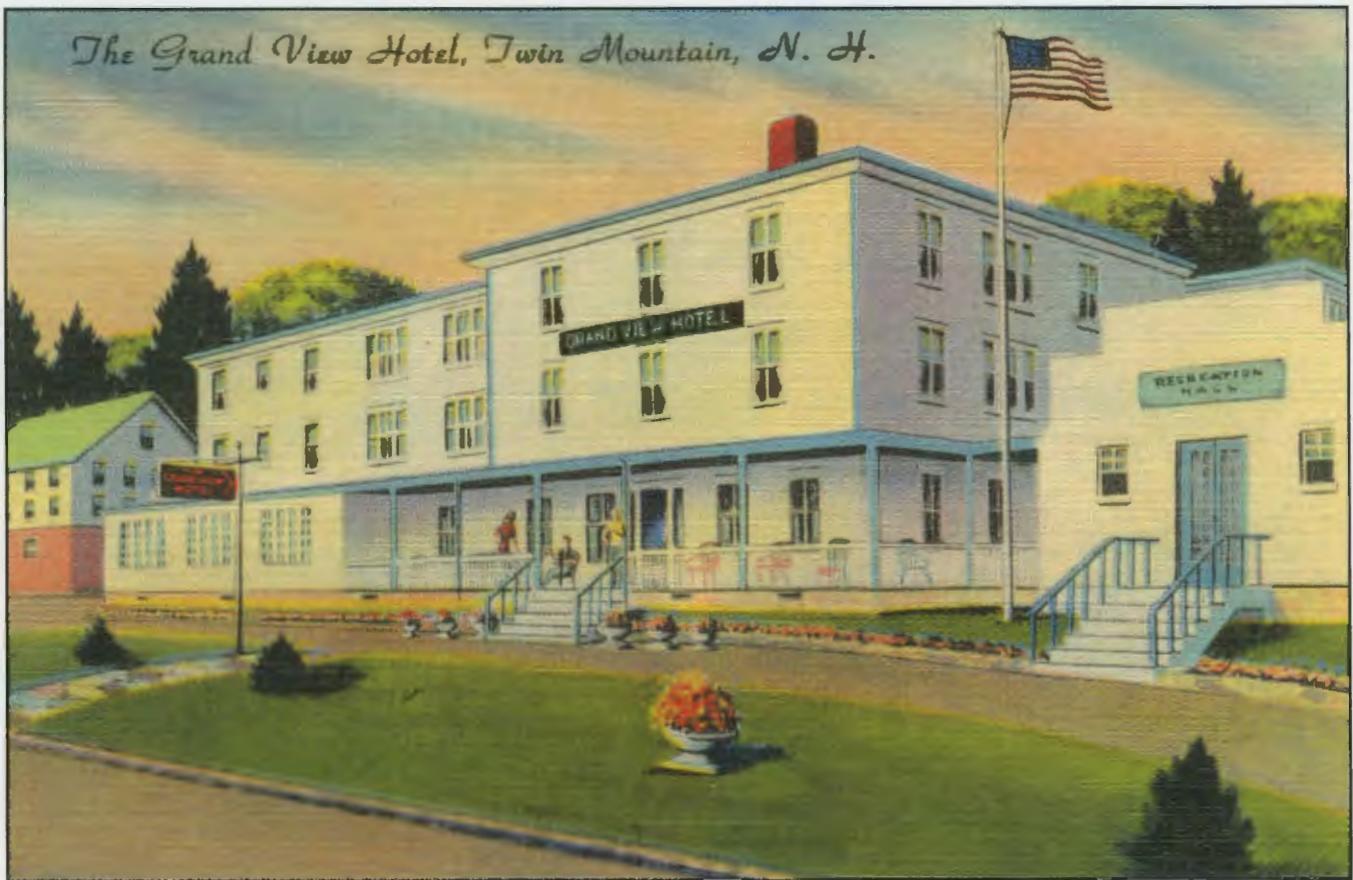


ANNUAL REPORT OF THE TOWN OF CARROLL



YEAR ENDING DECEMBER 31, 2018

The Grand View Hotel,
Route 3 North in it
“Heyday”

**ANNUAL REPORT OF THE
TOWN OF CARROLL**

YEAR ENDING DECEMBER 31, 2018

2018 TOWN REPORT DEDICATION



DOT O'BRIEN



ERNIE TEMPLE



IRENE THOMPSON

Some years there are multiple people who need to be recognized as being very important parts of our fine Town and this year is one of those cases! We know that we usually only dedicate the Town Report to a resident who was living here when he or she passed away, but there are some who must be recognized for what they did while they lived here.

Dorothy O'Brien is one of those people. Dot and her husband Joe moved to Twin Mountain in 1954. They started to build the Twin Mountain Airport shortly thereafter and owned and operated that until 1998, when they decided to retire. During their more than 40 years here, Dot was very active in all aspects of the Town: she served on the School Board representing the Town of Carroll for eleven years; she was on the Planning Board and was also the Secretary of the Planning Board for a while, as well as serving on the Budget Committee. In October, 1978, when Selectman George Brodeur, Sr., passed away suddenly, Dot was asked to step into the open seat, and she became the first woman ever to serve on the Town of Carroll Select Board. She ran for Select Board in 1979, was elected for three years and ran again and won, in 1982 for another three years. Dot was always there for the Town and was not afraid to speak her mind when it was warranted. If all of this wasn't enough to keep her busy, Dot and Joe sponsored Fly-Ins bringing a great deal of business to Town for many years as well.

George Ernest Temple, III, or as most of us knew him, "Ernie," was another to whom we said our good-byes this year. Ernie's mother and father moved to Twin Mountain when he was very young and he grew up in the Temple Family "Home Sweet Home." Ernie graduated from the Twin Mountain High School and went on to college and the Air Force following that. After many years of working and living away, Ernie returned to live in Twin Mountain. During these later years, he served on the Town of Carroll Planning Board for several consecutive terms as well as serving on the Carroll Conservation Commission.

Irene (McGee) Thompson is a person whom we need to recognize. Irene grew up as part of one of the larger and long-time families in Carroll, and also graduated from the Twin Mountain High School (now known as the Town Hall), in 1942. She and her husband Bob married and settled in Twin Mountain, raising three wonderful children. Irene was very active in the Town. She was an energetic member of the Twin Mountain Women's Discussion Group, which worked very hard to welcome new people to Town as well as to help get Christmas gifts for children who may not have received any otherwise. Additionally, she helped the group raise money with bake sales, craft sales, and cook books, to name a few of the ways, to be able to give meals or whatever was needed.

Irene was also especially instrumental to the Town for the opening of the Town of Carroll Library, and served as a Trustee of the Library for many years. Along with her other duties, for years she made balsam wreaths for each of the Veteran's Graves for Veteran's Day, something we certainly don't see much of any more.

IN MEMORIUM

FOR THOSE WE LOST IN 2018

"GONE BUT NOT FORGOTTEN"

UGO COLANGELO

MERI COSTA

LILLIAN F. EDELMANN

JOSEPH EVANSKY

SHEILA FINLYSON

RITA M. JOHNSON

JAMES LYDON

DOROTHY O'BRIEN

G. ERNEST TEMPLE, III

IRENE M. THOMPSON

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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 2018

Board of Selectmen

David A. Scalley, Chair 2020
Brian P. Mycko, 2019
Bonnie J. Moroney, 2021

Selectmen's Office

Maryclare Quigley
Administrative Assistant

Kelly Trammell, Fin.Clrk

Town Clerk & Tax Collector

Rebecca Pederson 2021

Kelly Trammell, Dep. Town Clerk

Treasurer

Annette L. Marquis 2019

Library Trustees

Claire Gritzer 2021
Maureen Philbin, Resigned
John Gardiner 2020

Trustees of the Trust Funds

Ann Fabrizio 2019
John Foster 2020
Claire Gritzer 2021

Supervisors of the Checklist

Jane Connell Pearce 2020
Dianne Hogan 2022
Linda Finn 2024

Moderator

Ben Jellison 2020

Zoning Board of Adjustment

Aaron Foti, 2021
Dianne A. Hogan 2018
David Scalley 2019
Joan Karpf 2020
Janet Nelson, 2021
Claire Gritzer Alt.
Edward Martin Alt.
Paul Bussiere 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/Zoning Secretary

Rena Vecchio

Police Department

John Trammell, Chief
Tadd Bailey, Sgt.
Andrew Hennessey, Ptlmn, 1st Cl
Parker Wilson, Patrolman
Michael Beaton, Special Officer
Jeff Duncan, Special Officer
Michael McCann, Special Officer
Nessa M. Monroe, Special Officer
Jeremy Oleson, Special Officer

Fire Department

Jeremy Oleson, Chief
Brad Houston, Dep. Chief EMS

Library Director

Thomas MacCorkhill

Planning Board

Bonnie J. Moroney, SM Rep
Michael Hogan, Chair 2020
Donna Foster, 2020
Richard Krapf 2021
G. Ernest Temple, 2021
Alesandro Foti, 2019

Emergency Management

John Gardiner, Dir.
John Trammell, Asst.

Building Inspect/Code Enforce. Officer

David A. Scalley, Interim

Parks and Recreation

Melissa Jellison
Judi Scalley, Treas.
Jackie Gardiner
Emily Robertson
Janet Nelson
Kelly Trammell
Erin Oleson
Jermy Oleson
Megan Rouillard
Jeff Lamont
Nate Smith

Conservation Commission

Leslie Bergum
Brian Mycko, SB Rep
Joan Karpf, Chairman
Nancy Mitiguy

Cemetery Trustees

Roberta McGee 2019
Edward Martin, Chair 2020
Michael Gooden, 2021

Welfare Officer

David Scalley

Building Committee

Imre Szauter, Chair
Tadd Bailey
Mike Finn
John Gardiner
Bill Gemmer
Anita Greer
John Greer
Greg Hogan
Michael Hogan

Brad Houston
Susan K. Kraabel
Bonnie J. Moroney
Janet Nelson
Jeremy Oleson
Michelle Palys
Terry Penner
Lois Pesman

Mike "Greek" Rouillard
David Scalley
Mark Sullivan
John Trammell
Rena Vecchio

**NON-PARTISAN OFFICIAL BALLOT
ANNUAL TOWN ELECTION
TOWN OF CARROLL, NEW HAMPSHIRE
MARCH 13, 2018**

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.

SELECTMAN
(Three Year Term)
Vote for not more than One

ROBERT GAUTHIER 120

BONNIE JEAN MORONEY 128

Dan Gerneau 1
(Write-in)

TREASURER
(One Year Term)
Vote for not more than One

ANNETTE MARQUIS 224

Diane Caruso 1
(Write-in)

MODERATOR
(Two Year Term)
Vote for not more than One

BEN JELLISON 237

Andrew Shaheen 1
(Write-in)

TRUSTEE OF TRUST FUNDS
(Three Year Term)
Vote for not more than One

CLAIRE B. GRITZER 224

Mike Hogan 5
(Write-in)

LIBRARY TRUSTEE
(Three Year Term)
Vote for not more than One

CLAIRE B. GRITZER 226

Mike Hogan 1
(Write-in)

SUPERVISOR OF THE CHECKLIST
(Six Year Term)
Vote for not more than One

LINDA FINN 222

(Write-in)

TOWN CLERK/ TAX COLLECTOR
(Three Year Term)
Vote for not more than One

REBECCA J. PEDERSON 225

Mary Rouillard 2
(Write-in)

PLANNING BOARD
(Three Year Term)
Vote for not more than Two

RICHARD KRAPP 140

G. ERNEST TEMPLE 181

Alessandro Foti 7
(Write-in)

(Write-in)

ZONING BOARD OF ADJUSTMENT
(Three Year Term)
Vote for not more than Two

AARON FOTI 151

JANET E. NELSON 155

Diane Hogan 2
(Write-in)

(Write-in)

CEMETERY TRUSTEE
(Three Year Term)
Vote for not more than One

MICHAEL GOODEN 228

(Write-in)

PLANNING BOARD
(One Year Term)
Vote for not more than One

Alessandro Foti 13
(Write-in)

ZONING BOARD OF ADJUSTMENT
(Two Year Term)
Vote for not more than One

Diane Hogan 3
(Write-in)

Rebecca Pederson

Richard Peterson

**OFFICIAL PLANNING BOARD BALLOT
TOWN OF CARROLL, NEW HAMPSHIRE
MARCH 13, 2018**

INSTRUCTIONS TO VOTERS

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

ARTICLES

2. To see if the Town of Carroll will vote to raise and appropriate Three Million Nine Hundred Fifty Thousand Dollars (\$3,950,000) (gross budget) for the purpose of financing the design, construction, and equipping of a new public safety services building (to include police, fire, and rescue departments, and emergency management services) and a new town hall/administration building project (to include town administrative offices, town library, space for the historical society, food pantry, community room and any other similar functions or services deemed necessary by the Board of Selectmen) to be located on 13 acres of Town-owned land on US 302 (Map & Lot 206-018-000-000) and to relocate current services to the new buildings; to authorize the issuance of bonds or notes for the project in accordance with the Municipal Finance Act (RSA 33) in the amount of Three Million, Seven Hundred Thousand Dollars (\$3,700,000); to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to apply for, obtain, accept and expend any federal, state or other aid, grants, rebates, gifts or other revenues as may become available for the project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to take any other action or pass any other vote relative thereto; to authorize the withdrawal of the sum of Two Hundred Thirty Thousand Dollars (\$230,000) from the New Land and Building Capital Reserve Fund for use on this project; and to authorize the withdrawal of the sum of Twenty Thousand Dollars (\$20,000) from the Library Improvement Capital Reserve Fund for use on this project. (3/5 ballot vote required). **Recommended by the Board of Selectmen 3 to 0. Tax Impact \$.65.**

YES 157
NO 107

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 \$1,918,044. (One Million Nine Hundred Eighteen Thousand Forty Four Dollars). **The Selectmen recommend 3 to 0.**

Should this article be defeated; the operating budget shall be \$1,907,563 (One Million Nine Hundred Seven Thousand Five Hundred Sixty 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.

175
YES ○
NO ○
82

4. To see if the Town will vote to raise and appropriate \$0.00 (Zero Dollars) to purchase a machine to clear and maintain town sidewalks for winter use, with \$20,000 of said funds to come from the Highway Equipment Capital Reserve Fund and the remainder to be raised by new taxation. **The Selectmen recommend 2 to 0. No Tax Impact.**

YES 158
NO 96

5. To see if the Town will vote to raise and appropriate the sum of \$82,620 (Eighty Two Thousand Six Hundred Twenty Dollars) for the purpose of purchasing 12 SCBA's (Self Contained Breathing Apparatus), 12 SCBA masks and 24 SCBA carbon fiber 45 minute cylinders, and to authorize the withdrawal of \$20,620 (Twenty Thousand Six Hundred Twenty Dollars) from the Fire Truck and Equipment Capital Reserve Fund and \$62,000 (Sixty Two Thousand Dollars) 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. The Selectmen recommend 3 to 0.**

YES 202
NO 61

6. To see if the Town will vote to raise and appropriate \$52,017 (Fifty Two Thousand Seventeen Dollars) to purchase a new Bobcat for use by the Carroll Transfer Station with said funds to be withdrawn from the Recycling Special Revenue Fund. **No money to be raised by new taxation. The Selectmen recommend 3 to 0.**

YES 190
NO 70

7. To see if the Town will vote to raise and appropriate \$18,000 (Eighteen Thousand Dollars) to resurface some town roads with said funds to be withdrawn from the Highway Block Grant Fund. **No money to be raised by new taxation. The Selectmen recommend 3 to 0.**

YES 229
NO 33

8. To see if the town will vote to raise and appropriate the amount of \$16,000 (Sixteen 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 by new taxation. The Selectmen recommend 3 to 0.	YES 187 NO 77
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, 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 to be raised from new taxation. The Selectmen recommend 3 to 0.	YES 225 NO 39
10. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to be placed in the Employee Benefits Expendable Fund for the purpose of funding the benefits upon an employee's retirement or resignation. This will be added to the Fund to reach the total amount of \$20,000 (Twenty Thousand Dollars), the amount which will be kept in this Fund. The Selectmen recommend 3 to 0. Tax Impact \$.03.	YES 156 NO 92
11. 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. The Selectmen recommend 3 to 0.	YES 189 NO 200
12. To see if the Town will vote to raise and appropriate the sum of \$9,000 (Nine Thousand Dollars) for the purchase of two Kenwood portable radios for the Police Department to replace two Motorola XTS3000's that were purchased in 2001, no longer serviceable. The Selectmen recommend 3 to 0. Tax Impact \$.03.	YES 193 NO 58
13. To see if the Town will vote to raise and appropriate the sum of \$7,350 (Seven Thousand Three Hundred Fifty 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. The Selectmen recommend 3 to 0.	YES 211 NO 39
14. To see if the Town will vote to raise and appropriate \$5,505 (Five Thousand Five Hundred Five Dollars) to replace three (3) complete computer workstations and installation of same for the Town Clerk/Tax Collectors Office and the Selectmen's Office, to replace one workstation installed in 2010 and two workstations installed in 2013, and to authorize the withdrawal of these funds from the Computer Technology Capital Reserve Fund established for this purpose. No money to be raised by new taxation. The Selectmen recommend 3 to 0.	YES 196 NO 55
15. 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 3 to 0. Tax Impact \$.11.	YES 181 NO 68
16. To see if the Town will vote to raise and appropriate \$1.00 (One Dollar) to be placed in the Road Improvements Capital Reserve Fund. The Selectmen recommend 2 to 0. No Tax Impact.	YES 187 NO 59
17. 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 3 to 0. Tax Impact \$.06.	YES 169 NO 80
18. 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 3 to 0. Tax Impact \$.05.	YES 157 NO 94
19. 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 3 to 0. Tax Impact \$.03.	YES 165 NO 85
20. 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 3 to 0. Tax Impact \$.03.	YES 168 NO 81

21. 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. The Selectmen recommend 3 to 0. Tax Impact \$.02.	YES 163 NO 86
22. 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 3 to 0. Tax Impact \$.01.	YES 182 NO 68
23. To see if the Town will vote to raise and appropriate the sum of \$3,000 (Three Thousand Dollars) to hold a Household Hazardous Waste Collection Program. The program will provide residents' access to a household hazardous waste collection of household generated waste such as oil based paints, paint thinners, solvents, pesticides, gasoline, and household cleaners. The Selectmen recommend 3 to 0. Tax Impact \$.01.	YES 193 NO 57
24. 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. The Selectmen recommend 3 to 0.	YES 185 NO 54
25. 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. The Selectmen do not recommend 2 to 1. Tax Impact \$.01.	YES 173 NO 84
26. 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 do not recommend 2 to 1. Tax Impact \$.01.	YES 162 NO 96
27. 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. The Selectmen do not recommend 2 to 1. Tax Impact \$.01.	YES 166 NO 93
28. 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. The Selectmen do not recommend 2 to 1. Tax Impact \$.01.	YES 160 NO 100
29. 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. The Selectmen do not recommend 2 to 1. Tax Impact \$.01.	YES 161 NO 98
30. 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 vote to recommend 1 to 1 with 1 abstention. Tax Impact \$.01.	YES 184 NO 77
31. To see if the Town will vote to raise and appropriate the sum of \$2,065 (Two Thousand Sixty Five 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 vote to recommend 1 to 1 with 1 abstention. Tax Impact \$.01.	YES 189 NO 72
32. 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 do not recommend 2 to 1. Tax Impact \$.01.	YES 146 NO 114
33. 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 do not recommend 2 to 1. Tax Impact \$.01.	YES 170 NO 81
34. 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 2017. The Selectmen do not recommend 2 to 1. Tax Impact \$.01.	YES 153 NO 107

35. 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 vote to recommend 1 to 1 with 1 abstention. Tax Impact \$.01.**

YES 168
NO 92

36. 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 3 to 0. Tax Impact \$.01.**

YES 184
NO 76

37. To see if the town will appropriate \$20,000 to go toward Transfer Station/Recycling Center Operations with \$20,000 to come from the Recycling Special Revenue Fund established in 2001. **No money to be raised from new taxation. The Selectmen recommend 3 to 0.**

YES 207
NO 43

38. Should we advise the Planning Board to put an article on the 2019 Warrant to repeal the Building Code adopted in 1976? **The Selectmen recommend 2 to 1.**

YES 149
NO 105

YOU HAVE NOW COMPLETED VOTING THIS BALLOT



THE WHITE MOUNTAIN HOUSE, FABYANS, WHITE MOUNTAINS, N. H.

