

# **ANNUAL REPORT OF THE TOWN OF CARROLL**



**YEAR ENDING DECEMBER 31, 2024**

**ANNUAL REPORT OF THE  
TOWN OF CARROLL**

**YEAR ENDING DECEMBER 31, 2024**

THE 2024 TOWN REPORT IS DEDICATED TO  
TOWN HISTORIANS



We lose many friends and neighbors every year and, in many cases, we dedicate the town report to them, but maybe we need to take a minute and think about the many that have come before and helped to not only settle our town but build it up to the fine town it has become. I would ask you to think about the history of the Town of Carroll and the people that have worked to hold onto our history, be it in pictures, places, or things. Mr. Charles Ricardi started back around 1971 by tying a string up before the yearly town meeting and hanging old pictures for the locals to look at, and he got the interest of many to help with the 200<sup>th</sup> Anniversary Celebration in 1972.

There are those that still want to keep the history alive, one is Rena Vecchio the daughter of the late Charles Ricardi. Rena and the current Twin Mountain - Bretton Woods Historical Society, work very hard to keep the history alive. Mike Gooden is 4<sup>th</sup> generation in The Town of Carroll, and he also works very hard to not only keep it alive, but set up wonderful displays for you to come and enjoy. The sweater in the picture was donated by Richard Ricardi, he wore that when the towns basketball team won the state championship in 1949. The center court and pictures of that team are on display in the Town of Carroll Community room along with many other pictures the Historical Society have to share.

It would be wonderful if more people would want to learn about the history of where they are living, it can be quite exciting. Hopefully in the future that Historical Society will have its own building where they would display all the wonderful items that have been donated, and I am sure they would love to have new members help them to move forward to achieve this goal. Here's to more history in the making!

## TABLE OF CONTENTS

Office Hours & Numbers	Page 4
Town Officers	Page 5
Select Board Report	Page 6
2024 Annual Meeting Results	Page 7
2024 Tax Rate Breakdown	Page 12
Tax Collector Report - MS61	Page 13
Town Clerk's Report	Page 19
Schedule of Town Property	Page 20
Treasurer's Report	Page 22
Salaries & Wages	Page 24
2024 Appropriations & Expenses	Page 26
Trust Funds Report	Page 33
Police Department Report	Page 39
Fire Department Report	Page 41
EMS Report	Page 42
Fire Department Aux. Report	Page 44
Emergency Management	Page 45
Public Works Report	Page 46
Recreation Committee Report	Page 48
Garden Club Report	Page 49
Energy Committee	Page 50
Cemetery Trustees Report	Page 52
Library Report	Page 53
Chamber of Commerce Report	Page 55
Mount Washington Regional Airport Report	Page 57
North Country Home Health & Hospice	Page 58
Tri County Community Action	Page 59
Ammonoosuc Community Health Services	Page 60
Second Chance Animal Rescue	Page 61
Northern Human Services	Page 62
CASA of New Hampshire	Page 64
Center for New Beginnings	Page 66
Red Cross	Page 68
North Country Council	Page 70
Weathervane Theatre	Page 71
Pathways Pregnancy Care Center	Page 72
Vital Statistics	Page 73
Warrant & Budget Information	Insert
Deliberative Session Meeting Minutes	Insert



## Town of Carroll Office Hours & Contact Information

<b>Town Hall (main line)</b>	(603) 846-5494	<a href="http://www.carrollnh.org">www.carrollnh.org</a>
<b>Office of the Selectmen</b> Monday - Thursday (closed Friday) Hours: 8:30 AM - 3:00 PM	(603) 846-5754	<a href="mailto:selectmen@townofcarroll.org">selectmen@townofcarroll.org</a>
<b>Town Clerk / Tax Collector</b> Monday - Thursday (closed Friday) Hours: 8:30 AM - 3:00 PM & Monday evenings 6:00 PM - 8:00 PM	(603) 846-5494	<a href="mailto:townclerk@townofcarroll.org">townclerk@townofcarroll.org</a> <a href="mailto:deputytownclerk@townofcarroll.org">deputytownclerk@townofcarroll.org</a>
<b>Library</b> Tuesday: 11:00 AM - 5:30 PM Wednesday: 11:00 AM - 5:30 PM Saturday: 10:00 AM - 1:00 PM	(603) 846-5818	<a href="mailto:twinmountainpl@gmail.com">twinmountainpl@gmail.com</a>  Online Catalog: <a href="https://www.librarycat.org/lib/Twinmountain">https://www.librarycat.org/lib/Twinmountain</a>
<b>Transfer Station/Recycling Center</b> Tuesday: 11:00 AM - 4:00 PM Thursday: 11:00 AM - 6:00 PM Saturday: 9:00 AM - 4:00 PM  <i>***Residency Document Required for admission to facility - see the Recycling Center attendant***</i>	(603) 846-2204	
<b>Highway and Water Departments</b>	(603) 846-5735	
<b>Water Department (Business Office)</b> Monday - Thursday (closed Friday) Hours: 8:30 AM - 3:00 PM	(603) 846-5754	
<b>Police Department (non-emergency number)</b>	(603) 846-2200	<a href="mailto:police@townofcarroll.org">police@townofcarroll.org</a>  <b>EMERGENCY - DIAL 911</b>
<b>Fire Department (non-emergency number)</b>	(603) 846-5545	<a href="mailto:twinmountainfireambulance@townofcarroll.org">twinmountainfireambulance@townofcarroll.org</a>  <b>EMERGENCY - DIAL 911</b>
<b>Land Use</b> Tuesday, Wednesday, Thursday Hours: 9:00 AM - 3:00 PM	(603) 846-5775	<a href="mailto:landuse@townofcarroll.org">landuse@townofcarroll.org</a>
<b>Planning Board</b> First Thursday of each month at 5:00 PM	(603) 846-5775	<a href="mailto:landuse@townofcarroll.org">landuse@townofcarroll.org</a>
<b>Zoning Board of Adjustment</b> Second Thursday of each month at 6:30 PM (if necessary)	(603) 846-5775	<a href="mailto:landuse@townofcarroll.org">landuse@townofcarroll.org</a>

***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.*

[www.carrollnh.org](http://www.carrollnh.org)

# CARROLL TOWN OFFICERS 2024

## Board of Selectmen

Jules Marquis, 2026  
Bonnie Moroney, 2027  
John Greer, (resigned 11/26/2024)  
Brian Mycko, 2025 (appointed 11/26/2024)

## Selectmen's Office

Meg Basnar, Admin. Assistant

## Town Clerk & Tax Collector

Crystal Bailey, 2027

## Deputy Town Clerk & Tax Collector

Rebecca Pederson

## Police Department

Tadd Bailey, Chief  
Ian MacMillan, Lieutenant  
Josh Basnar, Patrolman  
Zach Bushway, Patrolman

Andrew Hennessey, Special Officer  
Jeremy Oleson, Special Officer  
Ryan True, Special Officer  
Ryan Presby, Special Officer

## Fire Department

Jeffrey Duncan, Chief

## Public Works

Scott Sonia, Public Works Director  
Andrew Shaheen, Water Superintendent  
Jay Sawyer

## Recycling Center

Jay Sawyer  
Scott Massie

## Building Inspector

David Scalley

## Emergency Management

John Trammell, Director  
Peter Eakley, Asst. Director

## Treasurer

Annette Marquis, 2027

## Deputy Treasurer

Karen Moran

## Trustees of the Trust Funds

John Foster, Chair/Bookkeeper, 2026  
Peter Brouillette, Secretary, 2027  
Lisa Gemmer, Treasurer, 2025

## Supervisors of the Checklist

Patricia Cobb,  
Annette, Marquis, 2026  
Judith Pappas, 2030

## Moderator

Ben Jellison, 2026

## Assistant Moderator

Imre Szauter

## Planning/Zoning Secretary

Steffanie Apostle (hired 3/27/2024)  
Corinne Ripa (resigned 3/7/2024)

## Planning Board

Alessandro Foti, Chair 2025  
Austin Alvarez, Vice Chair, 2027  
Rena Vecchio, 2026  
Donald Jones, 2026  
Ryan Peffer, 2025  
Paula Murphey, 2027  
Tom Godfrey, Alternate, 2025  
Jules Marquis, SB Rep

## Zoning Board of Adjustment

Andy Smith, Chair, 2025  
Janet Merner, 2027  
Karen Moran, 2026  
Anita Greer, 2026  
Diane Rombalski, Alternate, 2023  
Bill Briggeman, 2027  
John Greer, SB Rep (resigned 11/26/2024)  
Brian Mycko, SB Rep (appointed 11/26/2024)

## Parks and Recreation

Donna Goettler, Director  
Erin Oleson  
Melissa Jellison  
John Greer, SB Rep  
(resigned 11/26/2024)  
Brian Mycko, SB Rep  
(appointed 11/26/2024)

## Cemetery Trustees

Edward Martin, Chair, 2026  
Michael Gooden, 2027  
Roberta McGee, 2025

## Library

Thomas McCorkhill, Librarian

## Library Trustees

John Gardiner, 2026  
Michelle Gamache, 2025  
June Rogier, 2024

## Conservation Commission

Joan Nicosia, Chair  
Cathy Fulkerson  
Nancy Mitiguy  
Bonnie Moroney, SB Rep

## Energy Commission

Bill Vecchio, Chair, 2026  
Brian Mycko, 2026  
(SB Rep as of 11/26/2024)  
Vern Amirault, 2025  
Imre Szauter, Vice Chair/Sec.2024  
John Greer, 2025  
(SB rep until 11/26/2024)

## Welfare Officer

## Health Officer

Sandy Pothier

## Deputy Health Officer

Ken Mills

## 2024 SELECTMEN'S REPORT

Well, it certainly was another busy year, but a lot was accomplished. As with last year we had new employees that we are very happy to have as part of our team, and changes in the job titles for some in our Highway Dept. crew. We also started the year off with our than Land Use Secretary Corrine Ripa, leaving us to go back into the Health Care Field. We were extremely lucky to hire Steffanie Apostle, she has done a fantastic job and learned a rather complicated position very quickly. During the course of the year, we had one of the police officers Ian MacMillan go on military deployment for up to one year, leaving the department shorthanded. So, to help them out and leave more time for the officers to be out on patrols, we offered Steffanie more hours to help the officers with the paperwork and reports, and that has been a great help to them as well.

During the year, we managed to get the new sign placed in front of the Town Hall. In the spring we will be putting the decorative rocks around the base and also hooking up the electric. We had discovered many issues with the siding on our new town hall, so were working with the contractor to fix the problems. The siding and other issues have been addressed and they look great.

In December we had the new LED streetlights installed and will save the taxpayers money in the coming years. Thanks to all the hard work from the Town of Carroll Energy Commission, they spent many hours doing all the research and paperwork to make this happen, and the voters for approving it. They have been busy this year working on a warrant to put Solar PV Energy System on the Public Safety Building, to help offset 100% of electricity usage of the Public Safety Building.

With all the new building in the last few years it has become evident that we need to focus on enlarging our water system. We are asking the voters to approve an upgrade on the SCADA System, so that the water department will be able to see how much water we have in each tank at any time, something we cannot do currently. We have also been working with an engineering company to help increase our number of wells and storage tanks, to meet the demand of all our water users.

In November John Greer stepped down from his Selectman's seat in order to be able to spend more time with his family. We thank John for his time on the Selectboard as well as his time with the Energy Commission. We were very fortunate to have Brian Mycko willing to step in and fill John's position until the March election.

The board has put in a Warrant Article to move forward on registering all the Air B&B's. Due to many issues, it has become evident that we do not know who to contact when needed. We also will require a Life Safety inspection to protect those that are renting the property.

*Bonnie Moroney*

*Jules Marquis*

*Brian Mycko, Chairman*

# SAMPLE BALLOT

**OFFICIAL BALLOT  
NON-PARTISAN OFFICIAL BALLOT  
TOWN OF CARROLL, NEW HAMPSHIRE  
MARCH 12, 2024**

  
 TOWN CLERK

**INSTRUCTIONS TO VOTERS**

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

<p><b>SELECTMAN</b> (Three Year Term) Vote for not more than One</p> <p>BONNIE JEAN MORONEY <u>172</u> <input type="radio"/></p> <p><u>Dave Scally 1</u> <input type="radio"/></p> <p><u>Ken mills 1</u> <input type="radio"/> <u>Chris Pappas 1</u> <input type="radio"/></p>	<p><b>SUPERVISOR OF THE CHECKLIST</b> (Four Year Term) Vote for not more than One</p> <p>PATRICIA M. COBB <u>174</u> <input type="radio"/></p> <p><input type="radio"/></p> <p>(Write-in)</p>	<p><b>LIBRARY TRUSTEE</b> (Three Year Term) Vote for not more than One</p> <p>JUNE ROGIER <u>182</u> <input type="radio"/></p> <p><input type="radio"/></p> <p>(Write-in)</p>
<p><b>MODERATOR</b> (Two Year Term) Vote for not more than One</p> <p>BEN JELLISON <u>183</u> <input type="radio"/></p> <p><input type="radio"/></p> <p>(Write-in)</p>	<p><b>SUPERVISOR OF THE CHECKLIST</b> (Six Year Term) Vote for not more than One</p> <p>JUDITH F. PAPPAS <u>177</u> <input type="radio"/></p> <p><input type="radio"/></p> <p>(Write-in)</p>	<p><b>PLANNING BOARD</b> (Three Year Term) Vote for not more than Two</p> <p>PAULA M. MURPHY <u>154</u> <input type="radio"/></p> <p>AUSTIN LEE ALVAREZ <u>128</u> <input type="radio"/></p> <p><u>Greg Hogan 1</u> <input type="radio"/></p> <p>(Write-in)</p> <p>(Write-in)</p>
<p><b>TREASURER</b> (One Year Term) Vote for not more than One</p> <p>ANNETTE L. MARQUIS <input type="radio"/></p> <p><u>182</u> <input type="radio"/></p> <p>(Write-in)</p>	<p><b>TOWN CLERK/ TAX COLLECTOR</b> (Three Year Term) Vote for not more than One</p> <p>CRYSTAL B. BAILEY <u>186</u> <input type="radio"/></p> <p><input type="radio"/></p> <p>(Write-in)</p>	<p><b>ZONING BOARD OF ADJUSTMENT</b> (Three Year Term) Vote for not more than Two</p> <p>WILLIAM CURTIS BRIGGEMAN <u>108</u> <input type="radio"/></p> <p>AARON FOTI <u>80</u> <input type="radio"/></p> <p>JANET E. MERNER <u>96</u> <input type="radio"/></p> <p><input type="radio"/></p> <p>(Write-in)</p> <p>(Write-in)</p>
<p><b>CEMETERY TRUSTEE</b> (Three Year Term) Vote for not more than One</p> <p>MICHAEL L. GOODEN <input type="radio"/></p> <p><u>186</u> <input type="radio"/></p> <p>(Write-in)</p>	<p><b>TRUSTEE OF THE TRUST FUND</b> (Three Year Term) Vote for not more than One</p> <p>PETER C. BROUILLETTE <input type="radio"/></p> <p><u>173</u> <input type="radio"/></p> <p>(Write-in)</p>	<p><input type="radio"/></p> <p>(Write-in)</p>



# SAMPLE BALLOT

BALLOT 1 OF 4

**OFFICIAL BALLOT  
PLANNING OFFICIAL BALLOT  
TOWN OF CARROLL, NEW HAMPSHIRE  
MARCH 12, 2024**

  
TOWN CLERK

### INSTRUCTIONS TO VOTERS

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

### ARTICLES

**Article 2.**

**Amend Zoning Ordinance**

Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Town of Carroll zoning ordinance as follows: to add a number 10 to Section 802.1.A-2 that includes "maintenance and repairs that do not change the footprint of the building" as an exception to the building permit requirement.

137  
YES   
NO

**Article 3**

**Amend Zoning Ordinance**

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Town of Carroll zoning ordinance as follows: to add the sentence "A garage is to be used for storage of vehicles and shall in no way be used for residential purposes." to Section 501.

58  
109  
YES   
NO

**Article 4.**

**Amend Zoning Ordinance**

Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Town of Carroll zoning ordinance as follows: to remove the sentence "Those uses not listed are not allowed." from Section 403.1.

99  
YES   
NO

**Article 5.**

**Amend Zoning Ordinance**

The Town of Carroll finds that wetlands with buffers help reduce floods by acting like a sponge, slowing runoff from upland areas and releasing water slowly, reducing peak flood flows downstream. In response to recent flooding and infrastructure damage in the State, the following Warrant Article is presented by the Conservation Committee.

Are you in favor of Amendment 5 replacing Town of Carroll zoning ordinance Section 606.3a of the Wetlands Overlay District with the following new guidelines.

All proposed development, removal of vegetation and alteration of the land surface within all protected wetlands as defined as:

- at least 2 acres in size
- shall not consist of a water body only
- shall have at least 4 wetland functions as listed above in section 606.2, one of which should be wildlife habitat
- identified on the most recent National Wetlands Inventory produced by the U.S. Fish and Wildlife Service

are subject to this ordinance. The following vegetative buffers shall be required and maintained: 30 foot buffer on wetlands 2 to 5 acres  
60 foot buffer on wetlands greater than 5 acres but less than 10 acres  
100 foot buffer on wetlands 10 acres or greater

112  
YES   
NO

**Article 6.**

**Amend Zoning Ordinance**

Are you in favor of the adoption of Amendment No. 5 as proposed by the planning board for the Town of Carroll zoning ordinance as follows: To add the definition "short-term rental means any individually or collectively owned single-family house or dwelling unit or any unit or group of units in a condominium, cooperative, or timeshare, or owner-occupied residential home, that is offered for a fee and for less than 30 consecutive days" to Section 202.

129  
YES   
NO

**Article 7.**

**Amend Zoning Ordinance**

Are you in favor of the adoption of Amendment No. 6 as proposed by the planning board for the Town of Carroll zoning ordinance as follows: to add Section 706. Registration Requirements and Regulation of Short-Term Rentals to the zoning ordinance.

117  
YES   
NO

**GO TO NEXT BALLOT AND CONTINUE VOTING**



# SAMPLE BALLOT

BALLOT 2 OF 4

**OFFICIAL BALLOT  
TOWN OF CARROLL, NEW HAMPSHIRE  
MARCH 12, 2024**

  
TOWN CLERK

**INSTRUCTIONS TO VOTERS**

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

**ARTICLES**

**Article 8.**

**To raise and appropriate operating budget**

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 \$3,003,317?

Should this article be defeated, the default budget shall be \$2,834,196, 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.

125  
YES   
NO   
65

**Article 9.**

**Rescind Planning Special Revenue Fund**

To see if the Town of Carroll will vote to rescind the Planning Special Revenue Fund per RSA 31:95-c created in 2006 and expanded in 2007. If approved, all future building permit fees will go into the municipality's General Fund, and all amounts currently in the Planning Special Revenue Fund, with accumulated interest to date of withdrawal, will be transferred to the municipality's General Fund. **The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation.**

163  
YES   
NO   
28

**Article 10.**

**To purchase dump truck with plow**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty-Five Thousand Dollars (\$235,000) for the purpose of purchasing a dump truck with plow, wing plow, sander, safety lighting and two-way radio communication for the Highway Department and authorize the withdrawal of One Hundred Thirty Thousand Dollars (\$130,000) from the Municipal Truck Capital Reserve Fund created for that purpose and One Hundred Five Thousand Dollars (\$105,000) from the Highway Equipment Capital Reserve Fund also created for that purpose. **The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation.**

162  
YES   
NO   
32

**Article 11.**

**To replace town street lights with LED lights**

To see if the Town will vote to raise and appropriate Sixty-Three Thousand Four Hundred and Two Dollars (\$63,402) for the purpose of replacing town street lights with energy efficient LED lights and to partially fund this appropriation with a rebate through Eversource in the amount of Twelve Thousand and Four Hundred Dollars (\$12,400). The net amount to be raised from taxes will be Fifty-One Thousand and Two Dollars (\$51,002). If approved, this installation will produce estimated savings that should result in a full payback within 3.75 years. **The Board of Selectmen recommends this appropriation 3-0. Tax Impact: \$0.08**

163  
YES   
NO   
31

**Article 12.**

**To Purchase tasers for the Police Dept**

To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Dollars (\$24,000) for the purpose of purchasing five (5) Tasers, related accessories and computer software for the Police Department. **The Board of Selectmen recommends this appropriation 3-0. Tax Impact: \$0.04**

149  
YES   
NO   
43

**Article 13**

**To place money in the Road Improvements CRF**

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 \$0.08**

141  
YES   
NO   
52

**Article 14**

**To place money in the Water Department CRF**

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.**

163  
YES   
NO   
31

**Article 15**

**To put money in the New Land & Building CRF**

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**

125  
YES   
NO   
69

**GO TO NEXT BALLOT AND CONTINUE VOTING**



# SAMPLE BALLOT

BALLOT 3 OF 4

**OFFICIAL BALLOT  
TOWN OF CARROLL, NEW HAMPSHIRE  
MARCH 12, 2024**

  
TOWN CLERK

**INSTRUCTIONS TO VOTERS**

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

**ARTICLES CONTINUED**

**Article 16**

**To put money in the Police Cruiser CRF**

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) 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**

153  
YES   
NO   
36

**Article 17**

**To place money in the Municipal Truck CRF**

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**

139  
YES   
NO   
50

**Article 18**

**To place money in the Highway Equipment CRF**

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 \$0.02**

143  
YES   
NO   
47

**Article 19**

**To put money in the Landfill Closure CRF**

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**

140  
YES   
NO   
49

**Article 20**

**To establish an Energy Commission Capital Reserve**

To see if the Town will vote to establish an Energy Efficiency Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding energy efficiency and renewable energy projects, outreach initiatives related to increasing energy efficiency and/or reducing energy costs, and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in this fund. Further, to name the Select Board as agents to expend from said fund. **The Board of Selectmen recommends this appropriation. Tax Impact \$0.02**

127  
YES   
NO   
60

**Article 21**

**To offset ambulance medical transfers**

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) 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.**

