TOWN OF CARROLL DELIBERATIVE SESSION MEETING MINUTES FEBRUARY 7, 2023

Moderator Ben Jellison called the meeting to order at 6:30 p.m. with the Pledge of Allegiance to the flag. He also asked for a moment of silence in remembrance of friends and neighbors who passed away in the last year.

Greg Hogan displayed one of the Town's Welcome signs that had just been repainted by Lisa Gemmer of the Garden Club, noting the remainder throughout Town would also be painted over the next several months due to wear and fading. Hogan thanked the Garden Club for the beautiful work on repainting the sign, as well as doing the remainder in Town.

The Moderator had the Select Board introduce themselves, as well as the Department Heads and the Town Clerk. He went over the ground rules for this Session and reminded everyone that the next Session will be Tuesday, March 14, 2023 when the polls will open at 8:00 a.m. and close at 7:00 p.m. in the Town Hall Community Room.

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

Article 1: Election of Town Officers.

Selectman	3 year term (vote for one):	David A. Scalley Jules Ronald Marquis	
Selectman	2 year term (vote for one):	Brian Paul Mycko John Greer	
Treasurer	1 year term (vote for one):	Annette L. Marquis	
Cemetery Trustee	3 year term (vote for one):	Edward Martin	
Library Trustee	3 year term (vote for one):	John R. Gardiner	
Trustee of Trust Funds	3 year term (vote for one):	John Foster	
Planning Board	3 year term (vote for not more than two):	Rena Vecchio Donald W. Jones Jr	
Planning Board	2 year term (vote for one):	Ryan Peffer	
Zoning Board of Adjustment	3 year term (vote for not more than two):	Karen J. Moran Anita Greer	

ARTICLE 2: Shall the Town of Carroll 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 \$2,830,196?

Should this article be defeated, the default budget shall be \$2,807,340, which is the same as last year, with certain adjustments required by previous action of the Town of Carroll 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 by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Fire Chief Jeff Duncan made a motion to amend the Public Safety budget and increase line 4210-4214 (Police) by \$11,000 and 4220-4229 (Fire) by \$5,000 for a total of \$16,000. Police Chief Tadd Bailey seconded the motion. Fire Chief Duncan explained the increase was to account for holiday pay for the public safety personnel, as they work 40 hours on a holiday week, not 32 hours. Duncan explained that there have been holiday budget lines created in the police and fire department budgets, hence where he would like to see the amounts allocated, as opposed to the salary line.

Chairperson Scalley pointed out that both the Police and Fire budgets were under budget last year and further suggested to not add money to the budget and use the money that is within their budgets as they have done for years. Discussion regarding reasoning for the increase, noting Police and Fire want to be transparent and have the time accounted for on their holiday line. Chairperson Scalley expressed that he was concerned with adding money to the budget in fear of having a default budget; Fire Chief Duncan expressed that he is hoping the people understand his reasoning. Discussion regarding gross base budgeting and each departments total.

The Moderator reminded everyone that if this amendment passed, it would only be to add \$11,000 to the Police line and \$5,000 to the Fire line under the Public Safety budget on the MS-636, not specific lines as noted in the budget worksheet, further explaining that the specific lines is the Selectmen's purview, in terms of the "holiday" line and they get the final say of where the money ends up in those particular budgets.

Discussion regarding the departments being under budget last year; The Police and Fire Chiefs explained scheduling, trade-offs, and the Select Board freezing the budget in November. Fire Chief Duncan explained that he had a lot of purchases he planned on making in November and early December that were never made because of the budget being frozen. Police Chief Bailey confirmed that the additional \$11,000 would be a buffer to help keep the Police budget under budget this year.

Brief discussion regarding the Capital Reserve Fund for Employee Benefits and how it can be used, noting that it is unclear if it can be used for this particular use.

Discussion regarding the motion being separated into two. Fire Chief Duncan expressed that he would be willing to withdraw his motion for the Fire Department if the Select Board is willing to move the money within the budget and not taking it from one line to putting it onto another as discussed. The Board explained that is what they have been doing in order meet within the total budget at the end of the year on the bottom line, the Moderator agreed explained that he was confirming what Chief Duncan was requesting. Chief Duncan reiterated that the "holiday" line was only created to show transparency and how the money is being used.

Fire Chief Jeff Duncan made a motion to withdraw his previous motion.

Police Chief Bailey explained that he would like to reduce what was originally asked for in terms of the "holiday" pay and further gave his reasoning for the decrease in the request, noting he just doesn't want the salary lines in the negative.

Fire Chief Jeff Duncan made a motion to amend the Public Safety budget and increase line 4210-4214 (Police) by \$4,000. Police Chief Tadd Bailey seconded the motion. The body voted in favor of the amendment. The new total for Police lines 4210-4214 is \$377,262, making the new Public Safety Budget total \$789,112.