The White Mountain House, Fabyans, White Mountains, NH
Route 302 East, where Mt. Deception Campground is now located.



New Hampshire
Department of
Revenue
Administration

2018
\$19.69

Tax Rate Breakdown Carroll

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,560,970	\$325,973,514	\$4.79
County	\$1,688,678	\$325,973,514	\$5.18
Local Education	\$2,395,729	\$325,973,514	\$7.35
State Education	\$765,882	\$322,952,814	\$2.37
Total	\$6,411,259		\$19.69

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

Tax Commitment Calculation	
Total Municipal Tax Effort	\$6,411,259
War Service Credits	(\$31,000)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$6,380,259

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/13/2018
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SELECTMEN'S REPORT

We learned a lot this past year. We had one of the largest voter turnouts in a long time despite the big snowstorm that day. We learned that most of the voters understand the need for a new Municipal Buildings Complex and take pride in their Town and are willing to invest, as it only lost by 2 votes. We hope that we have provided enough information to those who were unsure of the need of this new facility.

We have seen some new growth in Town and are looking forward to more growth in the future. Seeing new businesses opening up, confirms that people still love this Town and want to see it grow. We can only hope that it continues in an upward direction. Together we can see the Town of Carroll prosper again -- please help do your part and come to the Town Meetings, get involved in the local Boards, express your opinion. We welcome all!

We did, however, say goodbye to our Chief of Police, John Trammell after his many years of dedicated service. John has earned his retirement and we are very happy that he will continue to reside in our Town. Good luck on your retirement, John !!

Thank you to all of our Devoted Employees and to our dedicated volunteers who continue to make the Town of Carroll a better place to live.

Focusing on the future with positive thinking and working together, we will make 2019 a great year.

David A. Scalley, Chair
Brian P. Mycko
Bonnie J. Moroney

**Schedule of Town Property
2018**

Description	Location	Map/Lot	Assessed Value
1. Town Transfer Station 84.71 acres - land only	240 New Straw Rd	203/019-000-000	350,420
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/021-000-000	186,240
3. Fire Station .52 acre - land & building	104 Route 3 North	206/023-000-000	256,940
4. Recreation Area & Water Pump House & Wells 125.0 acres - land & buildings	169 Lake Road	206/028-000-000	290,810
5. Recreation Area 8.60 acres - land only	Lake Road	418/024-000-000	20,100
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/010-000-000	0
7. Town Hall .87 acre - building	92 School Street	206/017-000-000	573,620
8. Rosebrook Cemetery	Route 302 West	207/006-000-000	0
9. Land abutting Town Hall 13.0 acres - land only	School Road	206/018-000-000	140,760
10. Water Tank	Cherry Mt. Rd	201-022-00A-000	244,200
11. 1.19 acres-land only	Twin View Drive	205-023-001-000	32,500
12. .920 acres-land & bldg.	97 Little River Rd	207-030-000-003	97,300
13. Water Tank	Little River Rd (Bethlehem)	210-010-003-099	0
14. .300 acres-land & bldg.	422 Route 3 North	205-041-000-000	71,700

TREASURER'S REPORT 2018

TOWN OF CARROLL OPERATING (GENERAL FUND)

	Beginning Balance as of 01/01/2018	\$ 2,022,797.64
Plus:	Tax Collector Deposits	6,384,910.15
	Water Chck Split Tax Pmts into Gen. Fund	81.00
	Water Credit Card/Split Check Payments into Gen. Fund	17,440.97
	Transfers from Motor Vehicles Account	233,709.01
	MV cc payment rec'd in Gen Fund split with tax	15.00
	MV refund of additional seed funds	3,000.00
	Selectmen Deposits	222,326.27
	Recycling Split Check Payments into Gen. Fund	49.70
	Transfers from Capital Reserve Funds	56,771.38
	Transfer from Recycling WA #6	31,073.00
	Transfer from Highway Fund WA #7	15,358.65
	Transfers from Ambulance Special Revenue Fund -WA #5/9	63,599.98
	Transfers from Recycling Special Revenue Fund	20,000.00
	Refund from credit card charges	138.00
	Transfers from Water Fund	120,000.00
	Transfers from Planning Special Rev	5,058.40
	Transfers from Land Use Account	1,904.23
	Miscellaneous	693.00
	Interest Income	22,534.73
Less:	Payroll Disbursements (Net)	(558,778.29)
	Payroll Tax Payments	(136,901.01)
	Accounts Payable Disbursements	(3,090,436.00)
	Transfers to Capital Reserve Funds	(113,501.00)
	Transfer to Planning Special Rev	(13,704.00)
	Transfers to Water Fund Cred Card/Split Check Pmts	(17,440.97)
	Transfer to Land Use	(83.68)
	Transfer to MV (additional seed funds)	(3,000.00)
	Transfer to MV cc payment rec'd	(15.00)
	Transfer to Recycling Split Check Pmts	(49.70)
	Returned Items	(6,550.92)
	Bank Service Charges	(102.00)
	Payment to White Mountains Regional School District	(3,105,182.00)
	ACH Motor Vehicles registrations rejected	(719.15)
	Ending Balance 12/31/2018	\$ 2,174,997.39

TOWN OF CARROLL MOTOR VEHICLES (GENERAL FUND)

	Beginning Balance as of 01/01/2018	\$ 5,527.86
Plus:	Town Clerk Deposits	292,912.37
	Transfer from Gen Fund	3,015.00
	Miscellaneous	918.15
Less:	Transfers to General Fund	(236,709.01)
	Transfers to NH DMV	(61,494.61)
	Ending Balance 12/31/2018	\$ 4,169.76

TOWN OF CARROLL AMBULANCE SPECIAL REVENUE FUND MM

	Beginning Balance as of 01/01/2018	\$	29,621.44
Plus:	Ambulance Revenue		51,866.28
	*Coos County Payment - Mutual Aid (2017)		7,000.00
	*Coos County Payment - Mutual Aid		14,000.00
	Interest Income		441.67
Less:	Transfers to General Fund		(63,599.98)
	Ending Balance 12/31/2018	\$	39,329.41

TOWN OF CARROLL AMBULANCE SPECIAL REVENUE FUND PDIP

	Beginning Balance as of 01/01/2018	\$	143,859.58
Plus:	Interest Income		2,665.52
	Ending Balance 12/31/2018	\$	146,525.10

TOWN OF CARROLL AMBULANCE SPECIAL REVENUE FUND CD

	Beginning Balance as of 01/01/2018	\$	98,101.15
Plus:	Interest Income		1,732.16
	Ending Balance 12/31/2018	\$	99,833.31

TOWN OF CARROLL RECYCLING SPECIAL REVENUE FUND MM

	Beginning Balance as of 01/01/2018	\$	10,636.48
Plus:	Recycling Revenue		34,702.78
	Trfrs from General Fund Split Check Payment		49.70
	Transfer from Recycling PDiP		17,000.00
	Interest Income		150.67
Less:	Transfers to General Fund WA #6		(31,073.00)
	Transfers to General Fund		(20,000.00)
	Ending Balance 12/31/2018	\$	11,466.63

TOWN OF CARROLL RECYCLING SPECIAL REVENUE FUND PDIP

	Beginning Balance as of 01/01/2018	\$	64,066.97
Plus:	Interest Income		997.26
Less:	Transfer to MM Recycling Fund	\$	(17,000.00)
	Ending Balance 12/31/2018	\$	48,064.23

TOWN OF CARROLL RECYCLING SPECIAL REVENUE FUND CD

	Beginning Balance as of 01/01/2018	\$	52,366.90
Plus:	Interest Income		924.65
	Ending Balance 12/31/2018	\$	53,291.55

TOWN OF CARROLL WATER FUND

	Beginning Balance as of 01/01/2018	\$	12,418.00
Plus:	Water Revenue		165,448.62
	Revenue - Trfrs from Gen Fund Cred Crd/Split Chk Pmts		17,440.97
	Split water/tax pmt received		81.00
	Interest Income		732.01
Less:	Transfers to General Fund		(120,000.00)
	Transfer to General Fund for split ck with tax pmt		(81.00)
	Returned Check		(39.25)
	Bank fee		(15.00)
	Ending Balance 12/31/2018	\$	75,985.35

TOWN OF CARROLL WATER FUND PDIP

	Beginning Balance as of 01/01/2018	\$	247,483.76
Plus:	Interest Income		4,585.52
	Ending Balance 12/31/2018	\$	252,069.28

TOWN OF CARROLL PLANNING SPECIAL REVENUE FUND

	Beginning Balance as of 01/01/2018	\$	18,049.55
Plus:	Planning Revenue		27,429.28
	Transfers from General Fund		13,704.00
	Interest Income		7.96
Less:	Transfers to General Fund -		(5,058.40)
	Ending Balance 12/31/2018	\$	54,132.39

TOWN OF CARROLL LAND USE ACCOUNT

	Beginning Balance as of 01/01/2018	\$	34.43
Plus:	Applicant Deposits		1,877.34
	Transfers from General Fund		83.68
Less:	Transfers to General Fund for Expenses		(1,904.23)
	Ending Balance 12/31/2018	\$	91.22

TOWN OF CARROLL CONSERVATION FUND PDIP

	Beginning Balance as of 01/01/2018	\$	1,377.70
Plus:	Interest Income		25.53
	Ending Balance 12/31/2018	\$	1,403.23

TOWN OF CARROLL HIGHWAY BLOCK GRANT SPECIAL REVENUE FUND MM

	Beginning Balance as of 01/01/2018	\$	1,301.61
Plus:	Hwy Block Grant Pmt from NH		27,015.97
	Transfer from Highway Block Grant NHPDiP		16,500.00
	Refund bank		10.00
	Interest Income		1.37
Less:	Transfer to General Fund		(15,358.65)
	Transfer to NHPDiP Highway Block Grant Fund		(26,960.00)
	Bank fee		(10.00)
	Ending Balance 12/31/2018	\$	2,500.30

TOWN OF CARROLL HIGHWAY BLOCK GRANT FUND PDIP

	Beginning Balance as of 01/01/2018	\$	57,126.73
Plus:	Transfer from Highway Block Grant Fund		26,960.00
	Interest Income		1,172.47
Less:	Transfer to Highway Block Grant Fund		(16,500.00)
	Ending Balance 12/31/2018	\$	68,759.20

TOWN OF CARROLL RECREATION REVOLVING FUND

	Beginning Balance as of 01/01/2018	\$	8,410.34
Plus:	Ski Program Fees - 2019 Season		4,196.00
	General donation for events (from donation jars)		152.39
	July 4th Celebration Revenue/Donations		200.00
	Halloween Revenue/Donations		1,494.76
	Donations for Movie Night		80.00
Less:	Ski Program Fees - 2019 Season		(3,260.00)
	Movie Night Supplies		(7.47)
	July 4th Celebration Expense		(1,073.13)
	Halloween Event		(432.27)
	Ending Balance 12/31/2018	\$	9,760.62

2018 SALARIES/WAGES

Bailey, Tadd	Police Department	\$60,091.61
	Police Department Special Detail	\$510.00
	Fire Department/Ambulance	\$5,104.00
Barnett, Susan E.	Fire Department/Ambulance	\$676.00
Beaton, Michael	Police Special Officer	\$72.00
Brodeur, Marc S.	Fire Department/Ambulance	\$3,238.00
Connell Pearce, Jane	Supervisor of the Checklist	\$506.16
Cunningham, William	Fire Department/Ambulance	\$5,530.00
Daniels, Edward J.	Fire Department/Ambulance	\$1,440.00
Duncan, Jeffrey S.	Fire Department/Ambulance	\$6,568.00
Fabrizio, Ann	Trustee Trust Funds	\$315.00
Finn, Linda D	Supervisor of the Checklist	\$417.00
Foster, Donna L.	Planning Board	\$80.00
Foster, John	Trustee Trust Funds	\$315.00
Foti, Aaron	Zoning Board	\$20.00
Foti, Allesandro	Planning Board	\$70.00
Gardiner, John	EMA Director	\$1,000.00
Gooden, Michael	Cemetery Trustee	\$300.00
Gritzer, Claire	Trustee Trust Funds	\$375.00
	Library	\$44.20
Grover, Sean E.	Fire Department/Ambulance	\$294.00
Hennessey, Andrew	Police Department	\$16,825.00
Hogan, Dianne A.	Supervisor of the Checklist	\$309.00
Hogan, Gregory	Public Works Sup.	\$58,077.50
	Fire Department/Ambulance	\$330.00
Hogan, Michael	Planning Board	\$110.00
Houston, Brad	Fire Department/Ambulance	\$56,665.56
	Fire/Ambulance Special Detail	\$720.00
	Health Officer	\$500.00
Jellison, Benjamin	Moderator	\$750.00
	Fire Department/Ambulance	\$648.00
Kenly, Mike A.	Fire Department/Ambulance	\$554.00
Kraabel, Susan K.	Deputy Treasurer	\$741.67
Krapf, Richard	Planning Board	\$90.00
Marquis, Annette	Treasurer	\$4,658.34
Martin, Edward	Cemetery Trustee	\$400.00
McCann, Michael	Police Special Officer	\$1,025.00
	Police Department Special Detail	\$470.00
McCorkhill, Thomas J.	Library	\$10,351.00
McGee, Roberta	Cemetery Trustee	\$300.00
Monroe, Nessa	Police Special Officer	\$15,112.75
	Police Department Special Detail	\$4,790.00
Moroney, Bonnie	Selectman	\$1,800.00
	Planning Board	\$100.00
Mycko, Brian	Selectman	\$1,800.00
	Planning Board	\$20.00
Nelson, Janet	Zoning Board	\$20.00
Oleson, Erin	Ballot Clerk	\$273.00

	Oleson, Jeremy	Fire Department/Ambulance	\$76,501.68
		Fire/Ambulance Special Detail	\$1,670.00
		Police Special Officer	\$5,028.00
	Pederson, Rebecca	Town Clerk/Tax Collector	\$40,548.17
	Pitre, Samuel	Fire Department/Ambulance	\$60.00
	Quigley, Maryclare	Administrative Assistant	\$42,518.25
	Quinn, Connor	Fire Department/Ambulance	\$256.00
	Riendeau, Patrick	Police Department	\$209.36
	Robertson, Joshua P.	Fire Department/Ambulance	\$1,936.00
	Rouillard, Francis	Fire Department/Ambulance	\$1,387.00
	Rouillard, Michael F.	Fire Department/Ambulance	\$3,148.00
	Sabbagh, Christopher D.	Fire Department/Ambulance	\$1,680.00
	Scalley, David	Selectman	\$2,100.00
		Zoning Board	\$30.00
	Shaheen, Andrew	Public Works	\$33,726.89
	Smalley, William III	Fire Department/Ambulance	\$150.00
	Sonia, Scott	Public Works	\$45,534.49
		Fire Department/Ambulance	\$264.00
	Szauter, Deborah	Ballot Clerk	\$375.00
	Szauter, Imre	Assistant Moderator	\$500.00
	Trammell, John R.	Police Department	\$62,044.43
		Special Police Officer	\$610.00
		PTO	\$10,403.00
		Fire Department/Ambulance	\$660.00
	Trammell, Kelly L.	Deputy Town Clerk/Water/Finance	\$41,821.25
	Vecchio, Rena	Planning Board Secretary	\$13,203.75
		ZBA Secretary	\$5,513.25
	Warren, John	Recycling Center	\$21,052.26
	Washburn, Justin	Police Department	\$22,826.00
		Police Department Special Detail	\$1,660.00
		PTO	\$5,207.20
	Wilson, Parker	Police Department	\$42,474.00
		GRAND TOTAL	\$749,504.77

Carroll Police Department 2018

As 2018 comes to a close, I first want to give a big thank you to Chief John Trammell who retired after over 12 years of dedicated service to the Town of Carroll. From day one, Chief Trammell continued to move the Department forward and the results of his efforts are reflected in various forms; from having new, updated equipment to hiring and retaining skilled Officers. We wish him all the best in his retirement and are certain that we will still see him lending a helping hand at both the Police and Fire Departments.

This year also saw the hiring of Corporal Andrew Hennessey. Cpl. Hennessey came to us with nine years of fulltime experience from the Lisbon and Bethlehem Police Departments. Cpl. Hennessey has been a great addition to the Department and the Community.

Part-time Officers were kept very busy this year due to numerous personnel and scheduling conflicts. They all stepped it up to make sure every shift remained staffed. Without them, the Department would certainly face coverage issues.

This year the Carroll Police Department handled 5,264 calls for service and 53 (reportable) accidents. Both the calls for service and accidents fall within the last six-year average. Arrests on the other hand, which have averaged around 200 a year since 2013, dropped to 111 this year. Hopefully, this is not a fluke and instead a direct result of the pro-active police work approach we have been utilizing.

2018 also saw the addition of a new prescription drug drop-off box being installed at the Police Department. I encourage all residents to dispose of their un-used medications properly. Both cruisers were also outfitted with brand new A.E.D. (defibrillator) units, replacing the previous units that were over 12 years old.

Illegal drugs and drug-related offenses continue to be the number one issue that plagues not only the Town, but the State, and Country. This year also saw an increase in assaults. I'm very happy to report however, that over the last couple of years the theft / burglary incidents have continued to remain at very low numbers compared to previous years. We also continue to have a high conviction / solvability rate in these cases.

Traffic and motor vehicle complaints continue to be a never-ending battle. We have some new ideas to implement this year that will hopefully make a bigger dent in the speeding and reckless driving complaints. The amount of traffic that passes through Town creates a heavy burden on the Police Department and keeps the Officers very busy. On a positive note, 2018 was the first year in many years that we did not have a fatal traffic accident in our Town. I hope this streak continues.

As I start my thirteenth year at the Carroll Police Department and my first year as the Chief, I want to encourage everyone to stop into the Police Department. This not only gives you the opportunity to see all the work we are doing on a daily basis, but it will also give you the chance to talk about any concerns/suggestions that you may have to better help the Department serve the Community.

I sincerely appreciate all of the support that the Department and I have continued to receive over the years.

Respectfully,
Chief Tadd A. Bailey



While conducting patrols of the trail head parking areas, the duty officer found this chicken on top of a parked vehicle—couldn't help but wonder if it's "new security technology" . . . or just a lost pet??

8/12/18

Twin Mountain Fire Department 2018

The Twin Mountain Fire Department provides fire suppression, technical rescue, and fire prevention services for the Town of Carroll. The Fire Department responded to 95 calls in 2018. 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. Seven Members from the list of responders below have dedicated hundreds of hours to become certified by the State of NH as Firefighter II. Technician Level certifications have also been obtained by some of the Members of the Department.

Fire Department Responders for 2018

Captain Tadd Bailey; Deputy Chief Marc Brodeur; Will Cunningham; Jeff Duncan; Deputy Chief Brad Houston; Ben Jellison; Chief Jeremy Oleson; Sam Pitre; 2nd Lt. Josh Robertson; F. Michael Rouillard; 1st Lt. Michael Rouillard; Bill Smalley; Scott Sonia; John Trammell; Nick Whitcomb

In 2018, the Department responded to many different types of calls including multiple structure fires, motor vehicle accidents and alarm activations. We also responded to technical rescue events, hiker rescues and snowmobile accidents. The Department assisted with air medical landing zones for patients requiring transport to Level 1 Trauma facilities.

Grant money awarded in 2017 from New Hampshire Homeland Security, was expended in 2018. The \$6,000 Grant was used to enhance our Warm Zone EMS capabilities. The roles of the TMFD are always changing. We try to be ready for all emergencies that arise.

Members of TMFD would like to thank the Twin Mountain Fire Department Auxiliary for their fund-raising efforts. Monies raised by the TMFD Auxiliary helped purchase a new ATV rescue trailer. The ATV rescue trailer helps to safely transport patients from remote areas.

Emergency calls occur at all hours of the day in all types of weather. Personnel response due to weather, work schedules, and family obligations is a challenge. The fact that the Twin Mountain Fire Department is a multi-discipline 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. However, 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 call 911 for any Emergencies. Please feel free to contact us at: 603-846-5545; by email at: twinmountainfirerescue@townoffcarroll.org or visit our Facebook page with any comments or suggestions. Have a safe and healthy 2019.