173  
YES   
NO   
17

**Article 22**

**To place money in the Computer Technology CRF**

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**

147  
YES   
NO   
43

**Article 23**

**To contribute to North Country Home Health & Hospice**

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 3-0. Tax impact \$0.01**

153  
YES   
NO   
36

**GO TO NEXT BALLOT AND CONTINUE VOTING**

# SAMPLE BALLOT

BALLOT 4 OF 4

**OFFICIAL BALLOT  
TOWN OF CARROLL, NEW HAMPSHIRE  
MARCH 12, 2024**

  
 TOWN CLERK

**INSTRUCTIONS TO VOTERS**

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

**ARTICLES CONTINUED**

<p><b>Article 24</b>  <b>To contribute to Tri County Community Action</b>                      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. <b>The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01</b></p>	<p>139                      YES <input type="radio"/>                      NO <input type="radio"/>                      51</p>
<p><b>Article 25</b>  <b>To contribute to Ammonoosuc Community Health</b>                      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. <b>The Board of Selectmen recommends this appropriation 3-0. Tax Impact \$0.01</b></p>	<p>137                      YES <input type="radio"/>                      NO <input type="radio"/>                      54</p>
<p><b>Article 26</b>  <b>To Donate to Second Chance Animal Rescue</b>                      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. <b>The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01.</b></p>	<p>143                      YES <input type="radio"/>                      NO <input type="radio"/>                      47</p>
<p><b>Article 27</b>  <b>To contribute to Northern Human Services</b>                      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. <b>The Board of Selectmen recommends this appropriation 3-0. Tax Impact \$0.01</b></p>	<p>143                      YES <input type="radio"/>                      NO <input type="radio"/>                      48</p>
<p><b>Article 28</b>  <b>To contribute to CASA</b>                      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. <b>The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01</b></p>	<p>149                      YES <input type="radio"/>                      NO <input type="radio"/>                      42</p>
<p><b>Article 29</b>  <b>To contribute to The Center for New Beginnings</b>                      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. <b>The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01</b></p>	<p>135                      YES <input type="radio"/>                      NO <input type="radio"/>                      55</p>
<p><b>Article 30</b>  <b>To contribute to American Red Cross</b>                      To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty-Six Dollars (\$356) for the purpose of being the Town's contribution to the American Red Cross of New England, which provides relief and support to individuals throughout the region. <b>The Board of Selectmen recommends this appropriation 2-1. Tax Impact: \$0.01</b></p>	<p>137                      YES <input type="radio"/>                      NO <input type="radio"/>                      52</p>
<p><b>Article 31</b>  <b>To donate to Pathways Pregnancy Care Center</b>                      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. <b>The Board of Selectmen recommends this appropriation 2-0, 1 abstain. Tax impact \$0.01.</b></p>	<p>123                      YES <input type="radio"/>                      NO <input type="radio"/>                      66</p>

**YOU HAVE NOW COMPLETED VOTING THIS BALLOT**





**New Hampshire**  
 Department of  
 Revenue  
 Administration

<b>2024</b> <b>\$11.90</b>
-------------------------------

## Tax Rate Breakdown Carroll

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,746,643	\$637,627,284	<b>\$2.74</b>
County	\$1,951,916	\$637,627,284	<b>\$3.06</b>
Local Education	\$3,104,926	\$637,627,284	<b>\$4.87</b>
State Education	\$776,010	\$630,903,684	<b>\$1.23</b>
<b>Total</b>	<b>\$7,579,495</b>		<b>\$11.90</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>	<b>\$0</b>		<b>\$0.00</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$7,579,495
War Service Credits	(\$38,500)
Village District Tax Effort	\$0
<b>Total Property Tax Commitment</b>	<b>\$7,540,995</b>

 Sam Greene Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/22/2024
--	------------



## Tax Collector's Report

For the period beginning 01/01/2024 and ending 12/31/2024

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: <span style="border: 1px solid black; padding: 2px;">CARROLL</span>	County: <span style="border: 1px solid black; padding: 2px;">COOS</span>	Report Year: <span style="border: 1px solid black; padding: 2px;">2024</span>
---	--	---

#### PREPARER'S INFORMATION

First Name <span style="border: 1px solid black; padding: 2px;">Crystal</span>	Last Name <span style="border: 1px solid black; padding: 2px;">Bailey</span>	
Street No. <span style="border: 1px solid black; padding: 2px;">92</span>	Street Name <span style="border: 1px solid black; padding: 2px;">School St</span>	Phone Number <span style="border: 1px solid black; padding: 2px;">(603) 846-5494</span>
Email (optional) <span style="border: 1px solid black; padding: 2px;">townclerk@townofcarroll.org</span>		





**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

**Debits**

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2023	Year: 2022	Year: 2021
Property Taxes	3110		\$301,383.96		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$5,600.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		\$36,395.91		
Property Tax Credit Balance			(\$5,899.23)		
Other Tax or Charges Credit Balance			(\$894.63)		

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2023	
Property Taxes	3110	\$7,541,169.73		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$20,450.00		
Yield Taxes	3185	\$965.82		
Excavation Tax	3187			
Other Taxes	3189	\$186,171.80		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2023	2022	2021
Property Taxes	3110	\$3,046.77	\$114.67		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190				
Interest and Penalties on Resident Taxes	3190	\$3,887.64	\$10,330.04		
<b>Total Debits</b>		<b>\$7,755,691.76</b>	<b>\$347,030.72</b>	<b>\$0.00</b>	<b>\$0.00</b>



**Credits**

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$5,837,330.57	\$295,191.27		
Resident Taxes				
Land Use Change Taxes	\$20,450.00	\$5,600.00		
Yield Taxes	\$965.82			
Interest (Include Lien Conversion)	\$3,887.64	\$10,330.04		
Penalties				
Excavation Tax				
Other Taxes	\$159,074.52	\$36,085.87		
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$323.71	\$408.13		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$659.10			
Current Levy Deeded				



**New Hampshire**  
 Department of  
 Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2023	2022	2021
Property Taxes	\$1,711,844.48			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$26,906.10			
Property Tax Credit Balance	(\$5,750.18)	(\$584.59)		
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$7,755,691.76</b>	<b>\$347,030.72</b>	<b>\$0.00</b>	<b>\$0.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$1,732,415.81</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$58,268.43</b>



**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2023	Year: 2022	Year: 2021
Unredeemed Liens Balance - Beginning of Year			\$43,170.19	\$11,182.84
Liens Executed During Fiscal Year		\$61,669.98		
Interest & Costs Collected (After Lien Execution)		\$1,162.12	\$5,377.55	\$2,447.16
<b>Total Debits</b>	<b>\$0.00</b>	<b>\$62,832.10</b>	<b>\$48,547.74</b>	<b>\$13,630.00</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2023	2022	2021
Redemptions		\$16,562.15	\$30,009.59	\$11,182.84
Interest & Costs Collected (After Lien Execution) #3190		\$1,162.12	\$5,377.55	\$2,447.16
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$45,107.83	\$13,160.60	
<b>Total Credits</b>	<b>\$0.00</b>	<b>\$62,832.10</b>	<b>\$48,547.74</b>	<b>\$13,630.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$1,732,415.81</b>
Total Unredeemed Liens (Account #1110 -All Years)	<b>\$58,268.43</b>



**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

Crystal

Bailey

1-22-2025

**2. SAVE AND EMAIL THIS FORM**

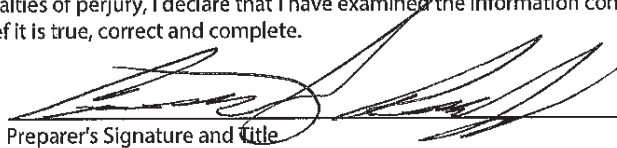
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**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.

  
Preparer's Signature and Title



Covering 01/01/2024 to 12/31/2024  
for clerk All

GL Account	Description	Debit	Credit
01-1010.01-109	CASH	\$374,185.94	
01-2029.02-000	STATE WASH ACCT		\$85,703.94
01-2070.20-000	DUE TO STATE-VITALS		\$1,417.00
01-3220.10	MOTOR VEHICLE		\$276,994.25
01-3220.11	TITLE FEES		\$552.00
01-3220.12	AGENT FEES		\$4,572.00
01-3290.10	DOG LICENSING		\$738.00
01-3290.30	MARRIAGE LICENSING		\$105.00
01-3290.40	NH FISH & GAME		\$677.00
01-3290.50	VITALS		\$283.00
01-3401.10	ORDINANCE VIOLATIONS		\$2,661.00
01-3509.12	TOWN CLERK MISC.REV		\$482.75
	<b>Grand Totals</b>	<b>15,903.00</b>	<b>\$374,185.94</b>
		<b>Proof</b>	<b>\$0.00</b>



Photo Credit Twin Mountain Historical Society

## Schedule of Town Property 2024

<u>Description</u>	<u>Location</u>	<u>Map/Lot</u>	<u>Assessed Value</u>
<b>Town Transfer Station</b> 84.91 acres – land & building	240 New Straw Rd	203-019-000-000	\$451,940
<b>Highway Garage</b> 4.6 acres - land & building	305 Parker Road	204-021-000-000	\$293,760
<b>Recreation Area &amp; Water Pump House &amp; Wells</b> 125.0 acres - land & buildings	169 Lake Road	206-028-000-000	\$387,160
<b>Recreation Area</b> 8.60 acres - land only	Lake Road	418-024-000-000	\$23,100
<b>Town Hall / Public Safety Complex</b> 13.87 acre – land & buildings	92 School Street	206-018-000-000	\$3,208,120
<b>Rosebrook Cemetery</b> 3.75 acres – land only	Route 302 West	207-006-000-000	\$0
<b>Straw Cemetery</b> 3.10 acres - land & building	Route 3 North	410-010-000-000	\$1,900
<b>Water Tank</b> Building only	642 Route 115	201-022-00A-000	\$347,000
<b>Water Tank</b>	Little River Rd (Bethlehem)	210-010-003-099	\$0
.92 acres land & bldg.	97 Little River Rd	207-030-000-003	\$181,300
.63 acres land & bldg.	133 Route 3 South	206-045-000-000	\$58,730

.23 acres land & bldg.	457 Route 3 South	206-071-000-000	\$30,500
<b><u>Description</u></b>	<b><u>Location</u></b>	<b><u>Map/Lot</u></b>	<b><u>Assessed Value</u></b>
1.19 acres land	Twin View Dr.	205-023-001-000	\$53,200
3.66 acres land	Route 302 West	416-021-000-000	\$31,800
1.58 acres land	Paquette Dr.	417-053-000-014	\$59,800



Photo Credit Twin Mountain Historical Society

**TOWN OF CARROLL  
TREASURER'S REPORT  
for Fiscal Year 2024**

General Fund

Cash Balances at January 1, 2024	\$ 4,342,451.97
Plus: Receipts from all sources	7,478,235.94
Plus: Interest earned	157,326.19
Less: Authorized Disbursements	<u>(9,944,854.08)</u>
Cash Balances at December 31, 2024	<u>\$ 2,033,160.02</u>

Motor Vehicle Account

Cash Balances at January 1, 2024	\$ 5,826.74
Plus: Receipts from all sources	375,189.29
Plus: Interest earned	-
Less: Authorized Disbursements	<u>(377,141.39)</u>
Cash Balances at December 31, 2024	<u>\$ 3,874.64</u>

Ambulance Special Revenue

Cash Balances at January 1, 2024	\$ 469,570.62
Plus: Receipts from all sources	108,787.15
Plus: Interest earned	28,102.74
Less: Authorized Disbursements	-
Cash Balances at December 31, 2024	<u>\$ 606,460.51</u>

Recycle Special Revenue

Cash Balances at January 1, 2024	\$ 85,277.87
Plus: Receipts from all sources	23,433.85
Plus: Interest earned	4,931.92
Less: Authorized Disbursements	-
Cash Balances at December 31, 2024	<u>\$ 113,643.64</u>

Water Fund

Cash Balances at January 1, 2024	\$ 218,376.98
Plus: Receipts from all sources	252,032.84
Plus: Interest earned	18,895.12
Less: Authorized Disbursements	<u>(219,837.28)</u>
Cash Balances at December 31, 2024	<u>\$ 269,467.66</u>

Planning Special Revenue Fund

Cash Balances at January 1, 2024	\$ 158,185.52
Plus: Receipts from all sources	2,430.00
Plus: Interest earned	2,315.98
Less: Authorized Disbursements	<u>(162,931.50)</u>
Cash Balances at close in April 2024	<u>\$ -</u>



Land Use Account

Cash Balances at January 1, 2024	\$	5,093.94
Plus: Receipts from all sources		20,249.13
Plus: Interest earned		-
Less: Authorized Disbursements		(25,343.07)
Cash Balances at close on June 21, 2024	\$	<u>-</u>

Conservation Fund

Cash Balances at January 1, 2024	\$	1,543.80
Plus: Receipts from all sources		-
Plus: Interest earned		82.49
Less: Authorized Disbursements		-
Cash Balances at December 31, 2024	\$	<u>1,626.29</u>

Highway Block Grant Special Revenue

Cash Balances at January 1, 2024	\$	262,195.79
Plus: Receipts from all sources		35,576.10
Plus: Interest earned		14,664.16
Less: Authorized Disbursements		-
Cash Balances at December 31, 2024	\$	<u>312,436.05</u>

Recreation Revolving Fund

Cash Balances at January 1, 2024	\$	29,449.40
Plus: Receipts from all sources		10,085.00
Plus: Interest earned		1,068.33
Less: Authorized Disbursements		(6,881.58)
Cash Balances at December 31, 2024	\$	<u>33,721.15</u>

Respectfully submitted,

*Annette L. Marquis*



**2024 SALARIES/WAGES**

Alvarez, Austin	Planning Board	\$100.00
Amirault, Barbara	Ballot Clerk	\$342.00
Apostle, Steffanie	Land Use Secretary & Police Department Secretary	\$23,607.00
Bailey, Crystal	Ballot Clerk/Town Clerk/Tax Collector	\$55,826.69
Bailey, Tadd	Police Department	\$95,243.70
	Fire Department/Ambulance	\$23,006.00
	Fire Detail	\$432.00
Barnett, Susan E.	Fire Department/Ambulance	\$410.00
Basnar, Joshua	Police Department	\$74,942.00
	Police Detail	\$1,300.00
	Fire Department/Ambulance	\$4,665.00
	Fire Detail	\$2,045.00
Basnar, Meghan	Administrative Assistant	\$52,784.51
Brodeur, Marc S.	Fire Department/Ambulance	\$4,985.00
Brouillette, Peter	Trustee Trust Funds	\$340.00
Brown, Heather	Admin Assistant	\$960.00
Bushway, Zachary	Police Officer	\$67,281.14
	Police Detail	\$1,206.00
Cobb, Patricia	Supervisor of the Checklist	\$396.00
Cunningham, William	Fire Department/Ambulance	\$28,244.50
	Fire Detail	\$432.00
Duncan, Jeffrey S.	Fire Department/Ambulance	\$89,289.52
	Fire Detail	\$375.00
Eakley, Peter T.	Deputy Emergency Management Director	\$2,000.00
Foster, John	Trustee Trust Funds	\$395.00
Foti, Allesandro	Planning Board	\$100.00
Gemmer, Lisa	Trustee Trust Funds	\$340.00
Godfrey, Linda	Supervisor of the Checklist	\$288.00
Goetler, Donna	Recreation Director	\$927.00
Gooden, Michael	Cemetery Trustee	\$300.00
Greer, Anita C.	Zoning Board	\$60.00
Greer, John	Selectperson	\$2,033.33
Heathe, Nathan	Fire Department/Ambulance	\$1,100.00
Hennessey, Andrew	Police Special Officer	\$3,136.00
Hogan, Diane	Supervisor of the Checklist	\$222.00
Hogan, Gregory	Transfer Station Help	\$1,302.00
Jellison, Benjamin	Moderator	\$788.00
Jellison, Melissa	Recreation Director	\$927.00
Karpf, Evan	Fire Department/Ambulance	\$2,679.00
Keeler, David A	Fire Department/Ambulance	\$19,152.50
MacMillan, Ian	Police Department	\$62,526.86
Marquis, Annette	Treasurer/Supervisor of the Checklist	\$6,552.99
Marquis, Jules	Selectperson	\$2,074.99
Martin, Edward	Cemetery Trustee	\$400.00
Massie, Scott	Transfer Station Attendant	\$21,261.76
McCorkhill, Thomas J.	Librarian	\$13,458.17
McGee, Roberta	Cemetery Trustee	\$300.00
Merner, Janet	Zoning Board	\$20.00
Mills, Kenneth	Deputy Health Officer	\$300.00
Moran, Karen	Zoning Board/Deputy Treasurer/Ballot Clerk	\$608.00

Moroney, Bonnie	Selectperson	\$2,000.00
Murphy, Paula	Planning Board	\$120.00
Mycko, Brian	Selectperson	\$191.68
Noel, Michael	Fire Department/Ambulance	\$9,758.00
O'Keefe, Michael R.	Fire Department/Ambulance	\$5,050.50
	Fire Detail	\$700.00
Oleson, Erin	Recreation Director	\$147.00
Oleson, Jeremy	Fire Department/Ambulance/Police Special Officer	\$1,035.00
O'Neil, Jeremy	Fire Department/Ambulance	\$11,615.00
Pappas, Judith	Supervisor of the Checklist	\$276.00
Parks, Nathan	Fire Department/Ambulance	\$62,487.93
	Fire Detail	\$600.00
Pederson, Rebecca	Deputy Town Clerk/Tax Collector	\$74,081.63
Peffer, Ryan	Planning Board	\$60.00
Pothier, Mary	Health Officer	\$1,100.00
Presby, Ryan	Police Detail	\$1,288.00
Ripa, Corinne	Land Use Secretary	\$4,537.50
Robertson, Joshua P.	Fire Department/Ambulance	\$1,111.00
Sabbagh, Christopher D.	Fire Department/Ambulance	\$1,830.00
Sawyer, Jay	Transfer Station Attendant	\$46,125.22
Scalley, David	Building Inspector	\$62,107.50
Shaheen, Andrew	Public Works	\$62,392.84
Smalley III, William A.	Fire Department/Ambulance	\$494.00
Sonia, Scott	Public Works Supervisor	\$76,946.74
Szauter, Imre	Assistant Moderator	\$525.00
Trammell, John R.	Emergency Management Dir/Fire Dept	\$3,339.50
Trammell, Kelly L.	Admnin. Assistant/Office Staff	\$9,435.00
True, Ryan	Police Special Officer	\$266.00
VanNorden, Kevin	Fire Department/Ambulance	\$480.00
Vecchio, Rena	Planning Board	\$153.00
White, Joshua	Police Special Officer	\$1,008.00
<b>GRAND TOTAL</b>		<b>\$ 1,112,727.70</b>



Photo Credit Twin Mountain Fire & Rescue

**2025 TOWN OF CARROLL APPROPRIATIONS AND EXPENSES**

<b>GENERAL FUND (01)</b>				
		<b>{2024}</b>	<b>{2024}</b>	<b>{2025}</b>
		<b>Budget</b>	<b>Actual</b>	<b>Requested</b>
<b>TOWN OFFICERS</b>				
01-4130.10-130	EX Salaries - Selectmen	2,300	2,300	2,300
01-4130.10-131	EX Salaries - Selectmen	2,000	2,000	2,000
01-4130.10-132	EX Salaries - Selectmen	2,000	2,000	2,000
01-4130.10-134	EX Deputy Treasurer	380	380	400
01-4130.10-135	EX Treasurer	6,090	6,553	6,400
01-4130.10-136	EX Town Clerk & Tax Collector	54,769	47,164	56,413
01-4130.10-137	EX Deputy Town Clerk	35,717	36,797	36,789
01-4130.10-138	EX Trustee of Trust Funds	1,075	1,415	1,100
01-4130.10-140	EX Trustee Ed/Seminars	325	0	325
01-4130.10-141	EX Trustee Supplies	0	0	0
01-4130.10-201	EX Treas.Train. & Travel	550	871	700
01-4130.10-202	EX Treas.Off. Supplies	0	0	0
01-4130.10-224	EX TC PropTaxAbateInt	0	1	0
	<b>TOTAL TOWN OFFICERS:</b>	<b>105,206</b>	<b>99,481</b>	<b>108,427</b>
<b>ELECTION &amp; REGISTRATION</b>				
01-4140.10-130	ER Supervisors Sitings	1,200	960	500
01-4140.10-150	ER Moderator	788	788	788
01-4140.10-160	ER Assistant Moderator	525	525	525
01-4140.10-200	ER Supervisors Expenses	250	118	1000
01-4140.10-201	ER Advertisements	525	0	300
01-4140.10-202	ER Moderator Expenses	800	442	500
01-4140.10-203	ER Moderator Travel/Training	50	0	100
01-4140.10-204	Elections Training	250	0	300
01-4140.10-300	ER Ballot Clerks/Counters	1,600	951	425
01-4140.10-302	ER Voting Equip/BallotSupplies	2,000	5,679	1,500
01-4140.10-303	ER Ballot Counting Equipment	11,500	4,700	2,500
	<b>TOTAL ELECTION &amp; REGISTRATION:</b>	<b>19,488</b>	<b>14,163</b>	<b>8,438</b>
<b>FINANCIAL ADMINISTRATION</b>				
01-4150.10-110	FA Administrative Assistant	65,000	53,771	55,000
01-4150.10-111	FA Selectmen's Office Staff	52,000	48,195	50,000
01-4150.10-112	FA Land Use Secretary	28,600	26,463	35,000
01-4150.10-113	FA Rental Admin.	10,000	2,898	5,000
01-4150.10-114	FA Sel. Off.Overtime	5,000	0	5,000
01-4150.10-250	FA Tax Map	3,000	2,000	3,000
01-4150.10-260	FA Town Report	3,000	2,691	3,000
01-4150.10-301	FA Auditing	22,425	22,405	23,250
01-4150.10-390	FA Office Equipment	1,100	1,674	1,500
01-4150.10-603	FA Office Equip. Maintenance	1,100	684	1,100
01-4150.10-604	FA Association Dues	2,900	1,956	2,900
01-4150.10-620	FA Office Supplies	11,000	9,608	12,500
01-4150.10-621	FA Computer Software Support	21,000	22,977	21,000
01-4150.10-622	FA Summit CAMA	2,000	1,590	2,000
01-4150.10-625	FA Postage	5,500	4,821	9,500
01-4150.10-740	FA Telephone	5,400	4,209	5,400
01-4150.10-801	FA Bank Service Charges	1,000	60	1,000
01-4150.10-802	FA Advertisements	3,000	1,966	3,000
01-4150.10-803	FA Registrar Fees	1,000	236	1,000
01-4150.10-804	FA Miscellaneous	1,100	2,568	1,500
01-4150.10-805	FA Training	1,200	462	1,200
01-4150.10-809	FA Travel Expense	600	283	600
	<b>TOTAL FINANCIAL ADMINISTRATION:</b>	<b>246,925</b>	<b>211,517</b>	<b>243,450</b>
<b>PROPERTY ASSESSING</b>				
01-4152.10-200	REV Property Assessing	39,375	53,202	40,000
01-4152.10-201	REV Property Reval.	30,000	0	30,000
	<b>TOTAL PROPERTY ASSESSING:</b>	<b>69,375</b>	<b>53,202</b>	<b>70,000</b>

