

ANNUAL REPORT OF THE TOWN OF CARROLL



YEAR ENDING DECEMBER 31, 2025

**ANNUAL REPORT OF THE
TOWN OF CARROLL**

YEAR ENDING DECEMBER 31, 2025

THE 2025 TOWN REPORT IS DEDICATED TO THE CARROLL ENERGY COMMISSION



PHOTO TAKEN BY WILLIAM CONNINGHAM

Each year we think about who to dedicate the Town Report to and in most cases it's someone who filled a seat in a town office or did something in the town to make a difference. Well, this year we are dedicating the report to a group of people who have gone above and beyond for the town and its residence. I am speaking about the Carroll Energy Commission. This group was formed in October of 2023 and hit the ground running to help the town save money and they certainly have done that! We would first like to recognize the members of this group as that is very important for all the time and effort, they have put into make things happen. Bill Vecchio, Chairman, Imre Szauter, Vice Chairman, Brian Mycko, member and Selectboard Representative, Vern Amirault, member, John Greer, member, and Karen Moran, member.

During the short time that this group has been active, they have managed to get grants, convince the voters to say YES and have updated 125 streetlights to LED. After many hours of working with Eversource, and Clean Energy, and having to inventory each streetlight to get an accurate count and all the pole numbers. The town in the past had spent approximately \$20,000. but this year we are putting a request of \$10,000. on the budget, so the savings continues!

After completing the streetlights this group decided there were more places to save money, so they applied to the NH Dept. of Energy Municipal Solar Grant Program to assist with further reductions in electricity costs. Working with CENH and Barrington Power, they submitted the grant application to provide partial funding for Solar Panels on the Public Safety Building. This group had information meetings for the public to understand and then put in warrant article that the voters said yes too! The panels were installed and running. We have taken the normal \$15,000. Per year for Public Safety Building down to \$5,000.!

This group has already started to investigate new ways for the town to save money on our electrical costs, and we just can't thank them enough for their hard work, long hours and dedication to make all these things happen. Thank you all.

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Town of Carroll Office Hours & Contact Information

Town Hall (main line)	(603) 846-5494	www.carrollnh.gov
Office of the Selectmen Monday - Thursday (closed Friday) Hours: 8:30 AM - 3:00 PM	(603) 846-5754	selectmen@carrollnh.gov
Town Clerk / Tax Collector Monday - Thursday (closed Friday) Hours: 7:30 AM - 3:00 PM	(603) 846-5494	townclerk@carrollnh.gov deputytownclerk@carrollnh.gov
Library Tuesday: 11:00 AM - 5:30 PM Wednesday: 11:00 AM - 5:30 PM Saturday: 10:00 AM - 1:00 PM	(603) 846-5818	twinmountainpl@gmail.com Online Catalog: https://www.librarycat.org/lib/Twinmountain
Transfer Station/Recycling Center Tuesday: 11:00 AM - 4:00 PM Thursday: 11:00 AM - 6:00 PM Saturday: 9:00 AM - 4:00 PM ***Residency Document Required for admission to facility - see the Recycling Center attendant***	(603) 846-2204	
Highway and Water Departments	(603) 846-5735	
Water Department (Business Office) Monday - Thursday (closed Friday) Hours: 8:30 AM - 3:00 PM	(603) 846-5754	
Police Department (non-emergency number)	(603) 846-2200	police@carrollnh.gov EMERGENCY - DIAL 911
Fire Department (non-emergency number)	(603) 846-5545	twinmountainfireambulance@carrollnh.gov EMERGENCY - DIAL 911
Land Use Tuesday, Wednesday, Thursday Hours: 9:00 AM - 3:00 PM	(603) 846-5775	landuse@carrollnh.gov
Planning Board First Thursday of each month at 5:00 PM	(603) 846-5775	landuse@carrollnh.gov
Zoning Board of Adjustment Second Thursday of each month at 6:30 PM (if necessary)	(603) 846-5775	landuse@carrollnh.gov

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.

*email addresses listed above are good for 1 year. Email addresses will be changing to @townofcarroll.gov during 2026

CARROLL TOWN OFFICERS 2025

Board of Selectmen

Jules Marquis, 2026
Bonnie Moroney, Chair, 2027
Brian Mycko, 2028

Selectmen's Office

Meg Basnar, Admin. Assistant

Town Clerk & Tax Collector

Crystal Bailey, 2027

Deputy Town Clerk & Tax Collector

Rebecca Pederson (done - 1/28/2025)
Cheryl Kuhn (3/24/25 - 5/22/25)

Police Department

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

Ryan True, Special Officer
Ryan Presby, Special Officer
Joshua White, Special Officer
Andrew Hennessey, Special Officer
(done 12/15/25)
Jeremy Oleson, Special Officer
(done 6/30/25)

Fire Department

Jeffrey Duncan, Chief
Nate Parks, Firefighter

Public Works

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

Recycling Center

Jay Sawyer
Matthew Labore (7/10/2025-present)
Scott Massie (2/13/2024 - 7/5/2025)

Building Inspector

David Scalley

Treasurer

Annette Marquis, 2026

Deputy Treasurer

Karen Moran

Trustees of the Trust Funds

John Foster, Chair/Bookkeeper, 2026
Peter Brouillette, Secretary, 2027
Lisa Gemmer, Treasurer, 2028

Supervisors of the Checklist

Patricia Cobb, 2028
Annette, Marquis, 2026
Judith Pappas, 2030

Moderator

Ben Jellison, 2026

Assistant Moderator

Imre Szauter

Planning/Zoning Secretary

Steffanie Apostle

Planning Board

Alessandro Foti, Chair 2028
Austin Alvarez, Vice Chair, 2027
Rena Vecchio, 2026
Donald Jones Jr, 2026
Ryan Pepper, 2028
Paula Murphey, 2027
Brian Mycko, SB Rep

Zoning Board of Adjustment

Andy Smith, Chair, 2028
Karen Moran, 2026
Anita Greer, 2026
William Briggeman, 2027
Diane Rombalski, 2026
Lisa Gemmer (Alternate)
Jules Marquis, SB Rep

Parks and Recreation

Melissa Jellison, Director 2025
Erin Oleson, Secretary 2025
Brianna Boyko, Treasurer 2025
Corena McGee, 2025
Violet McGee, 2025
Dianne Morneau, 2025
Brian Mycko, SB Rep

Cemetery Trustees

Edward Martin, Chair, 2026
Michael Gooden, 2027
Vernon Amirault, 2028

Library

Thomas McCorkhill, Librarian

Library Trustees

John Gardiner, 2026
Nancy Mitiguy, 2028
June Rogier, 2027

Conservation Commission

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

Energy Commission

Imre Szauter, Chair 2025-2027
Bill Vecchio, Vice Chair, 2023-2026
Brian Mycko, Member & SB Rep, 2023-2026
John Greer, Member 2025-2028
Karen Moran, Member, 2025-2027
Vernon Amirault, 2025

Welfare Officer

Health Officer

Sandy Pothier

Deputy Health Officer

Ken Mills

Emergency Management

John Trammell, Director
Peter Eakley, Asst. Director

2025 SELECTMEN'S REPORT

This is the time of the year that you stop to think about what has happened this year and all the things that managed to get done or at least worked on. With the election we were thankful to have Brian Mycko for another three years on the Select Board. Also, very thankful that the Solar PV Array for the Public Safety Building passed and is now installed and saving the taxpayers money as we speak!

It took a few years, but we have managed to get the "New" Town Hall sign in with a beautiful field stone bottom frame and we even have lights! And lights in the message board by the front entrance of the Town Hall. During the year we gave the Gazebo a face lift and a new roof, making the upper level safer and we started with a fresh coat of paint but ran out of nice weather, so that will be continued in the spring. Along with a metal roof on the recreation building at the recreation area, they all look great!

In trying to start updating the Water System in Carroll we have been installing the new SCADA System that helps the water department to monitor the water levels and the equipment. The Water Department and the Water Commissioners have been working with Wright Pierce an engineering company on expanding the water supply to meet the increased numbers of water users. They have managed to get the town two grants and we will be moving forward in 2026 to work with them to find the best place for a larger storage tank, and another well. This has been a lot to learn on exactly the best way to move forward for the best results for our town and water users. So, this is and will be a project in motion for a couple of years. In the meantime, we are also going to put in two dry hydrants to back up water demand in the event of a structure fire. One will be at the Town Pond, and one located up near the Pike sand pit, we are planning on installing them in 2026.

The board would like to also thank Rebecca "Becki" Pederson, who decided to retire after over 18 years of serving as Town Clerk, Deputy Town Clerk and Finance. We hope that she will enjoy her free time and any new adventures she enjoys.

Last year we tried to move forward with registering all the Airbnb's we have in the Town of Carroll; at the Deliberative Session the description was changed to just registration. Well, that has not seemed to go very well, as the town had a list that came from Airbnb ads, etc., for about 287, and there were 287 letters requesting registration, but amazingly there are only 81 that have registered, and 106 that said they don't rent and 100 no response after 2 notices. There defiantly needs to be more work done to get a complete list and everyone registered, for the safety of renters, neighbors, and the town. This is on our next list of things to do!

BONNIE MORONEY, CHAIRMAN

JULES MARQUIS

BRIAN MYCKO

Official Tally Report



Carroll Town Election, Mar 11, 2025, Carroll, NH

Report Generated: Mar 11, 2025, 7:29 PM Election ID: cc6757e-11c796b

Certification Signatures: We, the undersigned, do hereby certify the election was conducted in accordance with the laws of the state.

[Handwritten signatures with 'X' marks]

Ballot Counts	
Hand Marked	333
Sheet 1	333
Sheet 2	333
Sheet 3	334
Sheet 4	168
Sheet 5	168
Machine Marked	0
Manually Entered	1
Total	334

Carroll
Selectman
Vote for 1 • 3 Year Term
168 ballots cast / 0 overvotes / 10 undervotes

Aaron B Foti	48
Brian Paul Mycko	110
Write-In	0

Carroll
Treasurer
Vote for 1 • 1 Year Term
168 ballots cast / 0 overvotes / 12 undervotes

Annette L Marquis	156
Write-In	0

Carroll
Library Trustee
Vote for 1 • 3 Year Term
168 ballots cast / 0 overvotes / 11 undervotes

Nancy Mitlguy	155
Write-In	2

Carroll
Trustee of Trust Funds
Vote for 1 • 3 Year Term
168 ballots cast / 0 overvotes / 23 undervotes

Lisa F Gemmer	143
Write-In	2

Carroll
Cemetery Trustee
Vote for 1 • 3 Year Term
168 ballots cast / 0 overvotes / 11 undervotes

Vernon Amrault	157
Write-In	0

Carroll
Planning Board
Vote for 2 • 3 Year Term
168 ballots cast / 0 overvotes / 123 undervotes

Alessandro Foti	83
Ryan Pepper	122
Write-In	8

Carroll
Zoning Board of Adjustment
Vote for 1 • 3 Year Term
168 ballots cast / 0 overvotes / 34 undervotes

Andrew Smith	131
Write-In	3

White Mountains Regional School District
Moderator
Vote for 1 • One-Year Term

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	33	0	33
John "Jay" L. Riff IV	130	1	131
Write-In	2	0	2

White Mountains Regional School District
School Board member Jefferson
Vote for 1 • Three-Year Term

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	45	0	45
James Akerman	119	1	120
Write-In	1	0	1

White Mountains Regional School District
School Board Member Whitefield
Vote for 1 • Three-Year Term

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	45	0	45
Tara Giles	119	1	120
Write-In	1	0	1

Carroll
Article 02 To raise and appropriate operating budget
168 ballots cast / 0 overvotes / 3 undervotes

Yes	123
No	42

Carroll
Article 03 To purchase and install a Solar PV array on the Town Public Safety Building
168 ballots cast / 0 overvotes / 2 undervotes

Yes	130
No	36

Carroll
Article 04 To Upgrade the Town Water System
168 ballots cast / 0 overvotes / 0 undervotes

Yes	150
No	18

Carroll
Article 05 To modify the slope of the Town Hall
168 ballots cast / 0 overvotes / 0 undervotes

Yes	80
No	88

Carroll
Article 06 To place money in the Road Improvements CRF
168 ballots cast / 0 overvotes / 0 undervotes

Yes	133
No	35

Carroll
Article 07 To Place Money in the Water Department CRF
168 ballots cast / 0 overvotes / 4 undervotes

Yes	143
No	21

Carroll
Article 08 To put money in the New Land & Building CRF
 168 ballots cast / 0 overvotes / 4 undervotes

Yes	107
No	57

Carroll
Article 09 To put money in the Police Cruiser CRF
 168 ballots cast / 0 overvotes / 4 undervotes

Yes	134
No	30

Carroll
Article 10 To place money in the Municipal Truck CRF
 168 ballots cast / 0 overvotes / 4 undervotes

Yes	125
No	39

Carroll
Article 11 To place money in the Highway Equipment CRF
 168 ballots cast / 0 overvotes / 0 undervotes

Yes	122
No	46

Carroll
Article 12 To offset ambulance medical transfers
 168 ballots cast / 0 overvotes / 0 undervotes

Yes	149
No	19

Carroll
Article 13 To purchase new lawn tractor
 168 ballots cast / 0 overvotes / 0 undervotes

Yes	123
No	45

Carroll
Article 14 To put money in the Landfill Closure CRF
 168 ballots cast / 0 overvotes / 1 undervote

Yes	124
No	43

Carroll
Article 15 To put money in the Energy Efficiency CRF
 168 ballots cast / 0 overvotes / 5 undervotes

Yes	111
No	52

Carroll
Article 16 To place money in the Computer Technology CRF
 168 ballots cast / 0 overvotes / 6 undervotes

Yes	124
No	38

Carroll
Article 17 To modify the Totally Disabled Veterans' Tax Credit Amount
 168 ballots cast / 0 overvotes / 7 undervotes

Yes	144
No	17

Carroll
Article 18 To contribute to North Country Home Health & Hospice Agency, Inc.
 168 ballots cast / 0 overvotes / 5 undervotes

Yes	136
No	27

Carroll
Article 19 To contribute to Tri County Community Action
 168 ballots cast / 0 overvotes / 3 undervotes

Yes	126
No	39

Carroll
Article 20 To contribute to Ammonoosuc Community Health
 168 ballots cast / 0 overvotes / 3 undervotes

Yes	123
No	42

Carroll
Article 21 To Donate to Second Chance Animal Rescue
 168 ballots cast / 0 overvotes / 3 undervotes

Yes	124
No	41

Carroll
Article 22 To contribute to the Weathervane Theatre
 168 ballots cast / 0 overvotes / 6 undervotes

Yes	88
No	74

Carroll
Article 23 To contribute to CASA
 168 ballots cast / 0 overvotes / 7 undervotes

Yes	133
No	28

Carroll
Article 24 To contribute to The Center for New Beginnings
 168 ballots cast / 0 overvotes / 6 undervotes

Yes	120
No	42

Carroll
Article 25 To contribute to American Red Cross
 168 ballots cast / 0 overvotes / 7 undervotes

Yes	124
No	37

Carroll
Article 26 To donate to Pathways Pregnancy Care Center
 168 ballots cast / 0 overvotes / 6 undervotes

Yes	110
No	52

Carroll
Article 27 Registration of Short-Term Rentals
 168 ballots cast / 0 overvotes / 3 undervotes

Yes	130
No	35

White Mountains Regional School District
ARTICLE 2 Operating Budget

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	9	0	9
Yes	88	1	89
No	68	0	68

White Mountains Regional School District
ARTICLE 3 White Mountains Educational Support Personnel Collective Bargaining Agreement

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	13	0	13
Yes	95	0	95
No	57	1	58

White Mountains Regional School District
ARTICLE 4 Special Meeting for Defeated Collective Bargaining Agreement