Respectfully,
Jeremy Oleson
Fire Chief

Twin Mountain Fire Department



The 2018 fund-raising efforts provided the Auxiliary with money to assist in the purchase of a new rescue sled, which is towed behind a snowmobile or ATV. The sled the department had was showing signs of age, wear and tear.

2018 ended with a massive fire-fighting effort due to the blaze at the Grand View. The Auxiliary was contacted in the morning of December 31. Two members were available, while the others had already arrived at their job obligations. I am truly grateful to Erin Oleson and Deb Szauter for coordinating with Yaya's. The deli opened in the middle of the night when the fire was raging and stayed open as the firefighters needed food and water. Megan Rouillard did an amazing job! Yaya's kept the tab open for the Auxiliary all through the firefighting effort. The bill was paid with a portion of the 2018 breakfast proceeds.

On behalf of the entire Auxiliary, past and present, we thank all of you who have supported us. Specific thanks to the Omni Mount Washington for donating bacon and sausage to the 2018 pancake breakfasts, and to Yaya's Market and Deli for their help during the fire at the Grand View.

The dates for the 2019 pancake breakfasts will be posted as the season approaches.

Respectfully submitted,
Karen Moran, President



St. Patrick's Catholic Church, looking from the old Rosebrook Inn (now Fosters' Crossroads) across the old bridge on old Route 3. Postmark, July 31, 1923

Twin Mountain Ambulance
EMS Report for 2018

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.

Twin Mountain Ambulance responded to 169 calls for service in 2018. Emergency calls range from motor vehicle collisions, ski area calls, injured hikers, and snowmobile accidents, to 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.

A Big Congratulations to Will Cunningham for obtaining his Paramedic Certification. This is an eighteen-month class and includes many hours of clinical and didactic instruction. Will is the most active call member of the Ambulance Service and this will be a tremendous resource for the Town.

Ambulance Responders for 2018

Sue Barnett, EMT
Tadd Bailey, EMR
Marc Brodeur, EMT
Will Cunningham, Paramedic
Ed Daniels, Paramedic
Jeff Duncan, AEMT
Shawn Grover, EMT
Greg Hogan, EMR
Brad Houston, Paramedic

Ben Jellison, EMT
Mike Kenley, EMT
Jeremy Oleson, AEMT
Mike "Greek" Rouillard, EMR
Michael "Miggy" Rouillard, EMR
Josh Robertson, EMR
Chris Sabbagh, AEMT
Scott Sonia, EMR
John Trammell, EMR

The Twin Mountain Ambulance is always looking for new members to provide care for our local and guest populations. 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 at 846-5545, or by E-mail at twinmountainfireambulance@gmail.com, or visit our Facebook page with any comments or suggestions. Have a safe and healthy 2019.

Yours in Service,

Brad Houston
Firefighter/Paramedic- Deputy Chief EMS

Twin Mountain Public Library Annual Report 2018

The Library Trustees said “Thank You and Good-Bye” to Maureen Philbin for being a Trustee this year and for acting as Secretary at our monthly meetings. In August, she and her husband, Tim, moved to Massachusetts to be closer to their family. Maureen was an excellent addition to the Board of Trustees as she had also previously been the Library Director. She will be missed.

Overall circulation remained steady from 2017 to 2018 except with inter-library loans which saw a large increase. Patrons can request items the Library does not have but which can be obtained from over 300 New Hampshire libraries. Adult fiction is still the most popular item circulated followed by children's books and then movies on DVD.

One of the greatest book donations to the Library in years occurred this year with the Library receiving the three-volume set of “Mt. Washington Cog Railway, The Jitney Years” (2018) from Tim Lewis. This limited-edition title is written by Norman Lewis and Tim Lewis and is one of the most comprehensive history books written on The Cog. We are excited to add it to our collection of local and regional materials.

The Library continues to communicate with patrons via frequent posts to the Facebook page. These include updates on new materials, books and DVDs, upcoming events and programs.

2018 Yearly Totals

Library Visits: 1,796

New Cards Issued: 14

New eBooks Sign up: 10

2018 Circulation

Adult Materials: 1,023

Children's Materials: 538

Audio/Video Materials: 444

Library Trustees

John Gardiner

Clair 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 PUBLIC LIBRARY

2018

Operating Account # 7003730 (Checking)

Beginning Balance January 1, 2018	\$3,918.14
Additions: 2018 Appropriation	<u>+3,450.00</u>
	\$7,368.14

Expenses:

Books	\$1,074.82
Audio/DVD	504.28
Subscriptions	960.00
Dues	90.00
Supplies	169.48
Miscellaneous	<u>83.89</u>
	\$2,882.47

Ending Balance December 31, 2018	\$4,507.60
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Segregated Account #634560 (Savings)

Beginning Balance January 1, 2018	\$3,579.72
Additions: Fines, Book Sales, Donations, & Interest	360.81

Ending Balance December 31, 2018	\$3,940.53
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Town of Carroll Department of Emergency Management

This past year at least two events occurred that impacted part of our community, and required a response from the town's Emergency Management Department. The first event occurred on August 15th when a weather event, possibly a microburst, struck in the area of Woodland Acres, Evans Rd., Parker Rd., Cherry Mt. Place and Route 115. The area of devastation was approximately a quarter mile wide and extended at least a half a mile or more in length. The severe winds touched down in the area of Twin Mountain Sand & Gravel and traveled in a northeasterly direction ending on the side of Cherry Mountain behind the KOA Campground. The hurricane type winds toppled many trees, that damaged several homes, out buildings, vehicles and camping trailers. These same roads were blocked by trees, limbs and other debris. Electric power was disrupted in and around the surrounding area. Work crews from the State D.O.T., our Highway Department, Eversource and private companies worked to clear debris, open roads and restore power to the affected area.



Severely damaged house on Rt. 115

Total damages to private property as the result of this storm most likely topped \$200,000.

In the late evening hours of December 30th, fire struck the former Grandview Lodge on Route 3. The Twin Mountain Fire Department, assisted by many neighboring fire departments, battled the blaze for several hours. The excessive demands for water from the town's water supply and fluctuations in water pressure, caused a rupture in the main water line on Rt. 3 near the Baptist

Church. The broken line gushed untold gallons of water into the surrounding ground threatening to undermine Rt.3, and hampering firefighting crews at the Grandview. Quick work by our Water and Highway departments, to isolate the break, saved the road from excessive damage. However, the water main break left the north part of town without a reliable water supply and reduced the water pressure in the southern end of town, and threatened disaster if another fire should occur south of the intersection of Routes 3 & 302. Once again town employees, volunteers and private contractors worked diligently to remove and replace the broken 8-inch diameter pipe and restore water to all of the town's water system.

As the above incidents illustrate, we never know when a disaster or an emergency that affects our community, state or region will occur. That is why FEMA, (Federal Emergency Management Agency) the State of NH through the Department of Safety, Homeland Security and Emergency Management, strongly urge citizens and communities to be prepared for emergencies by developing an action plan and setting aside at least 72 hours or three days of supplies and medicine for yourself and your family to provide for your survival until help can arrive. I urge you to visit the following websites for guidance and information that will assist you in developing a plan for your survival until relief can arrive. (www.ready.gov and www.ReadyNH.gov)

Respectfully Submitted,
John R. Gardiner,
Director of Emergency Management



The Grandview Lodge, December 30-31, 2018

**TOWN OF CARROLL
APPROPRIATIONS & EXPENSES
2018**

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
GENERAL FUND (01)			
Town Officers			
01-4130.10-130	EX Salaries - Selectmen	2,100.00	2,100.00
01-4130.10-131	EX Salaries - Selectmen	1,800.00	1,800.00
01-4130.10-132	EX Salaries - Selectmen	1,800.00	1,800.00
01-4130.10-134	EX Deputy Treasurer	325.00	325.00
01-4130.10-135	EX Treasurer	5,100.00	5,075.01
01-4130.10-136	EX Town Clerk & Tax Collector	42,808.00	41,999.88
01-4130.10-137	EX Deputy Town Clerk	7,632.00	7,397.75
01-4130.10-138	EX Trustee of Trust Funds	1,006.00	1,005.00
01-4130.10-140	EX Trustee Ed/Seminars	710.00	486.15
01-4130.10-141	EX Trustee Supplies	150.00	133.15
01-4130.10-201	EX Treasurer Training & Travel	625.00	490.36
01-4130.10-202	EX Treasurer Office Supplies	150.00	966.21
01-4130.10-210	EX TC Office Equipment	500.00	114.98
01-4130.10-211	EX TC Office Equipment Maintenance	300.00	0.00
01-4130.10-212	EX TC Association Dues	60.00	60.00
01-4130.10-213	EX TC Office Supplies	2,300.00	2,882.89
01-4130.10-214	EX TC Comp.Software Support	8,100.00	7,461.98
01-4130.10-215	EX TC Summit CAMA	750.00	750.00
01-4130.10-216	EX TC Postage	1,900.00	2,267.01
01-4130.10-217	EX TC Telephone	1,066.00	1,047.64
01-4130.10-218	EX TC Bank Serv. Charges	75.00	0.00
01-4130.10-219	EX TC Advertisements	300.00	0.00
01-4130.10-220	EX TC Registrars Fees	400.00	277.80
01-4130.10-221	EX TC Miscellaneous	100.00	0.00
01-4130.10-222	EX TC Training	1,100.00	923.00
01-4130.10-223	EX TC Travel	150.00	85.79
01-4130.10-224	EX TC Property Tax Abatement Interest	357.00	99.51
01-4130.10-225	EX TC Marriage/Vitals	950.00	917.00
	Total	82,614.00	80,466.11
Election & Registration			
01-4140.10-130	ER Supervisors Sittings	800.00	1,110.00
01-4140.10-150	ER Moderator	750.00	750.00
01-4140.10-160	ER Assistant Moderator	500.00	500.00
01-4140.10-200	ER Supervisors Expenses	200.00	25.38
01-4140.10-201	ER Advertisements	725.00	413.00
01-4140.10-202	ER Moderator Expenses	800.00	811.44
01-4140.10-203	ER Moderator Travel/Training	100.00	0.00
01-4140.10-204	ER Elections Training	200.00	110.36
01-4140.10-300	ER Ballot Clerks/Counters	900.00	930.00
01-4140.10-302	ER Voting Equip/Ballot Supplies	1,000.00	986.70
01-4140.10-303	ER Ballot Counting Equipment	4,000.00	3,648.00
	Total	9,975.00	9,284.88

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
Financial Administration, Assessing, Legal Expenses			
01-4150.10-110	FA Administrative Assistant	41,184.00	40,560.00
01-4150.10-111	FA Selectmen's Office Staff	24,711.00	24,872.50
01-4150.10-114	FA Sel. Off.Overtime	1.00	2,067.75
01-4150.10-250	FA Tax Map	2,750.00	2,015.00
01-4150.10-260	FA Town Report	2,400.00	1,670.00
01-4150.10-301	FA Auditing	16,000.00	14,000.00
01-4150.10-390	FA Office Equipment	3,500.00	3,901.03
01-4150.10-603	FA Office Equip. Maintenance	800.00	697.03
01-4150.10-604	FA Association Dues	2,000.00	226.00
01-4150.10-620	FA Office Supplies	2,500.00	2,085.63
01-4150.10-621	FA Computer Software Support	8,100.00	7,747.95
01-4150.10-622	FA Summit CAMA	901.00	750.00
01-4150.10-625	FA Postage	2,700.00	1,589.96
01-4150.10-740	FA Telephone	2,022.00	2,061.64
01-4150.10-780	FA Building Committee Expense	2,500.00	9.60
01-4150.10-800	FA Town Officers Expense	1.00	0.00
01-4150.10-801	FA Bank Service Charges	300.00	21.00
01-4150.10-802	FA Advertisements	900.00	1,486.06
01-4150.10-804	FA Miscellaneous	1,000.00	23,891.38
01-4150.10-805	FA Training	900.00	325.00
01-4150.10-809	FA Travel Expense	1,200.00	402.55
01-4152.10-200	REV Property Assessing	8,000.00	12,144.50
01-4153.10-200	LE Legal Expenses	17,000.00	7,820.25
	Total	141,370.00	150,344.83
Personnel Administration			
01-4155.10-200	PA Retirement	132,328.00	126,515.52
01-4155.10-201	PA FICA	22,000.00	20,080.02
01-4155.10-202	PA Medicare	10,250.00	9,875.26
01-4155.10-300	PA Employee Insurance	133,000.00	112,012.00
01-4155.10-301	PA Unemployment Comp	3,000.00	0.00
01-4155.10-302	PA Employee Ins. Compensation	6,600.00	6,530.06
	Total	307,178.00	275,012.86
Planning Board			
01-4191.10-100	PB Secretary	18,900.00	13,203.75
01-4191.10-101	PB Board Member Salaries	840.00	470.00
01-4191.10-625	PB Postage	300.00	27.54
01-4191.10-626	PB Office Supplies	300.00	506.91
01-4191.10-627	PB Advertisements	200.00	435.50
01-4191.10-700	PB Legal Expenses	25,000.00	236.00
01-4191.10-701	PB North Country Council Dues	2,500.00	2,350.62
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	600.00	30.25
01-4191.10-900	PB Miscellaneous	1.00	367.50
01-4191.10-901	PB Code Enforcement Officer	1.00	0.00
01-4191.10-902	PB Training and Travel	700.00	263.27

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
01-4191.10-903	PB Maps, GIS, Software	800.00	1,600.00
01-4191.10-904	PB Master Plan	2,500.00	715.00
	Total	52,645.00	20,206.34
Zoning Board of Adjustment			
01-4192.10-100	BA Secretary	8,000.00	5,513.25
01-4192.10-101	BA Board Member Salaries	300.00	70.00
01-4192.10-625	BA Postage	100.00	7.20
01-4192.10-626	BA Office Supplies	200.00	153.10
01-4192.10-627	BA Advertisements	100.00	85.50
01-4192.10-700	BA Legal Expenses	20,000.00	44,001.98
01-4192.10-801	BA Engineering	1.00	0.00
01-4192.10-802	BA Computer Equip & Repair	600.00	30.25
01-4192.10-900	BA Miscellaneous	200.00	390.00
01-4192.10-901	BA Training and Travel	500.00	305.28
01-4192.10-903	BA Software, Maps, GIS	800.00	600.00
01-4192.10-904	BA Zoning Ord. Review/Updates	2,500.00	2,500.00
	Total	33,301.00	53,656.56
General Government Buildings			
01-4194.10-100	GB Janitor	8,040.00	6,002.00
01-4194.10-101	GB Manager Labor	1,000.00	2,314.00
01-4194.10-102	GB Recreation Area Labor	500.00	0.00
01-4194.10-103	GB Highway Helper I, Labor	1,000.00	1,073.91
01-4194.10-104	GB Highway Helper II, Labor	1,000.00	407.00
01-4194.10-200	GB Contract Labor	1,000.00	0.00
01-4194.10-400	GB Water Consumption-All Bldgs	2,200.00	2,021.99
01-4194.10-412	GB Heating Plant Maintenance	2,000.00	2,016.50
01-4194.10-420	GB Elec - Town Hall	5,000.00	3,275.13
01-4194.10-421	GB Elec - Hwy Garage	1,500.00	889.73
01-4194.10-422	GB Elec - Police Station	4,200.00	3,844.86
01-4194.10-423	GB Elec - Fire Station	3,800.00	2,946.34
01-4194.10-424	GB Elec - Trnsfr Station	2,800.00	3,369.77
01-4194.10-425	GB Elec - Rec. Area	450.00	343.12
01-4194.10-430	GB Repairs & Maint. Town Bldgs	10,000.00	5,047.80
01-4194.10-440	GB Rec Area Maintenance	500.00	200.70
01-4194.10-450	GB Rentals & Leases	22,470.00	21,333.00
01-4194.10-500	GB Htg Oil - Town Hall	6,000.00	5,043.10
01-4194.10-501	GB Htg Oil - Hwy Garage	4,000.00	4,235.56
01-4194.10-502	GB Htg Oil - Police Station	6,000.00	3,392.98
01-4194.10-503	GB Htg Oil - Fire Station	6,000.00	5,688.98
01-4194.10-504	GB Htg Oil - Trfr Station	3,000.00	1,829.28
01-4194.10-610	GB Janitor Supplies	1,000.00	1,278.55
01-4194.10-700	GB Alarm System	1,500.00	1,482.00
01-4194.10-701	GB Fire Exting. Maint.	1,200.00	817.10
01-4194.10-900	GB Miscellaneous	500.00	150.00
	Total	96,660.00	79,003.40
Cemeteries			
01-4195.10-100	CE Cemetery Salary	1.00	0.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
01-4195.10-101	CE Cemetery Trustee Chair Sala	400.00	400.00
01-4195.10-102	CE Cemetery Trustee Salary	600.00	600.00
01-4195.10-200	CE Cemetery Maintenance	2,100.00	1,095.00
01-4195.10-201	CE Cemetery Improvements	1,200.00	824.95
	Total	4,301.00	2,919.95
Insurance			
01-4196.10-520	IN Town Insurance	36,000.00	28,258.00
01-4196.20-520	IN Worker's Compensation	20,000.00	20,983.00
01-4196.20-521	IN Worker's Comp Audit	0.00	0.00
	Total	56,000.00	49,241.00
Other General Government			
01-4199.10-200	OTH Dog Costs	357.00	329.36
	Total	357.00	329.36
Police Department			
01-4210.10-100	PD Chief's Salary	67,257.00	60,422.57
01-4210.10-101	PD SGT/Patrolman 1st Class Salary	59,115.00	57,387.20
01-4210.10-102	PD Patrolman Salary	48,760.00	46,327.20
01-4210.10-103	PD Special Officer	12,000.00	22,085.25
01-4210.10-104	PD Overtime	17,000.00	6,837.77
01-4210.10-105	PD Training	1,500.00	1,482.67
01-4210.10-106	PD Patrolman II Salary	42,400.00	41,244.00
01-4210.10-200	PD Office Supplies	2,000.00	976.17
01-4210.10-201	PD Legal Assistant	14,400.00	14,400.00
01-4210.10-202	PD Prof Association	500.00	360.00
01-4210.10-203	PD Vehicle Repairs & Maint.	5,000.00	3,609.44
01-4210.10-204	PD Gasoline	12,000.00	8,328.19
01-4210.10-205	PD Accurint	950.00	550.00
01-4210.10-206	PD Fairpoint	1,600.00	1,326.12
01-4210.10-207	PD US Cellular	1,920.00	958.02
01-4210.10-208	PD Grafton Dispatch	800.00	500.00
01-4210.10-209	PD Time Warner	1,075.00	1,111.29
01-4210.10-210	PD Verizon Wireless	1,080.00	840.24
01-4210.10-211	PD IMC	3,494.00	3,493.75
01-4210.10-300	PD Equipment Purchase	1,500.00	3,672.81
01-4210.10-301	PD Radio Repair	1,500.00	6,321.36
01-4210.10-302	PD Computer Support	3,600.00	3,600.00
01-4210.10-303	PD Bulletproof Vests	1,800.00	1,592.85
01-4210.10-304	PD Computer	1,500.00	1,308.89
01-4210.10-305	PD Clothing	4,000.00	2,522.24
01-4210.10-306	PD New Officer Clothing	1.00	2,077.09
01-4210.10-307	PD Uniform Cleaning	1,200.00	773.80
01-4210.10-308	PD Ammunition	3,000.00	2,893.99
01-4210.10-309	PD Travel	600.00	0.00
01-4210.10-310	PD Taser Lease	3,092.00	2,633.54
01-4210.10-330	PD Grants	1.00	0.00
01-4210.10-900	PD Miscellaneous	400.00	391.61
	Total	315,045.00	300,028.06