		{2024} Budget	{2024} Actual	{2025} Requested
<b>LEGAL EXPENSE</b>				
01-4153.10-200	LE Legal Expenses	60,000	20,272	50,000
<b>TOTAL LEGAL EXPENSE:</b>		<b>60,000</b>	<b>20,272</b>	<b>50,000</b>
<b>PERSONNEL ADMINISTRATION</b>				
01-4155.10-200	PA Retirement	187,268	190,391	190,342
01-4155.10-201	PA FICA	35,313	33,242	37,079
01-4155.10-202	PA Medicare	15,086	14,228	15,840
01-4155.10-300	PA Employee Insurance	154,595	169,469	176,215
01-4155.10-301	PA Unemployment Comp	2,000	0	2,000
01-4155.10-302	PA Employee Ins.	7,000	4,200	7,000
<b>TOTAL PERSONNEL ADMINISTRATION:</b>		<b>401,262</b>	<b>411,530</b>	<b>428,476</b>
<b>PLANNING BOARD</b>				
01-4191.10-101	PB Board Member Salaries	840	480	840
01-4191.10-627	PB Advertisements	0	0	0
01-4191.10-701	PB North Country Council Dues	2,257	2,257	2,308
01-4191.10-900	PB Miscellaneous	0	0	0
01-4191.10-902	PB Training and Travel	1,000	54	1,000
01-4191.10-903	PB Maps/GIS/Software	750	750	750
01-4191.10-904	PB Master Plan	27,580	16,644	0
<b>TOTAL PLANNING BOARD:</b>		<b>32,427</b>	<b>20,184</b>	<b>4,898</b>
<b>BOARD OF ADJUSTMENT</b>				
01-4192.10-101	BA Board Member Salaries	300	80	300
01-4192.10-627	BA Advertisements	100	200	250
01-4192.10-901	BA Training and Travel	700	0	500
01-4192.10-903	BA Software,Maps,GIS	800	750	800
01-4192.10-904	BA Zoning Ord. Review/Updates	0	0	500
<b>TOTAL BOARD OF ADJUSTMENT:</b>		<b>1,900</b>	<b>1,030</b>	<b>2,350</b>
<b>GENERAL GOVERNMENT BUILDINGS</b>				
01-4194.10-100	GB Janitor	18,000	9,782	14,000
01-4194.10-101	TownBuildingsLabor-Mgr.	3,000	1,193	3,000
01-4194.10-102	GB Recreation Area Labor	500	0	500
01-4194.10-103	GB HighwayHelperI,Labor	500	587	500
01-4194.10-104	GB HighwayHelperII,Labor	500	0	500
01-4194.10-200	GB Contract Labor	1,000	0	1,000
01-4194.10-400	GB Water Consumption-All	2,200	2,675	2,200
01-4194.10-412	GB Heating Plant Maintenance	2,000	2,449	2,500
01-4194.10-420	GB Elec - Town Hall	8,000	6,106	8,000
01-4194.10-421	GB Elec - Hgwy Garage	1,000	917	1,000
01-4194.10-422	GB Elec - Public Safety	15,000	13,625	15,000
01-4194.10-424	GB Elec - Trnsfr Station	4,500	5,618	6,000
01-4194.10-425	GB Elec - Rec. Area	400	830	700
01-4194.10-430	GB Repairs & Maint. Town	18,000	22,038	23,300
01-4194.10-440	GB Rec Area Maintenance	500	180	5,700
01-4194.10-500	GB Htg Oil - Town Hall	10,000	5,708	10,000
01-4194.10-501	GB Htg Oil - Hgwy Garage	8,000	6,850	8,000
01-4194.10-502	GB Htg Oil - Public Safety	13,000	11,040	13,000
01-4194.10-504	GB Htg Oil - Trfr Station	5,000	3,724	5,000
01-4194.10-610	GB Janitor Supplies	1,500	982	0
01-4194.10-700	GB Alarm System	8,000	3,857	8,750
01-4194.10-701	GB Fire Exting. Maint.	1,400	1,884	2,000
01-4194.10-900	GB Miscellaneous	500	8,000	500
<b>TOTAL GENERAL GOVERNMENT BUILDINGS:</b>		<b>122,500</b>	<b>108,045</b>	<b>131,150</b>
<b>CEMETERIES</b>				
01-4195.10-101	CE Cemetery Trustee Chair	400	400	400
01-4195.10-102	CE Cemetery Trustee Salary	600	600	600
01-4195.10-200	CE Cemetery Maintenance	2,900	2,750	2,900
01-4195.10-201	CE Cemetery Improvements	1,200	626	1,200
<b>TOTAL CEMETERIES:</b>		<b>5,100</b>	<b>4,376</b>	<b>5,100</b>



		{2024} Budget	{2024} Actual	{2025} Requested
<b>INSURANCE</b>				
01-4196.10-520	IN Town Insurance	42,200	42,112	45,902
01-4196.20-520	IN Worker's Compensation	18,800	20,480	22,488
	<b>TOTAL INSURANCE:</b>	<b>61,000</b>	<b>62,592</b>	<b>68,390</b>
<b>OTHER GENERAL GOV'T</b>				
01-4199.10-200	OTH Dog Costs	130	111	0
01-4199.10-300	EC Advertisements	100	100	100
01-4199.10-301	EC Clean Energy NH Dues	500	500	500
01-4199.10-302	EC Miscellaneous	50	70	50
01-4199.10-303	EC Training/Travel Expenses	1,500	462	1,500
01-4199.10-304	EC Consultant Fees	500	23	500
01-4199.10-400	AP WMRA DONATION	496	496	222
	<b>TOTAL OTHER GENERAL GOV'T:</b>	<b>3,276</b>	<b>1,762</b>	<b>2,872</b>
<b>PUBLIC SAFETY</b>				
<b>POLICE DEPARTMENT</b>				
01-4210.10-100	PD Chief's Salary	88,000	92,304	90,700
01-4210.10-101	PD SGT Salary	75,000	61,678	77,250
01-4210.10-102	PD Patrolman I Salary	66,560	68,880	68,560
01-4210.10-103	PD Part-Time/Secretary	14,000	5,810	26,000
01-4210.10-104	PD Overtime	21,500	17,527	21,500
01-4210.10-105	PD Training	1,000	1,133	1,000
01-4210.10-106	PD Patrolman II Salary	67,080	69,678	69,105
01-4210.10-107	PD Holiday Pay	0	2,334	0
01-4210.10-200	PD Copier Lease	950	949	1,050
01-4210.10-201	PD Legal Assistant	14,400	14,400	14,400
01-4210.10-202	PD Prof Association	500	500	500
01-4210.10-203	PD Vehicle Repairs & Maint.	5,500	4,135	5,500
01-4210.10-204	PD Gasoline	8,500	5,621	8,100
01-4210.10-207	PD US Cellular	2,427	2,205	2,427
01-4210.10-208	PD Grafton Dispatch	0	0	0
01-4210.10-209	PD BW Telephone Co.	4,800	4,836	5,000
01-4210.10-210	PD Verizon Wireless	1,000	815	1,000
01-4210.10-211	PD IMC	5,904	6,340	6,000
01-4210.10-300	PD Equipment Purchase	6,500	4,071	6,500
01-4210.10-301	PD Radio Repair	1,500	565	1,500
01-4210.10-302	PD Computer Support	4,200	2,856	4,200
01-4210.10-303	PD Bulletproof Vests	3,000	2,434	3,000
01-4210.10-304	PD Computer	2,500	1,653	3,000
01-4210.10-305	PD Clothing	3,000	2,710	2,500
01-4210.10-306	PD New Officer Clothing	2,000	570	2,000
01-4210.10-307	PD Uniform Cleaning	800	201	800
01-4210.10-308	PD Ammunition	5,500	5,775	5,500
01-4210.10-309	PD Travel	250	0	250
01-4210.10-310	PD Taser Lease/Blood Testing	1,500	0	500
01-4210.10-900	PD Miscellaneous	600	664	600
	<b>TOTAL POLICE DEPARTMENT:</b>	<b>408,471</b>	<b>380,644</b>	<b>428,442</b>
<b>FIRE DEPARTMENT</b>				
01-4220.10-100	FD Fulltime Chief/FF	86,720	85,831	89,320
01-4220.10-101	FD Officers Salaries	16,000	21,375	18,000
01-4220.10-103	FD Firefighter Salaries	24,000	22,003	26,000
01-4220.10-104	FD Firefighter II	58,000	57,600	60,000
01-4220.10-105	FD FF/EMT Per Diem	40,000	49,187	44,000
01-4220.10-200	FD EMT Salaries	25,000	20,193	25,000
01-4220.10-201	FD Overtime	7,000	11,680	8,500
01-4220.10-202	FD NH Firefighter Ins	500	448	500
01-4220.10-300	FD Office Supplies	0	0	0
01-4220.10-301	FD Mobile Phone/Data	1,900	1,654	1,900
01-4220.10-302	FD Medical Equipment	3,500	287	3,250
01-4220.10-304	FD INNOCULATIONS	100	0	100
01-4220.10-305	FD Office Equipment	1,000	0	1,000

		{2024} Budget	{2024} Actual	{2025} Requested
01-4220.10-330	FD Station Phone/Internet	4,000	3,925	4,000
01-4220.10-342	FD Software Support	2,400	0	1,500
01-4220.10-400	FD Equipment Supplies	1,500	684	1,500
01-4220.10-401	FD Medical Supplies	3,500	1,378	3,500
01-4220.10-402	FD ALS Medical Supplies	2,700	1,519	2,700
01-4220.10-403	FD Medical Gases	2,000	953	2,000
01-4220.10-410	FD Defib Supplies/Maint	2,500	1,668	2,500
01-4220.10-500	FD DISPATCHING TWIN STATE	250	0	250
01-4220.10-501	FD MUTUAL AID TWIN STATE	650	650	650
01-4220.10-502	FD North Pact Mutual Aid	500	250	500
01-4220.10-600	FD Equipment Purchase	4,000	4,454	4,000
01-4220.10-601	FD Radio Repair	4,500	1,216	3,500
01-4220.10-602	FD Vehicle Repairs & Maint.	13,000	25,789	14,000
01-4220.10-604	FD Fire Dept Maintenance	1,500	354	1,500
01-4220.10-605	FD Ambulance Rep/Maint	6,000	9,380	6,500
01-4220.10-606	FD New Fire Truck	49,602	49,601	49,602
01-4220.10-660	FD Forestry Equipment	600	400	600
01-4220.10-680	FD Extrication Equip/Maint	1,000	1,367	1,000
01-4220.10-685	FD SCBA Equip/Maint	3,500	1,099	3,500
01-4220.10-700	FD Gasoline	5,500	4,458	6,000
01-4220.10-701	FD Travel Reimbursement	200	0	200
01-4220.10-702	FD Clothing	2,000	2,155	2,000
01-4220.10-710	FD PROTECTIVE CLOTHING	9,000	2,929	8,000
01-4220.10-715	FD Ambulance Protective Clothing	1,500	778	1,500
01-4220.10-725	FD EMS Training	7,000	4,046	6,000
01-4220.10-800	FD Training	3,500	6,031	3,250
01-4220.10-801	FD Fire Prevention	100	134	100
01-4220.10-802	FD Inspections	150	0	150
01-4220.10-900	FD Miscellaneous	200	0	200
<b>TOTAL FIRE DEPARTMENT:</b>		<b>396,572</b>	<b>395,476</b>	<b>408,272</b>
<b>PROPERTY INSPECTIONS</b>				
01-4240.10-200	PI Property Inspections	60,600	62,108	66,100
01-4240.10-201	PI Timber Inspections	500	0	500
01-4240.10-204	Property Insp. Training	600	130	300
01-4240.10-205	PI Travel/Mileage	5,000	8,727	6,500
<b>TOTAL PROPERTY INSPECTIONS:</b>		<b>66,700</b>	<b>70,965</b>	<b>73,400</b>
<b>EMERGENCY MANAGEMENT</b>				
01-4290.10-100	EM Director Salary	2,500	2,500	2,500
01-4290.10-101	EM Assistant Director Salary	2,000	2,000	2,000
01-4290.10-200	EM Training/Mileage	500	80	500
01-4290.10-201	EM Radio Equipment/Repair	400	571	400
01-4290.10-202	EM Emergency Operations Ctr.	250	250	500
01-4290.10-203	EM Equipment Acquisition	500	500	500
01-4290.10-204	EM Emergency Op.Plan	0	0	0
01-4290.10-205	EM Grants	0	0	1
01-4290.10-207	EM Covid Expenses	0	0	1
01-4290.10-208	EM Cell Phones	650	555	700
01-4290.10-209	EM SAM Registration	1,800	1,798	1
<b>TOTAL EMERGENCY MANAGEMENT:</b>		<b>8,600</b>	<b>8,254</b>	<b>7,103</b>
<b>TOTAL PUBLIC SAFETY:</b>		<b>880,343</b>	<b>855,339</b>	<b>917,217</b>
<b>HIGHWAYS &amp; STREETS</b>				
<b>HIGHWAY DEPARTMENT</b>				
01-4312.10-100	HW Road Agent Salary	52,119	53,013	55,271
01-4312.10-102	HW Overtime Pay	7,000	8,545	8,000
01-4312.10-103	HW Highway Helper	22,531	25,086	23,034
01-4312.10-104	HW Highway Helper II	17,827	14,229	15,352
01-4312.10-105	HW Highway Helper III	0	0	2,000
01-4312.10-200	HW Telephone/Computer/Cell	1,500	1,663	1,500
01-4312.10-201	HW Shop Expense & Tools	2,000	828	2,000
01-4312.10-250	HW Equipment Purchase	3,000	1,027	3,000

		{2024} Budget	{2024} Actual	{2025} Requested
01-4312.10-260	HW Equipment Repairs &	14,000	14,660	14,000
01-4312.10-302	HW Highway Maint. Cold Patch	500	330	500
01-4312.10-305	HW Highway Maint. Roadside	0	2,175	8,000
01-4312.10-306	HW Highway Maint. Culvert	1,500	1,597	1,500
01-4312.10-307	HW Highway Maint. Winter	6,000	8,854	10,000
01-4312.10-308	HW Highway Maint. Salt	3,500	3,054	4,000
01-4312.10-309	HW Highway Maint. Gravel	2,500	104	2,500
01-4312.10-311	HW Contract Labor Sweeping	4,000	3,325	4,000
01-4312.10-350	HW Gasoline/Diesel	10,000	8,528	12,000
01-4312.10-360	HW Clothing	500	279	500
01-4312.10-800	HW Training/Travel	250	0	250
01-4312.10-900	HW Miscellaneous	500	424	500
01-4312.10-901	HW Sidewalk Repair	8,000	10,000	10,000
01-4312.10-902	HW Office Supplies	200	224	0
01-4312.10-903	HW St. Signs & Posts	3,500	1,000	3,500
<b>TOTAL HIGHWAY DEPARTMENT:</b>		<b>160,927</b>	<b>158,945</b>	<b>181,407</b>
<b>STREET LIGHTING</b>				
01-4316.10-200	ST Street Lighting	24,000	20,300	20,000
<b>TOTAL STREET LIGHTING:</b>		<b>24,000</b>	<b>20,300</b>	<b>20,000</b>
<b>RECYCLE</b>				
01-4324.10-100	RC Recycle Supervisor	8,008	5,935	9,212
01-4324.10-101	RC Recycle Attendant Salary	31,941	32,740	31,885
01-4324.10-102	RC Recycle I	29,926	21,782	28,000
01-4324.10-103	RC Recycle, III	7,510	4,096	4,000
01-4324.10-200	RC Recycle Licenses	300	150	300
01-4324.10-202	RC Training/Travel	300	0	300
01-4324.10-203	RC Telephone	1,400	1,502	1,400
01-4324.10-300	RC MSW Haul	7,000	10,809	10,000
01-4324.10-301	RC Bulky Waste Haul	2,100	0	2,600
01-4324.10-302	RC Tires	650	1,700	2,000
01-4324.10-303	RC C&D Trucking	10,000	14,715	15,000
01-4324.10-304	RC Tipping Fees	30,000	27,741	30,000
01-4324.10-390	Landfill Main. & Testing	8,500	4,732	8,500
01-4324.10-391	HHW Collection	5,000	3,096	5,000
01-4324.10-392	RC Freon Evacuation	0	0	300
01-4324.10-400	RC Site Work/Grading	2,000	267	2,000
01-4324.10-401	RC Equipment Purchase	200	41	200
01-4324.10-402	RC Equip Repair & Maint	2,500	5,768	4,500
01-4324.10-403	RC Gasoline	50	0	50
01-4324.10-500	RC Association Dues	150	125	150
01-4324.10-505	RC Container Lease	2,700	2,568	3,090
01-4324.10-515	RC Supplies	0	0	0
01-4324.10-516	RC Clothing Allowance	500	482	500
01-4324.10-900	RC Miscellaneous	1,000	751	500
01-4324.20-200	RC Recycle Licenses	0	50	0
<b>TOTAL RECYCLE:</b>		<b>151,735</b>	<b>139,050</b>	<b>159,487</b>
<b>Sewage Disposal</b>				
01-4326.10-200	SW Septic Disposal	0	350	1,500
01-4326.10-201	SW Separator FD	0	0	2,500
<b>TOTAL SEWAGE DISPOSAL:</b>		<b>0</b>	<b>350</b>	<b>4,000</b>
<b>TOTAL HIGHWAYS &amp; STREETS:</b>		<b>336,662</b>	<b>318,645</b>	<b>364,894</b>
<b>PUBLIC ASSISTANCE &amp; WELFARE</b>				
01-4419.10-100	Health Officer Salary	600	1,100	500
01-4419.10-101	Deputy Health Officer	300	300	300
01-4419.10-300	Health Officer Travel	220	0	220
01-4419.10-301	Health Officer Dues	90	0	90
01-4419.10-303	Health Officer Training	200	0	200
01-4441.10-200	WEL Direct Assistance	15,000	114	15,000
<b>TOTAL PUBLIC ASSISTANCE &amp; WELFARE:</b>		<b>16,410</b>	<b>1,514</b>	<b>16,310</b>

<b>CULTURE AND RECREATION</b>		<b>{2024}</b>	<b>{2024}</b>	<b>{2025}</b>
<b>PARKS AND RECREATION</b>		<b>Budget</b>	<b>Actual</b>	<b>Requested</b>
01-4520.10-100	REC Counselors	0	0	0
01-4520.10-101	REC Director	2,000	2,001	2,000
01-4520.10-200	REC Telephone	475	250	475
01-4520.10-201	REC Equipment & Supplies	1,200	69	1,200
01-4520.10-300	REC Parties/Field Trips	1,000	359	400
01-4520.10-310	REC Ski Program	0	0	0
01-4520.10-501	REC Transportation	1,000	0	1,500
01-4520.10-806	REC Staff Training	0	0	0
01-4520.10-807	REC Town Entertainment	9,000	4,988	8,500
01-4520.10-809	REC Advertising	425	28	425
01-4520.10-810	REC Garden Club	1,000	577	1,000
01-4520.10-811	REC Fishing Derby	0	0	600
<b>TOTAL PARKS AND RECREATION:</b>		<b>16,100</b>	<b>8,272</b>	<b>16,100</b>
<b>LIBRARY</b>				
01-4550.10-100	LB Librarian Salary	13,716	13,711	14,600
01-4550.10-201	LB Books & Material	1,500	1,500	1,500
01-4550.10-202	LB Subscriptions	600	600	600
01-4550.10-205	LB Miscellaneous	125	125	125
01-4550.10-208	LB Capital Items	150	150	150
01-4550.10-210	LB Software	150	150	150
01-4550.10-215	LB Audio & Video	500	500	500
01-4550.10-218	LB Training	150	150	150
01-4550.10-220	LB Office Supplies	300	300	300
01-4550.10-222	LB Mileage	75	75	75
<b>TOTAL LIBRARY:</b>		<b>17,266</b>	<b>17,261</b>	<b>18,150</b>
<b>PATRIOTIC PURPOSES</b>				
01-4583.10-200	PT Memorial Day	1,600	1,999	2,000
<b>TOTAL PATRIOTIC PURPOSES:</b>		<b>1,600</b>	<b>1,999</b>	<b>2,000</b>
<b>CULTURE</b>				
01-4589.10-301	CH Beautification	1,000	1,000	1,000
01-4589.10-303	CH Information Booth	10,400	10,400	11,200
<b>TOTAL CULTURE:</b>		<b>11,400</b>	<b>11,400</b>	<b>12,200</b>
<b>TOTAL CULTURE AND RECREATION:</b>		<b>46,366</b>	<b>38,932</b>	<b>48,450</b>
<b>CONSERVATION</b>				
<b>CONSERVATION COMMISSION</b>				
01-4611.10-300	CV Membership NHACC	250	250	250
01-4611.10-301	CV Workshops	170	60	170
01-4611.10-304	CV ARLAC Donation	20	0	20
<b>TOTAL CONSERVATION COMMISSION:</b>		<b>440</b>	<b>310</b>	<b>440</b>
<b>DEBT SERVICE</b>				
01-4711.10-200	PrincipLTNoteLndfl/Water	256,700	257,085	237,500
01-4721.10-200	Int.LngTermNoteLandfl/Water	161,384	132,939	150,500
<b>TOTAL DEBT SERVICE:</b>		<b>418,084</b>	<b>390,024</b>	<b>388,000</b>
<b>***TOTAL*** GENERAL FUND BUDGET (01):</b>		<b>2,826,764</b>	<b>2,612,918</b>	<b>2,858,861</b>