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	12	0	12
Yes	104	1	105
No	49	0	49

White Mountains Regional School District
Article 05 Productions Revolving Fund

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	13	0	13
Yes	105	1	106
No	47	0	47

White Mountains Regional School District
Article 06 Capital Reserve Fund - Plow Truck

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	4	0	4
Yes	119	1	120
No	42	0	42

White Mountains Regional School District
Article 07 Capital Reserve Fund - Buildings and Grounds Maintenance

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	5	0	5
Yes	121	1	122
No	39	0	39

White Mountains Regional School District
Article 08 Capital Reserve Fund - Special Education

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	4	0	4
Yes	125	1	126
No	36	0	36

White Mountains Regional School District
Article 09 Capital Reserve Fund - Life/Safety Code Deficiency

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	14	0	14
Yes	114	1	115
No	37	0	37

White Mountains Regional School District
Article 10 Capital Reserve Fund - District-Wide Road Maintenance

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	14	0	14
Yes	113	1	114
No	38	0	38

White Mountains Regional School District
Article 11 Capital Reserve Fund - Athletic Fields

	scanned	manual	total
Ballots Cast	165	1	166
Overvotes	0	0	0
Undervotes	13	0	13
Yes	116	1	117
No	36	0	36

White Mountains Regional School District
Article 12 Capital Reserve Fund - Arthur T. Paradise Career & Technical Education

	scanned	manual	total
Ballots Cast	166	0	166
Overvotes	0	0	0
Undervotes	11	0	11
Yes	128	0	128
No	27	0	27

White Mountains Regional School District
Article 13 Capital Reserve Fund - Forestry (Timber Cut Sales)

	scanned	manual	total
Ballots Cast	166	0	166
Overvotes	0	0	0
Undervotes	10	0	10
Yes	131	0	131
No	25	0	25



2025
\$12.08

Tax Rate Breakdown Carroll

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,629,462	\$660,527,803	\$2.47
County	\$2,142,132	\$660,527,803	\$3.24
Local Education	\$3,396,422	\$660,527,803	\$5.14
State Education	\$802,161	\$653,211,503	\$1.23
Total	\$7,970,177		\$12.08

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$7,970,177
War Service Credits	(\$55,500)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$7,914,677

 Adam Denoncour Deputy Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/14/2025
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Tax Collector's Report

For the period beginning and ending

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: County: Report Year:

PREPARER'S INFORMATION

First Name	Last Name	
<input type="text" value="Crystal"/>	<input type="text" value="Bailey"/>	
Street No.	Street Name	Phone Number
<input type="text" value="92"/>	<input type="text" value="School St"/>	<input type="text" value="(603) 846-5494"/>
Email (optional)		
<input type="text" value="townclerk@townofcarroll.org"/>		



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year:	Prior Levies (Please Specify Years)		
			2024	Year:	2023	Year:
						2022
Property Taxes	3110		\$1,711,844.48			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189		\$26,906.10		(\$584.59)	
Property Tax Credit Balance			(\$5,282.26)			
Other Tax or Charges Credit Balance			(\$467.92)			

Taxes Committed This Year	Account	Levy for Year of this Report	2024	Prior Levies		
Property Taxes	3110	\$7,918,723.65				
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185	\$22,309.21				
Excavation Tax	3187					
Other Taxes	3189	\$184,925.54				

Overpayment Refunds	Account	Levy for Year of this Report	2024	Prior Levies		
			2024	2023	2022	
Property Taxes	3110	\$7,343.66	\$527.14			
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	\$4,860.39	\$9,288.89			
Total Debits		\$8,138,162.45	\$1,742,816.43	(\$584.59)	\$0.00	



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$7,642,087.16	\$1,706,944.19		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$22,309.21			
Interest (Include Lien Conversion)	\$4,860.39	\$9,288.89		
Penalties				
Excavation Tax				
Other Taxes	\$155,008.53	\$26,438.18	(\$340.06)	
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$207.71	\$145.27		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$284,903.46			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$30,086.63		(\$244.53)	
Property Tax Credit Balance	(\$1,300.64)			
Other Tax or Charges Credit Balance				
Total Credits	\$8,138,162.45	\$1,742,816.53	(\$584.59)	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$313,444.92
Total Unredeemed Liens (Account #1110 - All Years)	\$37,345.99



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2024	Year: 2023	Year: 2022
Unredeemed Liens Balance - Beginning of Year			\$45,107.83	\$13,160.60
Liens Executed During Fiscal Year		\$84,466.32		
Interest & Costs Collected (After Lien Execution)		\$2,763.35	\$6,207.51	\$2,408.04
OVERPAYMENT REFUNDS		\$6,503.43		
Total Debits	\$0.00	\$93,733.10	\$51,315.34	\$15,568.64

Summary of Credits

	Last Year's Levy	Prior Levies		
		2024	2023	2022
Redemptions		\$64,655.59	\$33,890.46	\$13,070.13
Interest & Costs Collected (After Lien Execution) #3190		\$2,763.35	\$6,207.51	\$2,408.04
Abatements of Unredeemed Liens		\$92.02	\$93.52	\$90.47
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$26,222.14	\$11,123.85	
Total Credits	\$0.00	\$93,733.10	\$51,315.34	\$15,568.64

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$313,444.92
Total Unredeemed Liens (Account #1110 - All Years)	\$37,345.99



CARROLL (75)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

Crystal

Bailey

1/21/2026

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 01/01/2025 to 12/31/2025
for clerk All

<u>GL Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
01-1010.01-109	CASH	\$387,305.34	
01-2029.02-000	STATE WASH ACCT		\$85,422.10
01-2070.20-000	DUE TO STATE-VITALS		\$2,096.00
01-3220.10	MOTOR VEHICLE		\$291,219.74
01-3220.11	TITLE FEES		\$518.00
01-3220.12	AGENT FEES		\$4,488.00
01-3290.10	DOG LICENSING		\$755.50
01-3290.30	MARRIAGE LICENSING		\$119.00
01-3290.40	NH FISH & GAME		\$487.00
01-3290.50	VITALS		\$510.00
01-3401.10	ORDINANCE VIOLATIONS		\$1,573.00
01-3509.12	TOWN CLERK MISC.REV		\$117.00
	Grand Totals	15,758.00	\$387,305.34
		Proof	\$0.00



Schedule of Town Property 2025

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

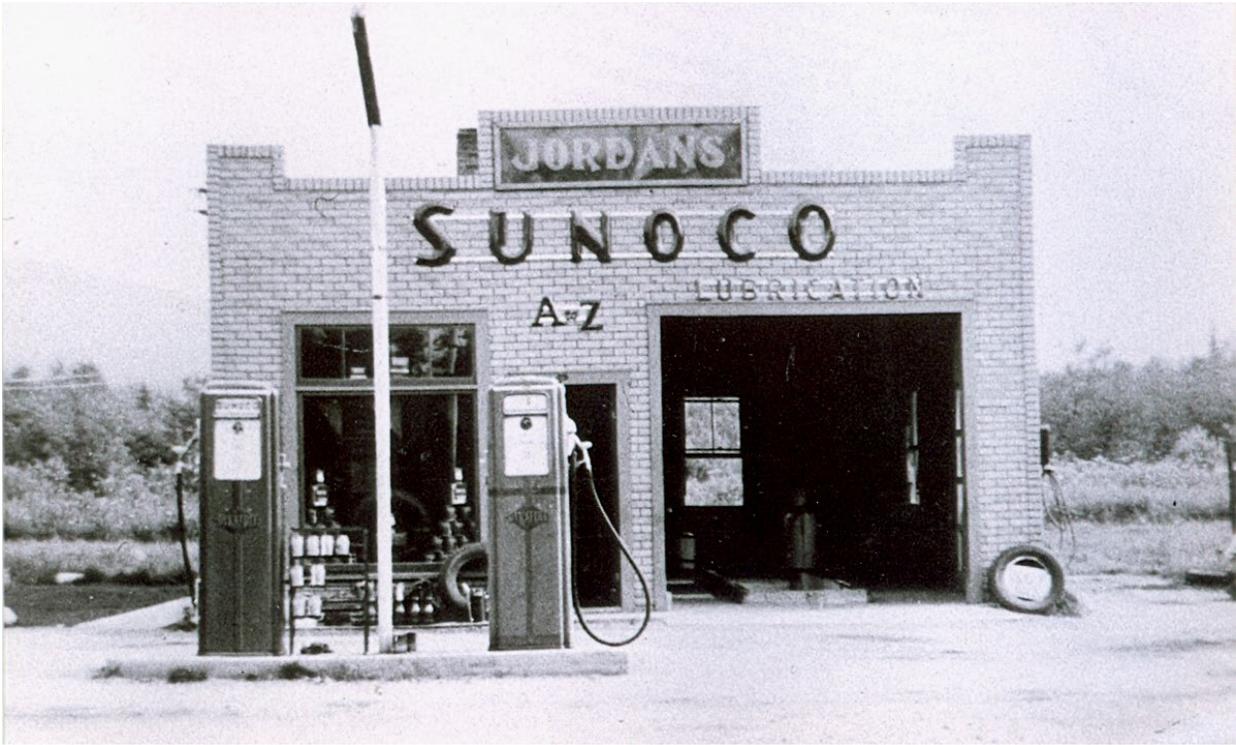


Photo Taken July 1946

**TOWN OF CARROLL
TREASURER'S REPORT
for Fiscal Year 2025**

General Fund

Cash Balances at January 1, 2025	\$ 2,033,160.02
Plus: Receipts from all sources	10,591,198.21
Plus: Interest earned	102,958.11
Less: Authorized Disbursements	<u>(8,932,926.44)</u>
Cash Balances at December 31, 2025	<u>\$ 3,794,389.90</u>

Motor Vehicle Account

Cash Balances at January 1, 2025	\$ 3,874.64
Plus: Receipts from all sources	388,394.49
Plus: Interest earned	-
Less: Authorized Disbursements	<u>(388,016.49)</u>
Cash Balances at December 31, 2025	<u>\$ 4,252.64</u>

Ambulance Special Revenue

Cash Balances at January 1, 2025	\$ 606,460.51
Plus: Receipts from all sources	97,511.33
Plus: Interest earned	28,624.76
Less: Authorized Disbursements	<u>(40,846.38)</u>
Cash Balances at December 31, 2025	<u>\$ 691,750.22</u>

Recycle Special Revenue

Cash Balances at January 1, 2025	\$ 113,643.64
Plus: Receipts from all sources	24,720.20
Plus: Interest earned	5,257.41
Less: Authorized Disbursements	<u>(837.20)</u>
Cash Balances at December 31, 2025	<u>\$ 142,784.05</u>

Water Fund

Cash Balances at January 1, 2025	\$ 269,467.66
Plus: Receipts from all sources	181,318.48
Plus: Interest earned	15,035.88
Less: Authorized Disbursements	<u>(236,559.47)</u>
Cash Balances at December 31, 2025	<u>\$ 229,262.55</u>

Conservation Fund

Cash Balances at January 1, 2025	\$ 1,626.29
Plus: Receipts from all sources	-
Plus: Interest earned	65.24
Less: Authorized Disbursements	-
Cash Balances at December 31, 2025	<u>\$ 1,691.53</u>

TREASURER'S REPORT
for Fiscal Year 2025 Continued

Highway Block Grant Special Revenue	
Cash Balances at January 1, 2025	\$ 312,436.05
Plus: Receipts from all sources	29,529.78
Plus: Interest earned	12,637.50
Less: Authorized Disbursements	(6,999.75)
Cash Balances at December 31, 2025	<u>\$ 347,603.58</u>

Recreation Revolving Fund	
Cash Balances at January 1, 2025	\$ 33,721.15
Plus: Receipts from all sources	5,763.81
Plus: Interest earned	786.17
Less: Authorized Disbursements	(13,178.04)
Cash Balances at December 31, 2025	<u>\$ 27,093.09</u>

Respectfully submitted,

Annette L. Marquis



Twin Mountain Gazebo, 2025 (photo credit: Bonnie Moroney)

2025 SALARIES/WAGES

Alvarez, Austin	Planning Board	\$110.00
Amirault, Barbara	Ballot Clerk	\$66.00
Amirault, Vernon	Cemetery Trustee	\$300.00
Apostle, Steffanie	Land Use & Police Department Secretary	\$38,761.81
Bailey, Crystal	Town Clerk/Tax Collector	\$58,769.80
Bailey, Tadd	Police Chief & Fire Dept/Ambulance	\$115,427.44
Barnett, Susan E.	Fire Department/Ambulance	\$150.00
Basnar, Joshua	Police Department	\$67,322.36
Basnar, Meghan	Administrative Assistant	\$66,770.80
Brodeur, Marc S.	Fire Department/Ambulance	\$4,811.00
Bushway, Zachary	Police Officer	\$66,845.15
Cheney, Morgan	Fire Department/Ambulance	\$3,192.00
Cobb, Patricia	Supervisor of the Checklist	\$148.80
Cunningham, William	Fire Department/Ambulance	\$29,890.00
Duncan, Jeffrey S.	Fire Department/Ambulance	\$75,262.29
Eakley, Peter T.	Deputy Emergency Management Director	\$2,000.00
Foti, Allesandro	Planning Board	\$80.00
Goetler, Donna	Recreation Director	\$666.65
Gooden, Michael	Cemetery Trustee	\$300.00
Greer, Anita C.	Zoning Board	\$40.00
Heathe, Nathan	Fire Department/Ambulance	\$5,298.00
Hennessey, Andrew	Police Special Officer	\$3,143.00
Hogan, Gregory	Transfer Station Help	\$2,514.51
Jellison, Benjamin	Moderator	\$787.50
Jellison, Melissa	Recreation Director	\$1333.35
Karpf, Evan	Fire Department/Ambulance	\$988.00
Keeler, David A	Fire Department/Ambulance	\$21,010.00
Kuhn, Cheryl	Deputy Town Clerk/Tax Collector	\$4,903.50
Labore, Matthew	Transfer Station Help	\$12,192.90
Leary, Sean	Fire Department/Ambulance	\$540.00
MacMillan, Ian	Police Department	\$50,160.22
Marquis, Annette	Treasurer/Supervisor of the Checklist	\$6,442.47
Marquis, Jules	Selectperson	\$2,000.00
Martin, Edward	Cemetery Trustee	\$400.00
Massie, Scott	Transfer Station Attendant	\$13,446.08
McCorkhill, Thomas J.	Librarian	\$14,757.86
Merner, Janet	Zoning Board	\$20.00
Mills, Kenneth	Deputy Health Officer	\$300.00
Moran, Karen	Zoning Board/Deputy Treasurer/Ballot Clerk	\$40.00
Moroney, Bonnie	Selectperson	\$2,225.00
Murphy, Paula	Planning Board	\$110.00
Mycko, Brian	Selectperson	\$2,075.00
Noel, Michael	Fire Department/Ambulance	\$13,321.00
O'Keefe, Michael R.	Fire Department/Ambulance	\$204.00
O'Neil, Jeremy	Fire Department/Ambulance	\$5,785.00
Pappas, Judith	Supervisor of the Checklist	\$138.00

Parks, Nathan	Fire Department/Ambulance	\$57,961.16
Pederson, Rebecca	Deputy Town Clerk/Tax Collector	\$7,378.37
Peffer, Ryan	Planning Board	\$40.00
Pothier, Mary	Health Officer	\$500.00
Presby, Ryan	Police Department	\$2,193.00
Robertson, Joshua P.	Fire Department/Ambulance	\$840.00
Sabbagh, Christopher D.	Fire Department/Ambulance	\$10,643.00
Sawyer, Jay	Transfer Station Attendant	\$44,326.45
Scalley, David	Building Inspector	\$67,462.80
Shaheen, Andrew	Public Works	\$61,495.31
Smalley III, William A.	Fire Department/Ambulance	\$608.00
Sonia, Scott	Public Works Supervisor	\$73,696.93
Szauter, Imre	Assistant Moderator	\$525.00
Trammell, John R.	Emergency Management Dir/Fire Dept	\$2,500.00
Trammell, Kelly L.	Admin. Assistant/Office Staff	\$10,920.00
True, Ryan	Police Special Officer	\$225.00
VanNorden, Kevin	Fire Department/Ambulance	\$3,588.00
Vecchio, Rena	Planning Board	\$90.00
White, Joshua	Police Special Officer	\$168.00
GRAND TOTAL		\$ 1,040,210.51