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
Ambulance Department			
01-4215.10-101	AMB Officers Salaries	2,000.00	2,000.00
01-4215.10-102	AMB Fulltime Chief/FF	34,597.00	31,598.66
01-4215.10-104	AMB Fulltime FF II	24,795.00	24,319.80
01-4215.10-105	AMB FF/EMT Per Diem	5,000.00	5,864.50
01-4215.10-200	AMB EMT Salaries	15,000.00	10,857.00
01-4215.10-201	AMB Overtime	9,000.00	8,094.78
01-4215.10-300	AMB Office Supplies	350.00	327.47
01-4215.10-301	AMB Mobile Phone/Data	1,000.00	912.84
01-4215.10-302	AMB Medical Equipment	3,500.00	4,557.85
01-4215.10-304	AMB Inoculations	125.00	0.00
01-4215.10-305	AMB Office Equipment	1,600.00	1,560.88
01-4215.10-330	AMB Station Phone/Internet	1,000.00	1,020.18
01-4215.10-342	AMB Software Support	1,100.00	637.50
01-4215.10-401	AMB Medical Supplies	3,600.00	3,426.55
01-4215.10-402	AMB ALS Medical Supplies	1,050.00	869.34
01-4215.10-403	AMB Oxygen	1,500.00	941.98
01-4215.10-404	AMB Nitrous Oxide	1,000.00	0.00
01-4215.10-410	AMB Defib Supplies/Maint	1,900.00	1,918.68
01-4215.10-500	AMB Dispatching (Twin State)	3,800.00	2,994.75
01-4215.10-501	AMB Mutual Aid (Twin State)	250.00	225.00
01-4215.10-601	AMB Radio Repair	4,100.00	3,943.98
01-4215.10-604	AMB Maintenance	1,000.00	874.15
01-4215.10-605	AMB Amb Repairs & Maint.	4,000.00	2,822.70
01-4215.10-700	AMB Fuel	5,000.00	2,227.51
01-4215.10-701	AMB Travel Reimbursement	250.00	143.88
01-4215.10-702	AMB Clothing	1,500.00	1,606.29
01-4215.10-715	AMB Amb Protect.Clothing	1,500.00	5,363.55
01-4215.10-725	AMB EMS Training	3,000.00	2,614.74
01-4215.10-900	AMB Miscellaneous	150.00	135.00
	Total	132,667.00	121,859.56
Fire Department			
01-4220.10-100	FD Fulltime Chief/FF	31,597.00	30,406.26
01-4220.10-101	FD Officers Salaries	5,000.00	4,500.00
01-4220.10-103	FD Firefighter Salaries	15,000.00	6,804.00
01-4220.10-104	FD Firefighter II	24,795.00	24,331.49
01-4220.10-105	FD FF/EMT Per Diem	5,000.00	5,460.50
01-4220.10-107	FD Details	1.00	0.00
01-4220.10-201	FD Overtime	8,000.00	7,616.25
01-4220.10-202	FD NH Firefighter Ins	400.00	280.00
01-4220.10-300	FD Office Supplies	350.00	348.00
01-4220.10-301	FD Mobile Phone/Data	1,000.00	912.78
01-4220.10-304	FD Innoculations	75.00	0.00
01-4220.10-305	FD Office Equipment	1,600.00	1,603.86
01-4220.10-330	FD Station Phone/Internet	1,000.00	1,020.13
01-4220.10-342	FD Software Support	1,100.00	637.50
01-4220.10-400	FD Equipment Supplies	750.00	1,004.15

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
01-4220.10-500	FD Dispatching (Twin State)	2,200.00	1,702.25
01-4220.10-501	FD Mutual Aid (Twin State)	250.00	225.00
01-4220.10-502	FD North Pact Mutual Aid	500.00	500.00
01-4220.10-600	FD Equipment Purchase	3,100.00	3,294.41
01-4220.10-601	FD Radio Repair	4,100.00	3,790.91
01-4220.10-602	FD Vehicle Repairs & Maint.	8,000.00	11,256.24
01-4220.10-604	FD Fire Dept Maintenance	1,000.00	1,073.43
01-4220.10-660	FD Forestry Equipment	400.00	414.79
01-4220.10-680	FD Extrication Equip/Maint	500.00	468.24
01-4220.10-685	FD SCBA Equip/Maint	2,000.00	1,895.00
01-4220.10-700	FD Gasoline	3,500.00	1,004.50
01-4220.10-701	FD Travel Reimbursement	250.00	251.03
01-4220.10-702	FD Clothing	1,500.00	1,527.96
01-4220.10-710	FD Protective Clothing	7,500.00	8,211.60
01-4220.10-800	FD Training	1,000.00	947.00
01-4220.10-801	FD Fire Prevention	200.00	200.00
01-4220.10-802	FD Inspections	250.00	92.99
01-4220.10-900	FD Miscellaneous	150.00	116.00
	Total	132,068.00	121,896.27
Property Inspections			
01-4240.10-200	PI Property Inspections	26,000.00	24,050.00
01-4240.10-201	PI Timber Inspections	500.00	250.00
01-4240.10-203	PI Third Party Review	1,000.00	0.00
01-4240.10-204	PI Training	500.00	0.00
01-4240.10-205	PI Travel/Mileage	1,500.00	1,133.60
	Total	29,500.00	25,433.60
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	115.54
01-4290.10-201	EM Radio Equip/Repair	1.00	22.97
01-4290.10-202	EM Emergency Operations Center	500.00	0.00
01-4290.10-203	EM Equipment Acquisition	500.00	246.45
01-4290.10-204	EM Emergency Op Plan Update	1.00	0.00
01-4290.10-205	EM Grants	1.00	0.00
	Total	2,504.00	1,384.96
Highway Department			
01-4312.10-100	HW Road Agent Salary	27,560.00	29,575.00
01-4312.10-101	HW Part Time Labor	1.00	0.00
01-4312.10-102	HW Overtime Pay	5,000.00	6,529.77
01-4312.10-103	HW Highway Helper I	19,141.00	21,876.88
01-4312.10-104	HW Highway Helper II	5,396.00	6,802.00
01-4312.10-200	HW Telephone/Computer/Cell	1,500.00	1,444.91
01-4312.10-201	HW Shop Expense & Tools	2,000.00	1,481.22
01-4312.10-202	HW Field Tools	1.00	0.00
01-4312.10-250	HW Equipment Purchase	3,000.00	0.00
01-4312.10-260	HW Equipment Repairs & Maint.	9,000.00	15,865.48
01-4312.10-270	HW Radio Repairs	1.00	0.00

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
01-4312.10-300	HW Road Maintenance	1.00	1,512.50
01-4312.10-301	HW Highway Maint. Grading	1.00	0.00
01-4312.10-302	HW Highway Maint. Cold Patch	1,200.00	487.20
01-4312.10-303	HW Highway Maint. Hot Top	1.00	0.00
01-4312.10-304	HW Highway Maint. Resurfacing	1.00	4,541.65
01-4312.10-305	HW Highway Maint. Roadside Mow	2,100.00	2,000.00
01-4312.10-306	HW Highway Maint. Culvert Repl	1,500.00	0.00
01-4312.10-307	HW Highway Maint. Winter Sand	6,000.00	6,009.00
01-4312.10-308	HW Highway Maint. Salt	3,000.00	24.98
01-4312.10-309	HW Highway Maint. Gravel	500.00	2,040.00
01-4312.10-310	HW Bridge Repair & Maint.	1.00	0.00
01-4312.10-311	HW Contract Labor Sweeping	4,100.00	4,000.00
01-4312.10-350	HW Gasoline/Diesel	9,000.00	8,533.93
01-4312.10-360	HW Clothing	500.00	69.99
01-4312.10-800	HW Training/Travel	1,000.00	315.00
01-4312.10-900	HW Miscellaneous	300.00	327.30
01-4312.10-901	HW Sidewalk Repair	2,500.00	0.00
01-4312.10-902	HW Office Supplies	200.00	0.00
01-4312.10-903	HW St. Signs & Posts	2,000.00	736.05
	Total	106,505.00	114,172.86
Street Lighting			
01-4316.10-200	ST Street Lighting	27,291.00	24,751.73
	Total	27,291.00	24,751.73
Recycling Center			
01-4324.10-100	RC Recycle Supervisor	13,850.00	10,582.00
01-4324.10-101	RC Recycle Attendant	21,725.00	25,115.00
01-4324.10-102	RC Recycle II	22,562.00	21,052.26
01-4324.10-103	RC Recycle III	6,000.00	2,174.41
01-4324.10-200	RC Recycle Licenses	100.00	287.00
01-4324.10-202	RC Training/Travel	300.00	201.37
01-4324.10-203	RC Telephone	1,400.00	1,340.22
01-4324.10-300	RC MSW Haul	5,500.00	9,743.75
01-4324.10-301	RC Bulky Waste Haul	3,000.00	5,638.96
01-4324.10-302	RC Tires	650.00	0.00
01-4324.10-303	RC C&D Trucking	4,000.00	7,393.75
01-4324.10-304	RC Tipping Fees	5,000.00	5,316.66
01-4324.10-400	RC Site Work/Grading	500.00	115.50
01-4324.10-401	RC Equipment Purchase	1.00	151.17
01-4324.10-402	RC Equip Repair & Maint	2,500.00	7,423.28
01-4324.10-403	RC Gasoline	50.00	0.00
01-4324.10-500	RC Association Dues	150.00	220.00
01-4324.10-505	RC Container Lease	2,700.00	3,080.00
01-4324.10-515	RC Supplies	300.00	50.96
01-4324.10-516	RC Clothing Allowance	500.00	34.53
01-4324.30-100	RC Miscellaneous	150.00	90.58
	Total	90,938.00	100,011.40
Sewage Disposal			
01-4326.10-200	SW Septic Disposal	750.00	0.00
	Total	750.00	0.00

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	5,000.00	439.99
	Total	5,875.00	974.99
Recreation Department			
01-4520.10-100	REC Counselors	15,000.00	0.00
01-4520.0-101	REC Director	2,000.00	0.00
01-4520.10-200	REC Telephone	400.00	385.00
01-4520.10-201	REC Equipment & Supplies	1.00	23.96
01-4520.10-300	REC Parties	1.00	0.00
01-4520.10-310	REC Ski Program	1,500.00	750.00
01-4520.10-320	REC Field/Court Repair	1.00	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	0.00
01-4520.10-807	REC Town Entertainment	2,000.00	2,000.00
01-4520.10-809	REC Advertising	1.00	0.00
01-4520.10-900	REC Grants	1.00	0.00
	Total	21,207.00	3,158.96
Library			
01-4550.10-100	LB Librarian Salary	10,845.00	10,395.20
01-4550.10-200	LB Telephone	675.00	736.71
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	150.00	150.00
01-4550.10-210	LB Software	200.00	200.00
01-4550.10-215	LB Audio & Video	450.00	450.00
01-4550.10-218	LB Training	150.00	150.00
01-4550.10-220	LB Office Supplies	300.00	300.00
01-4550.10-222	LB Mileage	125.00	125.00
	Total	14,970.00	14,581.91
Cultural Purposes			
01-4583.10-200	PT Memorial Day	1,000.00	1,127.90
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	12,527.90
Conservation Commission			
01-4611.10-300	CV Membership NHACC	236.00	236.00
01-4611.10-301	CV Workshops	115.00	0.00
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	286.00

WARRANT
TOWN OF CARROLL
2019

In the presence of the Town of Carroll in the County of Owsen and the State of New
Hampshire, the following is the warrant for the year 2019.

Article 1

The town hereby authorized to raise the sum of \$1,000,000 (one million dollars) by the
issuance of bonds in the amount of \$1,000,000 (one million dollars) for the purpose of
the construction of a new town hall building. The bonds shall be issued in the amount of
\$1,000,000 (one million dollars) and shall be payable in the amount of \$1,000,000
(one million dollars) over a period of ten years.

Warrant

And

MS-636 Budget

The town hereby authorized to raise the sum of \$1,000,000 (one million dollars) by the
issuance of bonds in the amount of \$1,000,000 (one million dollars) for the purpose of
the construction of a new town hall building. The bonds shall be issued in the amount of
\$1,000,000 (one million dollars) and shall be payable in the amount of \$1,000,000
(one million dollars) over a period of ten years.

Article 2

- (1) Administration - 1 year term
- (2) Finance - 1 year term
- (3) Library Board - 1 year term
- (4) Planning Board - 1 year term
- (5) Select Board - 1 year term
- (6) Zoning Board - 1 year term
- (7) Planning Board - 1 year term
- (8) Zoning Board - 1 year term

**WARRANT
TOWN OF CARROLL
2019**

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 5, 2019, 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 12th day of March 2019, 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) Planning Board – 3 year term
- (1) Planning Board – 3 year term
- (1) Planning Board – 2 year term
- (1) Planning Board – 2 year term
- (1) Zoning Board of Adjustment – 3 year term

Article 2. To see if the Town will vote to adopt Amendment No. 1 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 1 Part A would replace the existing Town of Carroll, New Hampshire Zoning Ordinance with a revised Zoning Ordinance dated October 4, 2018. The new Zoning Ordinance is reorganized and renumbered for clarity, and also includes numerous updates and revisions.

Amendment No. 1 Part B would revise the format of existing Section 303 District Regulations by removing the lists of permitted uses and uses allowed by special exception and replacing the lists for each zoning district with a single unified table. The table would become the first subsection of District Regulation and the following subsections would be renumbered.

The full text of the amendment is available for review at the Town Office.

Article 3. To see if the Town will vote to adopt Amendment No. 2 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 2 would add new Section Lot Size Averaging to enable the Planning Board and applicants more flexibility in laying out subdivisions throughout town by reducing certain dimensions and averaging lot sizes to meet the minimum requirements without exceeding the density limits for the district.

The full text of the amendment is available for review at the Town Office.

Article 4. To see if the Town will vote to adopt Amendment No. 3 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 3 would expand existing Aquifer Protection District to include wellhead protection areas in order to protect existing public water supplies from contamination from hazardous and toxic material.

The full text of the amendment is available for review at the Town Office.

Article 5. To see if the Town will vote to adopt Amendment No. 4 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 4 would add new section, Shoreland Protection Overlay District, to supplement the protections of the state Water Quality Protection Act by providing additional protection from streambank erosion by requiring a ten (10) foot wide vegetated buffer be left in place along all year-round rivers and streams.

The full text of the amendment is available for review at the Town Office.

Article 6. To see if the Town will vote to adopt Amendment No. 5 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 5 would replace both the existing Flood Hazard Area language contained Section 804 and that contained at the end of the Zoning Ordinance with new section, Flood and Erosion Hazard Area Overlay District. The new language will strengthen protections for public safety, property, public infrastructure, emergency personnel and water quality by putting greater restrictions on the development that can take place in the 100-year floodplain and in areas that have been identified as having High or Very High risk of bank erosion during a major flood event.

The full text of the amendment is available for review at the Town Office.

Article 7. To see if the Town will vote to adopt Amendment No. 6 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 6 would add new Section, Wetlands Conservation Overlay District, to protect wetland ecosystems and water quality by restricting development activities in wetlands ten (10) acres and larger and a 50 foot-wide buffer around them.

The full text of the amendment is available for review at the Town Office.

Article 8. To see if the Town of Carroll will vote to raise and appropriate Four Million Four Hundred Fifty Five Thousand Dollars (\$4,455,000) (gross budget) for the purpose of financing the construction of new Town Hall and Public Safety buildings; the new Town Hall building will include administrative offices, the Town Library, Historical Society and Community Room; the Public Safety building will include Police Department, Fire-Rescue Department, and Emergency Management Services; the buildings to be located on Town-owned land (Map & Lot 206-018-000-000); to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) in the amount of Four Million, Two Hundred Five Thousand Dollars (\$4,205,000); to authorize the Board of Selectmen to issue, and negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to apply for, obtain, accept and expend any federal, state or other aid, grants, rebates, gifts or other revenues as may become available for the project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to take any other action or pass any other vote relative thereto; to authorize the withdrawal of the sum of Two Hundred Thirty Thousand Dollars (\$230,000) from the New Land and Building Capital Reserve Fund for use on this project; and to authorize the withdrawal of the sum of Twenty Thousand Dollars (\$20,000) from the Library Improvement Capital Reserve Fund for use on this project. (3/5 ballot vote required). **The Selectmen recommend this 3 to 0. Tax Impact \$.70**

Article 9. 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 \$1,954,030. (One Million Nine Hundred Fifty Four Thousand Thirty Dollars).” **The Selectmen recommend this 3 to 0.**

Should this article be defeated; the operating budget shall be \$1,903,045 (One Million Nine Hundred Three Thousand Forty Five 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.

Article 10. To see if the Town will vote to raise and appropriate \$91,000 (Ninety One Thousand Dollars) to resurface Parker Road and Ledoux Road. **The Selectmen recommend this 3 to 0. Tax Impact \$.28**

Article 11. To see if the Town will vote to raise and appropriate \$45,000 (Forty Five Thousand Dollars) to purchase a machine to clear and maintain town sidewalks for winter use, with \$20,000 of said funds to come from the Highway Equipment Capital Reserve Fund and \$25,000 (Twenty Five Thousand Dollars) to be raised by new taxation. **The Selectmen recommend this 3 to 0. Tax Impact \$.08.**

Article 12. To see if the Town will vote to raise and appropriate the sum of \$41,000 (Forty One 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. The Selectmen recommend this 3 to 0.**

Article 13. To see if the Town will vote to raise and appropriate the sum of \$75,000 (Seventy Five Thousand Dollars) to be added to the Water Department Capital Reserve Fund previously established with said funds to come from water unassigned fund balance. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Article 14. 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, at five year intervals, as mandated by the State. **The Selectmen recommend this 3 to 0. Tax Impact \$.08**

Article 15. 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. Tax Impact \$.11**

Article 16. 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. Tax Impact \$.10**

Article 17. 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. Tax Impact \$.06**

Article 18. 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. Tax Impact \$.05**

Article 19. 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. Tax Impact \$.03**

Article 20. 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. **The Selectmen recommend this 3 to 0. Tax Impact \$.02**

Article 21. 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. Tax Impact \$.01**

Article 22. To see if the Town will raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) for the purpose of purchasing battery operated rescue tools for the Fire Department, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Article 23. To see if the Town will raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) for the purpose of purchasing mobile radios for the Fire Department, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Article 24. 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, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Article 25. To see if the Town will vote to raise and appropriate \$12,000 (Twelve Thousand Dollars) for the purchase of 2 (two) TC-Mini trailer speed radar systems, which includes the solar kit and full matrix feedback sign. The two radar trailers signs will be used to combat high speed complaints on area roadways. **The Selectmen recommend this 3 to 0. Tax Impact \$.04**

Article 26. To see if the Town will raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of purchasing supply and attack line for the Fire Department, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Article 27. To see if the Town will vote to raise and appropriate the sum of \$9,000 (Nine 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. The Selectmen recommend this 3 to 0.**

Article 28. 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. The Selectmen recommend this 3 to 0.**

Article 29. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to be placed in the Employee Benefits Expendable Trust Fund for the purpose of funding the benefits upon an employee's retirement or resignation. **The Selectmen recommend this 3 to 0. Tax Impact \$.03**

Article 30. To see if the town will vote to raise and appropriate the amount of \$16,000 (Sixteen 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. The Selectmen recommend this 3 to 0.**

Article 31. To see if the town will appropriate \$20,000 (Twenty Thousand Dollars) to go toward Transfer Station/Recycling Center Operations and further to authorize the withdrawal of such amount from the Recycling Special Revenue Fund established in 2001. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

Article 32. To see if the Town will vote to raise and appropriate the sum of \$2,065 (Two Thousand Sixty Five 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 2 to 0 with 1 abstention. Tax Impact \$.01**

Article 33. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 34. 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. Tax Impact \$.01**

Article 35. 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. Tax Impact \$.01**

Article 36. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 37. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 38. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 39. 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 2 to 1. Tax Impact \$.01**

Article 40. 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 2 to 1. Tax Impact \$.01**

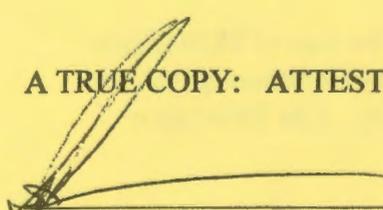
Article 41. To see if the Town will vote to raise and appropriate the sum of \$500 (Five Hundred Dollars) to help support The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 42. 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. Tax Impact \$.01**

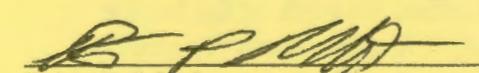
Article 43. To see if the Town will vote to assume the cost of plowing the Town portion of Old Cherry Mt. Rd N., a distance of 0.9 miles. The NH DoT will continue to assume the cost of maintaining and repairing the road in the non-winter months. This road is a state class II road similar to Old Cherry Mt., Rd S. and Lennon Road both of which are also class II roads and are currently plowed by the Town. Old Cherry Mt. Rd N. was voluntarily plowed for the past ten years by Mr. Evansky who passed away in 2018. **By Petition**

Given under our hands and seal this 22nd day of January 2019.