**WATER FUND (04)**

**PERSONNEL ADMINISTRATION**

04-4155.10-200	WA Retirement	5,824	6,303	7,500
04-4155.10-201	WA FICA	3,165	3,162	3,800
04-4155.10-202	WA Medicare	740	740	900
04-4155.10-300	WA Employee Insurance	6,500	8,687	9,000
04-4155.10-301	WA Unemployment Comp	300	0	300
<b>TOTAL PERSONNEL ADMINISTRATION:</b>		<b>16,529</b>	<b>18,892</b>	<b>21,500</b>
		<b>{2024}</b>	<b>{2024}</b>	<b>{2025}</b>

**WATER DISTRIBUTION**

		<b>Budget</b>	<b>Actual</b>	<b>Requested</b>
04-4332.10-100	Wat Salaries - Manager	8,008	12,933	9,212
04-4332.10-101	Wat Water Helper I	29,541	31,420	38,389
04-4332.10-102	Clerical	9,000	8,334	9,000
04-4332.10-103	Overtime	4,000	402	4,000
04-4332.10-104	Wat Helper II	500	0	500
04-4332.10-200	Contract Labor	6,000	7,980	8,000
04-4332.10-250	Wat Equipment	11,000	13,226	11,000
04-4332.10-300	Water Supplies	5,000	8,644	9,000
04-4332.10-301	Postage	1,500	4,794	1,800
04-4332.10-302	Telephone	3,000	3,500	3,000
04-4332.10-303	Electricity	41,000	31,956	41,000
04-4332.10-304	Propane	3,000	2,467	3,000
04-4332.10-305	WAT Computer/Software	3,000	60	500
04-4332.10-306	WAT Office Supplies	500	468	500
04-4332.10-360	WAT Clothing	500	397	500
04-4332.10-401	Generator Ser Contract	1800	1,023	2,000
04-4332.10-402	Equipment Repairs	5,000	55	5,000
04-4332.10-403	Water Meter Software Support	2,000	2625	2,800
04-4332.10-404	Chemicals & Equipment	4,500	4,270	4,500
04-4332.10-406	WAT Vehicle Repair	1,000	2,311	2,000
04-4332.10-407	WAT Gas/Diesel	2,375	1,643	2,375
04-4332.10-408	WAT Equipment Purchase	400	0	0
04-4332.10-409	WAT Tools	500	0	500
04-4332.10-500	Water Samples	1,800	2,028	1,800
04-4332.10-510	Licenses & Fees	500	200	300
04-4332.10-621	WAT Tank Rep/Maint	0	0	18,000
04-4332.10-630	WAT Buildings & Grounds	0	5,000	0
04-4332.10-700	Sand, Gravel, Loam	1,500	0	1,500
04-4332.10-803	Water Line Repairs	7,500	3,449	7,500
04-4332.10-804	WAT Hydrant Maint/Repair	4,000	0	4,000
04-4332.10-900	Miscellaneous	600	245	600
04-4332.10-901	Water Training	1,000	0	1,000

**TOTAL WATER DISTRIBUTION: 160,024 149,430 193,276**

**\*\*\*TOTAL\*\*\* WATER BUDGET (04): 176,553 168,322 214,776**

**\*\*\*TOTAL\*\*\* 2025 TOWN OF CARROLL OPERATING BUDGET: 3,003,317 2,781,240 3,073,638**



**Carroll**

*For reporting year Jan 1, 2023 through Dec 31, 2023.*

**Trustees**

Name	Position	Term Expires
Pete Brouillette	Trustee	3/5/2024
John Foster	Chairperson	3/7/2026
Lisa Gemmer	Trustee	3/4/2025

**Ledger Summary**

Number of Fund Records	31
Ledger End of Year Balance	\$1,402,442.64

*This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 11, 2024 by John Foster on behalf of the Trustees of Trust Funds of Carroll.*



Report of Trust and Capital Reserve Funds

Capital Reserve (RSA 34/35) Funds

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance			
<b>COMPUTER TECHNOLOGY</b>	Maintenance and Repair						3/4/2002	16,945.31	4,453.38	21,398.69			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	16,837.12	4,000.00	0.00	0.00	20,837.12		108.19	453.38	561.57		21,398.69	(21,398.69)	0.00
<b>FIRE TRUCK EQUIPMENT</b>	Maintenance and Repair						3/4/1983	5,958.63	133.50	6,092.13			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	5,718.08	0.00	0.00	0.00	5,718.08		240.55	133.50	374.05		6,092.13	(6,092.13)	0.00
<b>HIGHWAY FUND</b>	Maintenance and Repair						3/4/1969	91,771.80	18,375.62	110,147.42			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	90,125.61	15,000.00	0.00	0.00	105,125.61		1,646.19	3,375.62	5,021.81		110,147.42	(110,147.42)	0.00
<b>LIBRARY FUND</b>	Library						3/4/2004	21,486.47	832.07	22,318.54			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	20,690.20	0.00	0.00	0.00	20,690.20		796.27	832.07	1,628.34		22,318.54	(22,318.54)	0.00
<b>MUNICIPAL TRUCK FUND</b>	Maintenance and Repair						3/4/1987	112,429.56	23,850.71	136,280.27			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	111,566.98	20,000.00	0.00	0.00	131,566.98		862.58	3,850.71	4,713.29		136,280.27	(136,280.27)	0.00
<b>NEW LAND &amp; BUILDING</b>	Maintenance and Repair						3/4/1975	108,553.83	34,686.56	143,240.39			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	104,616.03	30,000.00	0.00	0.00	134,616.03		3,937.80	4,686.56	8,624.36		143,240.39	(143,240.39)	0.00
<b>POLICE CRUISER</b>	Maintenance and Repair						3/4/1957	44,381.78	28,376.27	72,758.05			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	44,098.54	27,000.00	0.00	0.00	71,098.54		283.24	1,376.27	1,659.51		72,758.05	(72,758.05)	0.00
<b>ROAD IMPROVEMENT FUND</b>	Maintenance and Repair						3/4/1980	104,326.40	55,220.35	159,546.75			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	104,326.40	50,000.00	0.00	0.00	154,326.40		0.00	5,220.35	5,220.35		159,546.75	(159,546.75)	0.00

Capital Reserve (RSA 34/35) Funds Total End of Year Balance: \$671,782.24

Expendable Trust (RSA 31:19-a) Funds

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance			
<b>EMERGENCE VAN</b>	Maintenance and Repair						3/4/2002	5,452.93	122.18	5,575.11			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	5,152.91	0.00	0.00	0.00	5,152.91		300.02	122.18	422.20		5,575.11	(5,575.11)	0.00
<b>EMPLOYEES BENEFITS</b>	Capital Reserve (Other)						5/23/2017	18,948.32	615.71	19,564.03			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	18,775.23	0.00	0.00	0.00	18,775.23		173.09	615.71	788.80		19,564.03	(19,564.03)	0.00
<b>LAND FILL CLOSURE</b>	Environmental Purposes						3/4/1994	248,521.59	18,715.23	267,236.82			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	201,550.93	10,000.00	0.00	0.00	211,550.93		46,970.66	8,715.23	55,685.89		267,236.82	(267,236.82)	0.00
<b>PROPERTY REVALUATION</b>	Capital Reserve (Other)						4/26/2013	27,738.67	646.02	28,384.69			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	27,154.81	0.00	0.00	0.00	27,154.81		583.86	646.02	1,229.88		28,384.69	(28,384.69)	0.00
<b>RECREATION BUILDING</b>	Parks/Recreation						3/4/1991	8,575.34	284.07	8,859.41			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	0.00	0.00	0.00	0.00	0.00		8,575.34	284.07	8,859.41		8,859.41	(8,859.41)	0.00
<b>WATER IMPROVEMENT</b>	Maintenance and Repair						3/4/1881	258,081.18	59,230.94	317,312.12			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	254,007.55	50,000.00	0.00	0.00	304,007.55		4,073.63	9,230.94	13,304.57		317,312.12	(317,312.12)	0.00

Expendable Trust (RSA 31:19-a) Funds Total End of Year Balance: \$646,932.18

Trust Funds

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance			
<b>BRETTON WOODS CHARITABLE FUND</b>	Hospital/Health Donation						3/4/1983	63,217.53	1,738.34	64,955.87			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	18,361.45	0.00	0.00	0.00	18,361.45		44,856.08	1,738.34	46,594.42		64,955.87	(64,955.87)	0.00

Trust Funds Total End of Year Balance: \$64,955.87



**Report of Trust and Capital Reserve Funds**

**Cemetery Funds**

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance			
<b>ROBERT WILLIAMS ESTATE</b>													
	Cemetery Trust (Other)						3/4/2006	6,707.52	242.21	6,949.73			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	5,000.00	0.00	0.00	0.00	5,000.00		1,707.52	242.21	1,949.73		6,949.73	(6,949.73)	0.00
<b>STRAW CEM-ASKER</b>													
	Cemetery Perpetual Care							205.40	13.08	218.48			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		105.40	13.08	118.48		218.48	(218.48)	0.00
<b>STRAW CEM-BALDIE/MCMILAN</b>													
	Cemetery Perpetual Care							1,620.67	26.16	1,646.83			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	200.00	0.00	0.00	0.00	200.00		1,420.67	26.16	1,446.83		1,646.83	(1,646.83)	0.00
<b>STRAW CEM-BARRON, HENRY</b>													
	Cemetery Perpetual Care							400.31	26.16	426.47			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	200.00	0.00	0.00	0.00	200.00		200.31	26.16	226.47		426.47	(426.47)	0.00
<b>STRAW CEM-BLAGGIE, RUTH</b>													
	Cemetery Perpetual Care							202.25	13.08	215.33			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		102.25	13.08	115.33		215.33	(215.33)	0.00
<b>STRAW CEM-FLYNN, ELLEN</b>													
	Cemetery Perpetual Care							1,540.35	39.24	1,579.59			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	300.00	0.00	0.00	0.00	300.00		1,240.35	39.24	1,279.59		1,579.59	(1,579.59)	0.00
<b>STRAW CEM-GLINES, EBENEZER</b>													
	Cemetery Perpetual Care							978.04	13.08	991.12			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		878.04	13.08	891.12		991.12	(991.12)	0.00
<b>STRAW CEM-GLINES, CELIA G.</b>													
	Cemetery Perpetual Care							932.13	13.08	945.21			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		832.13	13.08	845.21		945.21	(945.21)	0.00
<b>STRAW CEM-GOODEN, LARRY/ALFRIEDA</b>													
	Cemetery Perpetual Care							292.88	13.08	305.96			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		192.88	13.08	205.96		305.96	(305.96)	0.00
<b>STRAW CEM-GOODEN, ROBERT</b>													
	Cemetery Perpetual Care							535.69	39.24	574.93			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	300.00	0.00	0.00	0.00	300.00		235.69	39.24	274.93		574.93	(574.93)	0.00
<b>STRAW CEM-HUNT, JOHN</b>													
	Cemetery Perpetual Care							916.24	13.08	929.32			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		816.24	13.08	829.32		929.32	(929.32)	0.00
<b>STRAW CEM-PIERCE, ETHEL</b>													
	Cemetery Perpetual Care							203.78	13.08	216.86			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		103.78	13.08	116.86		216.86	(216.86)	0.00
<b>STRAW CEM-STRAW, G.A.</b>													
	Cemetery Perpetual Care							649.52	13.08	662.60			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		549.52	13.08	562.60		662.60	(662.60)	0.00
<b>STRAW CEM-VIALS, JOHN A.</b>													
	Cemetery Perpetual Care							1,057.27	13.08	1,070.35			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	100.00	0.00	0.00	0.00	100.00		957.27	13.08	970.35		1,070.35	(1,070.35)	0.00
<b>STRAW CEM-WELDON, KEN/DOROTHY</b>													
	Cemetery Perpetual Care							345.07	19.62	364.69			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	150.00	0.00	0.00	0.00	150.00		195.07	19.62	214.69		364.69	(364.69)	0.00
<b>STRAW CEM-WILLIAMS, ROBERT</b>													
	Cemetery Perpetual Care							1,544.11	130.77	1,674.88			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	1,000.00	0.00	0.00	0.00	1,000.00		544.11	130.77	674.88		1,674.88	(1,674.88)	0.00

**Cemetery Funds Total End of Year Balance: \$18,772.35**





*For reporting year Jan 1, 2023 through Dec 31, 2023.*

**Trustees**

Name	Position	Term Expires
Pete Brouillette	Trustee	3/5/2024
John Foster	Chairperson	3/7/2026
Lisa Gemmer	Trustee	3/4/2025

**Ledger Summary**

Number of Fund Records	3
Ledger End of Year Balance	\$11,822.62
Total Brokerage Fees	\$0.00
Total Brokerage Expenses	\$0.00

*This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 11, 2024 by John Foster on behalf of the Trustees of Trust Funds of Carroll.*



**2024  
MS-10**

Investment Name	Type				Shares	Total EOY Balance
AT&T	Bond				0.00	\$0.00
<b>Principal</b>	<b>BOY Balance</b>	<b>Purchases</b>	<b>Cash Cap Gains</b>	<b>Sale Proceeds</b>	<b>Sale Gain/Loss</b>	<b>EOY Balance</b>
	\$3,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Income</b>	<b>BOY Balance</b>			<b>Income</b>	<b>Expended</b>	<b>EOY Balance</b>
	\$8,373.71			\$0.00	\$0.00	\$0.00
<b>Principal Only</b>	<b>BOY Fair Value</b>			<b>Unrealized Gains</b>		<b>EOY Fair Value</b>
	\$0.00			\$0.00		\$0.00
Capital One Hatl Assn Mclean 1 Year	Bond				6000.00	\$0.00
<b>Principal</b>	<b>BOY Balance</b>	<b>Purchases</b>	<b>Cash Cap Gains</b>	<b>Sale Proceeds</b>	<b>Sale Gain/Loss</b>	<b>EOY Balance</b>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Income</b>	<b>BOY Balance</b>			<b>Income</b>	<b>Expended</b>	<b>EOY Balance</b>
	\$0.00			\$0.00	\$0.00	\$0.00
<b>Principal Only</b>	<b>BOY Fair Value</b>			<b>Unrealized Gains</b>		<b>EOY Fair Value</b>
	\$0.00			\$0.00		\$0.00
Capital One Natl Assn Mclean 1 Year Redemed 9/29/23	Bond				6000.00	\$11,822.62
<b>Principal</b>	<b>BOY Balance</b>	<b>Purchases</b>	<b>Cash Cap Gains</b>	<b>Sale Proceeds</b>	<b>Sale Gain/Loss</b>	<b>EOY Balance</b>
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Income</b>	<b>BOY Balance</b>			<b>Income</b>	<b>Expended</b>	<b>EOY Balance</b>
	\$11,423.71			\$398.91	\$0.00	\$11,822.62
<b>Principal Only</b>	<b>BOY Fair Value</b>			<b>Unrealized Gains</b>		<b>EOY Fair Value</b>
	\$0.00			\$0.00		\$0.00



**Brokerage Fees and Expenses**

<b>Name</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>
Edward Jones Littleton NH	\$0.00	\$0.00
	<b>\$0.00</b>	<b>\$0.00</b>

# **Warrant and MS-636 Budget**





## Carroll

The inhabitants of the Town of Carroll in the County of Coos in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

**First Session of Annual Meeting (Deliberative Session)**


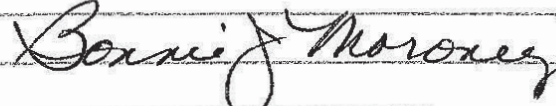
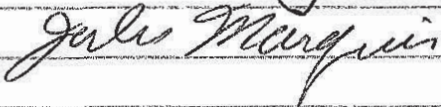
Date: February 3, 2025  
 Time: 6:30 p.m.  
 Location: 92 School Street, Twin Mountain, NH  
 Details: Carroll Town Hall – Community Room

**Second Session of Annual Meeting (Official Ballot Voting)**

Date: March 11, 2025  
 Time: 8:00 a.m. to 7:00 p.m.  
 Location: 92 School Street, Twin Mountain, NH  
 Details: Carroll Town Hall – Community Room

**GOVERNING BODY CERTIFICATION**

We certify and attest that on or before <DATE>, a true and attested copy of this document was posted at the place of meeting and at <LOCATION> and that an original was delivered to <OFFICIAL>.

Name	Position	Signature
Brian Mycko	Selectman, Chair	
Bonnie Moroney	Selectman	
Jules Marquis	Selectman	



---

**Article 01 Election of Town Officials**

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) Zoning Board of Adjustment - 3 year term

---

**Article 02 To raise and appropriate operating budget**

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 \$3,073,638?

Should this article be defeated, the default budget shall be \$3,011,745, 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 03 To Purchase and Install a Solar PV Array on the Town Public Safety Building**

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-One Thousand, Seven Hundred Sixty-Six Dollars (\$151,766) for the purpose of purchasing a Solar PV array (solar panels) for the roof of the Public Safety Building that will be installed by a licensed contractor.

The funds will be taken from the following sources:

- 1. Up to \$143,766 from the Town's New Land and Building Capital Reserve Fund.
- 2. Up to \$8,000 from the Town's Energy Efficiency Capital Reserve Fund.

Additional funds are expected to be received from the following resources and will be used to defray the cost of the project and replenish funds used from the New Land and Building Capital Reserve Fund:

- 1. A grant awarded to Carroll from the United States Department of Energy, Energy Efficiency and Conservation Block Grant, Municipal Solar Grant Program in an amount not to exceed \$86,236.
- 2. An IRA Elective Pay investment tax credit in an amount not to exceed \$45,530.
- 3. \$10,000 NH Department of Energy Commercial and Industrial Solar Incentive.

The solar array is expected to offset 100% of electricity usage of the Public Safety Building. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Solar PV Array project is completed or by December 2028, whichever is sooner. The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation. (Majority vote required).



---

**Article 04 To Upgrade the Town Water System**

To see if the Town will vote to raise and appropriate the sum of Eighty-Six Thousand Eight Hundred and Thirty-Six Dollars (\$86,836) for the purpose of upgrading the Town Water System including incorporating a SCADA System using iFix for graphics and control, upgrading the pump house, equipment repairs, VPN installation for communication with Cherry Mountain tank, the well house, and in-town tank and authorize the withdrawal of Eighty-Six Thousand Eight Hundred and Thirty-Six Dollars (\$86,836) from the Water Department Capital Reserve Fund. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Board of Selectmen recommends this appropriation 3-0. (Majority vote required). No money to be raised from taxation.

---

**Article 05 To modify the slope of the Town Hall**

To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) to remove the steepness of the grade that constitutes a danger for people mowing in front of the Carroll Town Hall. Cutting away the severity of the slopes to maintain safety by removing soil from the front and moving it to the opposite side of School Street in order to modify both of the slopes. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Board of Selectmen recommends this appropriation 3-0. Tax Impact: \$0.09 (Majority vote required).

---

**Article 06 To place money in the Road Improvements CRF**

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 \$0.08

---

**Article 07 To Place Money in the Water Department CRF**

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.

---

**Article 08 To put money in the New Land & Building CRF**

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

---

**Article 09 To put money in the Police Cruiser CRF**

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) 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

---

**Article 10 To place money in the Municipal Truck CRF**

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



---

**Article 11 To place money in the Highway Equipment CRF**

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

---

**Article 12 To offset ambulance medical transfers**

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) 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.

---

**Article 13 To purchase new lawn tractor**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of purchasing a Lawn Tractor. The Board of Selectmen recommends this appropriation 3-0. Tax Impact: \$0.02

---

**Article 14 To put money in the Landfill Closure CRF**

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

---

**Article 15 To put money in the Energy Efficiency CRF**

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

---

**Article 16 To place money in the Computer Technology CRF**

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

---

**Article 17 To Modify the Totally Disabled Veterans' Tax Credit Amount**

Shall the town modify the Totally Disabled Veterans' Tax Credit in accordance with RSA 72:35 from its current tax credit of Two Thousand Dollars (\$2,000) per year to Four Thousand Dollars (\$4,000). (Majority vote required). The Board of Selectmen recommends this appropriation 3-0.

---

**Article 18 To Contribute to North Country Home Health & Hospice Agency, Inc.**

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 3-0. Tax impact \$0.01



---

**Article 19 To contribute to Tri County Community Action**

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 3-0. Tax impact \$0.01

---

**Article 20 To contribute to Ammonoosuc Community Health**

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 3-0. Tax Impact \$0.01

---

**Article 21 To Donate to Second Chance Animal Rescue**

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 3-0. Tax impact \$0.01.

---

**Article 22 To contribute to the Weathervane Theatre**

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the purpose of providing support to the Weathervane Theatre for performances, summer theatre camp, workshops and educational programs. The Board of Selectmen recommends this appropriation 3-0. Tax impact: \$0.01

---

**Article 23 To contribute to CASA**

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 3-0. Tax impact \$0.01

---

**Article 24 To Contribute to The Center for New Beginnings**

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 3-0. Tax impact \$0.01

---

**Article 25 To Contribute to American Red Cross**

To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty-Six Dollars (\$356) for the purpose of being the Town's contribution to the American Red Cross of New England, which provides relief and support to individuals throughout the region. The Board of Selectmen recommends this appropriation 3-0. Tax Impact: \$0.01

---

**Article 26 To Donate to Pathways Pregnancy Care Center**

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 Pathways Pregnancy Care Center in Littleton which provides educational services to individuals throughout the North Country. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.01.