Bobbi Amirault & Judy Pappas, Fire Department Auxiliary Pancake Breakfast 2025

2026 TOWN OF CARROLL APPROPRIATIONS AND EXPENSES

GENERAL FUND (01)		{2025}	{2025}	{2026}
		Budget	Actual	Requested
TOWN OFFICERS				
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	400	0	600
01-4130.10-135	EX Treasurer	6,400	6,322	8,000
01-4130.10-136	EX Town Clerk & Tax Collector	56,413	50,119	59,227
01-4130.10-137	EX Deputy Town Clerk	36,789	11,290	37,893
01-4130.10-138	EX Trustee of Trust Funds	1,100	0	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	700	919	700
01-4130.10-202	EX Treas. Cell Phone Stipend	0	0	120
01-4130.10-224	EX TC PropTaxAbateInt	0	1	0
	TOTAL TOWN OFFICERS:	108,427	74,952	114,265
ELECTION & REGISTRATION				
01-4140.10-130	ER Supervisors Sittings	500	407	1,200
01-4140.10-150	ER Moderator	788	788	825
01-4140.10-160	ER Assistant Moderator	525	525	550
01-4140.10-200	ER Supervisors Expenses	1,000	760	1000
01-4140.10-201	ER Advertisements	300	242	350
01-4140.10-202	ER Moderator Expenses	500	240	500
01-4140.10-203	ER Moderator Travel/Training	100	0	100
01-4140.10-204	Elections Training	300	0	250
01-4140.10-300	ER Ballot Clerks/Counters	425	132	1,000
01-4140.10-302	ER Voting Equip/BallotSupplies	1,500	867	1,600
01-4140.10-303	ER Ballot Counting Equipment	2,500	1,206	4,000
	TOTAL ELECTION & REGISTRATION:	8,438	5,167	11,375
FINANCIAL ADMINISTRATION				
01-4150.10-110	FA Administrative Assistant	55,000	53,369	68,931
01-4150.10-111	FA Selectmen's Office Staff	50,000	22,069	20,000
01-4150.10-112	FA Land Use Secretary	35,000	28,874	46,592
01-4150.10-113	FA Rental Admin.	5,000	518	2,000
01-4150.10-114	FA Sel. Off.Overtime	5,000	3,796	5,000
01-4150.10-250	FA Tax Map	3,000	3,000	3,000
01-4150.10-260	FA Town Report	3,000	1,544	3,000
01-4150.10-301	FA Auditing	23,250	23,250	24,180
01-4150.10-390	FA Office Equipment	1,500	2,846	2,000
01-4150.10-603	FA Office Equip. Maintenance	1,100	1,140	1,100
01-4150.10-604	FA Association Dues	2,900	2,584	2,000
01-4150.10-620	FA Office Supplies	12,500	11,756	13,000
01-4150.10-621	FA Computer Software Support	21,000	19,434	30,000
01-4150.10-622	FA Summit CAMA	2,000	1,590	2,000
01-4150.10-625	FA Postage	9,500	6,542	9,500
01-4150.10-740	FA Telephone	5,400	4,003	5,400
01-4150.10-801	FA Bank Service Charges	1,000	527	1,000
01-4150.10-802	FA Advertisements	3,000	2,254	3,000
01-4150.10-803	FA Registras Fees	1,000	249	1,000
01-4150.10-804	FA Miscellaneous	1,500	1,287	2,500
01-4150.10-805	FA Training	1,200	973	1,600
01-4150.10-809	FA Travel Expense	600	1931	2000
	TOTAL FINANCIAL ADMINISTRATION:	243,450	193,536	248,803
PROPERTY ASSESSING				
01-4152.10-200	REV Property Assessing	40,000	42,768	40,000
01-4152.10-201	REV Property Reval.	30,000	30,000	30,000
	TOTAL PROPERTY ASSESSING:	70,000	72,768	70,000

LEGAL EXPENSE		{2025} Budget	{2025} Actual	{2026} Requested
01-4153.10-200	LE Legal Expenses	50,000	25,423	50,000
01-4153.10-201	LE Education Coalition 2.0	0	0	1,000
TOTAL LEGAL EXPENSE:		50,000	25,423	51,000
PERSONNEL ADMINISTRATION				
01-4155.10-200	PA Retirement	190,342	213,147	257,923
01-4155.10-201	PA FICA	37,079	31,252	45,100
01-4155.10-202	PA Medicare	15,840	13,831	16,324
01-4155.10-300	PA Employee Insurance	176,215	179,624	180,973
01-4155.10-301	PA Unemployment Comp	2,000	0	2,000
01-4155.10-302	PA Employee Ins.	7,000	4,400	7,000
TOTAL PERSONNEL ADMINISTRATION:		428,476	442,254	509,320
PLANNING BOARD				
01-4191.10-101	PB Board Member Salaries	840	430	840
01-4191.10-627	PB Advertisements	0	0	0
01-4191.10-701	PB North Country Council Dues	2,308	2,308	2,308
01-4191.10-900	PB Miscellaneous	0	0	0
01-4191.10-902	PB Training and Travel	1,000	75	1,000
01-4191.10-903	PB Maps/GIS/Software	750	750	750
01-4191.10-904	PB Ordinance Review & Update	0	10,936	6,750
TOTAL PLANNING BOARD:		4,898	14,499	11,648
BOARD OF ADJUSTMENT				
01-4192.10-101	BA Board Member Salaries	300	100	300
01-4192.10-625	BA Postage	0	0	250
01-4192.10-627	BA Advertisements	250	0	250
01-4192.10-901	BA Training and Travel	500	75	500
01-4192.10-903	BA Software,Maps,GIS	800	750	800
01-4192.10-904	BA Zoning Ord. Review/Updates	500	0	6,750
TOTAL BOARD OF ADJUSTMENT:		2,350	925	8,850
GENERAL GOVERNMENT BUILDINGS				
01-4194.10-100	GB Janitor	14,000	11,088	12,000
01-4194.10-101	TownBuildingsLabor-Mgr.	3,000	1,745	3,000
01-4194.10-102	GB Recreation Area Labor	500	0	500
01-4194.10-103	GB HighwayHelperI,Labor	500	177	500
01-4194.10-104	GB HighwayHelperII,Labor	500	19	500
01-4194.10-200	GB Contract Labor	1,000	0	10,000
01-4194.10-400	GB Water Consumption-All	2,200	2,198	2,500
01-4194.10-412	GB Heating Plant Maintenance	2,500	4,078	5,000
01-4194.10-420	GB Elec - Town Hall	8,000	4,738	6,000
01-4194.10-421	GB Elec - Hgwy Garage	1,000	758	1,200
01-4194.10-422	GB Elec - Public Safety	15,000	9,082	5,000
01-4194.10-424	GB Elec - Trnsfr Station	6,000	4,972	6,000
01-4194.10-425	GB Elec - Rec. Area	700	758	700
01-4194.10-430	GB Repairs & Maint. Town Buildings	23,300	60,918	10,000
01-4194.10-440	GB Rec Area Maintenance	5,700	60	1,500
01-4194.10-500	GB Htg Oil - Town Hall	10,000	8,279	10,000
01-4194.10-501	GB Htg Oil - Hgwy Garage	8,000	5,230	7,000
01-4194.10-502	GB Htg Oil - Public Safety	13,000	14,099	15,000
01-4194.10-504	GB Htg Oil - Trfr Station	5,000	2,410	5,000
01-4194.10-700	GB Alarm System	8,750	4,802	8,750
01-4194.10-701	GB Fire Exting. Maint.	2,000	2,317	2,000
01-4194.10-900	GB Miscellaneous	500	140	500
01-4194.10-902	GB Generator Repair	0	0	1,700
01-4194.10-903	GB Sinage	0	0	8,500
TOTAL GENERAL GOVERNMENT BUILDINGS:		131,150	137,869	122,850

		{2025}	{2025}	{2026}
		Budget	Actual	Requested
CEMETERIES				
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	2,583	2,900
01-4195.10-201	CE Cemetery Improvements	1,200	1,068	6,400
	TOTAL CEMETERIES:	5,100	4,651	10,300
INSURANCE				
01-4196.10-520	IN Town Insurance	45,902	45,902	46,252
01-4196.20-520	IN Worker's Compensation	22,488	22,488	26,244
	TOTAL INSURANCE:	68,390	68,390	72,496
OTHER GENERAL GOV'T				
01-4199.10-200	OTH Dog Costs	0	117	130
01-4199.10-300	EC Advertisements	100	0	500
01-4199.10-301	EC Clean Energy NH Dues	500	500	500
01-4199.10-302	EC Miscellaneous	50	0	200
01-4199.10-303	EC Training/Travel Expenses	1,500	2,046	1,500
01-4199.10-304	EC Consultant Fees	500	500	1,000
01-4199.10-400	AP WMRA DONATION	222	222	203
	TOTAL OTHER GENERAL GOV'T:	2,872	3,385	4,033
PUBLIC SAFTEY				
POLICE DEPARTMENT				
01-4210.10-100	PD Chief's Salary	90,700	91,725	90,700
01-4210.10-101	PD SGT Salary	77,250	48,133	80,000
01-4210.10-102	PD Patrolman I Salary	68,560	68,628	76,177
01-4210.10-103	PD Part-Time/Secretary	26,000	15,015	8,460
01-4210.10-104	PD Overtime	21,500	37,203	26,500
01-4210.10-105	PD Training	1,000	1,324	1,000
01-4210.10-106	PD Patrolman II Salary	69,105	69,899	76,783
01-4210.10-107	PD Secretary	0	0	21,840
01-4210.10-108	PD Patrol III	0	0	66,560
01-4210.10-200	PD Copier Lease	1,050	806	1,050
01-4210.10-201	PD Legal Assistant	14,400	13,200	14,400
01-4210.10-202	PD Prof Association	500	500	500
01-4210.10-203	PD Vehicle Repairs & Maint.	5,500	3,616	6,500
01-4210.10-204	PD Gasoline	8,100	5,089	12,150
01-4210.10-207	PD US Cellular	2,427	2,213	2,427
01-4210.10-209	PD BW Telephone Co.	5,000	4,619	5,200
01-4210.10-210	PD Verizon Wireless	1,000	1,057	1,500
01-4210.10-211	PD IMC	6,000	6,752	6,900
01-4210.10-300	PD Equipment Purchase	6,500	5,057	6,500
01-4210.10-301	PD Radio Repair	1,500	245	1,500
01-4210.10-302	PD Computer Support	4,200	3,850	4,200
01-4210.10-303	PD Bulletproof Vests	3,000	2,922	3,000
01-4210.10-304	PD Computer	3,000	5,719	3,000
01-4210.10-305	PD Clothing	2,500	1,078	2,500
01-4210.10-306	PD New Officer Clothing	2,000	0	2,000
01-4210.10-307	PD Uniform Cleaning	800	0	800
01-4210.10-308	PD Ammunition	5,500	12,892	5,500
01-4210.10-309	PD Travel	250	0	250
01-4210.10-310	PD Taser Lease/Blood Testing	500	89	500
01-4210.10-900	PD Miscellaneous	600	565	600
	TOTAL POLICE DEPARTMENT:	428,442	402,193	528,997
FIRE DEPARTMENT				
01-4220.10-100	FD Fulltime Chief/FF	89,320	85,460	92,000
01-4220.10-101	FD Officers Salaries	18,000	24,700	22,000
01-4220.10-103	FD Firefighter Salaries	26,000	20,499	32,000
01-4220.10-104	FD Firefighter II	60,000	59,740	63,000
01-4220.10-105	FD FF/EMT Per Diem	44,000	60,346	58,000
01-4220.10-200	FD EMT Salaries	25,000	17,196	27,000
01-4220.10-201	FD Overtime	8,500	11,212	13,000

FIRE DEPARTMENT CONT.		{2025}	{2025}	{2026}
		Budget	Actual	Requested
01-4220.10-202	FD NH Firefighter Ins	500	420	500
01-4220.10-300	FD Office Supplies	0	0	0
01-4220.10-301	FD Mobile Phone/Data	1,900	1,818	2,300
01-4220.10-302	FD Medical Equipment	3,250	820	3,500
01-4220.10-304	FD INNOCULATIONS	100	0	100
01-4220.10-305	FD Office Equipment	1,000	494	1,000
01-4220.10-330	FD Station Phone/Internet	4,000	3,657	4,400
01-4220.10-342	FD Software Support	1,500	2,478	3,750
01-4220.10-400	FD Equipment Supplies	1,500	1,307	2,000
01-4220.10-401	FD Medical Supplies	3,500	3,326	3,500
01-4220.10-402	FD ALS Medical Supplies	2,700	1,555	5,000
01-4220.10-403	FD Medical Gases	2,000	1,702	2,400
01-4220.10-410	FD Defib Supplies/Maint	2,500	1,388	2,500
01-4220.10-500	FD DISPATCHING TWIN STATE	250	0	1
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	3,747	4,500
01-4220.10-601	FD Radio Repair	3,500	3,836	3,500
01-4220.10-602	FD Vehicle Repairs & Maint.	14,000	7,973	14,000
01-4220.10-604	FD Fire Dept Maintenance	1,500	73	1,000
01-4220.10-605	FD Ambulance Rep/Maint	6,500	10,808	8,500
01-4220.10-606	FD New Fire Truck	49,602	49,601	0
01-4220.10-660	FD Forestry Equipment	600	398	800
01-4220.10-680	FD Extrication Equip/Maint	1,000	659	1,000
01-4220.10-685	FD SCBA Equip/Maint	3,500	2,881	4,200
01-4220.10-700	FD Gasoline	6,000	3,788	5,750
01-4220.10-701	FD Travel Reimbursement	200	0	200
01-4220.10-702	FD Clothing	2,000	1,694	2,500
01-4220.10-710	FD PROTECTIVE CLOTHING	8,000	8,581	9,000
01-4220.10-715	FD Ambulance Protective Clothing	1,500	0	2,000
01-4220.10-725	FD EMS Training	6,000	4,626	5,000
01-4220.10-800	FD Training	3,250	4,372	3,500
01-4220.10-801	FD Fire Prevention	100	0	150
01-4220.10-802	FD Inspections	150	55	150
01-4220.10-900	FD Miscellaneous	200	0	200
TOTAL FIRE DEPARTMENT:		408,272	402,111	405,051
PROPERTY INSPECTIONS				
01-4240.10-200	PI Property Inspections	66,100	61,210	70,000
01-4240.10-201	PI Timber Inspections	500	0	500
01-4240.10-204	Property Insp. Training	300	0	300
01-4240.10-205	PI Travel/Mileage	6,500	8,205	7,100
TOTAL PROPERTY INSPECTIONS:		73,400	69,415	77,900
EMERGENCY MANAGEMENT				
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	0	500
01-4290.10-201	EM Radio Equipment/Repair	400	0	400
01-4290.10-202	EM Emergency Operations Ctr.	500	0	500
01-4290.10-203	EM Equipment Acquisition	500	530	500
01-4290.10-204	EM Emergency Op.Plan Update	0	0	0
01-4290.10-205	EM Grants	1	0	0
01-4290.10-206	EM Raze Building	0	3,100	0
01-4290.10-207	EM Computers	1	0	0
01-4290.10-208	EM Cell Phones	700	611	700
01-4290.10-209	EM SAM Registration	1	0	1,900
01-4290.10-210	EM Dry Hydrant	0	0	20,000
TOTAL EMERGENCY MANAGEMENT:		7,103	8,741	29,000
TOTAL PUBLIC SAFETY:		917,217	882,460	1,040,948