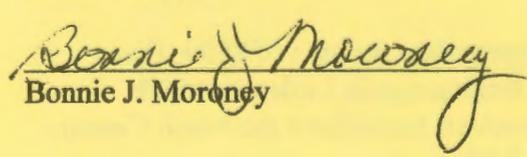
A TRUE COPY: ATTEST



David A. Scalley, Chairman



Brian P. Mycko



Bonnie J. Moroney



New Hampshire
 Department of
 Revenue Administration

2019
MS-636

Proposed Budget
Carroll

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: January 28, 2019

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.

Name	Position	Signature
David A Scelley	Selectman Chair	
Bonnie J. Moroney	Selectman	

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

For assistance please contact:
 NH DRA Municipal and Property Division
 (603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2019
MS-636

Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2019	
			12/31/2018	12/31/2018	(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	09	\$80,251	\$82,614	\$70,696	\$0
4140-4149	Election, Registration, and Vital Statistics	09	\$9,285	\$9,975	\$6,800	\$0
4150-4151	Financial Administration	09	\$128,167	\$121,875	\$136,890	\$0
4152	Revaluation of Property	09	\$12,145	\$8,000	\$15,000	\$0
4153	Legal Expense	09	\$6,509	\$17,000	\$17,000	\$0
4155-4159	Personnel Administration	09	\$276,753	\$307,178	\$306,178	\$0
4191-4193	Planning and Zoning	09	\$74,148	\$101,946	\$82,088	\$0
4194	General Government Buildings	09	\$78,353	\$96,660	\$97,584	\$0
4195	Cemeteries	09	\$2,920	\$4,301	\$4,001	\$0
4196	Insurance	09	\$49,241	\$56,000	\$57,000	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	09	\$329	\$357	\$357	\$0
General Government Subtotal			\$718,101	\$805,906	\$793,594	\$0
Public Safety						
4210-4214	Police	09	\$298,778	\$315,045	\$326,798	\$0
4215-4219	Ambulance	09	\$118,368	\$147,667	\$130,253	\$0
4220-4229	Fire	09	\$121,651	\$132,068	\$137,154	\$0
4240-4249	Building Inspection	09	\$25,434	\$29,500	\$29,500	\$0
4290-4298	Emergency Management	09	\$1,385	\$2,504	\$3,503	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$565,616	\$626,784	\$627,208	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	09	\$110,579	\$124,505	\$124,182	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	09	\$22,707	\$27,291	\$24,000	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$133,286	\$151,796	\$148,182	\$0



New Hampshire
Department of
Revenue Administration

2019
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Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2019	
			12/31/2018	12/31/2018	(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	09	\$9,752	\$122,288	\$107,578	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	09	\$750	\$750	\$750	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$10,502	\$123,038	\$108,328	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$100,880	\$154,923	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$100,880	\$154,923	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$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	09	\$875	\$14,816	\$875	\$0
Health Subtotal			\$875	\$14,816	\$875	\$0
Welfare						
4441-4442	Administration and Direct Assistance	09	\$3,427	\$5,000	\$5,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Welfare Subtotal			\$3,427	\$5,000	\$5,000	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	09	\$3,159	\$21,207	\$6,084	\$0
4550-4559	Library	09	\$14,582	\$14,970	\$15,540	\$0
4583	Patriotic Purposes	09	\$1,128	\$1,000	\$1,200	\$0
4589	Other Culture and Recreation	09	\$11,400	\$11,400	\$11,400	\$0
Culture and Recreation Subtotal			\$30,269	\$48,577	\$34,224	\$0



**New Hampshire
Department of
Revenue Administration**

**2019
MS-636**

Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2019	
			12/31/2018	12/31/2018	(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	09	\$286	\$425	\$343	\$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
Conservation and Development Subtotal			\$286	\$425	\$343	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	09	\$69,325	\$73,026	\$70,484	\$0
4721	Long Term Bonds and Notes - Interest	09	\$13,149	\$13,149	\$11,353	\$0
4723	Tax Anticipation Notes - Interest	09	\$0	\$400	\$400	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$82,474	\$86,575	\$82,237	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$143,637	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$143,637	\$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
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	09	\$0	\$0	\$154,039	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$154,039	\$0
Total Operating Budget Appropriations					\$1,954,030	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4191-4193	Planning and Zoning	30	\$16,000	\$0
		<i>Purpose: To fund Planning Board, Zoning Board of Appeals an</i>		
4215-4219	Ambulance	24	\$15,000	\$0
		<i>Purpose: To offset expenses related to ambulance operations</i>		
4324	Solid Waste Disposal	27	\$9,000	\$0
		<i>Purpose: Ground-water monitoring of the old landfill.</i>		
4324	Solid Waste Disposal	28	\$1,000	\$0
		<i>Purpose: To maintain the old landfill.</i>		
4324	Solid Waste Disposal	31	\$20,000	\$0
		<i>Purpose: To offset Transfer Station/Recycling Center operat</i>		
4902	Machinery, Vehicles, and Equipment	11	\$45,000	\$0
		<i>Purpose: To purchase a machine to clear and maintain town s</i>		
4902	Machinery, Vehicles, and Equipment	12	\$41,000	\$0
		<i>Purpose: To purchase and equip a new police vehicle.</i>		
4902	Machinery, Vehicles, and Equipment	22	\$20,000	\$0
		<i>Purpose: Purchase battery operated rescue tools for the Fir</i>		
4902	Machinery, Vehicles, and Equipment	23	\$20,000	\$0
		<i>Purpose: To purchase mobile radios for the Fire Department.</i>		
4902	Machinery, Vehicles, and Equipment	26	\$10,000	\$0
		<i>Purpose: To purchase supply and attack line for the Fire De</i>		
4903	Buildings	08	\$4,455,000	\$0
		<i>Purpose: New Town Buildings Project</i>		
4915	To Capital Reserve Fund	13	\$75,000	\$0
		<i>Purpose: To place money into the Water Department Capital R</i>		
4915	To Capital Reserve Fund	14	\$24,000	\$0
		<i>Purpose: To place money into the Property Revaluation Capit</i>		
4915	To Capital Reserve Fund	15	\$35,000	\$0
		<i>Purpose: Place money into Road Improvements Capital Reserve</i>		
4915	To Capital Reserve Fund	16	\$30,000	\$0
		<i>Purpose: Place money into New Land & Building Capital Reser</i>		
4915	To Capital Reserve Fund	17	\$18,000	\$0
		<i>Purpose: Place money into Police Cruiser Capital Reserve Fu</i>		
4915	To Capital Reserve Fund	18	\$15,000	\$0
		<i>Purpose: Place money into Municipal Truck Capital Reserve F</i>		
4915	To Capital Reserve Fund	19	\$10,000	\$0
		<i>Purpose: To place money into Highway Equipment Capital Rese</i>		
4915	To Capital Reserve Fund	20	\$4,000	\$0
		<i>Purpose: To place money into the Computer Technology Capita</i>		
4915	To Capital Reserve Fund	21	\$2,000	\$0
		<i>Purpose: To place money in the Library Improvement Capital</i>		
Total Proposed Special Articles			\$4,865,000	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2019	
			(Recommended)	(Not Recommended)
4415-4419	Health Agencies, Hospitals, and Other	36	\$356	\$0
		<i>Purpose: Contribution to American Red Cross.</i>		
4415-4419	Health Agencies, Hospitals, and Other	39	\$830	\$0
		<i>Purpose: Contribution to Tri County Community Action Progra</i>		
4415-4419	Health Agencies, Hospitals, and Other	33	\$2,000	\$0
		<i>Purpose: Contribution to Caleb Interfaith Volunteer Caregiv</i>		
4415-4419	Health Agencies, Hospitals, and Other	41	\$500	\$0
		<i>Purpose: Contribution to The Center for New Beginnings.</i>		
4415-4419	Health Agencies, Hospitals, and Other	38	\$923	\$0
		<i>Purpose: Contribution to Northern Human Services-White Moun</i>		
4415-4419	Health Agencies, Hospitals, and Other	42	\$2,000	\$0
		<i>Purpose: Contribution to Coalition Communities in Portsmouth</i>		
4415-4419	Health Agencies, Hospitals, and Other	40	\$350	\$0
		<i>Purpose: Contribution to Senior Meals Program.</i>		
4415-4419	Health Agencies, Hospitals, and Other	35	\$1,250	\$0
		<i>Purpose: Contribution to Ammonoosuc Community Health Servic</i>		
4415-4419	Health Agencies, Hospitals, and Other	37	\$500	\$0
		<i>Purpose: Contribution to CASA of NH.</i>		
4415-4419	Health Agencies, Hospitals, and Other	32	\$2,065	\$0
		<i>Purpose: To give money to North Country Home Health & Hospi</i>		
4415-4419	Health Agencies, Hospitals, and Other	34	\$2,000	\$0
		<i>Purpose: Contribution to Tyler Blain Homeless Shelter.</i>		
4902	Machinery, Vehicles, and Equipment	25	\$12,000	\$0
		<i>Purpose: To purchase two TC-Mini trailer speed radar system</i>		
4909	Improvements Other than Buildings	10	\$91,000	\$0
		<i>Purpose: To resurface Parker Road and Ledoux Road.</i>		
4916	To Expendable Trusts/Fiduciary Funds	29	\$10,000	\$0
		<i>Purpose: To place money into the Employee Benefits Expendab</i>		
Total Proposed Individual Articles			\$125,774	\$0



New Hampshire
Department of
Revenue Administration

2019
MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund		\$4,700	\$3,000	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	09	\$5,477	\$5,457	\$5,015
3186	Payment in Lieu of Taxes	09	\$73,877	\$57,827	\$70,000
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	09	\$25,711	\$23,000	\$20,000
9991	Inventory Penalties		\$0	\$0	\$0
	Taxes Subtotal		\$109,765	\$89,284	\$95,015
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	09	\$225,076	\$162,144	\$200,000
3230	Building Permits	09	\$1,454	\$1,300	\$1,300
3290	Other Licenses, Permits, and Fees	09	\$19,269	\$18,933	\$18,250
3311-3319	From Federal Government		\$0	\$0	\$0
	Licenses, Permits, and Fees Subtotal		\$245,799	\$182,377	\$219,550
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	09	\$40,633	\$35,000	\$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)	09	\$10,907	\$8,000	\$8,000
3379	From Other Governments		\$0	\$0	\$0
	State Sources Subtotal		\$51,540	\$43,000	\$43,000
Charges for Services					
3401-3406	Income from Departments	09	\$19,379	\$11,000	\$11,000
3409	Other Charges		\$0	\$0	\$0
	Charges for Services Subtotal		\$19,379	\$11,000	\$11,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	09	\$20,695	\$15,000	\$15,000
3503-3509	Other	09	\$83,356	\$15,300	\$15,300
	Miscellaneous Revenues Subtotal		\$104,051	\$30,300	\$30,300



New Hampshire
Department of
Revenue Administration

2019
MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Interfund Operating Transfers In					
3912	From Special Revenue Funds	22, 31, 24, 23, 30, 26	\$111,361	\$100,000	\$101,000
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)	09, 13	\$0	\$155,261	\$229,039
3915	From Capital Reserve Funds	27, 08, 11, 28, 12	\$68,771	\$50,000	\$321,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$178,132	\$305,261	\$651,039
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	08	\$0	\$4,205,000	\$4,205,000
9998	Amount Voted from Fund Balance		\$0	\$75,000	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$4,280,000	\$4,205,000
Total Estimated Revenues and Credits			\$708,666	\$4,941,222	\$5,254,904



New Hampshire
Department of
Revenue Administration

2019
MS-636

Budget Summary

Item	Period ending 12/31/2018	Period ending 12/31/2019
Operating Budget Appropriations		\$1,954,030
Special Warrant Articles	\$4,489,992	\$4,865,000
Individual Warrant Articles	\$14,000	\$125,774
Total Appropriations	\$6,422,036	\$6,944,804
Less Amount of Estimated Revenues & Credits	\$4,679,602	\$5,254,904
Estimated Amount of Taxes to be Raised	\$1,742,434	\$1,689,900

2019
MS-238

New Hampshire
Department of
Revenue Administration



Budget Bureau

1201-1001
1201-1002
1201-1003
1201-1004
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1201-1030

Minutes of the Meeting

February 5, 2019

TOWN OF CARROLL

DELIBERATIVE SESSION MEETING MINUTES

FEBRUARY 6, 2019

Moderator Ben Jellison called the meeting to order at 6:30 p.m. in the Presidential Ballroom at the Omni Mount Washington Hotel with the Pledge of Allegiance to the flag and a moment of silence for our friends and neighbors who passed away in the last year.

The Moderator introduced Selectmen, Brian Mycko, Bonnie Moroney and Chair, David Scalley. He went over the ground rules for this Session for an SB2 Town and reminded everyone that the next Session will be Tuesday, March 12, 2019, when the polls will be open from 8:00 a.m. to 7:00 p.m. He also recognized Administrative Assistant, Maryclare Quigley and Town Clerk, Becki Pederson as well as the newly-appointed Police Chief, Tadd Bailey, along with Fire Chief, Jeremy Oleson, and Public Works Supervisor, Greg Hogan.

The Moderator began with reading the Non-Partisan Official Ballot:

Article 1. Election of Town Officers

Selectman: 3 Year Term –	<i>Rob Gauthier, Jr.</i>
	<i>Brian Mycko</i>
Treasurer: 1 Year Term –	<i>Annette L. Marquis</i>
Library Trustee: 3 Year Term –	<i>Bill Emerson</i>
Trustee of Trust Funds: 3 Year Term –	<i>Ann Fabrizio</i>
Cemetery Trustee: 3 Year Term –	<i>Roberta McGee</i>
Planning Board: 3 Year Term --	<i>Alessandro Foti</i>
Planning Board: 3 Year Term --	
Planning Board: 2 Year Term --	<i>Michael F. Finn</i>
Planning Board: 2 Year Term --	<i>Terry W. Penner</i>
Zoning Board of Adjustment: 3 Year Term --	

Article 2. To see if the Town will vote to adopt Amendment No. 1 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 1 Part A would replace the existing Town of Carroll, New Hampshire Zoning Ordinance with a revised Zoning Ordinance dated October 4, 2018. The new Zoning Ordinance is reorganized and renumbered for clarity, and also includes numerous updates and revisions.

Amendment No. 1 Part B would revise the format of existing Section 303 District Regulations by removing the lists of permitted uses and uses allowed by special exception and replacing the lists for each zoning district with a single unified table. The table would become the first subsection of District Regulation and the following subsections would be renumbered.

The full text of the amendment is available for review at the Town Office.

A Motion was made and seconded for discussion. As there was no discussion,
Article 2 will appear as written on the official ballot.

Article 3. To see if the Town will vote to adopt Amendment No. 2 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 2 would add new Section Lot Size Averaging to enable the Planning Board and applicants more flexibility in laying out subdivisions throughout town by reducing certain dimensions and averaging lot sizes to meet the minimum requirements without exceeding the density limits for the district.

The full text of the amendment is available for review at the Town Office.

A Motion was made and seconded for discussion. As there was no discussion,
Article 3 will appear as written on the official ballot.

Article 4. To see if the Town will vote to adopt Amendment No. 3 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 3 would expand existing Aquifer Protection District to include wellhead protection areas in order to protect existing public water supplies from contamination from hazardous and toxic material.

The full text of the amendment is available for review at the Town Office.

A Motion was made and seconded for discussion. As there was no discussion,
Article 4 will appear as written on the official ballot.

Article 5. To see if the Town will vote to adopt Amendment No. 4 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 4 would add new section, Shoreland Protection Overlay District, to supplement the protections of the state Water Quality Protection Act by providing additional protection from streambank erosion by requiring a ten (10) foot wide vegetated buffer be left in place along all year-round rivers and streams.

The full text of the amendment is available for review at the Town Office.

A Motion was made and seconded for discussion. As there was no discussion,
Article 5 will appear as written on the official ballot.

Article 6. To see if the Town will vote to adopt Amendment No. 5 as proposed by Planning Board for the Carroll Zoning Ordinance.

Amendment No. 5 would replace both the existing Flood Hazard Area language contained Section 804 and that contained at the end of the Zoning Ordinance with new section, Flood and Erosion Hazard Area Overlay District. The new language will strengthen protections for public safety, property, public infrastructure, emergency personnel and water quality by putting greater restrictions on the development that can take place in the 100-year floodplain and in areas that have been identified as having High or Very High risk of bank erosion during a major flood event.

The full text of the amendment is available for review at the Town Office.

A Motion was made and seconded for discussion.

The question was asked if the Planning Board went over the entire Zoning Ordinance and if so, with whom. It was stated they did and had worked with Tara Bamford, professional consultant who had previously worked with the Town when she was with North Country Council. It was explained that the Amendments are mostly for terminology and clarification.

Article 6 will appear as written on the official ballot.

Article 7. To see if the Town will vote to adopt Amendment No. 6 as proposed by the Planning Board for the Carroll Zoning Ordinance.

Amendment No. 6 would add new Section, Wetlands Conservation Overlay District, to protect wetland ecosystems and water quality by restricting development activities in wetlands ten (10) acres and larger and a 50-foot-wide buffer around them.

The full text of the amendment is available for review at the Town Office.

A Motion was made and seconded for discussion. As there was no discussion, **Article 7 will appear as written on the official ballot.**

Article 8. To see if the Town of Carroll will vote to raise and appropriate Four Million Four Hundred Fifty Five Thousand Dollars (\$4,455,000) (gross budget) for the purpose of financing the construction of new Town Hall and Public Safety buildings; the new Town Hall building will include administrative offices, the Town Library, Historical Society and Community Room; the Public Safety building will include Police Department, Fire-Rescue Department, and Emergency Management Services; the buildings to be located on Town-owned land (Map & Lot 206-018-000-000); to authorize the issuance of bonds or notes in accordance with the Municipal Finance Act (RSA 33) in the amount of Four Million, Two Hundred Five Thousand Dollars (\$4,205,000); to authorize the Board of Selectmen to issue, and negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to apply for, obtain, accept and expend any federal, state or other aid, grants, rebates, gifts or other revenues as may become available for the project and to comply with

all laws applicable to said project; to authorize the Board of Selectmen to take any other action or pass any other vote relative thereto; to authorize the withdrawal of the sum of Two Hundred Thirty Thousand Dollars (\$230,000) from the New Land and Building Capital Reserve Fund for use on this project; and to authorize the withdrawal of the sum of Twenty Thousand Dollars (\$20,000) from the Library Improvement Capital Reserve Fund for use on this project. (3/5 ballot vote required). **The Selectmen recommend this 3 to 0. Tax Impact \$.70**

A motion was made and seconded for discussion.

The Moderator stated the Project Manager, Allan Clark, is not a resident of the Town of Carroll and would require permission of the Meeting to speak. A Motion was made, seconded and approved to allow Mr. Clark to speak. Imre Szauter, Chair of the Building Committee, asked to be recognized and came to the front of the Meeting. Mr. Szauter asked that Fire Chief Oleson, Police Chief Bailey, EMD John Gardiner, Select Board Rep David Scalley, and Consultant, Allan Clark come forward. He stated that this is the same project as last year, which lost by just two votes.

Allen Clark said the increased amount is due to higher construction costs, not a bigger project, and that the amount in the article is the maximum money it will cost. He said managers will work hard to get the cost down. It was noted there are still bonds out for the Water System and the Transfer Station and when they are paid off, one in 2022 and the other, 2024, there will be about a \$75,000 reduction in Town debt.

Police Chief Bailey said a new facility, instead of a gas station, which they now occupy, would be much safer for the citizens and everyone involved. He said along with no protection between officers and anyone entering the building, lack of storage space, as well as a myriad of other items, currently if they are "busy," they have to handcuff people to the wall. They also have issues of separation, which is State law, if they have juveniles in custody at the same time as adults, and have to wait for State Police to come and transport them. Fire Chief Oleson said a new building would allow for contamination cleansing for the firemen, which has been found to be a huge issue for safety, would be much more efficient, and would provide greatly needed space for call-out gear, equipment, supplies, etc., to name just a few of the pluses, than the current station. David Scalley reminded all, also that we rent the building that houses the Police Station as we don't own it—thus another additional expense.

When asked if the article is successful what happens to the Town Hall and the Fire Station, Select Board Chair Scalley said it is up to the people to vote on what to do. He said they've had appraisals of both buildings done to help if selling them is the direction they choose.