---

**Article 27    Short-Term Rentals**

To see if the town will vote to accept a Safety Contact Information signup and attestation for all Short-Term Rentals of 30 days or less. The purpose of this is to provide the Carroll Police and Fire Departments with accurate contact information to be used in the event of a safety concern or nuisance, and to inform property owners of applicable safety standards, ordinances and best practices.

The registration will be at no cost, valid until cessation of rental activity or sale of the property, and subject to updates in the event of a change in contact information.

The Board of Selectmen is split on this article 1-1 with one member abstaining. Tax Impact: No money to be raised from new taxation.



Proposed Budget

Carroll

For the period beginning January 1, 2025 and ending December 31, 2025

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 2/26/2025

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
Brian Mycko	Selectman, Chair	
Bonnie Moroney	Select person	
Jules Marquis	Select person	

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  
<https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau>



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2024	Appropriations for period ending 12/31/2024	Proposed Appropriations for period ending 12/31/2025	
					(Recommended)	(Not Recommended)
<b>General Government</b>						
4130	Executive	02	\$99,481	\$105,206	\$108,427	\$0
4140	Election, Registration, and Vital Statistics	02	\$14,163	\$19,488	\$8,438	\$0
4150	Financial Administration	02	\$211,871	\$246,925	\$243,450	\$0
4152	Property Assessment	02	\$53,202	\$69,375	\$70,000	\$0
4153	Legal Expense	02	\$21,865	\$60,000	\$50,000	\$0
4155	Personnel Administration	02	\$411,530	\$401,262	\$428,476	\$0
4191	Planning and Zoning	02	\$21,214	\$41,827	\$7,248	\$0
4194	General Government Buildings	02	\$108,044	\$122,500	\$131,150	\$0
4195	Cemeteries	02	\$4,376	\$51,000	\$5,100	\$0
4196	Insurance Not Otherwise Allocated	02	\$62,592	\$61,000	\$68,390	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government	02	\$1,762	\$3,276	\$2,872	\$0
<b>General Government Subtotal</b>			<b>\$1,010,100</b>	<b>\$1,181,859</b>	<b>\$1,123,551</b>	<b>\$0</b>
<b>Public Safety</b>						
4210	Police	02	\$380,659	\$408,471	\$428,442	\$0
4215	Ambulances		\$0	\$0	\$0	\$0
4220	Fire	02	\$395,473	\$396,572	\$408,272	\$0
4240	Building Inspection	02	\$70,964	\$66,700	\$73,400	\$0
4290	Emergency Management	02	\$8,255	\$8,600	\$7,103	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$855,351</b>	<b>\$880,343</b>	<b>\$917,217</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$139,000	\$151,735	\$181,407	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$20,300	\$24,000	\$20,000	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$159,300</b>	<b>\$175,735</b>	<b>\$201,407</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	(Recommended) (Not Recommended)
			12/31/2024	12/31/2024		
<b>Sanitation</b>						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$139,000	\$151,735	\$169,487	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	02	\$350	\$0	\$4,000	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>			<b>\$139,350</b>	<b>\$151,735</b>	<b>\$163,487</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	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
<b>Electric Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Health Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals		\$0	\$0	\$0	\$0
4419	Other Health	02	\$1,400	\$1,410	\$1,310	\$0
<b>Health Subtotal</b>			<b>\$1,400</b>	<b>\$1,410</b>	<b>\$1,310</b>	<b>\$0</b>
<b>Welfare</b>						
4441	Welfare Administration	02	\$114	\$15,000	\$15,000	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
<b>Welfare Subtotal</b>			<b>\$114</b>	<b>\$15,000</b>	<b>\$15,000</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	
			12/31/2024	12/31/2024	(Recommended)	(Not Recommended)
<b>Culture and Recreation</b>						
4520	Parks and Recreation	02	\$8,272	\$16,100	\$16,100	\$0
4550	Library	02	\$17,261	\$17,266	\$18,150	\$0
4583	Patriotic Purposes	02	\$1,999	\$1,600	\$2,000	\$0
4589	Other Culture and Recreation	02	\$11,400	\$11,400	\$12,200	\$0
<b>Culture and Recreation Subtotal</b>			<b>\$38,932</b>	<b>\$46,366</b>	<b>\$48,450</b>	<b>\$0</b>
<b>Conservation and Development</b>						
4611	Conservation Administration	02	\$310	\$440	\$440	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4661	Economic Development Administration		\$0	\$0	\$0	\$0
4662	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$310</b>	<b>\$440</b>	<b>\$440</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Principal - Long Term Bonds, Notes, and Other Debt	02	\$257,085	\$256,700	\$237,500	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	02	\$132,939	\$161,384	\$150,500	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$390,024</b>	<b>\$418,084</b>	<b>\$388,000</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$63,402	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>	<b>\$63,402</b>	<b>\$0</b>	<b>\$0</b>





Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2025	
			12/31/2024	12/31/2024	(Recommended)	(Not Recommended)
<b>Operating Transfers Out</b>						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund	02	\$168,414	\$176,553	\$214,776	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$168,414</b>	<b>\$176,553</b>	<b>\$214,776</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>					<b>\$3,073,638</b>	<b>\$0</b>



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4215	Ambulances	12 <i>Purpose: To offset ambulance medical transfers</i>	\$20,000	\$0
4449	Other Welfare	21 <i>Purpose: To Donate to Second Chance Animal Rescue</i>	\$1,000	\$0
4902	Machinery, Vehicles, and Equipment	04 <i>Purpose: To Upgrade the Town Water System</i>	\$86,836	\$0
4903	Buildings	03 <i>Purpose: To Purchase and Install a Solar PV Array on the Town Public Safety Building</i>	\$151,766	\$0
4909	Improvements Other than Buildings	05 <i>Purpose: To modify the slope of the Town Hall</i>	\$60,000	\$0
4915	To Capital Reserve Funds	06 <i>Purpose: To place money in the Road Improvements CRF</i>	\$50,000	\$0
4915	To Capital Reserve Funds	07 <i>Purpose: To Place Money in the Water Department CRF</i>	\$50,000	\$0
4915	To Capital Reserve Funds	08 <i>Purpose: To put money in the New Land &amp; Building CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	09 <i>Purpose: To put money in the Police Cruiser CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	10 <i>Purpose: To place money in the Municipal Truck CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	11 <i>Purpose: To place money in the Highway Equipment CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	14 <i>Purpose: To put money in the Landfill Closure CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	15 <i>Purpose: To put money in the Energy Efficiency CRF</i>	\$4,000	\$0
4915	To Capital Reserve Funds	16 <i>Purpose: To place money in the Computer Technology CRF</i>	\$4,000	\$0
<b>Total Proposed Special Articles</b>			<b>\$563,602</b>	<b>\$0</b>



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2025	
			(Recommended)	(Not Recommended)
4445	Vendor Payments	25 <i>Purpose: To Contribute to American Red Cross</i>	\$356	\$0
4449	Other Welfare	26 <i>Purpose: To Donate to Pathways Pregnancy Care Center</i>	\$100	\$0
4449	Other Welfare	18 <i>Purpose: To Contribute to North Country Home Health &amp; Hospice Agency, Inc.</i>	\$2,065	\$0
4449	Other Welfare	24 <i>Purpose: To Contribute to The Center for New Beginnings</i>	\$500	\$0
4449	Other Welfare	22 <i>Purpose: To contribute to the Weathervane Theatre</i>	\$1,000	\$0
4449	Other Welfare	20 <i>Purpose: To contribute to Ammonoosuc Community Health</i>	\$1,250	\$0
4449	Other Welfare	19 <i>Purpose: To contribute to Tri County Community Action</i>	\$2,050	\$0
4449	Other Welfare	23 <i>Purpose: To contribute to CASA</i>	\$500	\$0
4902	Machinery, Vehicles, and Equipment	13 <i>Purpose: To purchase new lawn tractor</i>	\$15,000	\$0
<b>Total Proposed Individual Articles</b>			<b>\$22,821</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
<b>Taxes</b>					
3120	Land Use Change Taxes for General Fund	02	\$0	\$13,300	\$13,300
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	02	\$0	\$966	\$966
3186	Payment in Lieu of Taxes	02	\$0	\$65,000	\$65,000
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$0	\$18,000	\$18,000
<b>Taxes Subtotal</b>			<b>\$0</b>	<b>\$97,266</b>	<b>\$97,266</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$0	\$260,000	\$260,000
3230	Building Permits	02	\$0	\$18,500	\$18,500
3290	Other Licenses, Permits, and Fees	02	\$0	\$14,000	\$14,000
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$0</b>	<b>\$292,500</b>	<b>\$292,500</b>
<b>From Federal Government</b>					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection	03	\$0	\$0	\$45,530
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements	03	\$0	\$0	\$86,236
<b>From Federal Government Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$131,766</b>
<b>State Sources</b>					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$0	\$60,000	\$60,000
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	Railroad Tax Distribution	02	\$0	\$20,000	\$20,000
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	03	\$0	\$0	\$10,000
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$0</b>	<b>\$80,000</b>	<b>\$90,000</b>





Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2024	Estimated Revenues for period ending 12/31/2025
<b>Charges for Services</b>					
3401	Income from Departments	02	\$0	\$2,000	\$2,000
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges	02	\$0	\$800	\$800
<b>Charges for Services Subtotal</b>			<b>\$0</b>	<b>\$2,800</b>	<b>\$2,800</b>
<b>Miscellaneous Revenues</b>					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	02	\$0	\$50,000	\$50,000
3503	Rents of Property		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	02	\$0	\$8,250	\$8,250
<b>Miscellaneous Revenues Subtotal</b>			<b>\$0</b>	<b>\$58,250</b>	<b>\$58,250</b>
<b>Interfund Operating Transfers In</b>					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds	02, 12	\$0	\$20,000	\$40,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund	02, 07	\$0	\$226,553	\$276,553
3915	From Capital Reserve Funds	02, 04	\$0	\$235,000	\$321,836
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$0</b>	<b>\$481,553</b>	<b>\$638,389</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$0</b>	<b>\$1,012,369</b>	<b>\$1,310,971</b>





**Budget Summary**

<b>Item</b>	<b>Period ending</b> <b>12/31/2025</b>
<b>Operating Budget Appropriations</b>	<b>\$3,073,638</b>
<b>Special Warrant Articles</b>	<b>\$563,602</b>
<b>Individual Warrant Articles</b>	<b>\$22,821</b>
<b>Total Appropriations</b>	<b>\$3,660,061</b>
<b>Less Amount of Estimated Revenues &amp; Credits</b>	<b>\$1,310,971</b>
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$2,349,090</b>

**Minutes of the  
Meeting  
February 3, 2025**

**TOWN OF CARROLL  
DELIBERATIVE SESSION MEETING MINUTES  
FEBRUARY 3, 2025**

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 Town residents who passed away in 2024.

Moderator Jellison went over the ground rules for the first Session and reminded everyone that the next Session will be Tuesday, March 11, 2025, in the Carroll Town Hall Community Room, when polls will open at 8:00 a.m. and close at 7:00 p.m.. Moderator Jellison asked the Select Board as well as the Department Heads, and Town Clerk to introduce themselves. Jellison then opened the floor for questions, of which there were none.

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

**ARTICLE 01: Election of Town Officers.**

Selectman	3 year term (vote for one):	Aaron Foti Brian Mycko
Treasurer	1 year term (vote for one):	Annette L. Marquis
Library Trustee	3 year term (vote for one):	Nancy Mitiguy
Trustee of the Trust Fund	3 year term (vote for one):	Lisa Gemmer
Cemetery Trustee	3 year term (vote for one):	Vernon Amirault
Planning Board	3 year term (vote for not more than two):	Alessandro Foti Ryan Peffer
Zoning Board of Adjustment Smith	3 year term (vote for not more than one):	Andrew

**Article 01 will appear as written on the official ballot.**

**ARTICLE 02: To Raise and Appropriate Operating Budget**

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 \$3,073,638?

Should this article be defeated, the default budget shall be \$3,003,317, 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 Moroney to amend this article to reflect the correct default town budget which would be \$3,011,745. A motion was made by Selectperson Moroney to approve this article as amended. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 2 will appear as amended on the official ballot.**

**ARTICLE 3:**

**To purchase and install a Solar PV Array on the Town Public Safety Building**

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-One Thousand, Seven Hundred Sixty-Six Dollars (\$151,766) to purchase a Solar PV array (solar panels) for the roof of the Public Safety Building that will be installed by a licensed contractor.

The funds will be taken from the following sources:

1. Up to \$143,766 from the Town's New Land and Building Capital Reserve Fund.
2. Up to \$8,000 from the Town's Energy Efficiency Capital Reserve Fund.

Additional funds are expected to be received from the following resources and will be used to defray the cost of the project and replenish funds used from the New Land and Building Capital Reserve Fund:

1. A grant awarded to Carroll from the United States Department of Energy, Energy Efficiency and Conservation Block Grant, Municipal Solar Grant Program in an amount not to exceed \$86,236.
2. An IRA Elective Pay investment tax credit in an amount not to exceed \$45,530.
3. \$10,000 NH Department of Energy Commercial and Industrial Solar Incentive.

The solar array is expected to offset 100% of electricity usage of the Public Safety Building. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Solar PV Array installation is completed or by December 2027, whichever is sooner.

**The Board of Selectmen recommends this appropriation 3-0.**

**No money to be raised from new taxation.** (Majority vote required)

A motion was made by Bill Vecchio, to read as follows:

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty-One Thousand, Seven Hundred Sixty-Six Dollars (\$151,766) to purchase a Solar PV array (solar panels) for the roof of the Public Safety Building that will be installed by a licensed contractor.

The funds will be taken from the following sources:

1. Up to \$143,766 from the Town's New Land and Building Capital Reserve Fund.
2. Up to \$8,000 from the Town's Energy Efficiency Capital Reserve Fund.

Additional funds are expected to be received from the following resources and will be used to defray the cost of the project and replenish funds used from the New Land and Building Capital Reserve Fund:

1. A grant awarded to Carroll from the United States Department of Energy, Energy Efficiency and Conservation Block Grant, Municipal Solar Grant Program in an amount not to exceed \$86,236.
  2. An IRA Elective Pay investment tax credit in an amount not to exceed \$45,530.
  3. \$10,000 NH Department of Energy Commercial and Industrial Solar Incentive.
- The solar array is expected to offset 100% of electricity usage of the Public Safety Building. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Solar PV Array project is completed or by December 2028, whichever is sooner.

**The Board of Selectmen recommends this appropriation 3-0.**

**No money to be raised from new taxation.** (Majority vote required)

Imre Szauter seconded this amendment. The Moderator opened for discussion. Bill Vecchio provided information on the reasoning for the change in the article language. The Moderator called a vote, the eyes have it. Article will appear as amended.

**Article 3 will appear as amended on the official ballot.**

#### **ARTICLE 4:**

##### **Upgrade Town Water System**

To see if the town will vote to raise and appropriate the sum of Eighty-Six Thousand Eight Hundred and Thirty-Six Dollars (\$86,836) to upgrade the Town Water System including incorporating a SCADA System using iFix for graphics and control, upgrading the pump house, equipment repairs, VPN installation for communication with Cherry Mountain tank, the well house, and in-town tank and authorize the withdrawal of Eighty-Six Thousand Eight Hundred and Thirty-Six Dollars (\$86,836) from the Water Department Capital Reserve Fund. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V.

**The Board of Selectmen recommends this appropriation 3-0.**

**No money to be raised from taxation.** (Majority vote required)

The Moderator opened for discussion. Discussion followed with residents asking questions regarding the need for this article. Public works Director Sonia responded. A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. No further discussion.

**Article 4 will appear as written on the official ballot.**

#### **ARTICLE 5:**

##### **To Modify the Slope of the Town Hall**

To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) to remove the steepness of the grade that constitutes a danger for people mowing in front of the Carroll Town Hall. Cutting away the severity of the slopes to maintain safety by removing soil from the front and moving it to the other side of School Street in order to



modify both of the slopes. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$0.09**

A motion was made by Selectperson Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator opened for discussion. Residents asked questions on the need to address the slope and offered alternative suggestions such as planting wild flowers to eliminate the need for mowing. Public works Director Sonia responded with his recommendation regarding this article. Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion.

**Article 5 will appear as read on the official ballot.**

**ARTICLE 6:**

**To place money in the Road Improvements CRF**

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: \$0.08**

A motion was made by Selectperson Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator opened for discussion. Selectperson Moroney informed residents on the need for these funds. No further discussion.

**Article 6 will appear as written on the official ballot.**

**ARTICLE 7:**

**To Place Money in the Water Department CRF**

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 Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator informed on the balance of this CRF as of November 2024 and opened for discussion. No discussion.

**Article 7 will appear as read on the official ballot.**

**ARTICLE 8:**

**To Put Money in the New Land & Building CRF**

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 Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator informed on the balance of this CRF as of November 2024 and opened for discussion. No discussion.

**Article 8 will appear as written on the official ballot.**

**ARTICLE 9:**

To put money in the Police Cruiser CRF

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) 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 Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 9 will appear as written on the official ballot.**

**ARTICLE 10:**

To Place Money in the Municipal Truck CRF

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Municipal Truck Capital Reserve Fund previously established.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$0.05**

A motion was made by Selectperson Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator informed on the balance of this CRF as of November 2024 and opened for discussion. No discussion.

**Article 10 will appear as written on the official ballot.**

**ARTICLE 11:**

To Place Money in the Highway Equipment CRF

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Highway Equipment Capital Reserve Fund previously established.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$0.05**

A motion was made by Selectperson Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator informed on the balance of this CRF as of November 2024 and opened for discussion. No discussion.

**Article 11 will appear as read on the official ballot.**

**ARTICLE 12:**

**To Offset Ambulance Medical Transfers**

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) 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 Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 12 will appear as written on the official ballot.**

**ARTICLE 13:**

**New Lawn Tractor**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of purchasing a Gravely Pro Turn 660 Lawn Tractor.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$0.02**

A motion was made by Selectperson Moroney to amend this article to read as follows:

**New Lawn Tractor**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of purchasing a Lawn Tractor.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$0.02**

Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 13 will appear as amended on the official ballot.**

**ARTICLE 14:**

**To Put Money in the Landfill Closure CRF**

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 Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 14 will appear as written on the official ballot.**

**ARTICLE 15:**

**To put money in the Energy Efficiency CRF**

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Energy Efficiency Capital Reserve Fund previously established.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$ 0.02**

A motion was made by Selectperson Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 15 will appear as written on the official ballot.**

**ARTICLE 16:**

**To Place Money in the Computer Technology CRF**

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 Moroney to accept this article as read. Selectmen Marquis seconded this motion. The Moderator informed on the balance of this CRF as of November 2024 and opened for discussion. No discussion.

**Article 16 will appear as written on the official ballot.**

**ARTICLE 17:**

**To Modify the Totally Disabled Veteran Tax Credit Amount**

Shall the town modify the Totally Disabled Veteran's Tax Credit in accordance with RSA 72:35 from its current tax credit of Two Thousand Dollars (\$2,000) per year to Four Thousand Dollars (\$4,000).

**The Board of Selectmen recommends this appropriation 3-0.**

**No funds to be raised from new taxation. (Majority vote required)**

A motion was made by Selectperson Moroney to amend this article as follows:

**To Modify the Totally Disabled Veterans' Tax Credit Amount**

Shall the town modify the Totally Disabled Veterans' Tax Credit in accordance with RSA 72:35 from its current tax credit of Two Thousand Dollars (\$2,000) per year to Four Thousand Dollars (\$4,000).

**The Board of Selectmen recommends this appropriation 3-0.  
No funds to be raised from new taxation. (Majority vote required)**

A motion was made by Selectperson Moroney to approve this article as amended. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 17 will appear as amended on the official ballot.**

A motion was made to restrict reconsideration on articles 1-17 by Karen Moran. This motion was seconded by Imre Szauter. A vote was taken and the body was in favor of restricting reconsideration for articles 1-17.

**ARTICLE 18:**

**To Contribute to North Country Home Health & Hospi**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to amend this article as follows:

**To Contribute to North Country Home Health & Hospice Agency, Inc.**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as amended. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 18 will appear as amended on the official ballot.**

**ARTICLE 19:**

**To Contribute to Tri County Community Action**

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 3-0.**



**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 19 will appear as written on the official ballot.**

**ARTICLE 20:**

**To Contribute to Ammonoosuc Community Health**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 20 will appear as written on the official ballot.**

**ARTICLE 21:**

**To Donate to Second Chance Animal Rescue**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 21 will appear as written on the official ballot.**

**ARTICLE 22:**

**To Donate to the Weathervane Theatre**

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the purpose of providing support to the Weathervane Theatre for performances, summer theatre camp, workshops and educational programs.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. Rena Vecchio informed on the need for this warrant article to allow the theatre to continue operating. No further discussion.

**Article 22 will appear as read on the official ballot.**

**ARTICLE 23:**

**To Contribute to CASA**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 23 will appear as written on the official ballot.**

**ARTICLE 24:**

**To Contribute to the Center for New Beginnings**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 24 will appear as written on the official ballot.**

**ARTICLE 25:**

**To Donate to American Red Cross**

To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty-Six Dollars (\$356) for the purpose of being the Town's contribution to the American Red Cross of New England, which provides relief and support to individuals throughout the region.

**The Board of Selectmen recommends this appropriation 2-1.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to amend this article to read as follows, changing donate to contribute and correcting the recommendation of the Select Board made at the Select Board meeting on 1/14/2025:

**To Contribute to American Red Cross**

To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty-Six Dollars (\$356) for the purpose of being the Town's contribution to the American Red Cross of New England, which provides relief and support to individuals throughout the region.

**The Board of Selectmen recommends this appropriation 3-0.**

**Tax Impact: \$0.01**

Selectmen Marquis seconded this motion. The Moderator opened for discussion. No discussion.

**Article 25 will appear as amended on the official ballot.**

**ARTICLE 26:**

**To Donate to Pathways Pregnancy Care Center**

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 3-0.**

**Tax Impact: \$0.01**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. A resident made a motion to increase the donation amount and amend the article as follows:

**To Donate to Pathways Pregnancy Care Center**

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 Pathways Pregnancy Care Center in Littleton which provides educational services to individuals throughout the North Country.