HIGHWAYS & STREETS		{2025}	{2025}	{2026}
HIGHWAY DEPARTMENT		Budget	Actual	Requested
01-4312.10-100	HW Road Agent Salary	55,271	52,437	54,928
01-4312.10-102	HW Overtime Pay	8,000	6,819	8,000
01-4312.10-103	HW Highway Helper	23,034	26,298	15,818
01-4312.10-104	HW Highway Helper II	15,352	13,267	9,730
01-4312.10-105	HW Highway Helper III	2,000	0	2,000
01-4312.10-200	HW Telephone/Computer/Cell	1,500	1,455	1,500
01-4312.10-201	HW Shop Expense & Tools	2,000	1,277	2,000
01-4312.10-250	HW Equipment Purchase	3,000	2,355	5,500
01-4312.10-260	HW Equipment Repairs &	14,000	14,430	16,000
01-4312.10-302	HW Highway Maint. Cold Patch	500	366	500
01-4312.10-305	HW Highway Maint. Roadside Mowing	8,000	2,025	8,000
01-4312.10-306	HW Highway Maint. Culvert	1,500	900	1,500
01-4312.10-307	HW Highway Maint. Winter	10,000	5,481	10,000
01-4312.10-308	HW Highway Maint. Salt	4,000	3,012	4,000
01-4312.10-309	HW Highway Maint. Gravel	2,500	675	3,000
01-4312.10-310	HW Bridge Repair & Maintenance	0	1,905	1,000
01-4312.10-311	HW Contract Labor Sweeping	4,000	3,325	4,000
01-4312.10-350	HW Gasoline/Diesel	12,000	12,605	14,000
01-4312.10-360	HW Clothing	500	284	500
01-4312.10-800	HW Training/Travel	250	0	250
01-4312.10-900	HW Miscellaneous	500	493	500
01-4312.10-901	HW Sidewalk Repair	10,000	12,783	12,000
01-4312.10-902	HW Office Supplies	0	0	0
01-4312.10-903	HW St. Signs & Posts	3,500	7,344	4,000
TOTAL HIGHWAY DEPARTMENT:		181,407	169,537	178,726
STREET LIGHTING				
01-4316.10-200	ST Street Lighting	20,000	10,890	10,000
01-4316.10-201	Street Light Maintenance	0	0	1,000
TOTAL STREET LIGHTING:		20,000	10,890	11,000
RECYCLE				
01-4324.10-100	RC Recycle Supervisor	9,212	4,680	9,430
01-4324.10-101	RC Recycle Attendant Salary	31,885	32,869	38,921
01-4324.10-102	RC Recycle I	28,000	27,236	33,280
01-4324.10-103	RC Recycle, III	4,000	1,238	4,000
01-4324.10-200	RC Recycle Licenses	300	175	300
01-4324.10-202	RC Training/Travel	300	100	300
01-4324.10-203	RC Telephone	1,400	1,579	2,000
01-4324.10-300	RC MSW Haul	10,000	14,753	15,000
01-4324.10-301	RC Bulky Waste Haul	2,600	399	0
01-4324.10-302	RC Tires	2,000	1,365	2,500
01-4324.10-303	RC C&D Trucking	15,000	12,725	17,000
01-4324.10-304	RC Tipping Fees	30,000	23,759	30,000
01-4324.10-390	Landfill Main. & Testing	8,500	8,968	10,000
01-4324.10-391	HHW Collection	5,000	0	5,000
01-4324.10-392	RC Freon Evacuation	300	496	600
01-4324.10-400	RC Site Work/Grading	2,000	8,151	2,000
01-4324.10-401	RC Equipment Purchase	200	3,900	200
01-4324.10-402	RC Equip Repair & Maint	4,500	9,766	4,500
01-4324.10-403	RC Gasoline	50	0	50
01-4324.10-500	RC Association Dues	150	125	200
01-4324.10-505	RC Container Lease	3,090	2,861	3,500
01-4324.10-515	RC Supplies	0	90	0
01-4324.10-516	RC Clothing Allowance	500	319	500
01-4324.10-900	RC Miscellaneous	500	135	500
01-4324.20-200	RC Recycle Licenses	0	50	0
TOTAL RECYCLE:		159,487	155,740	179,781

		{2025}	{2025}	{2026}
		Budget	Actual	Requested
Sewage Disposal				
01-4326.10-200	SW Septic Disposal	1,500	0	0
01-4326.10-201	SW Seperator FD	2,500	2,207	2,500
	TOTAL SEWAGE DISPOSAL:	4,000	2,207	2,500
	TOTAL HIGHWAYS & STREETS:	364,894	338,374	372,007
PUBLIC ASSISTANCE & WELFARE				
01-4419.10-100	Health Officer Salary	500	500	600
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	245	15,000
	TOTAL PUBLIC ASSISTANCE & WELFARE:	16,310	1,045	16,410
CULTURE AND RECREATION				
PARKS AND RECREATION				
01-4520.10-100	REC Counselors	0	0	0
01-4520.10-101	REC Director	2,000	2,000	2,000
01-4520.10-200	REC Telephone	475	0	0
01-4520.10-201	REC Equipment & Supplies	1,200	220	5,300
01-4520.10-300	REC Parties/Field Trips	400	234	400
01-4520.10-310	REC Ski Program	0	0	0
01-4520.10-501	REC Transportation	1,500	0	1,500
01-4520.10-806	REC Staff Training	0	0	0
01-4520.10-807	REC Town Entertainment	8,500	8,151	9,500
01-4520.10-809	REC Advertising	425	0	425
01-4520.10-810	REC Garden Club	1,000	1,122	1,000
01-4520.10-811	REC Fishing Derby	600	715	800
	TOTAL PARKS AND RECREATION:	16,100	12,442	20,925
LIBRARY				
01-4550.10-100	LB Librarian Salary	14,600	14,505	15,908
01-4550.10-201	LB Books & Material	1,500	1,500	1,600
01-4550.10-202	LB Subscriptions	600	600	1,000
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
	TOTAL LIBRARY:	18,150	18,055	19,958
PATRIOTIC PURPOSES				
01-4583.10-200	PT Memorial Day	2,000	1,844	2,000
	TOTAL PATRIOTIC PURPOSES:	2,000	1,844	2,000
CULTURE				
01-4589.10-301	CH Beautification	1,000	1,000	1,000
01-4589.10-303	CH Information Booth	11,200	11,200	12,265
	TOTAL CULTURE:	12,200	12,200	13,265
	TOTAL CULTURE AND RECREATION:	48,450	44,540	56,148
CONSERVATION				
CONSERVATION COMMISSION				
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	50	50
	TOTAL CONSERVATION COMMISSION:	440	360	470
DEBT SERVICE				
01-4711.10-200	PrincipLTNNoteLndfl/Water	237,500	222,163	242,357
01-4721.10-200	Int.LngTermNoteLandfl/Water	150,500	143,387	143,511

TOTAL DEBT SERVICE:	388,000	365,550	385,868
TOTAL GENERAL FUND BUDGET (01):	2,858,861	2,676,146	3,106,791

WATER FUND (04)

FINANCIAL ADMINISTRATION

04-4150.10-801	Bank Service Charge	0	30	0
TOTAL FINANCIAL ADMINISTRATION:		0	30	0

PERSONNEL ADMINISTRATION

		Budget	Actual	Requested
04-4155.10-200	WA Retirement	7,500	6,200	8,974
04-4155.10-201	WA FICA	3,800	3,166	4,364
04-4155.10-202	WA Medicare	900	740	1,021
04-4155.10-300	WA Employee Insurance	9,000	9,990	11,000
04-4155.10-301	WA Unemployment Comp	300	0	0
TOTAL PERSONNEL ADMINISTRATION:		21,500	20,096	25,358

WATER DISTRIBUTION

		Budget	Actual	Requested
04-4332.10-100	Wat Salaries - Manager	9,212	13,066	9,430
04-4332.10-101	Wat Water Helper I	38,389	32,774	47,455
04-4332.10-102	Clerical	9,000	6,185	9,000
04-4332.10-103	Overtime	4,000	1,478	4,000
04-4332.10-104	Wat Helper II	500	0	500
04-4332.10-200	Contract Labor	8,000	26,233	8,000
04-4332.10-250	Wat Equipment	11,000	11,767	15,000
04-4332.10-300	Water Supplies	9,000	13,741	9,000
04-4332.10-301	Postage	1,800	1,345	1,800
04-4332.10-302	Telephone	3,000	4,148	3,000
04-4332.10-303	Electricity	41,000	27,300	41,000
04-4332.10-304	Propane	3,000	2,681	3,500
04-4332.10-305	WAT Computer/Software	500	186	500
04-4332.10-306	WAT Office Supplies	500	452	500
04-4332.10-360	WAT Clothing	500	156	500
04-4332.10-401	Generator Ser Contract	2000	805	2,600
04-4332.10-402	Equipment Repairs	5,000	1,782	5,000
04-4332.10-403	Water Meter Software Support	2,800	0	4,500
04-4332.10-404	Chemicals & Equipment	4,500	38	4,500
04-4332.10-406	WAT Vehicle Repair	2,000	2,641	2,000
04-4332.10-407	WAT Gas/Diesel	2,375	258	2,500
04-4332.10-408	WAT Equipment Purchase	0	30,716	60,000
04-4332.10-409	WAT Tools	500	0	500
04-4332.10-500	Water Samples	1,800	1,511	2,000
04-4332.10-510	Licenses & Fees	300	507	400
04-4332.10-620	WAT Tank Inspection	0	0	5,000
04-4332.10-621	WAT Tank Rep/Maint	18,000	16,201	5,000
04-4332.10-630	WAT Buildings & Grounds	0	0	500
04-4332.10-700	Sand, Gravel, Loam	1,500	270	1,500
04-4332.10-803	Water Line Repairs	7,500	6,961	10,000
04-4332.10-804	WAT Hydrant Maint/Repair	4,000	0	4,000
04-4332.10-900	Miscellaneous	600	16	600
04-4332.10-901	Water Training	1,000	203	1,000
04-4332.10-902	New Well Site Project	0	0	50,000
TOTAL WATER DISTRIBUTION:		193,276	203,421	314,785

TOTAL WATER BUDGET (04):	214,776	223,517	340,143
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TOTAL 2026 TOWN OF CARROLL OPERATING BUDGET:	3,073,637	2,899,663	3,446,934
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**2025
 MS-9**

Carroll

For reporting year Jan 1, 2024 through Dec 31, 2024.

Trustees

Name	Position	Term Expires
Pete Brouillette	Trustee	3/5/2027
John Foster	Chairperson	3/7/2026
Lisa Gemmer	Trustee	3/4/2025

Ledger Summary

Number of Fund Records	32
Ledger End of Year Balance	\$1,324,127.29

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on March 31, 2025 by John L. Foster on behalf of the Trustees of Trust Funds of Carroll.



Memorial Day BBQ, 2025



Report of Trust and Capital Reserve Funds

Donated Funds: Income-only Trust Funds

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance			
BRETTON WOODS CHARITABLE FUND	Hospital/Health Donation						3/4/1983	64,955.87	1,508.43	66,464.30			
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		46,594.42	1,508.43	48,102.85		66,464.30	(66,464.30)	0.00
Donated Funds: Income-only Trust Funds Total End of Year Balance:										\$66,464.30			

Taxpayer Funds: Capital Reserve (RSA 34 / RSA 35) Funds

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance			
COMPUTER TECHNOLOGY	Maintenance and Repair						3/4/2002	21,398.69	4,585.60	25,984.29			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	20,837.12	4,000.00	0.00	0.00	24,837.12		561.57	585.60	1,147.17		25,984.29	(25,984.29)	0.00
ENERGY COMMISSION	Environmental Purposes						8/7/2024	10,000.00	49.17	10,049.17			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	10,000.00	0.00	0.00	0.00	10,000.00		0.00	49.17	49.17		10,049.17	(10,049.17)	0.00
FIRE TRUCK EQUIPMENT	Maintenance and Repair						3/4/1983	6,092.13	130.93	6,223.06			
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		374.05	130.93	504.98		6,223.06	(6,223.06)	0.00
HIGHWAY FUND	Maintenance and Repair						3/4/1969	110,147.42	(82,909.83)	27,237.59			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	105,125.61	15,000.00	0.00	92,888.02	27,237.59		5,021.81	(5,021.81)	0.00		27,237.59	(27,237.59)	0.00
LIBRARY FUND	Library						3/4/2004	22,318.54	670.69	22,989.23			
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		1,628.34	670.69	2,299.03		22,989.23	(22,989.23)	0.00
MUNICIPAL TRUCK FUND	Maintenance and Repair						3/4/1987	136,280.27	(105,976.64)	30,303.63			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	131,566.98	20,000.00	0.00	121,263.35	30,303.63		4,713.29	(4,713.29)	0.00		30,303.63	(30,303.63)	0.00
NEW LAND & BUILDING	Maintenance and Repair						3/4/1975	143,240.39	28,856.56	172,096.95			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	134,616.03	30,000.00	0.00	0.00	164,616.03		8,624.36	(1,143.44)	7,480.92		172,096.95	(172,096.95)	0.00
POLICE CRUISER	Maintenance and Repair						3/4/1957	72,758.05	(12,766.90)	59,991.15			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	71,098.54	30,000.00	0.00	41,107.39	59,991.15		1,659.51	(1,659.51)	0.00		59,991.15	(59,991.15)	0.00
ROAD IMPROVEMENT FUND	Maintenance and Repair						3/4/1980	159,546.75	54,321.94	213,868.69			
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market	Cost Basis	Unrealized	EOY Value
	154,326.40	50,000.00	0.00	0.00	204,326.40		5,220.35	4,321.94	9,542.29		213,868.69	(213,868.69)	0.00
Taxpayer Funds: Capital Reserve (RSA 34 / RSA 35) Funds Total End of Year Balance:										\$568,743.76			