When asked about yearly savings, Mr. Szauter said it would be about \$40,000, for lease, taxes and energy. Rena Vecchio said cost is huge to everyone, but we need to know what it all means. She said until she saw the new Franconia facility, she didn't realize the importance of everything; and specifically noted the sally port, as one of many items, which is a great protection for Police. She also spoke of firefighters going home to their families

contaminated. She reiterated that money is huge—but the lives and health of our Fire, Rescue, and Police personnel and their families are also hugely important. Also brought up was Town liability and that the State could come in about our not being in compliance in any of the buildings. An example was noted, that they have already closed the gym.

It was pointed out that the tax impact is about \$.70/\$1,000 property valuation. Thus, the potential tax impact on a property valued at \$100,000 would be about a \$70 increase and on a property valued at \$150,000, it would be about \$105 increase. When asked, it was stated that it is not more cost effective to build the buildings in phases as cost increases would be more significant. It was reiterated that the larger issue is protecting our personnel and the safety and well-being of our firefighters. If anyone has visited our buildings and/or the Franconia building they have a better understanding but if not, there is a video online to show the comparison between Town of Carroll facilities now and Franconia. Selectman Moroney said if this does not pass, property taxes will still go up because now all the old buildings will have to be brought up to code. Bill Vecchio said we've all had lots of time to think about this and should see that we are investing in the future – this is an asset that we need. It was noted there will be rides to the polls available between 8:00 a.m.-6:30 p.m. Mr. Szauter thanked everyone for their interest.

Article 8 will appear as written on the official ballot.

Article 9. 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 \$1,954,030. (One Million Nine Hundred Fifty Four Thousand Thirty Dollars).” **The Selectmen recommend this 3 to 0.**

Should this article be defeated; the operating budget shall be \$1,903,045 (One Million Nine Hundred Three Thousand Forty Five 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.

A Motion was made and seconded for discussion. As there was no discussion,
Article 9 will appear as written on the official ballot.

Article 10. To see if the Town will vote to raise and appropriate \$91,000 (Ninety One Thousand Dollars) to resurface Parker Road and Ledoux Road. **The Selectmen recommend this 3 to 0. Tax Impact \$.28**

A Motion was made and seconded for discussion. As there was no discussion,
Article 10 will appear as written on the official ballot.

Article 11. To see if the Town will vote to raise and appropriate \$45,000 (Forty Five Thousand Dollars) to purchase a machine to clear and maintain town sidewalks for winter use, with \$20,000 of said funds to come from the Highway Equipment Capital Reserve Fund and \$25,000 (Twenty Five Thousand Dollars) to be raised by new taxation. **The Selectmen recommend this 3 to 0. Tax Impact \$.08.**

A motion was made and seconded for discussion.

Sue Kraabel asked if we plowed the sidewalks at all last year and the road agent said no. It was pointed out that by law we are supposed to be doing so, and also that we have not yet been fined. We have 2.3 miles of sidewalk. Greg Hogan said it's been shown that this machine seems to hold up well.

Article 11 will appear as written on the official ballot.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$41,000 (Forty One 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. The Selectmen recommend this 3 to 0.**

A motion was made and seconded for discussion.

Chief Bailey said they have a rotation of replacing a vehicle every four years which is based on the vehicle having more than 100,000 miles and that it is essentially the end of life for a police cruiser. They will replace this with another Interceptor, as they have had very good luck with that which they currently have. When asked if they get the State bid, Chief Bailey said they do. When asked about accessories, etc. Chief Bailey said they are different because of the difference in vehicles. They have not made a decision yet, but the old cruiser will either be traded or sold outright, whichever works out best.

Article 12 will appear as written on the official ballot.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$75,000 (Seventy Five Thousand Dollars) to be added to the Water Department Capital Reserve Fund previously established with said funds to come from water unassigned fund balance. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion. As there was no discussion,

Article 13 will appear as written on the official ballot.

Article 14. 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, at five year intervals, as mandated by the State. **The Selectmen recommend this 3 to 0. Tax Impact \$.08**

A Motion was made and seconded for discussion.

It was stated the next revaluation is in 2022 and the cost is about \$120,000.

Article 14 will appear as written on the official ballot.

Article 15. 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. Tax Impact \$.11**

A Motion was made and seconded for discussion.

The amount in this fund currently available is somewhat more than \$233,000. Road Agent, Greg Hogan, said this money is for the future to maintain roads that have already been resurfaced.

Article 15 will appear as written on the official ballot.

Article 16. 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. Tax Impact \$.10**

A Motion was made and seconded for discussion.

It was asked why this article is on the Warrant with the new building project also coming forward. The Board noted the money still needs to be put in this fund for the future as there are other buildings in the Town.

Article 16 will appear as written on the official ballot.

Article 17. 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. Tax Impact \$.06**

A Motion was made and seconded for discussion.

Chief Bailey said they ask for money each year for this fund to keep the replacement rotation on track and so they don't have to ask for the money all at once.

Article 17 will appear as written on the official ballot.

Article 18. 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. Tax Impact \$.05**

A Motion was made and seconded for discussion. As there was no discussion,
Article 18 will appear as written on the official ballot.

Article 19. 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. Tax Impact \$.03**

A Motion was made and seconded for discussion. As there was no discussion,
Article 19 will appear as written on the official ballot.

Article 20. 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. **The Selectmen recommend this 3 to 0. Tax Impact \$.02**

A Motion was made and seconded for discussion. As there was no discussion,
Article 20 will appear as written on the official ballot.

Article 21. 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. Tax Impact \$.01**

A Motion was made and seconded for discussion. As there was no discussion,
Article 21 will appear as written on the official ballot.

Article 22. To see if the Town will raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) for the purpose of purchasing battery operated rescue tools for the Fire Department, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion.

Chief Oleson said that battery technology has gotten much better. This is basically the jaws of life which need to be replaced. He said metals are such now that they need more strength to get through. A benefit is that the new equipment is lighter weight, is more compact, and has more flexibility. They will keep the old one for backup.

Article 22 will appear as written on the official ballot.

Article 23. To see if the Town will raise and appropriate the sum of \$20,000 (Twenty Thousand Dollars) for the purpose of purchasing mobile radios for the Fire Department, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion.

Chief Oleson said they will replace the radios in all the apparatus and have them all alike, so they will work together. Now they are all different and have differing idiosyncrasies.

Article 23 will appear as written on the official ballot.

Article 24. 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, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion.

Chief Oleson said this is the same article they've included for a few years. It's to offer the service, but they don't want to take the costs out of the budget, so this would cover payroll, fuel, any special equipment which may be needed for the transfer, and maintenance. We have two ambulances, so the Town would not be without one if needed. Chief Oleson said we do bill for the ambulance. He also stated the money will only be used if we have transfers.

Article 24 will appear as written on the official ballot.

Article 25. To see if the Town will vote to raise and appropriate \$12,000 (Twelve Thousand Dollars) for the purchase of 2 (two) TC-Mini trailer speed radar systems, which includes the solar kit and full matrix feedback sign. The two radar trailers signs will be used to combat high speed complaints on area roadways. **The Selectmen recommend this 3 to 0. Tax Impact \$.04**

A Motion was made and seconded for discussion.

Chief Bailey said these have a 3-year warranty, are run by solar, and are movable. The signs would make drivers, especially out-of-towners, more aware of the speed limits as the high-speed complaints in Town are very numerous.

Article 25 will appear as written on the official ballot.

Article 26. To see if the Town will raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) for the purpose of purchasing supply and attack line for the Fire Department, 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 to be raised from new taxation. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion.

Chief Oleson said they replacing firehose as the 4" line hose is outdated and failing testing.

Article 26 will appear as written on the official ballot.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$9,000 (Nine 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. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion. As there was no discussion,
Article 27 will appear as written on the official ballot.

Article 28. 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. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion. As there was no discussion,
Article 28 will appear as written on the official ballot.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$10,000 (Ten Thousand Dollars) to be placed in the Employee Benefits Expendable Trust Fund for the purpose of funding the benefits upon an employee's retirement or resignation. **The Selectmen recommend this 3 to 0. Tax Impact \$.03**

A Motion was made and seconded for discussion. As there was no discussion,
Article 29 will appear as written on the official ballot.

Article 30. To see if the town will vote to raise and appropriate the amount of \$16,000 (Sixteen 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. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion. As there was no discussion,
Article 30 will appear as written on the official ballot.

Article 31. To see if the town will appropriate \$20,000 (Twenty Thousand Dollars) to go toward Transfer Station/Recycling Center Operations and further to authorize the withdrawal of such amount from the Recycling Special Revenue Fund established in 2001. **No money to be raised from new taxation. The Selectmen recommend this 3 to 0.**

A Motion was made and seconded for discussion. As there was no discussion, **Article 31 will appear as written on the official ballot.**

Article 32. To see if the Town will vote to raise and appropriate the sum of \$2,065 (Two Thousand Sixty Five 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 2 to 0 with 1 abstention. Tax Impact \$.01**

A Motion was made and seconded for discussion. As there was no discussion, **Article 32 will appear as written on the official ballot.**

A Motion was made, seconded, and passed that we would approve Articles 33 through 42 without discussion. These articles are requests for donations to various non-profit agencies.

Article 33. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 33 will appear as written on the official ballot.

Article 34. 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. Tax Impact \$.01**

Article 34 will appear as written on the official ballot.

Article 35. 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. Tax Impact \$.01**

Article 35 will appear as written on the official ballot.

Article 36. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 36 will appear as written on the official ballot.

Article 37. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 37 will appear as written on the official ballot.

Article 38. 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. **The Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 38 will appear as written on the official ballot.

Article 39. 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 2 to 1. Tax Impact \$.01**

Article 39 will appear as written on the official ballot.

Article 40. 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 2 to 1. Tax Impact \$.01**

Article 40 will appear as written on the official ballot.

Article 41. 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 Selectmen recommend this 2 to 1. Tax Impact \$.01**

Article 41 will appear as written on the official ballot.

Article 42. 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. Tax Impact \$.01**

Selectman Bonnie Moroney said this article is in every year because there are always new groups trying to establish money for other towns' education costs. As they are currently trying to put "donor" towns back in, Selectman Moroney urged people to vote for this as it is mostly tourist towns that will be expected to pay.

Article 42 will appear as written on the official ballot.

Article 43. To see if the Town will vote to assume the cost of plowing the Town portion of Old Cherry Mt. Rd N., a distance of 0.9 miles. The NH DoT will continue to assume the cost of maintaining and repairing the road in the non-winter months. This road is a state class II road similar to Old Cherry Mt., Rd S. and Lennon Road both of which are also class II roads and are currently plowed by the Town. Old Cherry Mt. Rd N. was voluntarily plowed for the past ten years by Mr. Evansky who passed away in 2018. **By Petition**

Mike Perlmutter, a property owner on the Road, said according to his calculations, it would cost .03 cents a mile to plow the portion of the road which is .9 miles and each time it has to be plowed it should take 15 minutes. He said a snowstorm might cost around \$45 each. He feels we should pay the Town of Jefferson as they already plow to the Jefferson/Carroll Town line. When asked, it was stated the Town of Carroll has never plowed this road, and that there has *always* been a sign that it is not maintained for winter travel.

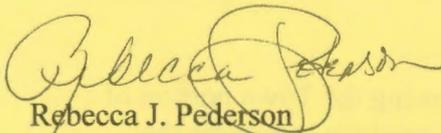
Mr. Perlmutter said the residents of this road pay taxes and just want to have it plowed liked everyone else in Town. He was assured that not every road is plowed as there are several private roads in Town that the Town does not plow. John Gardiner asked if anyone has spoken with the Town of Jefferson. When the answer was "no," Mr. Gardiner asked why would anyone just assume that Jefferson would do it. It was noted that the Town is not liable to plow State Class II roads without an agreement with DOT. Mr. Perlmutter asked why Old Cherry Mountain Road on the Route 302 end was plowed and no one was sure why we do it. When it was argued that the Jefferson end of Old Cherry Mountain is just like both this road and Lennon Road which are plowed, it was stated it is not similar at all, they are both in much better condition and that not only is Lennon Road paved, but we do have an agreement with the State. Selectman Brian Mycko said that Old Cherry Mountain was an active snowmobile trail. It was noted that there are about ten properties and about 6 properties that are occupied in the winter. The suggestion was made that the property owners should consider forming an association to plow it since the State maintains it in the summer.

Selectman Scalley said he had driven on this road in his pick-up truck and not only was it hard to drive on, but he had a very difficult time turning his truck around. Selectman Mycko reiterated that this is a snowmobile trail and recently had to bring in big equipment to get a vehicle out that had been driven a number of feet onto it.

Article 43 will appear as written on the official ballot.

At 7:57 p.m. Moderator Jellison declared Town Meeting recessed until March 12, 2019, when all are notified to vote by Official Ballot at the Town Hall.

Respectfully submitted,


Rebecca J. Pederson
Carroll Town Clerk

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
Debt Service			
01-4711.10-200	Princip LTNote Landfl/Water	73,026.00	69,325.06
01-4721.10-200	Int.Lng Term Note Landfil/Wat	13,149.00	13,148.68
01-4721.10-201	INT INT T.A.N.	400.00	0.00
	Total	86,575.00	82,473.74
Transfers to Capital Reserve			
01-4915.01-000	Transfers to Capital Reserves	104,001.00	104,001.00
	Total	104,001.00	104,001.00
Warrant Articles and Projects with Capital Reserve Money			
01-4920.00-002	New Bldg Planning/Design	0.00	7,200.25
01-4920.00-003	Resurface Town Roads	18,000.00	18,000.00
01-4920.00-004	SCBA Units	82,620.00	81,560.00
01-4920.00-010	Transfer Station Bobcat	52,017.00	31,073.00
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	2,065.00	2,065.00
01-4920.00-017	PD Kenwood Portable Radios	9,000.00	8,124.90
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
01-4920.00-025	Bldg Comm Admin & Services	0.00	5,367.50
01-4920.00-026	No. Country Elder Programs-Meals	350.00	350.00
01-4920.00-031	Landfill Closure	7,350.00	5,284.00
01-4920.00-034	FD Pick Up Truck Repair	0.00	6,699.13
01-4920.00-039	Computer Technology	5,505.00	5,430.00
01-4920.00-041	Northwoods Home Health	1,167.00	0.00
01-4920.00-044	R/C-Incl Trfr Stn Blky Waste	20,000.00	15,000.00
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
01-4920.00-048	Household Hazardous Waste	3,000.00	1,875.00
01-4920.00-054	Landfill Maintenance	1,000.00	0.00
01-4920.00-057	Planning Fund Spec. Revenue	16,000.00	0.00
01-4920.00-058	Employee Benefits	10,000.00	20,403.00
01-4920.00-200	Amb Medical Trfr Operations	15,000.00	2,659.98
	Total	253,433.00	221,450.76
GENERAL FUND (01) Totals		2,120,555.00	1,969,458.99

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures
Water (04)			
Water Personnel Administration			
04-4155.10-200	WA Retirement	5,600.00	4,608.16
04-4155.10-201	WA FICA	3,100.00	2,736.67
04-4155.10-202	WA Medicare	720.00	640.16
04-4155.10-300	WA Employee Insurance	17,000.00	16,863.00
04-4155.10-301	WA Unemployment Comp	150.00	0.00
	Total	26,570.00	24,847.99
Water Operating Expense			
04-4332.10-100	Salaries-Manager	13,520.00	11,921.00
04-4332.10-101	Helper I (1 & 2)	22,000.00	17,933.78
04-4332.10-102	Clerical	8,079.00	8,499.00
04-4332.10-103	Overtime	3,000.00	338.13
04-4332.10-104	Helper II	3,348.00	696.00
04-4332.10-200	Contract Labor	6,000.00	0.00
04-4332.10-250	Equipment	7,000.00	4,186.67
04-4332.10-300	Water Supplies	5,000.00	0.00
04-4332.10-301	Postage	1,100.00	1,007.48
04-4332.10-302	Telephone	1,300.00	1,343.04
04-4332.10-303	Electricity	19,000.00	15,448.04
04-4332.10-304	Propane	3,500.00	1,175.30
04-4332.10-305	Computer/Software	2,000.00	2,071.47
04-4332.10-306	Office Supplies	500.00	525.52
04-4332.10-360	Clothing	500.00	63.69
04-4332.10-400	Audit	1.00	0.00
04-4332.10-401	Generator Ser Contract	1.00	0.00
04-4332.10-402	Equipment Repairs	5,000.00	858.89
04-4332.10-403	Water Meter Software Support	2,000.00	0.00
04-4332.10-404	Chemicals & Equipment	4,000.00	2,010.00
04-4332.10-405	Vehicle	1.00	0.00
04-4332.10-406	Vehicle Repair	500.00	415.16
04-4332.10-407	Gas/Diesel	2,500.00	1,851.15
04-4332.10-408	Equipment Purchase	400.00	0.00
04-4332.10-409	Tools	500.00	71.88
04-4332.10-500	Water Samples	2,500.00	948.00
04-4332.10-510	Licenses & Fees	500.00	165.00
04-4332.10-620	Tank Inspection	1.00	0.00
04-4332.10-621	Tank Rep/Maint	1.00	0.00
04-4332.10-630	Bldgs & Grounds	1.00	0.00
04-4332.10-700	Sand, Gravel, Loam	2,000.00	79.99
04-4332.10-803	Water Line Repairs	5,000.00	3,288.30
04-4332.10-804	Hydrant Maint/Repair	6,000.00	5,406.25
04-4332.10-900	Miscellaneous	600.00	332.25
04-4332.10-901	Water Training	1,000.00	462.00
04-4915.01-000	Transfer to Water Cap Reserve	9,500.00	9,500.00
	Total	137,853.00	90,597.99
	Water (04) Totals	164,423.00	115,445.98

<u>Account Number</u>	<u>Account Description</u>	<u>Current Year Budgeted</u>	<u>Current Year Expenditures</u>
POLICE REVOLVING FUND (06)			
06-4155.10-200	NH Retirement	0.00	97.09
06-4155.10-201	FICA	0.00	429.04
06-4155.10-202	Medicare	0.00	105.42
06-4210.10-107	Police Detail	0.00	7,430.00
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	8,061.55
Fire Revolving Fund (07)			
07-4155.10-200	NH Retirement	0.00	583.24
07-4155.10-201	FICA	0.00	78.12
07-4155.10-202	Medicare	0.00	46.22
07-4220.10-107	Fire Detail	0.00	2,390.00
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	3,097.58
	Totals Consolidated Funds	2,284,978.00	2,096,064.10
Other Financial Uses			
01-4931.10-990	Taxes Paid to Coos County	0.00	1,688,678.00
01-4933.10-990	WMRHS School Payments	0.00	4,736,563.00
	Total	<u>0.00</u>	<u>6,425,241.00</u>

**PUBLIC WORKS
2018**

Highway... I am pleased to report that the Highway Department received a grant from FEMA to replace the failing culvert on School Street in excess of \$45,000. The grant process is lengthy and my appreciation goes out to both Maryclare Quigley and John Gardiner who assisted with the application.

New Straw Road received a top coat with a process referred to as "chip sealing". This process will help protect our investment in this road for many years to come.

Additionally, the crew replaced culverts, expanded ditching, tree clearing and weekly mowing to ensure the town looked presentable for our guests.

Water.... The Water Department is once again happy to report that the Town of Carroll has some of the best quality drinking water in State! Only normal maintenance in 2018.

Transfer Station... The transfer station has again had a good year thanks in part to all who participate in the recycling program. Our switch from Bethlehem to Berlin for our solid waste disposal has worked out extremely well. This was a timely move that will provide stability into the future for our Town's disposal of solid waste. Also, continued improvements by Andrew and John just keep adding to things running smoothly and efficiently. Thanks to all the Townspeople for utilizing this facility as it really does make a difference in keeping our Town looking clean.

Government Buildings ... Normal year to year maintenance was performed on Town Buildings with no major problems to report.

Greg Hogan,
Supervisor



Northeast Resource Recovery Association
 2101 Dover Road, Epsom, NH 03234
 Phone: 603.736.4401 Fax: 603.736.4402
 Email: info@nrna.net Web: www.nrra.net

"Partnering to make recycling strong through economic and environmentally sound solutions"

Carroll, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2018	Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Paper	67.5 tons	Saved 1,146 trees!
Scrap Metal	64. gross tons	Conserved 179,225 pounds of iron ore!
Tires	1.4 tons	Conserved 0.9 barrels of oil!