The Moderator called a vote, the ayes have it.

**Article 26 will appear as amended on the official ballot.**

**ARTICLE 27:**

**Short-Term Rental Registration and Life Safety Inspection**

To see if the town will vote to accept a Registration and Life Safety Inspection for all Short-Term Rentals of 30 days or less.

These inspections are vital to the safety of the occupants and are required by the State of New Hampshire Life Safety Code. The registrations and inspections will be done every three years, with a processing fee to be determined by the Town of Carroll Selectboard, with the fee not to exceed Two Hundred Dollars (\$200) every three years. The inspections will include, but are not limited to, smoke and carbon monoxide detectors, fire escape routes and emergency exits, fire suppression systems, electrical safety and general property safety.

**The Board of Selectmen recommends this article 2-1.**

**Tax Impact: No money to be raised from new taxation.**

A motion was made by Selectperson Moroney to approve this article as written. Selectmen Marquis seconded this motion. The Moderator opened for discussion. A resident made a motion to amend the article as follows:

**Short-Term Rentals**

To see if the town will vote to accept a Safety Contact Information signup and attestation for all Short-Term Rentals of 30 days or less. The purpose of this is to provide the Carroll Police and Fire Departments with accurate contact information to be used in the event of a safety concern or nuisance, and to inform property owners of applicable safety standards, ordinances and best practices. The registration will be at no cost, valid until cessation of rental activity or sale of the property, and subject to updates in the event of a change in contact information.

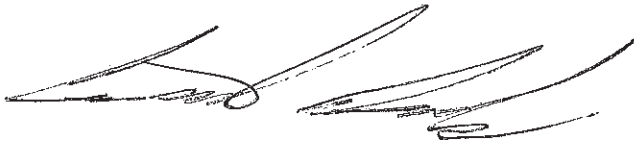
Moderator Jellison recognized residents as they discussed this proposed amendment. Fire Chief Duncan discussed the importance of the life-safety inspection part of the original article. Moderator Jellison called a vote regarding the amendment to this article.

The Moderator called a vote, the ayes have it.

**Article 27 will appear as amended on the official ballot.**

At 8:25 p.m. Moderator Ben Jellison declared the Town Meeting recessed until 8:00 a.m. on March 11<sup>th</sup>, 2025 when all are notified to vote by Official Ballot at the Town of Carroll Town Hall Community Room.

Respectfully Submitted,



Crystal B. Bailey  
Town Clerk

# Notes



# Notes

## Carroll Police Department 2024

Greetings to the Citizens of Carroll,

In 2024 the Carroll Police Department responded to **8,277** calls for service, the busiest year on record for the department. We continue to see an increase in calls for service over the last several years, starting back in 2021 when calls for service climbed over 7,000. Among other factors, when Covid-19 began to take a strong foot-hold in 2021 people were encouraged to head outside, and stay away from people / cities. This resulted in a large influx of people who came to the area who not only visited in large numbers, but who also stayed and purchased or built new homes. In years past it was not uncommon for us to have a spring and late fall / early winter “slow season.” This is simply not the case anymore and all signs continue to point to increasing activity.

Calls for service for the police department include, but are not limited to; alarms, building checks, drug / alcohol offenses, noise complaints, domestic / wild animal complaints, parking complaints, mental health crises, motor vehicle stops / complaints, motor vehicle accidents, physical / sexual assaults, thefts, child abuse / neglect, burglary, criminal mischief, school bus patrols, welfare checks, disturbances, response to fire / medical calls, and town ordinance violations. It is noted that the town received just under \$5,000.00 back from parking violations and other town ordinance offenses this year.

Arising out of these calls for service are numerous summons and arrests for violation, misdemeanor, and felony level offenses. Incidents involving alcohol, drugs, and mental health continue to remain prevalent. I am very happy to report that incidents involving burglary and theft (from homes and vehicles) continues to remain extremely low compared to years past. I am a firm believer that by having an officer out on a pro-active patrol helps keep these types of calls low. If you check around the local areas that do not have a steady police presence, you will see that burglary / theft calls are much higher, including those towns /locations that border us.

Our motor vehicle activity (stops, complaints, accidents) also continue to remain steady. New Hampshire Department of Transportation data shows that the Town of Carroll has seen an increase in the number of vehicles in town every year since 2021. A total of 990 citations were issued to motorist who found themselves exceeding the speed limit (some traveling more than 100mph), operating in a reckless / negligent manner, passing in no passing zones, failing to stop for stop signs, stop lights, and stopped school buses to name a few. We responded to 81 motor vehicle accidents along with 2 OHRV / snowmobile crashes.

Keep in mind that your police department can be of service to you beyond our usual law enforcement duties. These include vacant house checks, senior watch program, identity theft / scam prevention education, online safety, and prescription medication drug take back / disposal – which is available 24 hours a day in the lobby of the station.

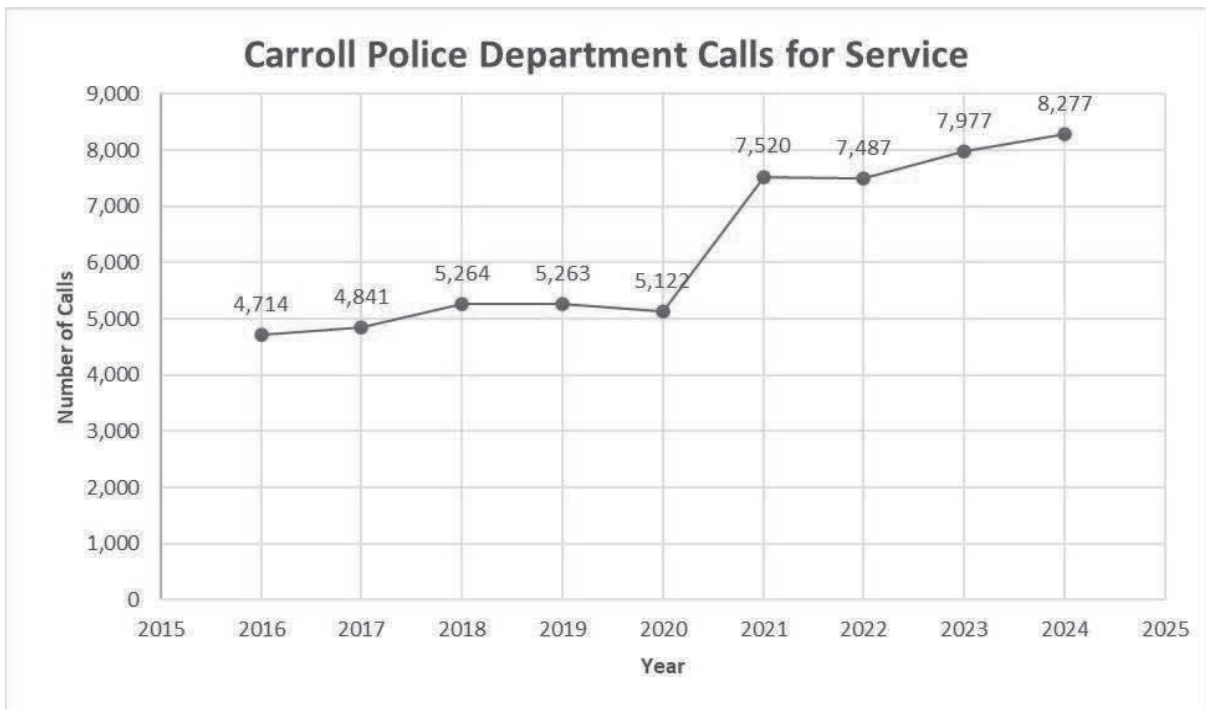
When September arrived, we lost a quarter of our full-time work force when Lt. Ian MacMillan left on military leave with the United States Air Force Reserve. Unfortunately, we will be without Lt. MacMillan until he returns from his deployment in September of 2025. We wish him all the best and hope for a quick, safe return.

With Lt. MacMillan being gone and the continued reduction in part-time officer availability to cover shifts we are going to have to get creative to provide the best coverage that we can. Realistically though, we are going to have some bumps in the schedule to manage as we navigate 2025.

For the last several years I have been contemplating on asking for another full-time position for the police department. I am now convinced that we are finally at that point if not beyond it. There has not been a full-time officer position added to the department in over two decades. Many, many changes that have taken place for the Town of Carroll over the last 20 years. We are now dealing with 4x the amount of calls and doing it with the same (less if you include part-time officers) staffing levels we had 20 years ago. I hope the town will make this happen to ensure we can keep providing the best, pro-active law enforcement that we can. If anyone has any further questions, comments, or concerns please give me a call at the station or stop by.

As always, I want to express my thanks to all of you. The support we receive from everyone in town is second to none and we are very grateful for it. It not only makes our job easier to do but also more enjoyable. Wishing everyone a very safe and happy 2025.

Respectfully,  
Chief Tadd A. Bailey



# Twin Mountain Fire Department 2024

The Twin Mountain Fire Department provides fire suppression, technical rescue, and fire prevention services for the Town of Carroll. The Fire Department responded to 113 calls in 2024. This represents a 17% increase from the prior year. The most common types of calls were fire alarms (56.6%) and general service calls (19.5%), which include trees on wires and blocked roadways. Some other common types of calls were motor vehicle collisions (12.4) and Mutual Aid to our neighboring towns (9.7%). 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 attending New Hampshire Fire Academy classes. Fifteen members from the list of responders below have dedicated hundreds of hours to become certified by the State of NH as Firefighter I and II. Ropes, Swiftwater and Confined Space Technician Level certifications have also been obtained by some of the members of the department.

## Fire Department Responders for 2024

Tadd Bailey, Captain	Dave Keeler
Josh Basnar	Mike Noel
Marc Brodeur, Deputy Chief Fire	Jeremy Oleson
Will Cunningham, Deputy Chief of EMS	Michael O'Keefe
Ed Daniels	Jeremy O'Neil
Jeff Duncan, Fire Chief	Nate Parks, Lieutenant
Nathan Heathe	Josh Robertson
Matt Hunt	Bill Smalley
Nathan Heathe	John Trammell
Ben Jellison	Kevin VanNorden
Evan Karpf	

Twin Mountain Fire Department responded to a diverse number of calls in 2024. The most noteworthy calls were the response to 5 Mutual aid structure fires, as well as a quickly controlled cabin fire and an RV fire in Carroll. The lack of sustained snow led to marginally better road conditions and that coincided with a reduction in motor vehicle collisions. Our cross-trained personnel allow us to respond to many types of calls. We have the education, training, and tools to safely mitigate most types of emergencies that we are dispatched to.

This past year saw the addition of several new per-diem members, Mike Noel, Nathan Heathe, and Kevin VanNorden have joined the department and although they reside outside of the Town, they are able to help provide some additional daytime coverage. This addition was necessitated by the decrease in participation by residents and the resignation of 2 long-time members. Ben Jellison and Jeremy Oleson resigned after a combined 5 decades of service to the Department to focus on some of their own pursuits. Their spots will be tough to fill, and The Town and the Department have been lucky to have had them.

Although training always continues within the department, last winter, Tadd Bailey and Mike O'Keefe were able to obtain their ice rescue certification and in connection with that, the Department has now purchased 2 ice rescue suits to properly outfit them.

The Twin Mountain Fire Department is always looking for new members. Please feel free to contact us for more information on becoming a member. 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. The Fire Department is also supported by an amazing and active Auxiliary. They are always here when needed, and their planning extends far outside the range of emergency calls. It takes a village to handle the increasing complexities of emergencies, and both organizations would be glad to have new participants.

As always, we stand ready to serve you when you need us. Please feel free to contact us at 603-846-5545, by email at [twinmountainfirerescue@townofcarroll.org](mailto:twinmountainfirerescue@townofcarroll.org), or visit our Facebook or Instagram pages with any comments or suggestions. Have a happy and healthy 2025 and please be safe and careful, as we have already had the misfortune of responding to more than a call per day so far this year.

Respectfully,  
Jeff Duncan  
Fire Chief

# Twin Mountain Ambulance

## EMS Report for 2024

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 247 calls for service in 2024. Emergency calls range from motor vehicle collisions, ski area calls, injured hikers, snowmobile accidents, and non-traumatic sick person incidents. The Twin Mountain Ambulance would like to thank our mutual aid partners, Bethlehem Ambulance and Whitefield Fire Rescue. Also, thank you to Carroll police department, Carroll public works, NH Fish and Game, and State Police Troop F for their assistance over the past year. Thank you to all our members who faithfully respond to others in need at all hours of the day.

As 2024 came to an end we would like to thank Jeremy Oleson and Ben Jellison for their long-time service to the department. Having both served as EMS officers at one point in each of their careers with the department, they both helped shape the ambulance into the service that it is today. We are proud of the level of service that we can offer the residents of Carroll and that would not be the case without their integral work. We would also like to welcome Mike Noel (EMT), Nate Heathe (EMT) and Kevin VanNorden (AEMT) as per-diem employees who help provide coverage during the day time.

Following the trend of last year's call volume, we had 247 ambulance calls in 2024. This is a 14% increase in the call volume of 2023. This is the highest volume of calls in the last 15 years, going back to 248 calls in 2010. Of these 247 calls in 2024, 242 were staffed at the ALS level. This means over 98% of the calls we made had either an AEMT or Paramedic on the call and is a number that could compete with any full-time department around the country. Of these 247 calls 81 were non-transport, 57 were medical, and 47 were transports from Bretton Woods Ski Area. An additional 27 calls for traumatic injury not at the ski area and 27 were requests for mutual aid in our neighboring towns. We appreciate the support we have from the community and the opportunity to be of service in a time of need. We are still working hard to protect the community and provide quality care to residents and those vacationing here.

### Ambulance Responders for 2024

Tadd Bailey EMR	Matt Hunt AEMT	Mike Noel EMT
Sue Barnett EMT	Ben Jellison EMR	Nate Parks AEMT
Josh Basnar EMT	Evan Karpf EMR	Josh Robertson EMR
Marc Brodeur EMT	Dave Keeler Paramedic	Chris Sabbagh AEMT
Will Cunningham Paramedic	Mike O'Keefe EMT	Kevin VanNorden AEMT
Jeff Duncan AEMT	Jeremy Oleson AEMT	
Nate Heath EMT	Jeremy O'Neil Paramedic	



Lastly, the fall of 2024 saw the beginning of a pilot EMT program at the Littleton campus of WMCC. This has been a collaborative project between the college, LRH and our department to help provide the necessary education locally to have more licensed EMT's in the area. After a successful first semester and going into a second class, we hope that this pilot program will become a regularly scheduled class that will fill an important need in the area. Our Deputy Chief of EMS Will Cunningham has been helping assist teaching the class and getting the necessary instructor certifications to ensure the longevity of this program.

The Twin Mountain Ambulance is always looking for new members to provide care for our local and guest populations. While our doors are always open, each year that with increased call volume and fewer resident members adds urgency to this request! We want to continue to grow and support the town we love well into the future but that requires new members to help distribute the load. A time commitment of just 5 hours a month can make big difference for your friends and neighbors. Contact us for more information about becoming a member. As always, we stand ready to serve when needed. Please feel free to contact us at 846-5545, by E-mail [twinmountainfireambulance@gmail.com](mailto:twinmountainfireambulance@gmail.com) or visit our Facebook page with any comments or suggestions. Have a safe and healthy 2025.

Yours in Service,

William Cunningham

Firefighter/ Deputy Chief EMS



## Twin Mountain Fire Department



### Auxiliary

The Twin Mountain Fire Department Auxiliary supports the Fire Department in a variety of ways. Our primary focus is to raise funds to purchase gear for, and on behalf of, the Fire Department. We also assist the Department with training, meetings, and providing food and water, Gatorade, coffee, etc., at emergency scenes as requested by the Chief.

Through your generous donations during the 2023 and 2024 pancake breakfast seasons, in 2024 the Auxiliary purchased two Baxter SIGMA Spectrum V8 infusion pumps. These critical pumps are now positioned in each ambulance, allowing for delivery of lifesaving medications while transporting patients from incident scenes or from hospital to hospital.

Prior to the start of the 2024 breakfast season, we replaced dozens of the red folding chairs and purchased an additional rolling chair rack.

During 2024, the Auxiliary provided food and beverages to the Department for a training day, at which fire department members from across the state participated.

Feel free to contact any active member of the Auxiliary if you are interested in learning more about us. **We invite you to participate!**

Karen Moran, President 603-846-5935 or [kjmoran1989@gmail.com](mailto:kjmoran1989@gmail.com)

Carol Alvarez Bobbi Amirault Patti Cobb Angela Loring Janet Merner Bonnie Moroney  
Paula Murphy Erin Oleson Chris Pappas Judy Pappas Lois Pessman Susan Yellope

We deeply appreciate the support from our local businesses:

- The Omni Mount Washington
- Yaya's Market and Deli
- All of the hotels, motels, and campgrounds which promote the breakfasts to their guests

The dates for the **2025** pancake breakfasts, held at the Fire Station from 7:30 - 10:30 AM, are:

Saturday July 5	4 <sup>th</sup> of July weekend
Saturday August 2	First weekend in August
Saturday August 30	Labor Day weekend
Saturday October 11	Celebration of Foliage

On behalf of the current Auxiliary, many thanks to all who continue to support us.

Respectfully submitted,  
Karen Moran, President

## Town Of Carroll

### Department of Emergency Management

2024

This year, as in the past, the local Emergency Management team has been behind the scenes working for any event we hope never happens. As a result, we have been able to catch up on a few items and have made plans for the future.

On communications, Emergency Management now has two portable radios that are up to date with all local, national and federal operational frequencies and this equipment is in operation daily. Also, under communications, we now have a phone with First Net that allows first priority communication for emergency responders if needed.

At this time our SAM registration has been complete for the next two years and all operations plans are complete. This allows the Town to be able to obtain Federal money for reimbursements after unforeseen disasters after declared emergencies.

The following websites are the best resources that we encourage all town residents to at least be familiar with when preparing for disasters and emergencies. [WWW.Ready.gov](http://WWW.Ready.gov) and [WWW.ReadyNH.gov](http://WWW.ReadyNH.gov). In addition to this all FEMA information is online and if anyone is interested FEMA is looking for personnel to assist in national emergencies. That information can be found online at Indeed.com.

If any town resident has questions contact myself or Deputy Director Peter Eakley.

Director John Trammell ([c6p1d0@yahoo.com](mailto:c6p1d0@yahoo.com))

Director Peter Eakley ([carroll.emergency.management@eakleyandeganassociates.com](mailto:carroll.emergency.management@eakleyandeganassociates.com))

Respectfully submitted,

John R Trammell EMD director

## Public Works Department

### Highway Department

So, the calendar year was a transition year, for all three departments. With the changes made it was a learning curve for all as well. I have lived here for 20 years since 2004, I have met most of the town's people and made some great friends as well. Working for the town and this job is not only an 8 hour position, it's really more of a 24/7 position, as we could be called out at any time for a water break. During the winter months we could be out at any hour plowing snow and sanding the roads. When at home many nights you think about what needs to be done or something that needs to be addressed in the near future, keeping things running well for all the residents of this great town.

### Water Department

I would like to thank Andrew Shaheen for all the hard work he has put into the Water Department. He has been trying very hard to learn all that is needed to keep things working well. There is a great deal involved with the new DES LCRR (Lead Copper Rule Revision), many of the rules are very strict on all town Water Departments throughout the state. We are very fortunate to have the high-quality water we have here in town, and were voted 4<sup>th</sup> best in the state for taste and quality by the Granite State Rural Water Conference. We are currently working with Wright-Pierce Engineering on upgrading our water system that has now expanded to 437 user and growing, with 113 fire hydrants within town. Our water main ranges from 6" to 8" piping throughout the town, and ranges from cast iron, ductile iron, blue brute and HDPE. In 2024 we had two main breaks and two service line leaks. The cold weather is always a contributing factor in water breaks. In total the water system pumped close to 52,000,000 gallons in 2024. I would like to thank the residents who use the water system for being patient during the difficult times when we have to address water issues.

### Transfer Station

I would like to start off by thanking Jay Sawyer and Scott Massie for the job they do at the Transfer Station. They have many tasks while working there besides keeping things moving or helping those that may need it during the open hours. They also bail cardboard, and with the amount of cardboard there are a lot of bails done each week. They also bale tin cans, three different types of plastic, mix paper, and newspaper. Thank you to all of you that do recycle! We acquire tons of recyclables each year, and they try their best to keep up with recyclables as well as with all the trash that comes in. In 2024 we processed around 230 tons of trash, 22 containers of metal, 30 containers of C&D, and 340 tires. The workers at the Transfer Station also do the maintenance on the equipment, such as the Bobcat, baling machine, and glass crusher. Once again, thank you to all the residents for your patience and for doing a great job recycling!



In conclusion I would like to thank the Selectboard for all their support throughout the year, their job is never done. I would also like to thank the Police and Fire/Emergency Departments for assisting in water main breaks and helping to keep us safe with all the traffic. Thank you once again to all the town's people for helping to support all the departments that we run, we try hard to work together on whatever issue arises and some of them are a lot more difficult than others.

Thank you,

Scott Sonia,

Public Works Supervisor



Dump Truck with plow, purchase made possible by 2024 Warrant Article #10



## 2024 Recreation Committee Summary

The Recreation Committee had an exciting year, hosting several wonderful events, and we're already looking forward to adding more to the 2025 calendar!

We kicked off the year with an incredible group of sixty-five skiers and snowboarders hitting the trails at Bretton Woods. A heartfelt thank-you goes out to the dedicated chaperones who worked with our kids to help them improve their skills on the slopes.

The fishing Derby at the town lake brought countless anglers to the shores, all competing for the biggest catch of the day. A special thank you to Mr. and Mrs. Amirault for their hard work in making this event such a success.

Summer brought the return of our much-loved Summer Concert Series, featuring four concerts at the Information Booth. Huge thanks to Ben and Chuck Jellison for providing the equipment to move the stage for each concert and to everyone who stayed afterward to help clean up signs and trash—your efforts didn't go unnoticed!