Report of Trust and Capital Reserve Funds

Taxpayer Funds: Trust (RSA 31:19-a) Funds

Name		Purpose					Creation Date				BOY Balance	Change	EOY Balance
EMERGENCE VAN		Maintenance and Repair					3/4/2002				5,575.11	119.81	5,694.92
<u>Principal</u>	<u>BOY Balance</u>	<u>Additions</u>	<u>Gains/Losses</u>	<u>Withdrawals</u>	<u>EOY Balance</u>	<u>Income</u>	<u>BOY Balance</u>	<u>Change</u>	<u>EOY Balance</u>	<u>Market</u>	<u>Cost Basis</u>	<u>Unrealized</u>	<u>EOY Value</u>
	5,152.91	0.00	0.00	0.00	5,152.91		422.20	119.81	542.01		5,694.92	(5,694.92)	0.00
EMPLOYEES BENEFITS		Capital Reserve (Other)					5/23/2017				19,564.03	480.20	20,044.23
<u>Principal</u>	<u>BOY Balance</u>	<u>Additions</u>	<u>Gains/Losses</u>	<u>Withdrawals</u>	<u>EOY Balance</u>	<u>Income</u>	<u>BOY Balance</u>	<u>Change</u>	<u>EOY Balance</u>	<u>Market</u>	<u>Cost Basis</u>	<u>Unrealized</u>	<u>EOY Value</u>
	18,775.23	0.00	0.00	0.00	18,775.23		788.80	480.20	1,269.00		20,044.23	(20,044.23)	0.00
LAND FILL CLOSURE		Environmental Purposes					3/4/1994				267,236.82	17,884.31	285,121.13
<u>Principal</u>	<u>BOY Balance</u>	<u>Additions</u>	<u>Gains/Losses</u>	<u>Withdrawals</u>	<u>EOY Balance</u>	<u>Income</u>	<u>BOY Balance</u>	<u>Change</u>	<u>EOY Balance</u>	<u>Market</u>	<u>Cost Basis</u>	<u>Unrealized</u>	<u>EOY Value</u>
	211,550.93	10,000.00	0.00	0.00	221,550.93		55,685.89	7,884.31	63,570.20		285,121.13	(285,121.13)	0.00
PROPERTY REVALUATION		Capital Reserve (Other)					4/26/2013				28,384.69	742.33	29,127.02
<u>Principal</u>	<u>BOY Balance</u>	<u>Additions</u>	<u>Gains/Losses</u>	<u>Withdrawals</u>	<u>EOY Balance</u>	<u>Income</u>	<u>BOY Balance</u>	<u>Change</u>	<u>EOY Balance</u>	<u>Market</u>	<u>Cost Basis</u>	<u>Unrealized</u>	<u>EOY Value</u>
	27,154.81	0.00	0.00	0.00	27,154.81		1,229.88	742.33	1,972.21		29,127.02	(29,127.02)	0.00
RECREATION BUILDING		Parks/Recreation					3/4/1991				8,859.41	286.76	9,146.17
<u>Principal</u>	<u>BOY Balance</u>	<u>Additions</u>	<u>Gains/Losses</u>	<u>Withdrawals</u>	<u>EOY Balance</u>	<u>Income</u>	<u>BOY Balance</u>	<u>Change</u>	<u>EOY Balance</u>	<u>Market</u>	<u>Cost Basis</u>	<u>Unrealized</u>	<u>EOY Value</u>
	0.00	0.00	0.00	0.00	0.00		8,859.41	286.76	9,146.17		9,146.17	(9,146.17)	0.00
WATER IMPROVEMENT		Maintenance and Repair					3/4/1881				317,312.12	3,196.41	320,508.53
<u>Principal</u>	<u>BOY Balance</u>	<u>Additions</u>	<u>Gains/Losses</u>	<u>Withdrawals</u>	<u>EOY Balance</u>	<u>Income</u>	<u>BOY Balance</u>	<u>Change</u>	<u>EOY Balance</u>	<u>Market</u>	<u>Cost Basis</u>	<u>Unrealized</u>	<u>EOY Value</u>
	304,007.55	50,000.00	0.00	33,499.02	320,508.53		13,304.57	(13,304.57)	0.00		320,508.53	(320,508.53)	0.00

Taxpayer Funds: Trust (RSA 31:19-a) Funds Total End of Year Balance: \$669,642.00



Report of Trust and Capital Reserve Funds

Cemetery Funds

Name	Purpose						Creation Date	BOY Balance	Change	EOY Balance
ROBERT WILLIAMS ESTATE										
Cemetery Trust (Other)						3/4/2006	6,949.73	245.69	7,195.42	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	5,000.00	0.00	0.00	0.00	5,000.00		1,949.73	245.69	2,195.42	
							Cost Basis		Unrealized	EOY Value
							7,195.42		(7,195.42)	0.00
STRAW CEM-ASKER										
Cemetery Perpetual Care							218.48	8.50	226.98	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		118.48	8.50	126.98	
							Cost Basis		Unrealized	EOY Value
							226.98		(226.98)	0.00
STRAW CEM-BALDIE/MCMILAN										
Cemetery Perpetual Care							1,646.83	16.99	1,663.82	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	200.00	0.00	0.00	0.00	200.00		1,446.83	16.99	1,463.82	
							Cost Basis		Unrealized	EOY Value
							1,663.82		(1,663.82)	0.00
STRAW CEM-BARRON, HENRY										
Cemetery Perpetual Care							426.47	16.99	443.46	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	200.00	0.00	0.00	0.00	200.00		226.47	16.99	243.46	
							Cost Basis		Unrealized	EOY Value
							443.46		(443.46)	0.00
STRAW CEM-BLAGGIE, RUTH										
Cemetery Perpetual Care							215.33	8.50	223.83	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		115.33	8.50	123.83	
							Cost Basis		Unrealized	EOY Value
							223.83		(223.83)	0.00
STRAW CEM-FLYNN, ELLEN										
Cemetery Perpetual Care							1,579.59	25.49	1,605.08	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	300.00	0.00	0.00	0.00	300.00		1,279.59	25.49	1,305.08	
							Cost Basis		Unrealized	EOY Value
							1,605.08		(1,605.08)	0.00
STRAW CEM-GLINES, EBENEZER										
Cemetery Perpetual Care							991.12	8.50	999.62	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		891.12	8.50	899.62	
							Cost Basis		Unrealized	EOY Value
							999.62		(999.62)	0.00
STRAW CEM-GLINES, CELIA G.										
Cemetery Perpetual Care							945.21	8.50	953.71	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		845.21	8.50	853.71	
							Cost Basis		Unrealized	EOY Value
							953.71		(953.71)	0.00
STRAW CEM-GOODEN, LARRY/ALFRIEDA										
Cemetery Perpetual Care							305.96	8.50	314.46	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		205.96	8.50	214.46	
							Cost Basis		Unrealized	EOY Value
							314.46		(314.46)	0.00
STRAW CEM-GOODEN, ROBERT										
Cemetery Perpetual Care							574.93	25.49	600.42	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	300.00	0.00	0.00	0.00	300.00		274.93	25.49	300.42	
							Cost Basis		Unrealized	EOY Value
							600.42		(600.42)	0.00
STRAW CEM-HUNT, JOHN										
Cemetery Perpetual Care							929.32	8.50	937.82	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		829.32	8.50	837.82	
							Cost Basis		Unrealized	EOY Value
							937.82		(937.82)	0.00
STRAW CEM-PIERCE, ETHEL										
Cemetery Perpetual Care							216.86	8.50	225.36	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		116.86	8.50	125.36	
							Cost Basis		Unrealized	EOY Value
							225.36		(225.36)	0.00
STRAW CEM-STRAW, G.A.										
Cemetery Perpetual Care							662.60	8.50	671.10	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		562.60	8.50	571.10	
							Cost Basis		Unrealized	EOY Value
							671.10		(671.10)	0.00
STRAW CEM-VIALS, JOHN A.										
Cemetery Perpetual Care							1,070.35	8.50	1,078.85	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	100.00	0.00	0.00	0.00	100.00		970.35	8.50	978.85	
							Cost Basis		Unrealized	EOY Value
							1,078.85		(1,078.85)	0.00
STRAW CEM-WELDON, KEN/DOROTHY										
Cemetery Perpetual Care							364.69	12.74	377.43	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	150.00	0.00	0.00	0.00	150.00		214.69	12.74	227.43	
							Cost Basis		Unrealized	EOY Value
							377.43		(377.43)	0.00
STRAW CEM-WILLIAMS, ROBERT										
Cemetery Perpetual Care							1,674.88	84.99	1,759.87	
Principal	BOY Balance	Additions	Gains/Losses	Withdrawals	EOY Balance	Income	BOY Balance	Change	EOY Balance	Market
	1,000.00	0.00	0.00	0.00	1,000.00		674.88	84.99	759.87	
							Cost Basis		Unrealized	EOY Value
							1,759.87		(1,759.87)	0.00

Cemetery Funds Total End of Year Balance: **\$19,277.23**



For reporting year Jan 1, 2024 through Dec 31, 2024.

Trustees

Name	Position	Term Expires
Pete Brouillette	Trustee	3/5/2027
John Foster	Chairperson	3/7/2026
Lisa Gemmer	Trustee	3/4/2025

Ledger Summary

Number of Fund Records	4
Ledger End of Year Balance	\$12,081.81
Total Brokerage Fees	\$0.00
Total Brokerage Expenses	\$0.00

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on March 31, 2025 by John L. Foster on behalf of the Trustees of Trust Funds of Carroll.



Steffanie Apostle, Fire Dept Auxiliary Pancake Breakfast 2025

**Warrant
and
MS-636 Budget**



2026
WARRANT

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 5th, 2026

Time: 6:00 p.m.

Location: 92 School Street, Carroll, NH

Details: Town of Carroll Community Room

Second Session of Annual Meeting (Official Ballot Voting)

Date: March 10th, 2026

Time: 8:00 a.m. to 7:00 p.m.

Location: 92 School Street, Carroll, NH

Details: Town of Carroll Community Room

GOVERNING BODY CERTIFICATION

We certify and attest that on or before January 26, 2026, a true and attested copy of this document was posted at the place of meeting and at 92 School Street, Carroll, NH and an original was delivered to the Town Clerk, Crystal Bailey.

Name	Position	Signature
Bonnie Moroney	Select Board, Chair	<i>Bonnie J. Moroney</i>
Brian Mycko	Select Board	<i>Brian Mycko</i>
Jules Marquis	Select Board	<i>Jules Marquis</i>



Article 01 Election of Town Officials

Election of Town Officers

- (1) Selectman - 3 year term
- (1) Moderator - 2 year term
- (1) Treasurer - 1 year term
- (1) Trustee of Trust Funds - 3 year term
- (1) Library Trustee - 3 year term
- (1) Cemetery Trustee - 3 year term
- (1) Supervisor of the Check list - 4 year term
- (1) Supervisor of the Check list - 4 year term
- (1) Planning Board - 3 year term
- (1) Planning Board - 3 year term
- (1) Zoning Board of Adjustment - 3 year term
- (1) Zoning Board of Adjustment - 3 year term
- (1) Zoning Board of Adjustment - 1 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 \$3,446,935?

Should this article be defeated, the default budget shall be \$3,170,657 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 Replace Fire/Rescue Forestry Vehicle

To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty-Five Thousand Dollars (\$225,000) to purchase a Forestry Truck to replace the 2012 Ford F250 currently in use. Funds for the purchase of this vehicle are to come from the Fire Department Apparatus, Equipment, and Personnel Special Revenue fund established for this purpose. No money to be raised from new taxation.

The Board of Selectmen recommends this appropriation 3-0

No Tax Impact

Article 04 To Repair or Rebuild Town Roads

Shall the town vote to authorize the expenditure of the unused portion of the bond approved in 2022 for prior other town road projects and to raise and appropriate the sum of Forty-Seven Thousand Eight Hundred and Four Dollars (\$47,804) in unused bond proceeds for the purpose of paying for part of the reconstruction and/or rebuilding of the following Town roads: Dori Way, Poplar Drive, Mahlyn Drive, Brian's Way, and Michaels Way, deemed to be deficient by the Director of Public Works, per RSA 33:3-a, II. No amount of money needs to be raised by taxation. 3/5 ballot vote required.

The Board of Selectmen recommends this appropriation 3-0

No money to be raised from new taxation.



Article 05 To Repair or Rebuild Town Roads, part 2

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Two Thousand, One Hundred Ninety-Six Dollars (\$142,196) to be combined with the prior article for the purpose of the reconstruction and/or rebuilding of the following Town roads: Dori Way, Poplar Drive, Mahlyn Drive, Brian's Way, and Michaels Way, deemed to be deficient by the Director of Public Works, with all proceeds to come from the Highway Block Grant Special Revenue Fund. No amount of money needs to be raised by taxation. Majority vote required. The Board of Selectmen recommends this appropriation 3-0.

Article 06 Water System Evaluation & Siting Study

To see if the Town will vote to raise and appropriate the sum of One Hundred and Ten Thousand Dollars (\$110,000) for a Water System Asset Management, Storage Tank Evaluation and Siting Study and to authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the Water Department Capital Reserve Fund. These are both needed to have a better understanding of the additional storage needs and best location for a new and larger storage tank and a new well. The town has been awarded a grant for the Water System Asset Management of Twenty Thousand Dollars (\$20,000) and another grant for Storage Tank Study for Thirty Thousand Dollars (\$30,000).

The Board of Selectmen recommends this appropriation 2-0
No money to be raised from taxation.

Article 07 To Purchase a 2026 Ford F-350 Super Duty with Plow

To see if the Town will vote to raise and appropriate the sum of Eighty-Eight Thousand Two Hundred Dollars (\$88,200) to purchase a 2026 Ford F-350 Super Duty Chassis Cab XL-4WD with Plow for year-round use by the Highway Department. With said funds to come from the Highway Block Grant Special Revenue Fund. No money to be raised by new taxation.
The Board of Selectmen recommends this appropriation 3-0

Article 08 To Purchase and Equip Police Cruiser

To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to purchase and equip a new police vehicle and to authorize the withdrawal of Seventy-Five Thousand Dollars (\$75,000) from the Police Cruiser Capital Reserve Fund created for that purpose.
The Board of Selectmen recommends this appropriation 3-0.
No funds to be raised by new taxation.



Article 09 To Add a Fifth Full-Time Police Officer

To see if the Town will vote to raise and appropriate the sum of Sixty-Six Thousand Five Hundred and Sixty Dollars (\$66,560) plus Thirty-Six Thousand Three Hundred and Forty-Three Dollars (\$36,343) for benefits, to establish a fifth full time Police Officer for the Town of Carroll Police Department. If approved the position will be added to the Town of Carroll Police Department budget. The Police Department has been awarded a One Hundred and Twenty-Five Thousand Dollar (\$125,000) US Department of Justice COPS Grant to help pay for the new officer. The grant will be divided into three-year payments, Sixty-Thousand (\$60,000) the first year, Forty Thousand (\$40,000) the next year, and Twenty-Five Thousand (\$25,000) the third year that will go into the general fund to offset the tax burden.

The Board of Selectmen recommends this appropriation 3-0
Tax Impact: \$0.06

Article 10 To Repair/Replace the Transfer Station Driveway

To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the reconstruction and/or rebuilding of the driveway at the transfer station and including the area where the construction and metal dumpsters are located.

The Board of Selectmen recommends this appropriation 3-0
Tax Impact: \$0.09

Article 11 To Fix the Highway Garage Driveway & Parking Lot

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the purpose of the reconstruction and/or rebuilding of the driveway and parking lot of the Town of Carroll Highway Garage on Parker Rd. With said funds to come from the Highway Block Grant Special Revenue Fund. No money to be raised by new taxation.

The Board of Selectmen recommends this appropriation 3-0

Article 12 To Modify the Slope of the Town Hall

To see if the Town will vote to raise and appropriate the sum of Thirty-Six Thousand Dollars (\$36,000) plus the addition of town employees and equipment for up to 60 hours, to remove the steepness of the grade that constitutes a danger for the 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 32:7V.

The Board of Selectmen recommends this appropriation 3-0
Tax Impact: \$0.05

Article 13 To offset ambulance medical transfers

To see if the Town will raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of offsetting expenses related to ambulance operations. Specifically, hospital to hospital medical transfers of the sick and injured as well as the participation in area Mobile Integrated Health programs. The total amount to be taken from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. No money to be raised from new taxation.

The Board of Selectmen recommends this appropriation 3-0
No Tax Impact



Article 14 To Purchase a Cargo Trailer for the Water Department

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Two Hundred Dollars (\$12,200) for the purpose of purchasing a Cargo Trailer to be used by the Water Department for more convenient and efficient access, and to maintain organization for needed repairs. Said funds to come from Water Department Capital Reserve Fund. No money to be raised from taxation.

The Board of Selectmen recommends this appropriation 3-0

Article 15 Three Year Terms of Supervisors of the Checklist

To see if the town will vote to accept RSA 41:46-a changing the current election terms for the Supervisors from the 4-4-6-year terms to all three seats to 3 year terms. If approved by the voters this new rotation will take effect for elections in 2027 for whatever seat is running.

The Board of Selectmen recommends this appropriation 3-0

No Tax Impact.