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **536 tons** of carbon dioxide emissions
 This is the equivalent of removing **114 passenger cars** from the road for an entire year



**New Hampshire
Department of
Revenue Administration**

**2018
MS-9**

Carroll

Trustees

Name	Position	Term Expires
John Foster	Bookkeeper	3/3/2020
Cleare Gritzer	Chairperson	3/4/2021
Ann Fabrizio	Trustee	3/4/2019



From across Saco Lake, the Crawford House with motel on Route 302 East, where Appalachian Mountain Club and Thayer Hall buildings are now located.



Report of Trust and Capital Reserve Funds

Fund Name **Date Of Creation** **Fund EOY Balance**
 Bretton Woods Charitable Fund 3/4/1983 \$63,699.84

Type: Trust **Purpose: Hospital/Health Donation** **How Invested: Common Investment**

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$18,361.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,361.45
Income	BOY Balance	Income	Expended				EOY Balance
	\$44,651.54	\$686.85	\$0.00				\$45,338.39

Fund Name **Date Of Creation** **Fund EOY Balance**
 Cemetery 3/4/1979 \$10,408.25

Type: Trust **Purpose: Cemetery Perpetual Care** **How Invested: Common Investment**

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$7,151.69	\$206.56	\$0.00				\$7,358.25

Fund Name **Date Of Creation** **Fund EOY Balance**
 Computer Technology 3/4/2002 \$6,228.87

Type: Trust **Purpose: Maintenance and Repair** **How Invested: Common Investment**

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$9,297.79	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,297.79
Income	BOY Balance	Income	Expended				EOY Balance
	\$65.80	\$132.33	\$7,267.05				(\$7,068.92)

Fund Name **Date Of Creation** **Fund EOY Balance**
 Emergence Van 3/4/2002 \$5,226.44

Type: Trust **Purpose: Maintenance and Repair** **How Invested: Common Investment**

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$5,152.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,152.91
Income	BOY Balance	Income	Expended				EOY Balance
	\$9.62	\$63.91	\$0.00				\$73.53

Fund Name **Date Of Creation** **Fund EOY Balance**
 Employees Benefits 5/23/2017 \$10,031.72

Type: Trust **Purpose: Capital Reserve (Other)** **How Invested: Common Investment**

Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$18.42	\$116.30	\$103.00				\$31.72



Report of Trust and Capital Reserve Funds

Fund Name							Date Of Creation	Fund EOY Balance
Fire Truck equipment							3/4/1983	\$5,718.08
Type: Trust	Purpose: Maintenance and Repair						How Invested: Common Investment	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$31,876.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,876.76	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$742.17	\$418.28	\$27,319.13	(\$26,158.68)				

Fund Name							Date Of Creation	Fund EOY Balance
Highway Fund							3/4/1969	\$53,803.73
Type: Trust	Purpose: Maintenance and Repair						How Invested: Common Investment	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$42,587.54	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,587.54	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$531.89	\$686.30	\$2.00	\$1,216.19				

Fund Name							Date Of Creation	Fund EOY Balance
Land Fill Closure							3/4/1994	\$211,135.85
Type: Trust	Purpose: Environmental Purposes						How Invested: Common Investment	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$161,550.93	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,550.93	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$39,638.60	\$4,830.32	\$4,884.00	\$39,584.92				

Fund Name							Date Of Creation	Fund EOY Balance
Library Fund							3/4/2004	\$32,953.07
Type: Trust	Purpose: Library						How Invested: Common Investment	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$23,951.20	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,951.20	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$6,119.73	\$882.14	\$0.00	\$7,001.87				

Fund Name							Date Of Creation	Fund EOY Balance
Municipal Truck Fund							3/4/1987	\$89,555.56
Type: Trust	Purpose: Maintenance and Repair						How Invested: Common Investment	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$71,724.67	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,724.67	
Income	BOY Balance	Income	Expended	EOY Balance				
	\$1,668.13	\$1,162.76	\$0.00	\$2,830.89				



Report of Trust and Capital Reserve Funds

Fund Name							Date Of Creation		Fund EOY Balance
New Land & Building							3/4/1975		\$283,340.13
Type: Trust	Purpose: Maintenance and Repair						How Invested: Common Investment		
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value		
	\$285,947.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,607.19	\$283,340.13		
Income	BOY Balance	Income	Expended					EOY Balance	
	\$0.00	\$4,593.06	\$4,593.06					\$0.00	

Fund Name							Date Of Creation		Fund EOY Balance
Police Cruiser							3/4/1975		\$45,216.90
Type: Trust	Purpose: Maintenance and Repair						How Invested: Common Investment		
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value		
	\$26,585.61	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,585.61		
Income	BOY Balance	Income	Expended					EOY Balance	
	\$631.29	\$0.00	\$0.00					\$631.29	

Fund Name							Date Of Creation		Fund EOY Balance
Property Revaluation							4/26/2013		\$8,785.65
Type: Trust	Purpose: Capital Reserve (Other)						How Invested: Common Investment		
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value		
	\$8,644.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,644.01		
Income	BOY Balance	Income	Expended					EOY Balance	
	\$0.00	\$141.64	\$0.00					\$141.64	

Fund Name							Date Of Creation		Fund EOY Balance
Recreation Building							3/4/1991		\$7,806.80
Type: Trust	Purpose: Parks/Recreation						How Invested: Common Investment		
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Income	BOY Balance	Income	Expended					EOY Balance	
	\$7,685.50	\$124.18	\$2.88					\$7,806.80	

Fund Name							Date Of Creation		Fund EOY Balance
Road Improvement Fund							3/4/1980		\$233,463.44
Type: Trust	Purpose: Maintenance and Repair						How Invested: Common Investment		
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value		
	\$189,760.63	\$35,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,761.63		
Income	BOY Balance	Income	Expended					EOY Balance	
	\$5,512.17	\$3,189.64	\$0.00					\$8,701.81	



Report of Trust and Capital Reserve Funds

Fund Name		Date Of Creation		Fund EOY Balance			
Robert Williams Estate		3/4/2006		\$6,376.69			
Type: Trust		Purpose: Cemetery Trust (Other)		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,268.34	\$108.35	\$0.00				\$1,376.69

Fund Name		Date Of Creation		Fund EOY Balance			
Water Improvement		3/4/1881		\$29,407.00			
Type: Trust		Purpose: Maintenance and Repair		How Invested: Common Investment			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$19,507.55	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,007.55
Income	BOY Balance	Income	Expended				EOY Balance
	\$0.00	\$399.45	\$0.00				\$399.45



Will Cunningham, our newest Paramedic, receiving his Certification and Academic Achievement Award.



**New Hampshire
Department of
Revenue Administration**

**2018
MS-10**

Carroll

Trustees

Name	Position	Term Expires
John Foster	Bookkeeper	3/3/2020
Cleare Gritzer	Chairperson	3/4/2021
Ann Fabrizio	Trustee	3/4/2019



One town resident's home after the windstorm of August 15, 2018.

MS-10 REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CARROLL

2018										
Name of Trust Fund	Investments	PRINCIPAL				INCOME				Grand Tot Princ/Inc
		Beginning Balance	Gain/Loss	New Funds	End of Yr Balance	Beginning Balance	Current Income	Expended	End of Yr Balance	
Asker	EJ	100.00			100.00	73.52	2.12		75.64	175.64
Baldie/McMillan	EJ	200.00			200.00	1,298.40	37.50		1,335.90	1,535.90
Barron, Henry	EJ	200.00			200.00	137.03	3.96		140.99	340.99
Flynn, Ellen	EJ	300.00			300.00	1,100.01	31.77		1,131.78	1,431.78
Glines, Celia G.	EJ	100.00			100.00	765.11	22.10		787.21	887.21
Glines, Ebenezer	EJ	100.00			100.00	808.80	23.36		832.16	932.16
Gooden, Larry/Alfrieda	EJ	100.00			100.00	156.76	4.53		161.29	261.29
Gooden, Robert	EJ	300.00			300.00	143.92	4.16		148.08	448.08
Hunt, John	EJ	100.00			100.00	749.99	21.66		771.65	871.65
Pierce, Ethel	EJ	100.00			100.00	71.96	2.09		74.05	174.05
Straw, G.A.	EJ	100.00			100.00	496.18	14.32		510.50	610.50
Vials, John A.	EJ	100.00			100.00	884.21	25.53		909.74	1,009.74
Weldon, Ken/Dorothy	EJ	150.00			150.00	145.45	4.20		149.65	299.65
Blaggie, Ruth	EJ	100.00			100.00	70.51	2.04		72.55	172.55
Williams, Robert	EJ	1,000.00			1,000.00	249.84	7.22		257.06	1,257.06
TOTALS		3,050.00	0.00	0.00	3,050.00	7,151.69	206.56	0.00	7,358.25	10,408.25



New Hampshire
 Department of
 Revenue Administration

2018
MS-10

Report of Common Fund Investments

Investment Name	Type				Shares	Total EOY Balance
AT&T			Stock		15.00	\$10,408.25
Principal	BOY Balance	Purchases	Cash Cap Gains	Sale Proceeds	Sale Gain/Loss	EOY Balance
	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,050.00
Income	BOY Balance			Income	Expended	EOY Balance
	\$7,151.69			\$206.56	\$0.00	\$7,358.25
Principal Only	BOY Fair Value			Unrealized Gains		EOY Fair Value
	\$0.00			\$0.00		\$0.00



New Hampshire
 Department of
 Revenue Administration

2018
MS-10

Brokerage Fees & Expenses

Name	Fees Paid	Expenses Paid
Edward Jones Littleton NH	\$0.00	\$0.00
	\$0.00	\$0.00



Supreme View Inn & Cabins (now Attleboro Ski Club). Postmark, Sept. 18, 1938

Covering 01/01/2018 to 12/31/2018
for clerk All

<u>GL Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
01-1010.01-109	CASH	\$292,927.37	
01-2029.02-000	STATE WASH ACCT		\$61,494.61
01-3220.10	MOTOR VEHICLE		\$225,075.76
01-3220.11	TITLE FEES		\$562.00
01-3220.12	AGENT FEES		\$3,519.00
01-3290.10	DOG LICENSING		\$753.50
01-3290.30	MARRIAGE LICENSING		\$500.00
01-3290.50	VITALS		\$680.00
01-3509.12	TOWN CLERK MISC.REV		\$342.50
	Grand Totals	\$292,927.37	\$292,927.37
		Proof	\$0.00



Mohawk Preserve ("The Gunks"), NY.
Rope Rescue Training, summer, 2018.
Jeremy Oleson, Fire/EMS Chief,
on the face of "Lost City."



Tax Collector's Report

For the period beginning 1/1/2018 and ending 12/31/2018

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- 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: 2018

PREPARER'S INFORMATION

First Name	Last Name		
Rebecca	Pederson		
Street No.	Street Name	Phone Number	
92	School St	(603) 846-5494	
Email (optional)			
townclerk@townofcarroll.org			



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year:	Year:
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance			(\$5,871.26)		
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2017	
Property Taxes	3110	\$6,384,297.73	\$294,391.77	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$4,700.00		
Yield Taxes	3185	\$5,457.25	\$619.67	
Excavation Tax	3187	\$19.42		
Other Taxes	3189	\$172,130.59	\$34,039.52	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017		
Property Taxes	3110	\$3,351.95	\$2,904.77		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,806.09	\$13,134.09		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$6,573,763.03	\$339,218.56	\$0.00	\$0.00



Credits				
Remitted to Treasurer	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	\$6,012,686.89	\$285,903.08		
Resident Taxes				
Land Use Change Taxes	\$4,700.00			
Yield Taxes	\$4,691.91	\$619.67		
Interest (Include Lien Conversion)	\$3,806.09	\$13,134.09		
Penalties				
Excavation Tax	\$19.42			
Other Taxes	\$139,574.37	\$33,738.62		
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	\$3,657.32	\$5,823.10		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$22.93			
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2017	Prior Levies	
Property Taxes	\$371,428.24			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$765.34			
Excavation Tax				
Other Taxes	\$32,571.42			
Property Tax Credit Balance				
Other Tax or Charges Credit Balance	(\$160.90)			
Total Credits	\$6,573,763.03	\$339,218.56	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$404,604.10
Total Unredeemed Liens (Account #1110 - All Years)	\$60,608.99



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year:
Unredeemed Liens Balance - Beginning of Year		\$44,809.59	\$18,977.59	
Liens Executed During Fiscal Year		\$71,436.04		
Interest & Costs Collected (After Lien Execution)		\$5,900.20	\$4,750.00	
Total Debits	\$0.00	\$122,145.83	\$23,727.59	\$0.00

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	
Redemptions		\$55,636.64	\$18,977.59	
Interest & Costs Collected (After Lien Execution) #3190		\$5,900.20	\$4,750.00	
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$60,608.99		
Total Credits	\$0.00	\$122,145.83	\$23,727.59	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$404,604.10
Total Unredeemed Liens (Account #1110 - All Years)	\$60,608.99



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	01/31/2019

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 Tax Clerk / Tax Collector
Preparer's Signature and Title

Town of Carroll Building Committee 2018

After 14 months of work beginning in late 2016, the 2016-2018 Building Committee held six additional public meetings and one informational session in 2018 prior to the March 13 voting session.

Warrant Article 2, which sought voter approval to fund a proposal to design, construct and equip a new public safety building and a new Town Hall, failed by just a few votes. Although voter turnout was high at about 44%, Article 2 achieved a 59.47% favorable vote which was short of the 60% supermajority required for passage. Notably, challenging weather conditions during the town voting session may have deterred some voters from casting their ballots in person.

The 2016-2018 Building Committee expressed its gratitude for the community support it received during the project proposal development, and disbanded in late March.

A new Building Committee was formed by the Select Board in late spring, with many members of the previous committee volunteering their time and talents once again. The Select Board also approved rehiring **Allan Clark**, President of REI Service Corp. of Manchester and Sugar Hill, to serve as project manager for the new committee.

During the nine public meetings held by the new Building Committee during 2018, factors that contributed to the Article 2 failure were evaluated, and the original space requirements and conceptual plans were reexamined by interviewing department heads and town employees. The Committee determined that minor changes to the conceptual plans coupled with better dissemination of project information would address concerns identified by committee members and feedback from the community.

Following additional analysis and discussion, the Committee unanimously recommended that the Select Board place the project on the 2019 warrant, as the Committee was confident the project is in the best interest of the town.

Plans to move the town forward would not have been possible without the dedication and hard work of the Select Board, town employees, Committee members, **Allan Clark**, and the residents and business owners who shared their concerns and input with us.

Building Committee members in 2018-2019 included: Chief **Tadd Bailey**, Carroll Police Dept.; **Mike Finn**, Committee vice-chair; **John Gardiner**, Emergency Management Director; **Bill Gemmer**, citizen; **Anita Greer**, citizen; **John Greer**, citizen; **Greg Hogan**, Public Works Supervisor; **Michael Hogan**, citizen; Deputy Chief EMS **Brad Houston**, Twin Mountain Ambulance; **Susan Kraabel**, Committee recorder; **Bonnie Moroney**, Select Board member; **Janet Nelson**, citizen; Chief **Jeremy Oleson**, Twin Mountain Fire-Rescue Dept.; **Michelle Palys**, citizen; **Terry Penner**, citizen; **Lois Pesman**, citizen; **Michael "Greek Rouillard**, citizen; **David Scalley**, Select Board Chair; **Mark Sullivan**, citizen; **John Trammell**, citizen; and **Rena Vecchio**, Carroll Planning Board and Board of Adjustments Secretary.

Special recognition goes to **Becki Pederson**, Town Clerk/Tax Collector; **Maryclare Quigley**, Administrative Assistant; and **Kelly Trammell**, Deputy Town Clerk/Finance Clerk for providing assistance during 2018.

Anyone interested in learning more is invited to visit the Town of Carroll website at <http://www.townofcarroll.org> for Committee public meeting announcements, agendas and minutes; copies of informational session presentations; and additional materials.

On behalf of the Building Committee, thank you for the opportunity to address the current and future public safety, administrative and community needs of the Town of Carroll.

Respectfully submitted,

Imre Szauter
Chair, Building Committee
iszauter@runbox.com



Architect's rendition of Building Project

Twin Mountain Recreation Committee 2018

Members

Emily Robertson, Janet Nelson, Jackie Gardiner, Erin & Jeremy Oleson, Kelly Trammell, Melissa Jellison, Megan Rouillard, Jeff Lamont, Judi Scalley and Nate Smith

Ski Program

We offered the ski program again at Bretton Woods. This winter we had 44 children sign up for Alpine Skiing and Snowboarding through the Whitefield Elementary School. This program is still run 100% by volunteers from our community consisting of parents from past years as well as new parents who are available to help. Chaperones, Ski Instructors, Lodge Helpers and Rental Helpers make the program a success with their dedication! Great Job Everyone!

Parties

We had a fun 4th of July party held at Garneau Field with Joel White once again, putting on a spectacular show! Great turnout and fun seeing the fireworks!

In October, we had a Trunk & Treat party with lots of candy, fun games & prizes for everyone to enjoy. Fun times and special thanks with the donut limbo and face painting by Erin Oleson and to Ben & Melissa Jellison for decorating the awesome bus with the slide! The kids had a ball! Other car decorations from parents, the Fire Department, the Police Department and Recreation Committee Members made it a total success!

In December, we had movie night with Christmas movies and dinner at the Twin Mt. Fire Station for the little kiddos. Many thanks for everyone making that a fun night, too!

Volunteers Needed

We'd love to have more volunteers to help serve our committee. Your time and help are greatly appreciated even if it's for one event or two that you can participate in. If interested, please contact Judi Scalley 978-551-4754 for more information or to volunteer. Thank you so much!



CEMETERY TRUSTEES
2018

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 before us, but as a place of great historical value, since many 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 grounds and landscaping improvements including restoration, repair, and replacement of missing stones, deteriorated stones, broken stones, and resetting of leaning stones.

We are pleased to report that this restoration project has been completed in all three cemeteries.

Over the past ten years we have been able to accomplish this project while reducing the overall budget by \$2,200.

We can now concentrate on a preventive maintenance program, and general upkeep and improvement of the cemeteries, instead of having to spend monies replacing and repairing broken stones because of years of neglect.

We believe we will be able to operate within our 2019 budget as proposed for future years to come.

We wish to thank Miggy's Lawn Care and the Carroll Public Works Department for their assistance.

Board of Trustees
Roberta McGee
Mike Gooden
Ed Martin, Chair



Our Lady of the Mountains Catholic Church,
Route 302 East, early 1900's. Rededicated in 2018.



The Twin Mountain-Bretton Woods Chamber of Commerce would like to thank the Board of Selectman 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 2018 and 2019 respectively, the Town of Carroll was allocated \$40,206.88 (based on 780 residents) and \$40,633.46 (based on 793 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, Barbara McClenathan, and Candy Black allow 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 2018 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 current brochure continues to be 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 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.
- Maintained the walk ways, flower boxes, and around the monuments and the shrub garden as well as planted and cared for the flowers at the Info Booth. Opened and staffed the Information Booth during the 2018 summer/fall season. In addition to greeting and helping guests to our Town, the staff regularly cleans the area ensuring a pleasant environment for people to visit and picnic.
- Donated \$200 for the fireworks for Town Independence Day Celebration.
- Supported the North Country OHRV marketing efforts for snowmobiling and for the county.
- Participated in the Community Clean-Up Day.
- Coordinated the placement and upkeep of 2 public porta-a-johns at the Information Booth during the busy summer season.

- Provided accessible wireless internet at the corner for year-round use.
- Worked at the Bretton Woods Fourth of July Celebration and earned monies to support the Twin Mountain Chamber of Commerce Scholarship fund for seniors at White Mountains Regional.
- Promoted our Town through website updates and Facebook.
- Cooperated with the Chambers in Coos County and with NH Grand to expand our cooperative marketing exposure. Facilitated Chamber brochures being included in the Boston Ski Show, the NY Trade Show, the "Big E", Philadelphia, and Boston Travel Show.
- Made a generous donation to "Toys for Tots" through Whitefield Elementary School.
- Provided holiday lighting and train garland at the corner.
- Donated \$200 to the Halloween Event of the Twin Mtn Recreation Committee.

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



The Mt. Pleasant, located on Route 302 East where the Lodge in Bretton Woods is currently.



September 6, 2018

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

RECEIVED
 SEP 12 2018
 Town of Carroll

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, 2017 to June 30, 2018 (Fiscal Year 2018) we served Carroll residents 441 home delivered meals (an increase of 14.5%). Total meals prepared and delivered throughout Coos County numbered 128,602.