In the fall, we hosted another fun-filled Trunk or Treat. A big thank-you to the Chamber for generously contributing candy, which made the event a hit with all the kids.

Finally, we wrapped up the year with our Annual Christmas Party, complete with crafts, snacks, and, of course, pictures with Santa.

We want to extend our deepest gratitude to everyone who supported or volunteered at any of our events this year. Your involvement is what makes these community gatherings so special.

If you'd like to get more involved, we'd love for you to join our Recreation Committee! We meet on the last Monday of every month at 6:00 PM at the Town Hall. We're always looking for new ideas and helping hands to make our events even better.

Thank you for being part of such a wonderful year—we can't wait to see you at our 2025 events!

## TWIN MOUNTAIN GARDEN CLUB

The Garden Club had a busy and productive 2024 season. We maintain the gardens at the Gazebo and Cog Train, the Recreation area, the Transfer Station, and the small garden at Lake road and route 3. We also keep flowers and plantings at the base of the "Welcome to Twin Mountain" signs on routes 3,302, and 115. We anticipate carrying on these tasks when weather permits in this new year.

With the winter months being our slow time some of our members will be repainting more of the "Welcome to Twin Mountain" signs that we started doing last year. We greatly appreciate the Highway Department in getting the signs to our members homes and reinstalling them in the spring. To date four of the signs, along with the support posts, will have been freshly painted.

We are waiting to see what happens to the hill in front of the Town Hall to determine what we might do to beautify around the new town sign recently installed on route 302 in front of our Safety Complex, Library, and Town Hall.

The Garden Club meets on the third Thursday of each month at 9:00 a.m. at the Town Hall. Anyone wishing to join or to just see what we are about are invited to come to a meeting or contact Bobbi Amirault at 603-398-8748.

Think Spring!!

Bobbi Amirault

Paula Murphey

Lois Pesman

Susan Yellope

Lisa Gemmer

Anita Greer

Maureen Goodrow

Deb Shearer

Patti Cobb

## Carroll Energy Commission 2024 Annual Report

The Carroll Energy Commission was formed on Oct. 3, 2023 by the Carroll Select Board under provisions in New Hampshire RSA 38-D, Energy Commissions.

Members of the Energy Commission and their terms are as follows:

- Vern Amirault, member, 2023-2025
- John Greer, member, 2023-2025
- Brian Mycko, member and Select Board Representative, 2023-2026
- Imre Szauter, Vice Chair and Secretary, 2024-2027
- Bill Vecchio, Chair, 2023-2026

The mission statement of the Energy Commission, adopted on December 13, 2023 reads:

*The Carroll Energy Commission mission is to advise, encourage, and facilitate energy conservation, energy efficiency, and clean energy solutions for public buildings and properties, businesses, and resident homes. The Committee shall provide leadership and direction for community education relating to energy and shall propose and explore funding for local energy projects.*

During 26 meetings held in 2024, the Energy Commission discussed a number of energy efficiency topics related to municipal facilities, business structures, and residential properties in an attempt to establish priorities.

Perhaps the most immediate area for municipal improvement is in reduction of our electric energy usage and costs. During 2023, the town spent over \$67,500 for facilities electricity and over \$17,600 for street lighting, totaling nearly \$85,100.

Following evaluation of seven years of Eversource street lighting invoices, the Energy Commission chose to recommend replacement of Carroll's approximately 125 street lights with efficient LED streetlights as their first project. Working with Clean Energy NH (CENH), a nonprofit headquartered in Concord, and Affinity LED Lighting of Dover, several options were studied and resulted in an article for voter consideration on the 2024 town warrant.

Voters approved the LED streetlight conversion warrant article #11 by a 163 to 31 majority. Months of planning and preparation culminated with the LED streetlight conversion project being completed the week of Dec. 9. Follow-up paperwork will provide the town with substantially lower streetlight electricity invoices from Eversource Energy, starting in early 2025.

In June 2024, the Energy Commission learned of an opportunity to apply for a New Hampshire Dept. of Energy (NH DOE) Municipal Solar Grant Program that could assist the town with further reductions in electricity costs for the town's ten Eversource Energy accounts. Working with CENH again, the Energy Commission submitted a grant application in August. Based on a quote developed by Ted Vansant of Barrington Power, the Energy Commission submitted the grant application that, if accepted, would provide partial funding for a 60 kW DC solar PV (Photovoltaic) array on the Public Safety building.

On Nov. 13, the Governor and Executive Council approved Carroll's grant application for an amount not to exceed \$86,236.00. Together with other funding sources, the Energy Commission worked to place an article on the 2025 Town Warrant seeking voter approval of the project. At least one informational session and project details will be offered to town residents in early 2025, prior to the

Feb. 2025 Deliberative Session.

Other activities in 2024 included a Jan. 21 informational session on the LED streetlight conversion proposal and an Apr. 11 NHSaves Button Up workshop, during which residents and business owners learned of ways to make their homes and buildings more energy efficient, including a low-cost energy audit that entitles the property owner to discounted products and services. Visit <https://nhsaves.com> for more information.

Working with Public Works Director, Scott Sonia the Energy Commission is assisting with a New Hampshire Dept. of Environmental Services (NH DES) audit of the town's water system. A preliminary audit was conducted in October. The final audit results will provide recommendations for replacement of aging and inefficient pumps, controllers, and communications systems that should provide the Water Dept. with modern equipment, needed as the town continues to grow. Chief among the desirable cost savings would be a reduction in the Pump House electricity bills, which currently constitutes over 56% of the town's electricity costs.

Depending on the outcome of the 2025 Town Vote on the solar PV array proposal for the Public Safety building, the Energy Commission will focus on the following additional cost- and energy-saving activities during 2025:

- Energy audits of all town facilities, except Town Hall and the Public Safety building.
- Additional renewable energy sources such as solar PV (photovoltaic) arrays to lower electricity costs across the town's ten Eversource accounts.
- Participation in a Clean Energy NH study into battery storage systems that provide emergency backup power during prolonged electricity interruptions or grid failures.
- Establishing a community power agreement to potentially lower the cost of electricity for town residents and businesses.
- Grants, rebates, and incentives to assist with funding recommended projects or to install, replace, or upgrade existing electrical devices in town facilities.

The town joined CENH as a Gold Municipal Member, both to show support for the organization and its Energy Circuit Rider (North Country), Melissa Elander and to take advantage of member-only benefits including access to extensive resources on energy efficiency and cost saving practices, the annual Local Energy Solutions conference, and the opportunity to meet with other energy commissions and committees throughout the state. Our membership investment in Clean Energy New Hampshire has been most beneficial to the Energy Commission and the town.

All Energy Commission public meetings, currently scheduled for the second Wednesday of each month, are held in the Town Hall with residents and business owners encouraged to attend. All regular and special meetings, along with meeting minutes, are posted on the town website.

Respectfully submitted,

Bill Vecchio  
Chair, Carroll Energy Commission

## Cemetery Trustees Annual Report 2024

We, your Board of Trustees, look at the significance of our 3 town cemeteries not as a place to bury our citizens who have passed before us, but as a place of great historical significance, since many of the founding families and early settlers of Carroll, Crawford Notch, and in fact a good portion of the White Mountain area, are buried here.

There will be no change in our projected budget amount of \$5,101 as this past year 2024.

Mowing was completed according to plan and within the budgeted amount. We are very pleased with the performance of Briggs Contracting lawn care services.

We completed a major tree removal project at the Rosebrook Cemetery, 8 large trees, which were in danger of falling on the stones and causing severe damage, were removed by Naples Logging using a large crane at a cost of \$9,800.

There were 3 burials in Straw Cemetery this year supervised by our staff. We will be removing a large pine tree at Straw Cemetery this spring in house.

Mrs. Roberta McGee will be retiring after 20+ years as secretary for the Cemetery Trustees. **We owe Birdie a big thank you!**

Trustees of the Cemetery,

Roberta McGee, Trustee

Mike Gooden, Trustee

Ed Martin, Chair



## Twin Mountain Public Library Annual Report 2024

2024 highlights for the library include:

Hundreds of eclipse glasses were given out for free to town residents starting in March to view the April eclipse. In 2022, the library acquired the glasses from the Space Science Institute. The SSI had eclipse glasses thanks to a \$5.5 million grant to supply public libraries nationwide with free glasses.

The ten-year-old librarian's desktop computer was replaced, and the twelve-year-old public computer was removed and will be replaced in 2025.

A portable outdoor sign with reusable letters was purchased to advertise book sales and other events.

The library purchased a sign that was part of a three-panel section that was added to the town complex sign when it was installed in fall 2024.

Saturday book sales were held on Firemen Breakfast Saturdays and were successful in reducing the inventory of donated and duplicate books that did not meet the needs of the collection. During these sales, a number of new people visited the library for the first time and a few signed up as new patrons.

Over 11,000 items are in the online catalog as cataloging the collection continued this year until March when the last of the uncatalogued items were added. A project to revisit and edit records in the catalog was started. The items are entered in our catalog system, TinyCat, and SHAREIt which is the New Hampshire State Library online catalog system.

The online catalog can be found at: <https://www.librarycat.org/lib/Twinmountain>.

### **2024 Yearly Totals**

Library Visits: 1508

New Cards Issued: 27

New eBooks Sign up: 11

### **2024 Circulation**

Adult Materials: 736

Children Materials: 139

Audio/Video Materials: 106

### **Library Trustees**

John Gardiner

June Rogier

### **Library Director**

Tom McCorkhill

Library Hours: Tuesday 11:00 am – 5:30 pm, Wednesday 12:00 pm - 5:30 pm and Saturday 10:00 am – 1:00 pm.

Facebook Page: [www.facebook.com/twinmountainpubliclibrary](http://www.facebook.com/twinmountainpubliclibrary)

Email: [twinmountainpl@gmail.com](mailto:twinmountainpl@gmail.com)

Phone: 603-846-5818

All checked out materials can be returned to the outside book drop anytime.

TWIN MOUNTAIN PUBLIC LIBRARY

Year End Financial Report for

2024

**Operating account #7003730 (Checking)**

Beginning Balance January 2024	\$407.33
2024 Appropriation	3,550.00
Reimbursement for books	<u>52.53</u>
	\$4,429.86

<b>Expenses:</b> Books	\$1,354.31
Audio/DVD	701.48
E-Books & Cataloging	475.00
Dues & Seminars	140.00
Supplies	274.57
Computer	84.53
Miscellaneous	353.85
New Computer	529.99
Cataloging	<u>420.00</u>
Total Expenses	\$4,333.73

**Ending Balance December 2024** \$96.13

**Segregated Account #634560 (Savings)**

Beginning Balance January 2024	\$4,864.45
Additions: Book Sales, Donations, Interest	<u>540.22</u>
	\$5,404.67
Transfer funds to checking	<u>-420.00</u>
<b>Ending Balance December 2024</b>	<b><u>\$4,984.67</u></b>



TWIN MOUNTAIN-  
BRETTON WOODS  
*Chamber of Commerce*

---

The members of 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 2019, 2020, 2021, 2022, 2023, 2024, and 2025 respectively, the Town of Carroll was allocated \$40,633.46 (based on 793 residents), and \$41,137.20 (based on 811 residents), \$41,393.01 (based on 818 residents), \$60,921.01 (838 residents), \$72,406.26 based on 831 residents), \$78,719.00 (based on 839 residents), \$82,171.58 (based on 843 residents) from the Rooms and Meals tax fund as distributed by the state.

We have a history of being a tourist community for 250 years and want to continue that tradition. Having WiFi, attractive flowers, and the kiosk draws travelers to the corner where knowledgeable residents Betty Gilman and Louise Staples can then welcome them and provide information about our area allowing us to make a great first impression as visitors come through town. We were also able to promote events for other town committees. 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. 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. Our vibrant town center is instrumental in tourists' decisions to purchase property here thereby increasing our tax base. The chamber members are proud to help keep a positive appearance.

We have been able to participate in regularly scheduled meetings with the BEA held by Commissioner Taylor Caswell as part of the NH Chamber Association. Chamber meetings also regularly include White Mountain Attractions President Charyl Reardon and/or SkiNH President Jessyca Keeler to keep Twin Mountain and Bretton Woods chamber members aware of relevant news as well as maintaining a presence in the important North Country associations. We continue to believe having a vibrant chamber whose members continue to work for the betterment of our town can only help its economy. We have also maintained zoom as well as in person meetings for stability and to keep members engaged.

Please find the 2024 accomplishments of the Twin Mountain-Bretton Woods Chamber of Commerce below:

- Awarded scholarships to three deserving Twin Mountain seniors at White Mountain Regional High School who are furthering their educations. Congratulations to Yonah Friedman, Logan Rines, and Savannah Stone!
- 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. Instagram and Facebook are also being utilized to strengthen our exposure. This, in turn, will help bring more tourist dollars to sustain our established businesses and to welcome additional ones to our town.
- Maintained the walkways, 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 2024 summer/fall season. In addition to greeting and helping guests to our town, the staff regularly cleaned the area ensuring a pleasant environment for people to visit and picnic.

- Supported the Rec Committee by promoting the Music Series and by donating the candy for "Trunk or Treat."
- Provided accessible wireless internet at the corner for year-round use by residents and guests.
- Helped publicize and participated in "Town Clean Up Day."
- Made a generous donation to "Toys for Tots" through Whitefield Elementary School.
- Provided decorations at the corner and a holiday tree, donated by member, The Rocks.

We welcome all business owners and individuals to join the Chamber – to come and make a difference. As always, we welcome locals to attend meetings (individuals may also join) if they would like to know what we do for the area or have something to share with our chamber for the benefit of our local community. 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,  
Rob Arey  
President  
Carol Carlson Cunningham  
Vice-President



## MOUNT WASHINGTON REGIONAL AIRPORT COMMISSION

The Mount Washington Regional Airport had another busy and productive year in 2024. With increased air traffic, ongoing infrastructure improvements, and new initiatives to enhance services, our airport continues to thrive as an important enabler of the local economy. The stunning views and rich outdoor recreational opportunities make our airport a top destination in the Northeast for both business and leisure travelers.

Business travel remained a significant portion of our airport's traffic in 2024, complemented by a steady flow of vacationers, second-home owners, and outdoor enthusiasts. Past challenges with ground transportation have now been addressed through the addition of rental cars made available by a North Country business and this has already led to an uptick in visitors who contribute directly to the local economy. A family of four arriving in a small plane can spend upwards of \$1,500 over a weekend, while business jet passengers may spend five to ten times that amount. The airport's operational income benefits from fuel sales, transient aircraft parking fees, and landing fees for commercial aircraft. Privately owned hangars at the airport also generate property tax revenue for the Town of Whitefield.

Maintaining and improving our infrastructure remains a top priority. In 2024, we embarked on two significant projects almost entirely funded by the FAA through aircraft fuel tax revenues. One project focuses on clearing obstructions in the approach areas to enhance safety, while the other addresses failing pavement on two taxiways. These improvements ensure our airport remains safe, reliable, and attractive to visiting pilots. Pilots consistently remark on the quality of our facilities, which, combined with the airport's natural beauty, solidifies our reputation as one of the most appealing airports in the Northeast.

In 2024, we also launched a newly designed airport website ([mtwashingtonairport.com](http://mtwashingtonairport.com)). The updated website highlights many of the local area's activities and attractions, providing visitors with a comprehensive guide to our region. Additionally, the website makes it easier for visiting aircraft to pay their fees and access important airport information. This improvement aims to streamline the experience for pilots and promote our community's offerings.

Demand for hangar space remains high, with all existing hangars occupied and growing private interest in constructing additional facilities. More individuals, including younger generations, are learning to fly, driven by local flight schools and programs. The local Civil Air Patrol (CAP) squadron continues to play a vital role in fostering the next generation of aviators. CAP's cadet program offers leadership development, STEM education, and flight training for youth ages 12 to 18. The CAP's involvement extends beyond education, providing emergency services such as search and rescue operations with their airport-based aircraft.

As we close another year, the Mount Washington Regional Airport Commission remains committed to its mission of enhancing the airport's role as an asset for our local economy. With the continued support of our member towns and community partners, we look forward to building on the successes of 2024, attracting more pilots and visitors, and ensuring that our airport remains a beacon for aviation in the Northeast.





## 2024 Annual Report Carroll Town Allocation Request: \$2065

North Country Home Health & Hospice Agency (NCHHHA), a 501(c)(3) non-profit organization, proudly provides compassionate home health, hospice, and long-term care services across Coös and Grafton Counties. Serving approximately 76,000 residents across 2,705 square miles, our Mission as a proud affiliate of North Country Healthcare is to improve lives by supporting patients and families through their healthcare journey at home. For many rural residents, we are not just a healthcare provider—we are a lifeline.

In 2024, we made 53,162 visits across our two counties. Across our service area, we experienced an 11% increase in the number of patients served and a 14% rise in total visits, reflecting the growing reliance on our care. In 2024, for Carroll, we visited 15 patients 266 times for home health, hospice, and long-term care services. At the same time, the complexity of care has risen, with more patients facing higher-acuity conditions that require advanced clinical expertise. Despite the challenges of rising costs and reduced reimbursements from insurance companies, NCHHHA remains steadfast in our commitment to ensuring that no one in need goes without care, and we meet them wherever they might call home.

We provide a continuum of services designed to meet patients where they are in their healthcare journey. Our skilled nursing, rehabilitation, and disease management programs allow individuals to heal and recover in the comfort of their homes, avoiding hospitalizations and staying connected to their loved ones. Hospice care ensures that patients and their families experience comfort and dignity during life's final stages, offering comprehensive support that addresses physical, emotional, and spiritual needs. Our long-term care services assist those who need help with daily tasks like bathing, dressing, and meal preparation, promoting independence while allowing individuals to age safely and comfortably in familiar surroundings. These services not only improve the quality of life for individuals but also reduce the strain on families and local healthcare facilities.

Your support of NCHHHA extends far beyond the patients we serve—it strengthens the entire community. Every home we visit in Carroll represents a neighbor cared for, a family supported, and a community uplifted. By ensuring access to these essential services, you help create a healthier, more resilient town where people of all ages can thrive. Investing in NCHHHA is an investment in the well-being and independence of your friends, family, and neighbors.

The steadfast partnership between NCHHHA and Carroll is vital to addressing the unique challenges of rural healthcare. Together, we can meet the growing demand for home-based care, adapt to changing needs, and continue to provide services that foster independence and dignity for all. Your unwavering support ensures that no one is left behind, and that compassionate, high-quality care remains accessible for years to come.

For more information, please visit [www.nchhha.org](http://www.nchhha.org) or contact Ren Anderson directly at (603) 444-8399. Thank you for partnering with us to improve lives across the North Country.



September 10, 2024

Town of Carroll  
92 School Street  
PO Box 146  
Twin Mountain, NH 03595

Dear Selectmen,

I hope this letter finds you well. Included, please find our FY25 request for a municipal donation of \$2,050 from Carroll and an explanation of how the agency uses funds from municipalities.

Beginning in fiscal year 2021, we now request donations under one application for Tri-County Community Action Program, Inc., according to a formula based on a per capita per municipality rate. The request supports all the programs we offer in a municipality. In Carroll, those programs are Fuel and Energy Assistance, Housing Stability Services, USDA/TEFAP Food distribution, Transportation Services, Head Start, Weatherization, Guardianship services, and 211 Homeless Call Response. Our goal in this methodology is to streamline our requests, provide all the municipalities we serve with a standard formula that is consistent, fair and equitable and supports all the services we provide in that community.

Municipal funds are a critical form of support for Tri-County Community Action Program and the many services we provide. Our Federal and State grants require that we contribute a percentage of cash funds to a project, also known as "match". The match required may be anywhere from 20% to 50% of a total grant award. The rules regarding what funds may be used as match are stringent and often must come from unrestricted dollars. The agency simply is not eligible to receive Federal and State grant funds and put them to work in our communities without unrestricted dollars to serve as match. Municipal funds are what we count on to meet match dollar requirements and fill funding gaps for services.

Historically, Carroll has been very supportive of Tri-County Community Action Program and the services we provide. We are grateful for that support. The staff and I look forward to the opportunity to answer questions you may have regarding our request and the services we provide to residents of Carroll.

Thank you for your consideration of our application.

All the Best,

Jeanne Robillard, CEO  
Tri-County Community Action Program, Inc.  
30 Exchange Street, Berlin NH 03570  
603-752-7001 [www.tccap.org](http://www.tccap.org)

*Tri-County Community Action Program provides opportunities to strengthen communities by improving the lives of low to moderate income families and individuals.*





# AMMONOOSUC COMMUNITY HEALTH SERVICES, INC.

September 25, 2024

Dear Selectboard and Voters,

Ammonoosuc Community Health Services Inc. (ACHS) is requesting an appropriation of **\$1250** (One Thousand two hundred and fifty dollars) from the **Town of Carroll** for the year 2025. Your support will empower us to continue providing high-quality, affordable healthcare to our **172 Carroll patients** while extending our reach to serve even more residents in need. Support from the **Town of Carroll** is crucial as we work to make accessible healthcare a reality for your community and the 26 rural towns we proudly serve.

ACHS has been dedicated to offering essential services, including preventive care, follow-up treatments, vaccinations, screenings, and critical behavioral health support for people of all ages. Your ongoing support enables us to continue providing comprehensive healthcare to everyone, regardless of their financial situation. Our sliding fee scale ensures that individuals in need receive timely, affordable care—an essential in today’s evolving healthcare environment. To learn more about our sliding fee scale program, visit our website at **Ammonoosuc.org**.