Bonnie Moroney made a motion to amend the budget and reduce the Parks and Recreation line 4520-4529 by \$1,000, making the budget \$27,075. Rena Vecchio seconded the motion. Moroney explained that at the Budget Hearing it was mentioned that the Recreation Committee wanted help to offer more events in the Town. Moroney proposing the idea of creating a "Town Activities Calendar" in an effort to help the Recreation Committee and work with the Fire Auxiliary, Garden Club, 250th Anniversary Committee, Historical Society, etc. to put on events throughout the year in Town. Moroney explained that she would like to get ideas from the other Committees and the townspeople to help create the calendar, noting she has been approached about doing events like an Easter egg hunt, music at the gazebo, and decorating bicycles at the Memorial Day parade. Moroney indicated that she was asking permission tonight to move forward with the "Town Activities Calendar", noting the Pitch Card League, Pancake Breakfasts, Memorial Day Parade, and Fishing Derby would all be on the calendar of events.

Erin Oleson, Recreation Director explained that the Recreation Committee is already working on this and they have been discussing at their monthly meetings and trying to incorporate more activities for all ages. Oleson explained they were thinking of doing events on the 4th Thursday of every month and offer events such as painting, cooking, kid themed activities, having a band and food truck, etc. Oleson also confirmed that the intent is to also have the Summer Recreation program this year. Discussion regarding fireworks this year and the need to use money from the Recreation Revolving Account to help pay. Erin Oleson announced that the next Recreation meeting is scheduled for Monday, February 20th at 6:00 p.m. in the Community Room.

The body voted and was not in favor of the amendment. Parks and Recreation lines 4520-4529 will remain as written.

Article 2 will appear as amended on the official ballot, with a new total amount of \$2,834,196 and will now read:

Shall the Town of Carroll 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 \$2,834,196?

Should this article be defeated, the default budget shall be \$2,807,340, which is the same as last year, with certain adjustments required by previous action of the Town of Carroll 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 3: Shall the town modify the Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of \$500 per year to \$750? (Majority vote required). The Board of Selectmen recommends this appropriation 3-0.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion. There was no discussion.

Article 3 will appear as written on the official ballot.

Article 4: Shall the town modify the provisions of the elderly exemption from property tax in the Town of Carroll (established under RSA 72.39-a), based on the assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$50,000; for a person 75 years of age up to 80 years, \$70,000; for a person 80 years of age or older, \$90,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$45,000 or, if married, a combined net income of less than \$60,000; and own net assets not in excess of \$150,000 excluding the value of the person's residence. (Majority vote required). The Board of Selectmen recommends this appropriation 3-0.

	Income Limits		Asset	Value of Exemption		
			Limit	Age 65-	Age 75-	
	Single	Married		74	79	Age 80+
Current	\$30,000	\$40,000	\$75 <i>,</i> 000	\$35 <i>,</i> 000	\$52 <i>,</i> 500	\$70,000
Proposed	\$45,000	\$60,000	\$150,000	\$50,000	\$70,000	\$90,000

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Annette Marquis inquired about the tax impact if this article passed. The Board did not have a figure, however Town Clerk Rebecca Pederson confirmed that there was only eight people that qualify with the current exemption.

Article 4 will appear as written on the official ballot.

Article 5: To see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty Thousand Dollars (\$320,000) to purchase a new ambulance to replace the 2011 Ford E-450 currently in use with said funds to come from the Fire Department and Ambulance Apparatus, Equipment, and Personnel Special Revenue Fund. (Majority vote required). The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Fire Department and Ambulance Apparatus, Equipment, and Personnel Special Revenue Fund currently has \$362,682.27. Discussion regarding the cost of a new ambulance. Fire Chief Duncan explained that that currently pricing is between \$280,000 to \$320,000, noting that if an ambulance was purchased it would likely that it would not be received until 2025. Duncan also explained that the ambulance should have been replaced in 2021. Sue Kraabel was concerned with the cost. Duncan Further confirmed that the ambulance is the same size and includes

some standard equipment, as well as he would lock in the price in 2023, with the expectation on not receiving the ambulance until sometime in 2024-2025. Duncan also confirmed that the ambulance may not cost the full \$320,000 amount he is asking for and would only use what is needed. Duncan also advised the public that the number of call volume has increased.

Article 5 will appear as written on the official ballot.