	# of meals served	# of residents	Dollar Value of Meals Served to Residents
Home Delivered	441	3	\$3,259

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

CEO: Jeanne L. Robillard COO: Regan Pride CFO: Randall S. Pilotte
 30 Exchange Street, Berlin NH 03570 P: 603-752-7001
www.tccap.org FB@TriCountyCommunityActionProgram

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 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 and other ACHS programs, please visit our website: www.ammonoosuc.org.

Services Provided

- Primary Preventive Medical Care – Family Practice - Prenatal Care through Geriatrics
- Family Planning - Birth Control, STD and HIV Testing and Counseling
- Breast & Cervical Cancer Screening Program
- Behavioral Healthcare – Counseling, Substance Misuse Disorder Assistance
- Dental & Oral Healthcare – Affordable Dental care for all ages
- Clinical Pharmacy Services - Medication Management, Low-Cost Drug Program
- Low Cost Vision Plan – Discounted Eye Exam and Glasses for those who qualify
- Financial Services - Sliding Fee Scale for eligible patients

ACHS Statistics (FY 2017-2018)

- 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 of Carroll

Total number of Patients: 238

- Total # of Medicaid Patients – 19
- Total # of Medicare Patients – 80
- Total # of Self-Paying Patients – 13
- Total # of Sliding Fee Scale Patients – 12

Respectfully Submitted,



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



Increase seniors access to healthcare, enhance independent living, and reduce isolation primarily through transportation and visitation.

2018 Annual Town Report

Caleb Caregivers is a small non-profit out of Whitefield NH that has been helping enhance independent living for seniors in the North Country since 1995. We have a small office in the McIntyre School apartments with one part-time Transportation Coordinator, and one part-time Administrative Assistant who is employed through Operation ABLE. Currently we serve 8 towns; Lancaster, Whitefield, Groveton, Jefferson, Dalton, Carroll, Bethlehem and Littleton. We hope to expand to other towns in the future.

In 2018, we have served approximately 150 clients with the help of our 55 volunteers. These volunteers have taken approximately 1520 trips, traveled over 20,000 miles and spent almost 2,580 hours of their free time helping local seniors. While we have made a lot of progress this year removing clients from our waiting list but every time we take one off, we get three new client applications in the mail. To help meet the demand for our services, please considering volunteering even one hour a month to help a local senior.

We are so grateful for our volunteers who work tirelessly and without complaint, and to the local towns, churches and individuals who help keep our organization running with their generous financial support.

If you have any questions or would like to be a volunteer, please call us at 837-9179 or email us at calebcoordinator@gmail.com or calebassistant@gmail.com.

We thank you for your continued public support. Without the support, Caleb would no longer be able to serve local seniors.

Town Specific Annual Report 2018 - Carroll

North Country Home Health & Hospice Agency provides quality services that include home health, hospice, nursing, rehabilitation, social services, homemaking and long-term care in 48 towns, covering all of Coos County and northern Grafton County. **In 2018, for the Town of Carroll, we provided 397 visits with services to 28 clients.** We are committed to our community in that we provide community health clinics and screenings such as blood pressure checks and foot care clinics, health education programs, and a bereavement support group.

Hospice Care focuses on quality of life and provides support to the patient and their caregivers in achieving their goals and wishes. Our compassionate team, made up of physicians, nurses, social workers, home health aides, spiritual counselors, therapists and volunteers, work with the patient to achieve their goal. Services provided to the patient and their caregivers include: management of pain and symptoms, assisting patients with the emotional, spiritual and psychosocial aspects of dying, and provides needed medications, medical equipment and medical supplies. Also included is family/caregiver education on the provision of care and short-term inpatient treatment for management of symptoms that cannot be managed in the home environment or is needed for caregiver respite. Bereavement counseling for surviving family members and friends is also provided. An individual electing hospice care is not giving up on living, rather, making the decision to focus on quality of life. Hospice care provides a high level of quality medical care with a different focus from the traditional medical model.

Home Health Care is critical to serving the growing health care needs of this community. Our skilled clinical team can monitor health problems and provide disease management within the comfort of the home setting, which helps prevent more costly health care such as hospitalization and long term institutional care.

North Country Home Health & Hospice Agency and our Board of Directors are extremely grateful to the Town of Carroll for its support of our agency. This allows us to fulfill our mission to provide services to all individuals regardless of their ability to pay. North Country Home Health & Hospice Agency is committed to providing services in Carroll to support clients and their families to remain in the comfort of their homes, in a safe and supportive environment, and to improve overall health outcomes in the community.

December 13, 2018

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

RECEIVED
DEC 18 2018
Town of Carroll

Dear Selectmen,

In 2018, 11 uninsured or under-insured people from the town of Carroll were seen at White Mountain Mental Health. Our cost for these services was \$8,861.54. This year we are asking for level funding from the town of Carroll in the amount of \$922.08 to help defray these costs.

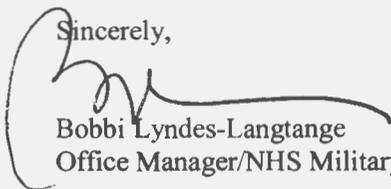
Every year we ask our towns for support to help us to continue to offer discounted services on a sliding fee scale to people who are either uninsured or underinsured. Town contributions also help defray the cost of our 24-hour emergency services system which is not fully State funded and is very expensive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



August 6, 2018

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

AUG 15 2018

Dear Board of Selectmen:

On behalf of Tri-County Community Action Program, Inc. (TCCAP), I would like to respectfully request funding in the amount of \$830.00 to support the Tri-County Community Action Program, Inc., Energy Services Program.

During the time period of July 1, 2017 to May 15, 2018 the TCCAP's Energy Services Program provided the below services to the residents of the Town of Carroll;

	Number of Households	Dollar Amount
Fuel Assistance	26	\$24,933.00
Weatherization	2	\$12,032.74
Electrical Discounts	17	\$6,489.99
Food Pantry Commodities		\$1,096.37

The Energy Services Program is designed to subsidize the heating cost for income eligible residents of Carroll, Coos, and Grafton County. With the Town of Carroll's support for the Energy Services Program it will allow Outreach Office's to reach all residents in need through intake.

If you have any questions or comments regarding the funding request I am available at the contact information listed below.

Respectfully,

Sarah Wight
Energy Assistance Services Manager
610 Sullivan Street Suite 302
Berlin, NH 03570
P: (603)752-7100
E: swigh

Main Office: 610 Sullivan Street, Berlin, New Hampshire 03570
Coos County (603)752-3248 Carroll County (603)323-7400 Grafton County (603)968-3560
www.tccap.org



New Hampshire

800.626.4600

www.casanh.org

August 17, 2018

Board of Selectmen
Town of Carroll

PO Box 146

Twin Mountain, NH 03595-0146

RECEIVED

AUG 20 2018

Town of Carroll



Dear Board of Selectmen:

Thank you so much for your past support of CASA of NH. Your investment in our mission and programs is helping to change the social landscape of our state for the better, one child at a time.

I am writing today to ask the Town of Carroll to consider an appropriation of \$500 during your next funding cycle. The Town of Carroll's support will allow CASA of NH to expand our recruitment efforts in your community in order to provide more CASA volunteers for children who need their help. Although we are now serving more children than ever our mission is not complete. Because of the higher numbers of children coming into the court system primarily due to the opioid epidemic that continues to plague our state, we had to refuse 162 cases involving 280 children last year. Overall, we have seen a 49% increase in the number of cases we have been asked to take by the courts in the past 2 years. We estimate that 75% of our current cases involve substance misuse by one or both parents.

Since 1989 CASA of NH has been helping abused and neglected children in our state by giving them a voice in our family courts – a voice that is provided by a caring adult volunteer. CASA of NH is the only nonprofit organization in the state to recruit, screen and train volunteers to advocate for victimized children. CASA volunteers live in every corner of our state. They are compassionate and hard-working members of our community who care about the safety, wellbeing and futures of over 1,400 children across our state who have experienced the hurt and confusion that comes from living in an abusive or neglectful household.

New Hampshire's abused and neglected children are a part of every community within our state and range in age from birth to 21. They attend our schools and are often moving from one town to the next due to changes in a caretaker's residence or foster home. A CASA volunteer is often the one constant in these children's lives, meeting with them regularly to get a sense of their situation and giving them hope and encouragement for a better future.

In addition to all of the good work they do for our children, our CASA volunteers also save our state an estimated \$4.8M in legal fees – fees that would otherwise be paid for by state tax dollars. Often family court judges will request a CASA volunteer to provide services to an abuse or neglect case. If CASA of NH cannot provide a volunteer, the state will then hire a paid GAL (Guardian ad Litem) at \$60 per hour plus travel costs.

Below are our most recent fiscal-year-end statistics specific to your town's county and our state:

BERLIN & COLEBROOK P.O. Box 189, Berlin, NH 03570 • Berlin - (603) 752-9670 Colebrook - (603) 237-8411
CLAREMONT 24 Opera House Square, Box 4, Claremont, NH 03743 • (603) 287-8285 **DOVER** P.O. Box 205, Dover, NH 03821 • (603) 617-7115
KEENE 39 Central Square, Room 303, Keene, NH 03431 • (603) 358-4012 **LACONIA** The Busiel Mill, One Mill Plaza, Laconia, NH 03246 • (603) 528-8006
MANCHESTER P.O. Box 1327, Manchester, NH 03105 • (603) 626-4600 Over →

FY 2018
BY THE NUMBERS

	<u>Statewide</u>	<u>In Coos County</u>
Children Served	1,411	77*
Volunteers	573	48
Miles Traveled	607,7823	41,894
Hours of Volunteer Time	80,196	5,238
Value of Volunteer Advocacy	\$4.8M	

**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, 2017 – June 30, 2018)*

The work that the Town of Carroll is helping us achieve has never been more important. **With over 75% of our cases stemming from parental or caretaker drug abuse**, the children our CASAs serve are the unseen victims of the current drug crisis. Your contribution can help to bring these children out of the confusion and into the arms of a loving family.

Thank you so much for your consideration of this request for your next funding cycle. Should you require additional materials to support this letter, please contact Julia LaFleur, Development Assistant at (603) 626-4600 or by emailing jlafleur@casanh.org. I look forward to updating you with our progress and the impact that your support will have on NH's victimized children.

All my best,



Marcia R. Sink
President & CEO

Thank you to New Hampshire's towns and cities that have supported CASA of NH!

Town Of Allenstown • Town of Alton • Town of Amherst • Town of Antrim • Town of Ashland • Town of Atkinson • Town of Auburn • Town of Barrington • Town of Bedford • Town of Belmont • Town of Bennington • Town of Bethlehem • Town of Boscawen • Town of Bow • Belknap County Commissioner • Town of Brentwood • Town of Bristol • Town of Brookline • Town of Campton • Town of Candia • Town of Carroll • Town of Center Harbor • Town of Chatham • Town of Chesterfield • City of Claremont • Town of Colebrook • Town Of Danville • Town of Deerfield • Town of Derry • Town of Dublin • Town of Dummer • Town Of Durham • Town of East Kingston • Town of Easton • Town of Enfield • Town of Errol • Town of Exeter • Town of Fitzwilliam • Town of Franconia • Town of Fremont • Town of Gilmanton • Town of Goshen • Town of Groton • Town of Hampstead • Town of Hampton Falls • Town of Hanover • Town of Harrisville • Town of Haverhill • Town of Hillsborough • Town of Hinsdale • Town of Holderness • City of Laconia • Town of Hollis • Town of Hooksett • Town of Hudson • Town of Jefferson • Town of Kingston • Town of Lancaster • Town of Landaff • Town Of Langdon • Town of Lee • Town of Lincoln • Town of Lisbon • Town of Litchfield • Town of Lyme • Town of Lyndeborough • City of Manchester • Town of Middleton • Town Of Milan • Town of Milford • Town of Milton • Town of Mont Vernon • City of Nashua • Town Of Nelson • Town of New Boston • Town of New Castle • Town of New Durham • Town of New Ipswich • Town of New London • Town of Newington • Town of North Hampton • Town of Northumberland • Town of Nottingham • Town of Orange • Town of Orford • Town of Piermont • Town of Pittsfield • Town of Plymouth • City of Portsmouth • Town of Raymond • Town of Richmond • City of Rochester • Rockingham County Commissioner • Town of Rollinsford • Town of Rumney • Town of Sandown • City of Somersworth • Town of South Hampton • Town of Springfield • Town of Stark • Town of Stewartstown • Town of Strafford • Town of Stratford • Town Of Sutton • Town of Swanzey • Town of Temple • Town of Thornton • Town of Tilton • Town of Tuftonboro • Town of Unity • Town of Wakefield • Town of Walpole • Town of Warren • Town of Washington • Town of Webster • Town of Wentworth • Town of Westmoreland • Town of Wilmot • Town of Wilton • Town of Winchester • Town of Windham • Town of Wolfeboro



U.S. Department
of Veterans Affairs

White River Junction VA Medical Center
215 North Main Street
White River Junction, VT 05009
866-687-8387 (Toll Free)
802-295-9363 (Commercial)

In Reply Refer to: 405/00

November 29, 2018

Dear Veteran,

The White River Junction VA Medical Center is attempting to contact all Veterans in our catchment area of Vermont and New Hampshire who are not enrolled or are enrolled and no longer utilizing our services. If you currently receive our services, please pass this note on to a Veteran who may benefit.

We offer a wide variety of services including assistance to Veterans who are homeless or unemployed to providing primary and specialty care. We have a robust mental health department offering one-on-one counseling, peer support, group sessions, and more. There is a designated treatment area for our women Veterans at the Women's Comprehensive Care Clinic; a safe space.

The White River Junction VA Medical Center has seven community based outpatient clinics. They are located in Bennington, Rutland, Brattleboro, Newport and Burlington, Vermont; in New Hampshire we offer services in Keene and Littleton. We are here to serve all Veterans, please do not hesitate to contact us, if for no other reason than to register/enroll with us in case of future need.

Our eligibility office in White River Junction can be reached at 802-295-9363 extension 5118. A single form - VA form 10-10EZ – and a copy of the DD214 is all that is needed.

The American Legion, Disabled American Veterans and the Veterans of Foreign Wars have full time service officers that are knowledgeable about our programs. These independent organizations serve all Veterans including nonmembers in processing disability and pension claims. They can be reached in White River Junction at:

American Legion	802-296-5166
Disabled American Veterans	802-296-5167
Veterans of Foreign Wars	802-296-5168

Thank you for your service to our nation. On behalf of the White River Junction VA Medical Center team, we look forward to serving you.

Sincerely,

Laura Miraldi
Acting Medical Center Director

STATE OF NEW HAMPSHIRE
Executive Council

JOSEPH D. KENNEY
EXECUTIVE COUNCILOR
DISTRICT ONE



STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, NH 03301
(603) 271-3632

Annual Report of District One Executive Councilor Joseph Kenney
January 3rd, 2018

Moving into 2019, this will be my last year as your Executive Councilor, I have thoroughly enjoyed serving you and working with many great local, county and state officials. I have been honored and grateful to have your trust for the past five years.

The Governor, Executive Council and Legislature have worked on many important issues such as the heroin, fentanyl and opioid crisis, workforce development, infrastructure improvement, school safety infrastructure, youth and family services and protection of our natural resources.

In 2018, I was proud to be a part of the Friendship House dedication in Bethlehem, the Fifth Glen House Hotel dedication near Mount Washington, the State Liquor store dedications in Colebrook and Lancaster and state land transfer near Mascoma Lake Park in Enfield. I have worked with dozens of small business owners to assist them throughout the regulatory process to open their businesses. The State is moving forward in a positive direction to sell the Rumney and Shelburne rest stop areas that have been closed for many years. I remain close to the Lakeshore Redevelopment Planning Commission in the development of the "Old State Property" in Laconia. Many communities such as Newport, Colebrook and Bristol are going through economic development revitalization and I have assisted them with funding ideas and with state and federal contacts.

There are over a thousand volunteers who serve on our State Boards and Commissions. I have had the pleasure to vote for many of them in District 1. The Council has confirmed 6 Circuit Court Judges, 2 Superior Court Judges and 1 State Supreme Judge(s) in 2018. In 2018, there were 1.7 billion dollars in expenditures, 6.4 billion in working capital and the Council passed 1775 contract items.

The Ten Year Transportation Improvement Plan, working with the NHDOT and the Regional Planning Commissions will commence in the New Year. The new Council will address the needs of the State and conduct hearings later in the summer and subsequently pass on a plan to the Governor for his consideration prior to it going to the NH Legislature. In the past, the plan has focused on preservation, maintenance and safety of existing pavement and bridge infrastructures throughout the state. Over \$16 million in federal funds was provided to NH for the Congestion, Mitigation, and Air Quality (CMAQ) program of which 16 grant applications were accepted. One of those grants, is the Conway Rec Path Project for \$1.2 million. Contact William Watson at NHDOT for any additional details at 271-3344.

The Governor and Council are looking for volunteers to serve on the dozens of state boards and commissions. If you are interested, please send your resume to Governor Chris Sununu, State House, 107 North Main Street, Concord, NH 03301, attention Eliot Gault Director of Appointments/Liaison or at (603) 271-8790. A complete list of all state boards and commissions is available at the NH Secretary of State website at www.sos.nh.gov/redbook/index.htm

The Executive Council office has available the following informational items: NH Constitutions, tourist maps, consumer protection handbooks, etc. Some Councilors periodically email their weekly schedule and other items of note. If you would like to be included on this list, contact our office at 271-3632. There is also an active internship program for college students and others who might be interested so please contact our office to discuss this with our staff at any time.

Best Regards - Joe

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT
01/01/2018 – 12/31/2018
--CARROLL, NH --

Decedent's Name	Death Date
JOHNSON, RITA M.	01/02/2018
COSTA, MERI	01/06/2018
LYDON, JAMES	03/06/2018
EVANSKY, JOSEPH	04/25/2018
COLANGELO, UGO	06/27/2018
FINLAYSON, SHEILA	08/19/2018
THOMPSON, IRENE M.	11/25/2018
TEMPLE, G. ERNEST, III	12/08/2018

Total Number of Records 8

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2018 – 12/31/2018
--CARROLL--**

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
HUGO, FRANCIS MIEL D BRETTON WOODS, NH	BUENAOBRA, MARIE NOELLE BRETTON WOODS, NH	CARROLL	TWIN MOUNTIAN	01/30/2018
PIKE, MATTHEW C TWIN MOUNTAIN, NH	BAUTISTA, MARINETTE P TWIN MOUNTAIN, NH	CARROLL	GORHAM	03/22/2018
COFFIELD, MICHAEL L LITTLETON, NH	PALYA, LINDSAY L TWIN MOUNTAIN, NH	CARROLL	TWIN MOUNTAIN	06/07/2018
MOTTRAM, JR., DALE T CARROLL, NH	ALLIN, APRIL D CARROLL, NH	CARROLL	FRANCONIA	08/18/2018
CRAPO, AMANDA L TWIN MOUNTAIN, NH	HAGAN, WAYNE M TWIN MOUNTAIN, NH	LISBON	LISBON	08/18/2018

Total Number of Records 5

**RESIDENT BIRTH REPORT
--CARROLL--**

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
ARNOLD, SAWYER THOMAS	08/19/2018	LITTLETON, NH	ARNOLD, NICHOLAS	HUNTER, ASHLEY
JENSEN, SAWYER ANNETTE	09/21/2018	LITTLETON, NH	JENSEN, CHRISTOPHER	JENSEN, CHELSEA
JENSEN, THEODORE JAMES	09/21/2018	LITTLETON, NH	JENSEN, CHRISTOPHER	JENSEN, CHELSEA
PATEL, HIYA YATINKUMAR	10/04/2018	NORTH CONWAY, NH	PATEL, YATINKUMAR N	PATEL, NIRALI R
ROUILLARD, JAIME GRACE	12/20/2018	LITTLETON, NH	ROUILLARD, MICHAEL F.	ROUILLARD, MARY C.
ROBERTSON, THOMAS EDWARD	12/21/2018	LITTLETON, NH	ROBERTSON, JOSHUA	ROBERTSON, EMILY

Total Number of Records 6

Photo Acknowledgements:

Carroll Police/Tadd Bailey
Twin Mt./Bretton Woods Hist. Soc.,
John Woolhouse
Mike Gooden
Twin Mt. Fire Dept./Jeremy Oleson