Article 16 To Modify the Totally Disabled Veterans' Tax Credit Amount

Shall the Town of Carroll modify the provisions of RSA 72:35 for an optional tax credit of Four Thousand Seven Hundred Fifty Dollars (\$4750) for a Service-Connected Total Disability on residential property. (Majority vote required) The Board of Selectmen recommends this appropriation 3-0

Article 17 To see if the Town will vote to accept RSA 31:19

To see if the Town will vote to authorize the Select Board to accept and hold in trust gifts, legacies, and devises indefinitely until rescinded as authorized by RSA 31:19, and to name the Select Board as agents to expend from said fund. (2/3 vote required)

The Board of Selectmen recommends this appropriation 2-0

Article 18 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.

(Majority vote required.)

Tax Impact: \$0.08

Article 19 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 20 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 21 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 22 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 23 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 24 To place money in the Computer Technology 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 Computer Technology Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 3-0. Tax impact \$0.03

Article 25 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 26 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 27 To Place Money in the Recreational Buildings 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 Recreational Buildings Capital Reserve Fund previously established. The Board of Selectmen recommends this appropriation 2-0. Tax Impact: \$0.02

Article 28 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 29 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 30 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 31 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 2-0. Tax Impact: \$0.01

Article 32 To Donate to Northern Human Services

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Twenty-Three Dollars (\$923) for the purpose of being the Town's contribution to the Northern Human Services - White Mountain Mental Health and Common Ground, a non-profit mental health and development service center.
The Board of Selectmen recommends this appropriation 2-0. Tax Impact: \$0.01

Article 33 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 34 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 35 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 36 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 37 Petition for the Placement of an Article to Cancel the 287(g) Agreement

The people of the Town of Carroll do not support the Carroll Police Department entering into any 287(g) agreement with United States Immigration and Customs Enforcement (ICE) and, accordingly, the people recommend that the Carroll Police Department should withdraw from this agreement.



Proposed Budget

Carroll

For the period beginning January 1, 2026 and ending December 31, 2026

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 1/26/2026

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
Bonnie Moroney	Select Board, Chair	<i>Bonnie Moroney</i>
Brian Mycko	Selectman	<i>Brian Mycko</i>
Jules Marquis	Selectman	<i>Jules Marquis</i>

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 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
General Government						
4130	Executive	02	\$74,950	\$108,427	\$114,265	\$0
4140	Election, Registration, and Vital Statistics	02	\$5,166	\$8,438	\$11,375	\$0
4150	Financial Administration	02	\$193,136	\$243,450	\$248,803	\$0
4152	Property Assessment	02	\$808,568	\$70,000	\$70,000	\$0
4153	Legal Expense	02	\$24,098	\$50,000	\$51,000	\$0
4155	Personnel Administration	02	\$442,254	\$428,476	\$509,320	\$0
4191	Planning and Zoning	02	\$14,499	\$7,248	\$20,498	\$0
4194	General Government Buildings	02	\$135,682	\$131,150	\$122,850	\$0
4195	Cemeteries	02	\$4,651	\$5,100	\$10,300	\$0
4196	Insurance Not Otherwise Allocated	02	\$68,390	\$68,390	\$72,496	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government	02	\$3,385	\$2,872	\$4,033	\$0
	General Government Subtotal		\$1,774,779	\$1,123,551	\$1,234,940	\$0
Public Safety						
4210	Police	02	\$396,909	\$428,442	\$528,997	\$0
4215	Ambulances		\$0	\$20,000	\$0	\$0
4220	Fire	02	\$402,261	\$408,272	\$405,051	\$0
4240	Building Inspection	02	\$69,415	\$73,400	\$77,900	\$0
4290	Emergency Management	02	\$8,791	\$7,103	\$29,000	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
	Public Safety Subtotal		\$877,376	\$937,217	\$1,040,948	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$166,541	\$181,407	\$178,726	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$10,890	\$20,000	\$11,000	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$177,431	\$201,407	\$189,726	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$155,289	\$159,487	\$179,781	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal	02	\$2,207	\$4,000	\$2,500	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$157,496	\$163,487	\$182,281	\$0
Water Distribution and Treatment						
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
	Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
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
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
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	\$800	\$1,310	\$1,410	\$0
	Health Subtotal		\$800	\$1,310	\$1,410	\$0
Welfare						
4441	Welfare Administration	02	\$245	\$15,000	\$15,000	\$0
4442	Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$356	\$0	\$0
4449	Other Welfare		\$0	\$8,865	\$0	\$0
	Welfare Subtotal		\$245	\$24,221	\$15,000	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Culture and Recreation						
4520	Parks and Recreation	02	\$12,442	\$16,100	\$20,925	\$0
4550	Library	02	\$18,055	\$18,150	\$19,958	\$0
4583	Patriotic Purposes	02	\$1,844	\$2,000	\$2,000	\$0
4589	Other Culture and Recreation	02	\$12,200	\$12,200	\$13,265	\$0
	Culture and Recreation Subtotal		\$44,541	\$48,450	\$56,148	\$0
Conservation and Development						
4611	Conservation Administration	02	\$360	\$440	\$470	\$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
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$360	\$440	\$470	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt	02	\$222,163	\$237,500	\$242,357	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	02	\$143,387	\$150,500	\$143,511	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$365,550	\$388,000	\$385,868	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$15,000	\$101,836	\$0	\$0
4903	Buildings		\$151,766	\$151,766	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
	Capital Outlay Subtotal		\$166,766	\$253,602	\$0	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Operating Transfers Out						
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	\$0	\$214,776	\$340,144	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$214,776	\$340,144	\$0
Total Operating Budget Appropriations					\$3,446,935	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
4155	Personnel Administration	09 <i>Purpose: To Add a Fifth Full-Time Police Officer</i>	\$36,343	\$0
4194	General Government Buildings	12 <i>Purpose: To Modify the Slope of the Town Hall</i>	\$36,000	\$0
4210	Police	09 <i>Purpose: To Add a Fifth Full-Time Police Officer</i>	\$66,560	\$0
4215	Ambulances	13 <i>Purpose: To offset ambulance medical transfers</i>	\$20,000	\$0
4312	Highways and Streets	04 <i>Purpose: To Repair or Rebuild Town Roads</i>	\$47,804	\$0
4312	Highways and Streets	05 <i>Purpose: To Repair or Rebuild Town Roads, part 2</i>	\$142,196	\$0
4339	Other Water	06 <i>Purpose: Water System Evaluation & Siting Study</i>	\$110,000	\$0
4449	Other Welfare	30 <i>Purpose: To Donate to Second Chance Animal Rescue</i>	\$1,000	\$0
4902	Machinery, Vehicles, and Equipment	03 <i>Purpose: To Replace Fire/Rescue Forestry Vehicle</i>	\$225,000	\$0
4915	To Capital Reserve Funds	18 <i>Purpose: To place money in the Road Improvements CRF</i>	\$50,000	\$0
4915	To Capital Reserve Funds	19 <i>Purpose: To Place Money in the Water Department CRF</i>	\$50,000	\$0
4915	To Capital Reserve Funds	20 <i>Purpose: To Put Money in the New Land & Building CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	21 <i>Purpose: To put money in the Police Cruiser CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	22 <i>Purpose: To Place Money in the Municipal Truck CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	23 <i>Purpose: To Place Money in the Highway Equipment CRF</i>	\$30,000	\$0
4915	To Capital Reserve Funds	24 <i>Purpose: To place money in the Computer Technology CRF</i>	\$20,000	\$0
4915	To Capital Reserve Funds	25 <i>Purpose: To put money in the Landfill Closure CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	26 <i>Purpose: To put money in the Energy Efficiency CRF</i>	\$10,000	\$0
4915	To Capital Reserve Funds	27 <i>Purpose: To Place Money in the Recreational Buildings CRF</i>	\$10,000	\$0
Total Proposed Special Articles			\$954,903	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
4194	General Government Buildings	10	\$60,000	\$0
		<i>Purpose: To Repair/Replace the Transfer Station Driveway</i>		
4319	Other Highway, Streets, and Bridges	11	\$50,000	\$0
		<i>Purpose: To Fix the Highway Garage Driveway & Parking Lot</i>		
4449	Other Welfare	33	\$500	\$0
		<i>Purpose: To contribute to CASA</i>		
4449	Other Welfare	36	\$356	\$0
		<i>Purpose: To Contribute to American Red Cross</i>		
4449	Other Welfare	32	\$923	\$0
		<i>Purpose: To Donate to Northern Human Services</i>		
4449	Other Welfare	29	\$2,050	\$0
		<i>Purpose: To contribute to Tri County Community Action</i>		
4449	Other Welfare	31	\$1,000	\$0
		<i>Purpose: To contribute to the Weathervane Theatre</i>		
4449	Other Welfare	28	\$2,065	\$0
		<i>Purpose: To Contribute to North Country Home Health & Hospice Agency, Inc.</i>		
4449	Other Welfare	34	\$500	\$0
		<i>Purpose: To Contribute to The Center for New Beginnings</i>		
4449	Other Welfare	35	\$500	\$0
		<i>Purpose: To Donate to Pathways Pregnancy Care Center</i>		
4902	Machinery, Vehicles, and Equipment	08	\$75,000	\$0
		<i>Purpose: To Purchase and Equip Police Cruiser</i>		
4902	Machinery, Vehicles, and Equipment	07	\$88,200	\$0
		<i>Purpose: To Purchase a 2026 Ford F-350 Super Duty with Plow</i>		
4902	Machinery, Vehicles, and Equipment	14	\$12,200	\$0
		<i>Purpose: To Purchase a Cargo Trailer for the Water Department</i>		
Total Proposed Individual Articles			\$293,294	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Taxes					
3120	Land Use Change Taxes for General Fund	02	\$0	\$0	\$13,300
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	02	\$22,309	\$21,638	\$22,309
3186	Payment in Lieu of Taxes	02	\$74,020	\$65,852	\$74,020
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$22,894	\$11,979	\$22,894
	Taxes Subtotal		\$119,223	\$99,469	\$132,523
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$296,226	\$282,346	\$296,226
3230	Building Permits	02	\$53,020	\$21,814	\$53,020
3290	Other Licenses, Permits, and Fees	02	\$16,339	\$22,074	\$16,339
	Licenses, Permits, and Fees Subtotal		\$365,585	\$326,234	\$365,585
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$45,530	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements	09	\$86,236	\$86,236	\$60,000
	From Federal Government Subtotal		\$86,236	\$131,766	\$60,000
State Sources					
3351	Shared Revenues - Block Grant	02	\$85,214	\$0	\$85,214
3352	Meals and Rooms Tax Distribution	02	\$85,214	\$82,172	\$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	\$22,733	\$22,773	\$109,009
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	06	\$0	\$10,000	\$50,000
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
	State Sources Subtotal		\$193,161	\$114,945	\$304,223



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Charges for Services					
3401	Income from Departments	02	\$3,066	\$4,549	\$3,066
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	\$2,040	\$1,450	\$2,040
Charges for Services Subtotal			\$5,106	\$5,999	\$5,106
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property		\$87,349	\$75,523	\$0
3502	Interest on Investments	02	\$94,024	\$50,000	\$94,024
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	\$17,218	\$12,699	\$16,759
Miscellaneous Revenues Subtotal			\$198,591	\$138,222	\$110,783
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds	13, 07, 03, 05, 11	\$0	\$40,000	\$525,396
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, 19	\$0	\$276,553	\$390,144
3915	From Capital Reserve Funds	06, 08, 14	\$0	\$321,836	\$147,200
3916	From Trust and Fiduciary Funds	02	\$0	\$0	\$12,500
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$638,389	\$1,075,240
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources	04	\$0	\$0	\$47,804
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	02	\$0	\$0	\$744,112
Other Financing Sources Subtotal			\$0	\$0	\$791,916
Total Estimated Revenues and Credits			\$967,902	\$1,455,024	\$2,845,376



Budget Summary

Item	Period ending 12/31/2026
Operating Budget Appropriations	\$3,446,935
Special Warrant Articles	\$954,903
Individual Warrant Articles	\$293,294
Total Appropriations	\$4,695,132
Less Amount of Estimated Revenues & Credits	\$2,845,376
Estimated Amount of Taxes to be Raised	\$1,849,756

**Minutes of the
Meeting
February 3, 2026**

**TOWN OF CARROLL
DELIBERATIVE SESSION MEETING MINUTES
FEBRUARY 3, 2026**

Moderator Ben Jellison called the meeting to order at 6:00 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 2025.

Moderator Jellison went over the ground rules for the first Session and reminded everyone that the next Session will be Tuesday, March 10, 2026, 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):	Jules Marquis
Moderator	2 year term (vote for one):	Benjamin Jellison
Treasurer	1 year term (vote for one):	Annette Marquis
Trustee of the Trust Fund	3 year term (vote for one):	John Foster
Library Trustee	3 year term (vote for one):	Jean Goodney
Cemetery Trustee	3 year term (vote for one):	Gregory Hogan
Supervisor of the Checklist	4 year term (vote for not more than two):	Cynthia Howlett-Willis
Planning Board	3 year term (vote for not more than two):	Donald Jones Jr. Rena Vecchio
Zoning Board of Adjustment	3 year term (vote for not more than two):	Anita Greer Karen Moran
Zoning Board of Adjustment	1 year term (vote for one):	Diane Rombalski

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 \$3,446,935?

Should this article be defeated, the default budget shall be \$3,170,657 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.

Selectman Mycko motioned to approve this article as written. Chairperson Moroney seconded. Motion to accept the article as written passed.

Article 2 will appear as written on the official ballot.

ARTICLE 3:

To Replace Fire/Rescue Forestry Vehicle

To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty-Five Thousand Dollars (\$225,000) to purchase a Forestry Truck to replace the 2012 Ford F250 currently in use. Funds for the purchase of this vehicle are to come from the Fire Department Apparatus, Equipment, and Personnel Special Revenue fund established for this purpose. No money to be raised from new taxation.

The Board of Selectmen recommends this appropriation 3-0. No Tax Impact

Selectman Mycko motioned to approve this article as written. Chairperson Moroney seconded.

The Moderator opened for discussion. Discussion followed with residents asking questions regarding the need for this article. Fire Chief Duncan responded informing that the cost of this vehicle is partly due to the pump capability. No further discussion. Motion to accept the article as written passed.

Article 3 will appear as written on the official ballot.

ARTICLE 4:

To Repair or Rebuild Town Roads

Shall the town vote to authorize the expenditure of the unused portion of the bond approved in 2022 for prior other town road projects and to raise and appropriate the sum of Forty-Seven Thousand Eight Hundred and Four Dollars (\$47,804) in unused bond proceeds for the purpose of paying for part of the reconstruction and/or rebuilding of the following Town roads: Dori Way, Poplar Drive, Mahlyn Drive, Brian's Way, and Michaels Way, deemed to be deficient by the Director of Public Works, per RSA 33:3-a, II. No amount of money needs to be raised by taxation. 3/5 ballot vote required.

The Board of Selectmen recommends this appropriation 3-0. No money to be raised from new taxation.

Selectman Mycko motioned to approve this article as written. Chairperson Moroney seconded.

A motion was made by Selectperson Moroney to correct the road names in this article to read as follows:

Shall the town vote to authorize the expenditure of the unused portion of the bond approved in 2022 for prior other town road projects and to raise and appropriate the sum of Forty-Seven Thousand Eight Hundred and Four Dollars (\$47,804) in unused bond proceeds for the purpose of paying for part of the reconstruction and/or rebuilding of the following Town roads: Dori Way, Poplar Drive, Mahlyn Drive, Brian View, and Michael Way, deemed to be deficient by the Director of Public Works, per RSA 33:3-a, II. No amount of money needs to be raised by taxation. 3/5 ballot vote required.