Article 6: To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-Two Thousand Dollars (\$132,000) to purchase water reading equipment with Fifty-Three Thousand Seven Hundred Ninety-Seven Dollars (\$53,797.00) to come from the Water Department Capitol Reserve Fund and Seventy-Eight Thousand Two Hundred And Three Dollars (\$78,203.00) to come from the American Rescue Plan Of 2021/ Local Fiscal Recovery Funds. (Majority vote required). The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Water Department Capitol Reserve Fund currently has \$258,081.18. Public Works Director Greg Hogan explained that this warrant article replaces the 25-30 year old water meters that are failing. The new water meters would allow for radio reads and require 1-2 hours of meter reading, rather than the current 3-4 days. Hogan confirmed that the newer houses around Town already have the meters and further noted that most Towns are already using these meters.

Article 6 will appear as written on the official ballot.

Article 7: To see if the Town will vote to raise and appropriate the sum of Fifty-One Thousand Dollars (\$51,000) to purchase and equip a new police vehicle, Forty-Four Thousand Dollars (\$44,000) to come from the Police Cruiser Capital Reserve Fund previously established and Seven Thousand Dollars (\$7,000) to be raised from taxation. (Majority vote required). The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Police Cruiser Capital Reserve Fund currently has \$44,381.78. Police Chief Tadd Bailey explained that the cruisers are typically replaced every four years and confirmed that the trade in value goes towards the purchase of the new cruiser.

Article 7 will appear as written on the official ballot.

Article 8: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) for the purpose of purchasing five (5) Axon body worn cameras, related accessories, and computer software for the police department. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.04.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Police Chief Tadd Bailey explained that the department is currently down to 1.5 body cameras, noting the current manufacturer, no longer is making them or offering repair. Bailey explained that the new body cameras would be purchased through the same company as the TASERs.

Article 8 will appear as written on the official ballot.

Article 9: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Road Improvement Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.09.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Road Improvement Capital Reserve Fund currently has \$104,326.40. Public Works Director Greg Hogan expressed that now that the roads have all been fixed it is necessary to maintain them, noting they are all in excellent condition and should stay that way. Sue Kraabel voiced her appreciation of the newly paved roads and support of needing to maintain them.

Article 9 will appear as written on the official ballot.

Article 10: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Water Department Capital Reserve Fund previously established. This sum to come from the Water Unassigned Fund Balance. The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Water Department Capital Reserve Fund currently has \$258,081.18.

Article 10 will appear as written on the official ballot.

Article 11: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the New Land & Building Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.05.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the New Land & Building Capital Reserve Fund currently has \$108,553.83. Discussion regarding the use of the fund. John Foster indicated that the fund could be used to purchase and/or maintain any of the Town buildings.

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 Twenty-Seven Thousand Dollars (\$27,000) to be added to the Police Cruiser Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.05.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Police Chief Tadd Bailey explained that the amount was increased in order to keep up with cost of purchasing a new cruiser.

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 Twenty Thousand Dollars (\$20,000) to be added to the Municipal Truck Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.03.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Municipal Truck Capital Reserve Fund currently has \$112,429.56. Sue Kraabel inquired about what the next purchase would be. Public Wors Director Greg Hogan explained that the fund is used to update what we have when it gets worn out. Hogan indicated the Freightliner would be the next thing to be replaced at some point.

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 Fifteen Thousand Dollars (\$15,000) to be added to the Highway Equipment Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.03.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Highway Equipment Capital Reserve Fund currently has \$91,771.80.

Article 14 will appear as written on the official ballot.

Article 15: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Landfill Closure Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.02.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Landfill Closure Capital Reserve Fund currently has \$248,579.92. Rena Vecchio inquired about the old landfill. Chairperson Scalley explained that there is an inspection done on it every year. John Foster also explained that the Town is required to have this fund per the State, in the event of an issue.

Article 15 will appear as written on the official ballot.

Article 16: To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to be added to the Computer Technology Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Computer Technology Capital Reserve Fund currently has \$16,945.31. John Foster inquired if the \$20,000 was enough to replace computers. Chairperson Scalley confirmed that it was at this time.

Article 16 will appear as written on the official ballot.

Article 17: To see if the Town will vote to raise and appropriate the sum of Thirty-Nine Thousand One Hundred Thirty Dollars (\$39,130) to offset the Property Inspector-Code Enforcement Officer's salary and expenses with said funds to come from the Planning Special Revenue Fund. The Board of Selectmen recommends a higher appropriation 2-0, 1 abstain. No money to be raised by taxation.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Planning Special Revenue Fund currently has \$114,953.44. Bonnie Moroney made a motion to amend the warrant article and increase the amount to \$60,000. Annette Marquis seconded the motion. Moroney explained that because the Town voted many years ago to have planning and zoning, which enforces regulations to control on what is built and how in Town, the Town is required to have a building inspector. Moroney further explained that the revenue generated from building permits goes into the Planning Special Revenue Fund to help offset the cost of the building inspector and reiterated that there is still a lot of building going on through out the Town. Moroney explained that given last year, because the warrant article was only for \$37,980, the true cost of the building inspector was actually \$43,680, in which the taxpayers had to pay the overage of \$5,562. Moroney reiterated her support to increase the amount of the warrant article to \$60,000 so the tax payers would not have to pay the overage of the warrant article this year and noted that personal feelings aside, the Town is obligated to have building inspector.