### ACHS SERVICES

- **Medical:** Patient-Centered Primary care for all ages
- **Behavioral Health:** Substance Use Disorder, Counseling, K-12 in school services
- **Patient Support:** Assistance with financial, legal, social concerns
- **Breast & Cervical Cancer Screening Program**
- **340B Drug Pricing Program:** Helps reduce the price of prescription drugs
- **Financial Services:** Sliding-Fee payment scale, Low Cost Vision Plan, Dental Voucher

### ACHS STATISTICS 2023

- **Number of unduplicated Clients Served:** Medical – 8,082, Behavioral Health – 914, Enabling – 91, Vision – 81
- **Number of Visits:** Medical – 24,948, Behavioral Health – 6,725, Enabling – 101, Vision – 81
- **Client/Payor Mix:** Medicaid 15.77%, Medicare – 36.20%, Uninsured – 4.45%, Insured – 43.58%
- **Value discounts provided in our Prescription Assistance Program :** \$129,071
- **Value of discounted health care services (Sliding-Fee) provided to our patients:** \$222,218 – Total, Medical – \$69,190, Dental - \$0, Behavioral Health - \$32,560 Pharmacy - \$120,468
- **Value of free medications:** \$305,652

### TOWN STATISTICS – Carroll

- Total # of Patients **172**
- Total # of Medicaid Patients **10**
- Total # of Medicare Patients **81**
- Total # of Self-Paying Patients **5**
- Total # of Sliding Fee Scale Patients **0**

Your continued support of ACHS inspires us with hope and excitement for a healthier future for our community. We are eager to keep making a positive difference in the lives of those we serve.

Be mindful, be active, and be well.

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

*Evelyn Hagan*  
 Evelyn Hagan  
 ACHS Board President

#### MAIN OFFICE

25 Mt. Eustis Road  
 Littleton, NH 03561  
 Phone: 603-444-2464  
 Fax: 603-444-5209

#### FRANCONIA

1095 Profile Rd. Suite B  
 Franconia, NH 03580  
 Phone: 603-823-7078  
 Fax: 603-823-5460

#### WARREN

Route 25, Main Street  
 Warren, NH 03279  
 Phone: 603-764-5704  
 Fax: 603-764-5705

#### WHITEFIELD

14 King Square  
 Whitefield, NH 03598  
 Phone: 603-837-2333  
 Fax: 603-837-9790

#### WOODSVILLE

79 Swiftwater Road  
 Woodsville, NH 03785  
 Phone: 603-747-3740  
 Fax: 603-747-0416



1517 Meadow Street, Littleton, NH 03561

(603) 259-3244 [www.secondchancear.org](http://www.secondchancear.org)

11/17/2024

Dear Selectboard of Carroll, NH,

We at Second Chance Animal Rescue, Inc. in Littleton, NH do hereby request the Select Board of Carroll, NH to insert into the 2025 Warrant for the Town Meeting the following article:

To see if the town of Carroll, NH will vote to raise the appropriate sum of \$1000.00 for Second Chance Animal Rescue.

Second Chance Animal Rescue is a nonprofit that provides care and shelter for abused and abandoned cats and kittens.

Second Chance Animal Rescue also sponsors monthly low-cost Spay/Neuter clinics for both dogs and cats as well as shot clinics in the Spring and Fall.

We thank you for your time, and look forward to hearing from you soon,

Gabby Sweet

A handwritten signature in black ink, appearing to read "Gabby Sweet", written in a cursive style.

Assistant to the Shelter Manager

**2024 Director's Report  
Northern Human Services-White Mountain Mental Health**

Northern Human Services is one of ten community mental health centers in New Hampshire that provides a comprehensive array of services to meet the mental health needs of all persons residing in an assigned geographic area. White Mountain Mental Health is Northern Human Services' community mental health center that serves Northern Grafton County and lower Coos County. As the safety net provider of mental health services for these geographic areas, White Mountain Mental Health strives to ensure that everyone in the community, regardless of income or insurance status, has access to high quality mental health services. These services include 24/7 emergency services, outpatient therapy for adults and children, psychiatric services for established clients, case management and functional support outreach services, Assertive Community Treatment (ACT) services, Supported Employment services, a 6 bed adult residential group home and three supported, short-term transitional beds available for clients in need of housing while awaiting stable, permanent, affordable housing. For those that are uninsured or underinsured, Northern Human Services offers a sliding fee scale as well as affordable payment plan options so necessary services are still accessible to individuals regardless of their ability to pay.

Demand for mental health services remains at an all-time high with demand exceeding capacity across both the state of New Hampshire as well as the rest of the United States. As of December 1, 2024 White Mountain Mental Health has served 616 clients, with 193 adults and children on our wait list. Mental health related statistics are sobering. The National Alliance on Mental Illness New Hampshire (NAMI NH) reported in 2021 that 221,000 adults in New Hampshire had a mental health condition, 57,000 of which were diagnosed with a serious mental illness in 2021; 15,000 New Hampshire children between the ages of 12-17 were diagnosed with depression. According to the Center for Disease Control and Prevention, 49,000 lives nationally were lost to suicide in 2022. In New Hampshire, 247 lives were lost to suicide that same year. NAMI NH further reported that in 2020 more than half of the people with a mental health condition in the United States did not receive any treatment. Of the 70,000 adults in New Hampshire who did not receive needed mental health care, 41.7% did not because of cost. It is critical that all individuals have access to mental health services, particularly when in a mental health crisis. Providing emergency services is arguably our most important service while also being the most costly as this is often not a reimbursable service for many commercial insurances. We ask every town that we serve for funding to help offset the cost of emergency services so no one who is experiencing an acute psychiatric emergency has to worry about cost.



In Fiscal Year 2024, 20 Carroll residents were clients of White Mountain Mental Health with 4 residents utilizing emergency services. Despite the increase in the number of individuals accessing Mobile Crisis emergency services and the rising cost of these services, we are requesting level funding from Carroll. All funds received from Carroll go directly to Carroll residents that are uninsured or underinsured and help us to provide the needed services for the residents of Carroll.

We truly appreciate the support that we have received from Carroll over the years and are thankful to the voters for recognizing the importance of timely access to mental health services, particularly Mobile Crisis/Emergency Services, for all Carroll residents.

Respectfully Submitted,



Amy L. Finkle, BA  
Behavioral Health Director  
Northern Human Services-White Mountain Mental Health

July 31, 2024

Board of Selectmen  
Town of Carroll  
PO Box 146  
Twin Mountain, NH 03595-0146



Dear Selectmen,

I am writing on behalf of Court Appointed Special Advocates (CASA) of New Hampshire to request that the Town of Carroll consider an appropriation that can help change the lives of neglected and abused children in Coos County. **Funding in the amount of \$500 will support the CASA volunteer advocates in your community, whose goal is to ensure that child victims have a permanent, safe, and nurturing home.**

CASA serves abused and neglected children and youth from birth to 21 years of age throughout the state. Our advocacy services ensure that these young victims are placed in safe, supportive homes free from debilitating trauma. Our purpose is to provide well-trained, caring *Guardians ad Litem* (GALs) to advocate for victimized children and youth in the New Hampshire court system.

Every year, CASA serves more than 1,400 abused and neglected children and youth. Our advocates focus solely on the child, ensuring that their physical, mental, and emotional needs are being met. Without someone dedicated to their best interests, the futures of many abused and neglected children are threatened by a lack of help, stability, and support. CASA is the only organization in the state providing this crucial service.

The CASA model relies on ordinary citizens doing extraordinary things for child victims. Our advocates meet and speak with the people involved with the child, including parents and relatives, daycare providers, educators, foster parents, caseworkers, and therapists. Most importantly, they always meet with each child at least once a month. The knowledge they gain is presented both in person and via written reports to the court, as are the recommendations about placement and other relevant factors. **Each volunteer typically takes on several cases during their tenure, so the impact of recruiting just one volunteer can potentially transform the lives of many children who have been victimized by neglect and abuse in Coos County.**

Victimization of children and acute childhood trauma are often the threshold for myriad other problems, including addiction, chronic physical conditions, depression, self-harming behaviors, insufficient educational progress, criminality, and other psychiatric disorders in later life. Ultimately, these problems harm the child and negatively impact the community as a whole, passing the impact of their trauma to the next generation. CASA advocates play a critical role in breaking the cycle of abuse and trauma. New Hampshire judges have come to rely on CASA advocates as the voice of reason in a complex legal system. **In FY year 2024, we served over 1,500 children statewide.**

We are requesting funding from the Town of Carroll because we have a critical need to advocate for more children in Coos County. Over the past several years, this region has been particularly hard-hit by the opioid epidemic. In recent months, the complexity and severity of the referred cases have increased substantially, and many of the circumstances can only be described as horrific. In one instance, we received a neglect case involving five children between the ages of 2 and 5 living in the most deplorable living conditions we have seen over the past 35 years. They were removed from their home and taken to the hospital to be thoroughly examined and cleaned, including having all five little heads shaved. Two of the youngest children had never seen a night sky; all five had not been out of the house in two years. They were placed into remarkable foster homes, and their CASA advocate, Claire, continues to ensure that they are safe and receiving the resources they so desperately need.

Before COVID-19 struck, CASA was already trying to manage a steep increase in cases due to the substance misuse epidemic in New Hampshire. Now, between the substance misuse crisis and the pandemic, which has challenged families through job loss, increased mental illnesses, substance misuse, and domestic violence, we will be even more challenged to build the capacity needed to reach our overarching goal of serving 100% of victimized children. Regrettably, in FY 2024, we could only accept 72% of the cases referred to us and had to refuse cases involving 187 children in 94 families.

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

<b>FY 2024</b> <small>BY THE NUMBERS</small>		<u>Statewide</u>	<u>In Coos County</u>
	<b>Children Served</b>	1,544	57
	<b>Volunteers</b>	642	38
	<b>Miles Traveled</b>	589,153	30,417
	<b>Hours of Volunteer Time</b>	86,870	3,065
	<b>Refused Children</b>	187	43
	<b><i>Value of Volunteer Advocacy</i></b>	\$3.5M	

New Hampshire’s abused and neglected children are a part of every community within our state and range in age from birth to 21. National studies show that children with a CASA volunteer benefit in countless ways – they are more likely to be placed in safe, permanent homes, receive better mental, emotional and physical health services, and have fewer placement changes than children without a focused advocate. With the support of a CASA advocate, neglected and abused children have access to a brighter future.

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 Tarah Bergeron, Development Associate at (603) 626-4600 x2113 or by emailing [tbergeron@casanh.org](mailto:tbergeron@casanh.org).

Thank you for your consideration.

All my best,



Marcia R. Sink, President & CEO

# Center for New Beginnings

229 COTTAGE STREET  
LITTLETON, NH 03561

www.centerfornewbeginnings.org  
info@centerfornewbeginnings.org

(603) 444-6465  
FAX (603) 444-6233

December 4, 2024

Dear North Country Neighbor:

Thirty –nine years ago, The Center for New Beginnings was founded in Littleton to provide services mainly to victims of domestic violence and sexual assault. Today our nonprofit organization is dedicated to improving the lives of people who struggle with depression, anxiety, grief, trauma, marital problems, and many other difficulties. The children and teenagers we see come with a myriad of challenges that reflect the social, cultural, and economic struggles of our time. Our service area covers the northern third of New Hampshire, from the Kancamagus Highway north to the Canadian border, and northwest to the neighboring Vermont counties - in local terms, the White Mountains, Great North Woods, and Northeast Kingdom regions. However, we do not exclude clients outside our area who wish to travel to receive services at the Center.

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

We are asking for your help to meet the needs of your community. The ever-increasing costs of overhead versus stagnant insurance reimbursements result in a continuous budget tightrope.

In 2024, The Center for New Beginnings provided services to 460 individuals. We logged 4800 patient appointments. Twelve of our clients reside in Twin Mountain. We are requesting \$500 from the town for the upcoming year. When we do have extra funds available, such as these town donations, we have the flexibility to assist our clients who have difficulty meeting their high deductibles or co-pays or a loss of insurance coverage.

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

*A special place for children & families. Excellent care and caring.  
Individual, group and family psychotherapy ~ Employee Assistance.*



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

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

Sincerely,  
Board of Directors  
The Center for New Beginnings

Nancy Dickowski, Bethlehem  
Annette Carbonneau, Franconia  
Kay Kerr, Bethlehem

Ilma Galeote, Littleton  
Cheryl Bailey, Franconia  
Christine Polito, Bethlehem



Photo Credit Twin Mountain Fire & Rescue





**American Red Cross**  
Northern New England Region

January 13, 2025

Town of Carroll  
Attn: Meg Basnar  
PO Box 146  
Twin Mountain, NH 03595

Dear Meg,

As we look ahead to the new year, we take a moment to reflect on our profound gratitude to the municipal partners who help us deliver our lifesaving mission in our community. With your support, we are able to ensure the health, safety, and preparedness of our friends and neighbors throughout Northern New England.

Last year, our staff and volunteer workforce provided an array of services throughout the Northern New England region:

- We made **626 homes safer** by installing **1,907** smoke detectors and educating **730** families about fire safety and prevention through our Home Fire Campaign.
- Trained **39,492 people** in first aid, CPR, and water safety skills. (training data for county level)
- We collected over **131,800 units of blood**. Hospitals throughout Northern New England depend on the American Red Cross for these collections.
- In our region, over **3,400** service members, veterans, and their families received supportive services through our Service to the Armed Forces department.

Your American Red Cross remains committed to providing relief and support. We do this with the help of our incredible volunteers and donors, including you, our friends in Carroll. *This year, we respectfully request a municipal appropriation of **\$356.00**.* These funds will directly benefit individuals and families right here in our region, who benefit from our unique services at no cost.

For more information about the work we've been doing in your area, please refer to the attached Service Delivery sheet for Coös County. If you have any questions, please call us at 1-800-464-6692 or [supportnne@redcross.org](mailto:supportnne@redcross.org).

Warmly,

Lauren Jordan  
Development Coordinator

32 N Prospect St  
Burlington, VT 05401

2 Maitland St  
Concord, NH 03301

2401 Congress St  
Portland, ME 04101

[www.redcross.org/nne](http://www.redcross.org/nne)  
American Red Cross of Northern New England



Service Delivery

July 1, 2023 - June 30, 2024

## Disaster Response

In the past year, the American Red Cross has responded to **4 disaster cases in Coos County**, assisting **14 individuals**. The Red Cross provides safe shelter, food, relief supplies, financial assistance, and comfort to those in need after a disaster – whether it’s a home fire affecting a single family, or a storm or flood devastating an entire community. All Red Cross services are provided free of charge through the generosity of the American public and are available to everyone in need without discrimination.

Town/City	Disaster Events	Individuals
Berlin	2	9
Groveton	1	3
North Stratford	1	2



Coos County is home to **13 American Red Cross Volunteers**. We have volunteers from all walks of life who are trained and empowered to respond to disaster in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.



We collected, **739 pints** of lifesaving blood at **29 drives** in Coos County.



Last year, **261 Coos County residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.



We proudly assisted **18 of Coos County’s Service Members, veterans, and their families** by providing emergency communications and other services, including counseling and financial assistance.

Thank you for your generous support, which makes our mission—alleviating human suffering in the face of emergencies—possible.

*Thank you!*

[www.redcross.org/nne](http://www.redcross.org/nne)



The North Country Council (NCC) is one of nine regional planning commissions (RPC) in NH, covering 50 communities and 25 unincorporated areas in the state’s northern third. Established by RSA 36:46, NCC advises local governments on coordinated planning, growth, in areas of land use, transportation, and community development. Its staff offers services in transportation, economic development, GIS mapping, data analysis, grant writing, project management, and more. In 2024 North Country Council undertook the following activities in the region:

Collaborated with other RPCs via the NH Association of Regional Planning Commissions.

Supported efforts and attended the NH Planners Conference and NH Municipal Association Conference.

Bulk ordered and distributed Planning and Land Use Regulation books to municipalities (estimated savings of \$110 per book).

### **Transportation**

Staff completed 159 traffic counts coordinated with NHDOT during the collection season. From May to July, staff solicited Ten-Year

Plan projects, submitting 19 projects for review. The projects submitted were from across the region, and scopes were on a variety of transportation topics such as sidewalks, bike lanes, pedestrian shoulders, and bridge replacements. The top three ranked projects were submitted to NHDOT in November.

The Transportation Advisory Committee (TAC) held five meetings, reviewing and approving Ten-Year Plan projects, and discussing regional projects, safety, and local transportation concerns.

The Council supported two Regional Coordinating Councils (RCC). Carroll County RCC met six times and Grafton County RCC met four times throughout the year. Both RCC’s worked to update bylaws and managed CDC COVID Disparity Grant funding by supporting the following:

- Vehicle Repair and Inspection Program (Coos and Carroll Counties)
- Carroll County ReCYCLed (Bicycle Co-Op)
- Marketing support for Advance Transit’s expanded services in Grafton County
- Marketing support for Carroll County R.S.V.P in southern Carroll County

The Council was active with the statewide Complete Streets Advisory Committee (CSAC) where review and comments on the draft Complete Streets policy for NHDOT were provided. We also assisted with preparations for “Week Without Driving”, October’s CommuteSMART challenge.

The North Country Scenic Byways committee held a planning meeting in November. Staff reviewed and edited the draft update to the Corridor Management Plan that guides work on the four byways in the region.



Ethan Paulini  
Producing Artistic Director

Robert H. Fowler  
Associate Artistic Director

**OFFICERS**

Jennifer Gaudette  
President

Gina Damiano  
Vice President

Sara Martineau  
Treasurer

Leah Maciejewski  
Secretary

George Carter  
Immediate Past-President

**DIRECTORS**

Neil Brody

Paul Damiano

Lore Moran Dodge

Alex Foti

Collin Haas

Holly Hayward

Meyer Koplow

Jeanne Landry

Molly Meg Legal

Dan Salomon

Gibbs Murray  
Co-founder

Nicole Sakowitz  
WeatherVane Alumni  
Association – Liaison

To the Select Board,

I hope this message finds you well. On behalf of everyone at the WeatherVane Theatre in Whitefield, NH, we are reaching out with a humble request. We would greatly appreciate it if the Selectboard of Twin Mountain, NH would consider placing the following warrant article on the 2025 Town Meeting agenda:

*To see if the Town of Twin Mountain, NH will vote to appropriate the sum of \$1,000.00 to support the WeatherVane Theatre.*

As a cherished cultural institution in the region, the WeatherVane Theatre has long been proud to serve the community through our performances and educational programs. This funding would go a long way in helping us continue to bring the arts to our area, enriching the lives of both residents and visitors alike. WeatherVane Theatre has a long history of producing high-quality theatrical productions. This reputation attracts talented performers and creative teams, many with extensive Broadway and television credits, which helps build a loyal audience base. The theatre also offers a range of educational programs for both children and adults, including summer theatre camp and workshops. These programs provide valuable training and experience for aspiring performers and theatre professionals and help to cultivate a love of the performing arts in the community.

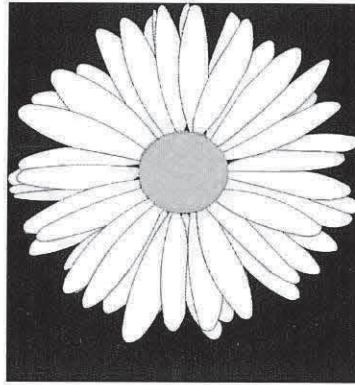
Thank you for considering our request.

Sincerely,

Ethan Paulini  
Producing Artistic Director

**Pathways Pregnancy  
Care Center**

70 Redington St., Suite 100  
Littleton, NH 03561  
603-444-3991  
[PathwaysInNH@gmail.com](mailto:PathwaysInNH@gmail.com)



[www.PathwaysCareCenter.org](http://www.PathwaysCareCenter.org)

**Find us on Facebook!**

*...because there was no room for  
them in the inn. – Luke 2:7*

October 30, 2024

Town of Carroll Select Board  
Attention: Chairperson John Greer  
92 School Street, Carroll, NH  
Mailing: PO Box 146  
Twin Mountain, NH 03595

Dear Mr. Greer,

Pathways Pregnancy Care Center, a 501(c)(3) non-profit, would like to request \$100 from the Town of Carroll to support our Education Program in 2025. Through our partnership with BrightCourse, an online family-centered curriculum provider, we offer over 200 various courses ranging in topic on pregnancy, birth, parenting, healthy relationships, life skills, healing from abuse and much more.

Education and material assistance are just some of the services that we offer at Pathways. ALL of our services, including courses, are absolutely free of charge to our clients and strictly confidential.

Pathways' clients come from many of the towns in our local area. We have served clients from Littleton, Lisbon, Whitefield, Carroll, and other surrounding towns. Previously, the Town of Carroll has granted Pathways a warrant article in the amount of \$100 for 2024 to support our Education Program. We are again petitioning Carroll for the year 2025 and also the above-mentioned towns.

Thank you for your consideration. Please feel free to contact us with any questions.

Sincerely,

Mary Pat Simmons  
Board Chair/Interim Executive Director  
Pathways Pregnancy Care Center



# TOWN OF CARROLL, NH 2024

## BIRTHS

CHILD'S NAME	DATE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
PARKS, CONOR MICHAEL	5/26/2024	PARKS, THOMAS ROBERT	PARKS, MARISSA ANN-HEISELMOYER

## MARRIAGES

PERSON A'S NAME AND RESIDENCE	PERSON B'S NAME AND RESIDENCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
EVANS, ROBERT MICHAEL TWIN MOUNTAIN, NH	BAYS, SACHA LYSE TWIN MOUNTAIN, NH	CAMPTON	2/25/2024
CELLI, ANTHONY GIACOMO CARROLL, NH	STEVENS, SHEENA MARIE CARROLL, NH	JEFFERSON	6/15/2024
FONTAINE, TERAN BRIAN TWIN MOUNTAIN, NH	PETERS, REBECCA LYNN LANDAUFF, NH	FRANCONIA	8/24/2024
BASNAR, JOSHUA SAMUEL TWIN MOUNTAIN, NH	CARBERRY, SAMANTHA ELIZABETH TWIN MOUNTAIN, NH	ATKINSON	10/11/2024

## DEATHS

LUCIEN HOULE	1/14/2024
PHYLLIS RICARDI	1/15/2024
JOAN CHAPUT	4/26/2024
REMYNTON SMITH	5/10/2024
JOSEPH P VAUGHN	5/10/2024
IRENE GILLERY	6/28/2024
MICHAEL A MATZ	6/30/2024
ADRIENNE GUNDACKER	10/15/2024
SANDRA-JEAN RYAN	12/15/2024
ROBERT SILVA	12/26/2024

# Notes

# Notes

# Notes