Selectmen Mycko seconded this motion.

The Moderator opened for discussion. Discussion followed with Karen Moran asking if the roads in this article are all town roads. Public works Director Sonia responded they are all town roads.

No further discussion. Motion to amend article 4 passed.

Article 4 will appear as amended on the official ballot.

ARTICLE 5:

To Repair or Rebuild Town Roads, part 2

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Two Thousand, One Hundred Ninety-Six Dollars (\$142,196) to be combined with the prior article for the purpose of the reconstruction and/or rebuilding of the following Town roads: Dori Way, Poplar Drive, Mahlyn Drive, Brian's Way, and Michaels Way, deemed to be deficient by the Director of Public Works, with all proceeds to come from the Highway Block Grant Special Revenue Fund. No amount of money needs to be raised by taxation. Majority vote required.

**The Board of Selectmen recommends this appropriation 3-0.
No tax impact.**

Selectman Mycko motioned to approve this article as written. Chairperson Moroney seconded.

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

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Two Thousand, One Hundred Ninety-Six Dollars (\$142,196) to be combined with the prior article for the purpose of the reconstruction and/or rebuilding of the following Town roads: Dori Way, Poplar Drive, Mahlyn Drive, Brian View, and Michael Way, deemed to be deficient by the Director of Public Works, with all proceeds to come from the Highway Block Grant Special Revenue Fund. No amount of money needs to be raised by taxation. Majority vote required.

Selectmen Mycko seconded this motion. The Moderator opened for discussion. No further discussion on this amendment. Motion to amend the article passed. Residents asked if these articles could be passed independently of each other, or if they depended on both passing. Chairperson Moroney informed if either article passed the approved funds would be used to improve the roads listed, but are not dependent on each other. Moroney continued informing that since the funds come from different sources, and the number of votes needed to pass each resulted in what was one article becoming two separate articles.

No further discussion. Motion to amend article 5 passed.

Article 5 will appear as amended on the official ballot.

ARTICLE 6:

Water System Evaluation & Siting Study

To see if the Town will vote to raise and appropriate the sum of One Hundred and Ten Thousand Dollars (\$110,000) for a Water System Asset Management, Storage Tank Evaluation and Siting Study and to authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the Water Department Capital Reserve Fund. These are both needed to have a better understanding of the additional storage needs and best location for a new and larger storage tank and a new well. The town has been awarded a grant for the Water System Asset Management of Twenty Thousand Dollars (\$20,000) and another grant for Storage Tank Study for Thirty Thousand Dollars (\$30,000).

**The Board of Selectmen recommends this appropriation 2-0.
No money to be raised from taxation.**

A motion was made by Selectperson Mycko to accept this article as written. Chairperson Moroney seconded this motion. The Moderator informed on the balance of the Water Department CRF as of December 2025 and opened for discussion. A resident asked if this article would impact all residents, not just those on town water. Chairperson Moroney informed that funds are to come from the Water Department CRF and will not impact tax payers. No further discussion. Motion to accept the article as written passed.

Article 6 will appear as written on the official ballot.

ARTICLE 7:

To Purchase a 2026 Ford F-350 Super Duty with Plow

To see if the Town will vote to raise and appropriate the sum of Eighty-Eight Thousand Two Hundred Dollars (\$88,200) to purchase a 2026 Ford F-350 Super Duty Chassis Cab XL-4WD with Plow for year-round use by the Highway Department. With said funds to come from the Highway Block Grant Special Revenue Fund.

No money to be raised by new taxation.

The Board of Selectmen recommends this appropriation 3-0

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator informed on the balance of the Highway Block Grant SRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 7 will appear as written on the official ballot.

ARTICLE 8:

To Purchase and Equip Police Cruiser

To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to purchase and equip a new police vehicle and to authorize the withdrawal of Seventy-Five Thousand Dollars (\$75,000) from the Police Cruiser Capital Reserve Fund created for that purpose.

The Board of Selectmen recommends this appropriation 3-0.

No funds to be raised by new taxation.

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded this motion. The Moderator informed on the balance of the Police Cruiser CRF as of December 2025 and opened for discussion. Cathy Fulkerson asked if there would be any other funds used to purchase or equip the cruiser. Chief Bailey informed there will be no other funds used. A resident also asked if the PD plans on keeping the older cruiser or replacing it. Bailey informed the PD plans to keep the older cruiser and to add the new vehicle to the fleet. No further discussion. Motion to accept the article as written passed.

Article 8 will appear as written on the official ballot.

ARTICLE 9:

To Add a Fifth Full-Time Police Officer

To see if the Town will vote to raise and appropriate the sum of Sixty-Six Thousand Five Hundred and Sixty Dollars (\$66,560) plus Thirty-Six Thousand Three Hundred and Forty-Three Dollars (\$36,343) for benefits, to establish a fifth full time Police Officer for the Town of Carroll Police Department. If approved the position will be added to the Town of Carroll Police Department budget. The Police Department has been awarded a One Hundred and Twenty-Five Thousand Dollar (\$125,000) US Department of Justice COPS Grant to help pay for the new officer. The grant will be divided into three-year payments, Sixty-Thousand (\$60,000) the first year, Forty Thousand (\$40,000) the next year, and Twenty-Five Thousand (\$25,000) the third year that will go into the general fund to offset the tax burden.

The Board of Selectmen recommends this appropriation 3-0.

Tax Impact: \$0.06

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded this motion. The Moderator opened for discussion. Cathy Fulkerson asked for clarification on the US Department of Justice COPS Grant. Lieutenant MacMillan informed on the DOJ grant, stating it is federally funded and used to fund officers in tribal agencies and municipal agencies to be able to staff additional officers by offsetting the tax burden. Moderator recognized Chief Bailey who informed on the need for an additional full-time officer as the calls to the department have continued to increase, and with only one officer on duty at a time the need for this additional officer has been demonstrated. Bailey continued to explain Police Department staffing to Fulkerson. No further discussion on this article. Motion to accept the article as written passed.

Article 9 will appear as written on the official ballot.

ARTICLE 10:

To Repair/Replace the Transfer Station Driveway

To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the reconstruction and/or rebuilding of the driveway at the transfer station and including the area where the construction and metal dumpsters are located.

The Board of Selectmen recommends this appropriation 3-0

Tax Impact: \$0.09

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator opened for discussion. A resident asked about the specifics of the work to be done. DPW Sonia provided answers. No further discussion. Motion to accept the article as written passed.

Article 10 will appear as written on the official ballot.

ARTICLE 11:

To Fix the Highway Garage Driveway & Parking Lot

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the purpose of the reconstruction and/or rebuilding of the driveway and parking lot of the Town of Carroll Highway Garage on Parker Rd. With said funds to come from the Highway Block Grant Special Revenue Fund.

No money to be raised by new taxation.

The Board of Selectmen recommends this appropriation 3-0

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator informed on the balance of the Highway Block Grant CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 11 will appear as written on the official ballot.

ARTICLE 12:

To Modify the Slope of the Town Hall

To see if the Town will vote to raise and appropriate the sum of Thirty-Six Thousand Dollars (\$36,000) plus the addition of town employees and equipment for up to 60 hours, to remove the steepness of the grade that constitutes a danger for the 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 32:7V.

The Board of Selectmen recommends this appropriation 3-0

Tax Impact: \$0.05

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator opened for discussion. Cathy Fulkerson asked if the board had looked into planting wild flowers on the slope. Chairperson Moroney responded informing that the board did investigate this and the cost was prohibitive. No further discussion. Motion to accept the article as written passed.

Article 12 will appear as written on the official ballot.

ARTICLE 13:

To offset ambulance medical transfers

To see if the Town will raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of offsetting expenses related to ambulance operations. Specifically, hospital to hospital medical transfers of the sick and injured as well as the participation in area Mobile Integrated Health programs. The total amount to be

taken from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. No money to be raised from new taxation.

The Board of Selectmen recommends this appropriation 3-0

No Tax Impact

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator opened for discussion, and noted a typo to be corrected in the first sentence. This correction will read as follows:

To see if the Town will **vote to** raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of offsetting expenses related to ambulance operations. Specifically, hospital to hospital medical transfers of the sick and injured as well as the participation in area Mobile Integrated Health programs. The total amount to be taken from the Fire Department and Ambulance Equipment, Apparatus and Personnel Special Revenue Fund established for this purpose. No money to be raised from new taxation.

Karen Moran asked for clarification on Mobile Integrated Health programs. Fire Chief Duncan clarified. No further discussion. Motion to accept this article as corrected passed.

Article 13 will appear as corrected on the official ballot.

ARTICLE 14:

To Purchase a Cargo Trailer for the Water Department

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Two Hundred Dollars (\$12,200) for the purpose of purchasing a Cargo Trailer to be used by the Water Department for more convenient and efficient access, and to maintain organization for needed repairs. Said funds to come from Water Department Capital Reserve Fund.

No money to be raised from taxation.

The Board of Selectmen recommends this appropriation 3-0

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator informed on the balance of the Water Department CRF as of December 2025 and opened for discussion. A resident asked if the trailer would be purchased locally. DPW Sonia confirmed it would be purchased locally. No further discussion. Motion to accept the warrant article as written passed.

Article 14 will appear as written on the official ballot.

ARTICLE 15:

Three Year Terms of Supervisors of the Checklist

To see if the town will vote to accept RSA 41:46-a changing the current election terms for the Supervisors from the 4-4-6-year terms to all three seats to 3 year terms. If approved by the voters this new rotation will take effect for elections in 2027 for whatever seat is running.

The Board of Selectmen recommends this appropriation 3-0

No Tax Impact.

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded this motion. The Moderator opened for discussion. A typo was noticed with "current" and should have been "current". This typo will be corrected on the ballot. No further discussion.

The article as corrected reads:

To see if the town will vote to accept RSA 41:46-a changing the **current** election terms for the Supervisors from the 4-4-6-year terms to all three seats to 3 year terms. If approved by the voters this new rotation will take effect for elections in 2027 for whatever seat is running.

Motion to accept the article as corrected passed.

Article 15 will appear as corrected on the official ballot.

ARTICLE 16:

To Modify the Totally Disabled Veterans' Tax Credit Amount

Shall the Town of Carroll modify the provisions of RSA 72:35 for an optional tax credit of Four Thousand Seven Hundred Fifty Dollars (\$4750) for a Service-Connected Total Disability on residential property.

(Majority vote required)

The Board of Selectmen recommends this appropriation 3-0

A motion was made by Selectman Mycko to accept this article as written. Chairperson Moroney seconded. The Moderator opened for discussion. A resident asked for clarification. Chairperson Moroney explained. No further discussion. Motion to accept the article as written passed.

Article 16 will appear as written on the official ballot.

ARTICLE 17:

To see if the Town will vote to accept RSA 31:19

To see if the Town will vote to authorize the Select Board to accept and hold in trust gifts, legacies, and devises indefinitely until rescinded as authorized by RSA 31:19, and to name the Select Board as agents to expend from said fund. (2/3 vote required)

The Board of Selectmen recommends this appropriation 2-0

A motion was made by Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator opened for discussion. Chairperson Moroney provided an explanation on this article which addresses a need to have gifts, legacies, and devises donated by residents, placed in the care of the Trustees of the Trust Fund. Cathy Fulkerson asked if funds the town received from participation in ICE activities would be deposited into that fund. Clarification was provided to her that any monetary funds received by ICE involvement would not be related to this warrant article. No further discussion. Motion to accept the article as written passed.

Article 17 will appear as written on the official ballot.

ARTICLE 18:

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. (Majority vote required.)

Tax Impact: \$0.08

A motion was made by Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Road Improvement CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 18 will appear as written on the official ballot.

ARTICLE 19:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Water Department CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 19 will appear as written on the official ballot.

ARTICLE 20:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the New Land & Building CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 20 will appear as written on the official ballot.

ARTICLE 21:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Police Cruiser CRF as of December 2025 and opened for discussion. Cathy Fulkerson asked about how the funds from ICE would be spent. The Moderator informed her that this article is to put money into the Police Cruiser CRF and does not involve ICE. No further discussion. Motion to accept the article as written passed.

Article 21 will appear as written on the official ballot.

ARTICLE 22:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Municipal Truck CRF as of December 2026 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 22 will appear as written on the official ballot.

ARTICLE 23:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Highway Equipment CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 23 will appear as written on the official ballot.

ARTICLE 24:

To place money in the Computer Technology 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 Computer Technology Capital Reserve Fund previously established.

The Board of Selectmen recommends this appropriation 3-0.

Tax impact \$0.03

A motion was made by Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Computer Technology CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 24 will appear as written on the official ballot.

ARTICLE 25:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Landfill Closure CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 25 will appear as written on the official ballot.

ARTICLE 26:

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 Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Energy Efficiency CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 26 will appear as written on the official ballot.

ARTICLE 27:

To Place Money in the Recreational Buildings 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 Recreational Buildings Capital Reserve Fund previously established.

The Board of Selectmen recommends this appropriation 2-0.

Tax Impact: \$0.02

A motion was made by Selectman Mycko to approve this article as written. Chairperson Moroney seconded. The Moderator provided the balance of the Recreational Buildings CRF as of December 2025 and opened for discussion. No discussion. Motion to accept the article as written passed.

Article 27 will appear as written on the official ballot.

A motion was made to restrict reconsideration on articles 1- through 27 by Karen Moran. This motion was seconded by Chris Pappas. A vote was taken and the body was in favor of restricting reconsideration for articles 1 through 27.

Moderator moved on to the "Feel Good" warrant articles. Mike "Greek" Rouillard made a motion to combine articles 28 through 36. Motion seconded by John Foster. Moderator opened for discussion. No discussion. A vote was taken and the ayes have it. Motion to combine articles 28 through 36 passed. Articles 28 through 36 are as follows:

ARTICLE 28:

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 29:

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 30:

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 31:

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 2-0.

Tax Impact: \$0.01

ARTICLE 32:

To Donate to Northern Human Services

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Twenty-Three Dollars (\$923) for the purpose of being the Town's contribution to the Northern Human Services - White Mountain Mental Health and Common Ground, a non-profit mental health and development service center.

The Board of Selectmen recommends this appropriation 2-0.

Tax Impact: \$0.01

ARTICLE 33:

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 34:

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 35:

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 36:

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

Articles 28 through 36 will appear as written.

ARTICLE 37:

Petition for the Placement of an Article to Cancel the 287(g) Agreement

The people of the Town of Carroll do not support the Carroll Police Department entering into any 287(g) agreement with United States Immigration and Customs Enforcement (ICE) and, accordingly, the people recommend that the Carroll Police Department should withdraw from this agreement.

Moderator informed that with a petition warrant article the petitioner would make the motion to accept the article, rather than the Select Board. Cathy Fulkerson made a motion to approve Article 37 as written. Moderator called for a second on this motion. No residents in attendance seconded. Moderator informed that a second is still needed, Select Board member Jules Marquis seconded. Moderator opened for discussion. Mike "Greek" Rouillard asked if there was a way to remove this article. Moderator informed that there is not as it is a petition warrant article and must appear. Mike "Greek" Rouillard asked if the language could be changed.

Moderator Jellison informed it could as long as the purpose of the article is not changed. Moderator Jellison took a moment to review the rules on petition warrant articles. Much discussion followed surrounding the language of the article. Moderator Jellison informed those in attendance that per legal the petition warrant article is advisory only, and should it pass the final decision is still left to the Police Chief.

Mike "Greek" Rouillard made a motion to amend article 37 to read:

To see if the Town will vote to not support the Carroll Police Department entering into any 287(g) agreement with United States Immigration and Customs Enforcement (ICE) and, accordingly, the people recommend that the Carroll Police Department should withdraw from this agreement.

John Foster seconded this motion. The amendment to article 37 was put to a vote and the ayes have it. Motion to amend article 37 as written above passed.