The body voted in favor of the amendment. The new total for the warrant article is \$60,000.

Article 17 will appear as amended on the official ballot, with a new total amount of \$60,000 and will now read:

To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) to offset the Property Inspector-Code Enforcement Officer's salary and expenses with said funds to come from the Planning Special Revenue Fund. No money to be raised by new taxation.

Brief discussion regarding permit fees and money raised from building permits.

Article 18: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of off-setting expenses related to ambulance operations, specifically hospital to hospital medical transfers of the sick and injured, with said funds to come from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund. The Board of Selectmen recommends this appropriation 3-0. No money to be raised by new taxation.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Moderator Ben Jellison announced that the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund currently has \$362,682.27. Fire Chief Jeff Duncan made a motion to amend the language of the warrant article to include "as well as the participation in area Mobile Integrated Health programs.". Josh Robertson seconded the motion. Duncan explained that the additional language is not changing its purpose.

The body voted in favor of the amendment to the language of the warrant article.

Article 18 will appear as amended on the official ballot and will now read:

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of off-setting expenses related to ambulance operations, specifically hospital to hospital medical transfers of the sick and injured, as well as the participation in area Mobile Integrated Health programs with said funds to come from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund. The Board of Selectmen recommends this appropriation 3-0. No money to be raised by new taxation.

Chris Pappas made a motion to dispense with reading Articles 19 through 25. John Foster seconded. There was no discussion. The body voted in favor of dispensing the reading. Articles 19 through 25 will appear as written.

Article 19: To see if the Town will vote to raise and appropriate the sum of Two Thousand Sixty-Five Dollars (\$2,065) for the purpose of being the Town's contribution to the 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 our community. The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 20: To see if the Town will vote to raise and appropriate the sum of Two Thousand Fifty Dollars (\$2,050) for the purpose of being the Town's contribution for Tri County Community Action Program in support of their services for residents in our community. The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 21: To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Fifty Dollars (\$1,250) for the purpose of being the Town's contribution to help offset the cost of preventative and primary health care services of Ammonoosuc Community Health Services, Inc. provided to the residents of our community. The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 22: To see if the Town will vote to raise and appropriate the sum of Nine Hundred Twenty-Three Dollars (\$923) for the purpose of being 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 Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 23: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for the purpose of being the Town's contribution to 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 Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 24: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for the purpose of being the Town's contribution to The Center for New Beginnings in Littleton, which provides counseling and mental health services to individuals throughout the North Country. The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 25: To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100) for the purpose of being the Town's contribution to Pathways Pregnancy Care Center in Littleton which provides educational services to individuals throughout the North Country. The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.

Article 26: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the Second Chance Animal Rescue. The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01. By petition.

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Gabby Sweet spoke on behalf of Second Chance Animal Recuse and explained the services offered. Sue Kraabel voiced her support for Second Chance Animal Rescue.

Article 26 will appear as written on the official ballot.

Article 27: Shall the town READOPT the ALL VETERANS TAX CREDIT in accordance with RSA 72:28-b, for an annual tax credit on residential property which shall be equal to the same amount as the standard or optional veterans tax credit voted by the town under RSA 72:28? (Majority vote required).

A motion was made by Selectperson Mills and seconded by Selectperson Mycko for discussion.

Selectperson Mills explained the reasoning for the warrant article, noting the initial objective was to raise the amount from \$500 to \$750, however in 2018, as he understands it, in the revision of the RSA it was modified to an honorable discharge, noting the past it had been predicated on combat service on certain campaigns and certain dates, making it more constrained, and now with the change, in order for the Town to change the increase from \$500 to \$750, the Town also has to readopt the All Veterans Tax Credit. At the budget hearing it was presented combined, however for clarity they had to be separated. Mills explained that they are out of order Mills reiterated that there is a warrant article to readopt the All Veterans Tax Credit (Warrant Article #27) and a separate warrant article that increases the amount from \$500 to \$750 (Warrant Article #3), noting that numerically it should have appeared opposite. Mills further reiterated that in clarification, in order for our Veterans to get the increase on the credit, both warrant articles would have to pass on the ballot.

Article 27 will appear as written on the official ballot.

At 7:51 p.m. Moderator Ben Jellison declared the Town Meeting recessed until 8:00 a.m. on March 14, 2023 when all are notified to vote by Official Ballot at the Town of Carroll Town Hall Community Room.

Respectfully submitted,

Rebecca, J. Pederson

Rebecca J. Pederson Town Clerk