Kathleen Soule made a motion to amend article 37 a second time to remove "the people". This amendment would then read:

To see if the Town will vote to not support the Carroll Police Department entering into any 287(g) agreement with United States Immigration and Customs Enforcement (ICE) and, accordingly, recommend that the Carroll Police Department should withdraw from this agreement.

Selectman Mycko seconded this motion to amend. Moderator Jellison took a vote to amend. The ayes have it. Motion to amend article 37 a second time passed.

Selectman Marquis made a motion to add "the Police Chief has the final decision in this matter" to the end of article 37. Selectman Mycko seconded this motion. The third amendment to article 37 would add "The Police Chief has the final decision in this matter" to the end of the article. Moderator Jellison called a vote on the amendment. The ayes have it. The amended article 37 will read as follows:

**ARTICLE 37:
Petition for the Placement of an Article to Cancel the 287(g) Agreement**

To see if the Town will vote to not support the Carroll Police Department entering into any 287(g) agreement with United States Immigration and Customs Enforcement (ICE) and, accordingly, recommend that the Carroll Police Department should withdraw from this agreement. The Police Chief has the final decision in this matter.

Moderator Jellison called for any other discussion on article 37, being none Jellison declared the Town Meeting recessed until 8:00 a.m. on March 10th, 2026 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



Investment Name	Type				Shares	Total EOY Balance
A G Edwards	Cash				7081.81	\$7,081.81
Principal	BOY Balance	Purchases	Cash Cap Gains	Sale Proceeds	Sale Gain/Loss	EOY Balance
	\$7,081.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,081.81
Income	BOY Balance			Income	Expended	EOY Balance
	\$0.00			\$0.00	\$0.00	\$0.00
Principal Only	BOY Fair Value			Unrealized Gains		EOY Fair Value
	\$0.00			\$0.00		\$0.00
Capital One Hatl Assn Mclean 1 Year	Bond				0.00	\$0.00
Principal	BOY Balance	Purchases	Cash Cap Gains	Sale Proceeds	Sale Gain/Loss	EOY Balance
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Income	BOY Balance			Income	Expended	EOY Balance
	\$0.00			\$0.00	\$0.00	\$0.00
Principal Only	BOY Fair Value			Unrealized Gains		EOY Fair Value
	\$0.00			\$0.00		\$0.00
Capital One Natl Assn Mclean 1 Year Redemed 9/29/23	Bond				0.00	\$0.00
Principal	BOY Balance	Purchases	Cash Cap Gains	Sale Proceeds	Sale Gain/Loss	EOY Balance
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Income	BOY Balance			Income	Expended	EOY Balance
	\$11,822.62			\$0.00	\$0.00	\$0.00
Principal Only	BOY Fair Value			Unrealized Gains		EOY Fair Value
	\$0.00			\$0.00		\$0.00
East-West Bank Pasadena Calif	Certificate of Deposit				5000.00	\$5,000.00
Principal	BOY Balance	Purchases	Cash Cap Gains	Sale Proceeds	Sale Gain/Loss	EOY Balance
	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Income	BOY Balance			Income	Expended	EOY Balance
	\$0.00			\$0.00	\$0.00	\$0.00
Principal Only	BOY Fair Value			Unrealized Gains		EOY Fair Value
	\$0.00			\$0.00		\$0.00



Brokerage Fees and Expenses

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

2025 REPORT FROM THE TRUSTEES OF THE TRUST FUND

The Trustees of the Trust Fund have had a busy and successful year. We have invested select portions of certain accounts with mostly short term investments for safe profits. We are still maintaining 45-65% cash value in case of emergency and replacement needs which is the reason the Trust Funds exist. With today's markets, we are primarily investing in CD's guaranteed by the Federal Reserve.

The Trustees were pleased with the returns that were actualized on the portions of the accounts that are invested. If any individual has any questions for the Trustees, please feel free to contact us.

John Foster
 Peter Brouillette
 Lisa Gemmer

Carroll Police Department 2025

Greetings to the Citizens of Carroll,

For those of you who may have heard and for those of you who have not, effective May 30, 2026, after almost 21 years of full-time law enforcement, I have made the decision to retire. The entirety of my career has been with the Town of Carroll and it has been one of the most meaningful chapters of my life.

While my career in law enforcement certainly started out as a job, it quickly turned into a personal commitment to serve a close-knit community. Over the years, I had the privilege of working alongside many dedicated officers, town staff, and other citizens who shared a common goal: keeping our residents and visitors safe, while maintaining the values and spirit of the community we all care so deeply about.

Throughout my time with the department, I witnessed firsthand how important community policing can be. Whether responding to emergencies, assisting people, or just lending a hand to a neighbor in need, each day brought its own challenges and rewards. The constant trust and support from everyone never went unnoticed. That mutual respect is something I always held close, and it made going to work each day worth it.

I am incredibly grateful for the relationships that were formed over the years with my fellow officers, town leaders, businesses, and especially the citizens. As I look back on my career, I do so with pride, appreciation, and a deep sense of honor for having been entrusted with the responsibility to protect and serve the town.

In 2025 the Carroll Police Department responded to **7,755** calls for service. 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, motor vehicle accidents, physical / sexual assaults, theft, child abuse / neglect, burglary, criminal mischief, school bus stop patrols, welfare checks, disturbances, response to fire / medical calls, and town ordinance violations.

Arising out of these calls for service are numerous summons and arrests for violation, misdemeanor, and felony level offenses. The most serious and more prevalent cases this year included both adult and juvenile sexual assaults, incidents of domestic violence, and numerous incidents involving drug and alcohol calls.

Again, I am pleased to report that burglary / theft calls from both homes and motor vehicles continues to remain extremely low. There is no doubt that this is a direct reflection of having officers out and about in the town conducting patrols. If you look back in years past when we did not provide the coverage we have currently maintained for many years now our, calls for theft / burglaries was much higher. Also, if you check around the neighboring areas that do not have or maintain a steady police presence, you will see those types of calls occur at a much higher rate.

Motor vehicle activity continues to remain steady. A total of 960 motor vehicle stops were conducted this year involving motorist who found themselves exceeding the speed limit, operating in a reckless / negligent manner, passing in no passing zones, failing to stop at stop signs / red lights, and failing to stop for stopped school buses to name a few. On another positive note, we did see a 25% reduction in motor vehicle accidents in town this year. A total of 61 accidents were reported, a decrease over the last several years where accidents have numbered in the low 80's.

In May, we welcomed back Lt. MacMillan who had been out on military leave with the U.S. Air Force since last year. Having a quarter of the full-time work force gone was tough, but we were able to maintain our normal coverage for the most part. It was good to have him back!

Unfortunately, our part-time officer roster continues to dwindle as we saw the departure of both Officer Andrew Hennessey and Jeremy Oleson. This now leaves the department with only three part-time officers who are only available on a limited basis.

It is my hope that by the time you are reading this the town has approved the addition of another full-time police officer. There has not been a full-time officer position added to the department in over two decades. Many changes have taken place for the Town of Carroll over the last 20 years. We are now dealing with calls for service at rates four times greater than when the last full-time officer position was added to the town back in 1999. In fact, our staffing levels are even lower due to the lack of part-time officers we have on our roster compared over previous years. By adding another full-time officer, we can ensure that we maintain a proactive and not reactive approach to law enforcement in our ever-growing town.



Respectfully,

Chief Tadd A. Bailey

Twin Mountain Fire Department 2025

The Twin Mountain Fire Department provides fire suppression, technical rescue, and fire prevention services for the Town of Carroll. The Fire Department responded to 121 calls in 2025. This represents a 7% increase from the prior year and a 14% increase over the prior 8 year average of 106 calls. The most common types of calls were fire alarms (49.5%) and general service calls (18.2%), which include trees on wires and blocked roadways. Some other common types of calls were motor vehicle collisions (13.2%) and Mutual Aid to our neighboring towns (12.4%). 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. Eleven 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 2025

Tadd Bailey, Captain
Marc Brodeur, Deputy Chief Fire
Morgan Cheney
Will Cunningham, Deputy Chief of EMS
Ed Daniels
Jeff Duncan, Fire Chief
Nathan Heathe
Dave Keeler
Sean Leary
Evan Karpf

Mike Noel
Jeremy O'Neil
Nate Parks, Lieutenant
Josh Robertson
Chris Sabbagh
Bill Smalley
John Trammell
Kevin VanNorden
David Weeks

Twin Mountain Fire Rescue responded to a diverse number of calls in 2025. The most noteworthy calls were the response to 6 Mutual aid structure fires, a dramatic tractor-trailer accident near the Silver Cascade and a large number of brush fires on the train tracks in Crawford Notch. Although the late summer and fall of 2025 were considered drought conditions the severity of the increased number of brush fires was relatively minor. 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.

One question that gets asked quite frequently is – “What is the effect of being a vacation community on the First Responders and to the tax base of Carroll?” The answer is there is a huge impact. In 2025, 82% (188 of 228) of the EMS calls were for non-resident/non property owners in the town, and nearly 50% were from outside of NH (115 of 228) Fire calls tracked similarly, with 88% (22 of 25) of noncommercial fire alarms being responses to homes that were currently being occupied by short term renters. The approximate cost of a fire or EMS response is roughly \$500.

This past year saw the addition of several new members from Carroll, Morgan Cheney, Sean Leary, and David Weeks have joined the Department and they are a much-needed boost for the number of residents who are members. The number of resident certified firefighters has been decreasing over the recent past and it is good to have some additional local participation. The Twin Mountain Fire Department is always looking for new members. Please feel free to contact us for more information about 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, or visit our Facebook or Instagram pages with any comments or suggestions. Have a happy and healthy 2026 and please be safe and careful.

Respectfully,
Jeff Duncan
Fire Chief

Twin Mountain Ambulance

EMS Report for 2025

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 228 calls for service in 2025. 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.

Our roster saw significant changes during 2025 with several residents and a per diem member who were no longer able to participate including Sue Barnet EMT, Josh Basnar EMT, Mike O'Keefe EMT, Josh Robertson EMR, and Matt Hunt AEMT. We thank them for their efforts and wish them well. We also welcomed Morgan Cheney AEMT as a new town resident and member who has several years of experience as an ALS provider where she worked in Maine. Ending the year, we also welcomed Sean Leary and would like to congratulate him on his new EMT license and thank him for the effort he has made to undertake this new responsibility in serving his community. The number of resident members has been on the decline for several years and this is the first year since 2012 to have two new residents licensed at EMT or higher.

We had 228 calls for service in 2025 which was a 7% decrease of the record number of calls of 2024 and is still 3% above our 8-year average. Of these 228 calls in 2025, 227 were staffed at the ALS level. This means over 99% of the calls we ran 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 228 calls 74 were non-transport, 47 were medical, and 52 were transports from Bretton Woods Ski Area. An additional 17 calls for traumatic injury not at the ski area and 29 were requests for mutual aid from 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 2025

Tadd Bailey EMR	Nate Heath EMT	Mike Noel EMT
Marc Brodeur EMT	Evan Karpf EMR	Nate Parks AEMT
Will Cunningham Paramedic	Dave Keeler Paramedic	Chris Sabbagh AEMT
Morgan Cheney AEMT	Sean Leary EMT	Kevin VanNorden AEMT
Jeff Duncan AEMT	Jeremy O'Neil Paramedic	

In addition to renewing our Paramedic Interfacility Transport protocol to serve residents who may need transfer to higher levels of care for two more years, we also received approval for the Mobile Integrated Health protocol. Mobile Integrated Health also known as community health or community paramedicine, is a protocol allowing EMS to serve the community in a non-emergent manner. Many of the services offered under MIH are like those of home health including home safety, fall assessments, medication reconciliation, lab draws or wound care to name a few. These services can be initiated after a 911 response or with a referral from someone's primary care provider with the goal of treating or preventing a problem before it becomes an acute emergency. As of right now, this program is completely grant funded and will not result in a bill to the patient or insurance. Insurance information will be gathered as part the visit to help prove the value and sustainability of this program as some insurances already cover MIH and others do not. We are excited by the potential of this program as another way to help care for the residents of our community. Please reach out if you are interested in participating in this program or have loved ones who you think may benefit from it.

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 into the future but that requires new members to help distribute the load. A time commitment of even 5 hours a month can make big difference for your friends and neighbors. The pilot EMT program at WMCC has been a success and the next class will likely happen Summer 2026 for those interested in becoming an EMT. 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 or visit our Facebook page with any comments or suggestions. Have a safe and healthy 2026.

Yours in Service,

William Cunningham

Firefighter/ Deputy Chief EMS



January 25th, 2001 Twin Mountain was responsible for the first ambulance transfer to our new Emergency Department here at 600 St. Johnsbury Road, where we've been proud to care for our community ever since. Pictured (left to right): John Foster, Bill Smalley, and Ed Daniels.

Twin Mountain Fire Department



Auxiliary

The Twin Mountain Fire Department Auxiliary **invites you to participate** in our volunteer group! Our primary focus is to raise funds to purchase life and safety gear for, and on behalf of the Fire Department. We are also available to assist the Department with training, meetings, and to provide food and water at emergency scenes, as requested by the Chief.

Feel free to contact any member of the Auxiliary if you are interested in learning more about us:

Karen Moran, President 603-846-5935 or kjmoran1989@gmail.com

Carol Alvarez Bobbi Amirault Steffanie Apostle Meg Basnar Patti Cobb Angela Loring
Bonnie Moroney Paula Murphy Chris Pappas Judy Pappas Lois Pessman Susan Yellope

Through your generous donations at the 2025 pancake breakfasts, the Auxiliary had a successful season, and is prepared to help the Fire Department as requested.

We always sincerely appreciate the help of our local businesses:

Foster's Crossroads

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 2026 pancake breakfasts to be held at the Fire Station on the following Saturdays, from 7:30 - 10:30 AM are:

Saturday July 4	4 th of July weekend
Saturday August 1	First weekend in August
Saturday September 5	Labor Day weekend
Saturday October 10	Celebration of Foliage

On behalf of the current Auxiliary, thank all of you who continue to support us.

Respectfully submitted,
Karen Moran, President





Town of Carroll
Department of Emergency Management
100 School Street
Twin Mountain, New Hampshire 03595



Email: carroll.emergency.management@eakleyandeganassociates.com

December 2025

Residents of the Town of Carroll:

Thankfully your Emergency Management Department had an uneventful year. While other areas of the country and even parts of southern New Hampshire had regionally declared emergencies, the Town of Carroll remained unaffected.

We are happy about this, but this didn't mean that we were not busy with other efforts. Working with our municipal partners such as the Carroll Police Department and Twin Mountain Fire Department we continued to review and refine our municipal emergency operations plan.

In addition, we were happy to assist with our expertise the Carroll Police Department with a major personnel grant. This process took up considerable time working with various federal entities, such as the US Department of Justice and the US Treasury Department.

During this past year, we also stayed in close contact with our partners on the State and Federal Level on various issues, such as monitoring of possible emergent events, an example being last summer's drought, and best practices in the event of possible emergencies.

Moving forward, the Carroll Emergency Management Department remains an important part of our community's preparedness, response, mitigation and recover for all potential emergencies that we may have to face as a community.

If there is any way that we can be of further assistance or if there are any questions concerning emergency management, please feel free to contact us.

Sincerely,

John Trammell
Emergency Management Director

Peter T. Eakley
Deputy Emergency Management Director

Public Works Department

Well as always it has been another very busy and productive year. With running four departments one never knows what each day may have in store for you, but we do our best to stay on top of things. We would like to put a special thank you out to Greg Hogan and Dan Garneau "Dan's Dirt Works" for always being ready to help! Of course, a big thank you to the great crew that work with me, Andrew Shaheen, Jay Sawyer, and Matthew Labore.

Highway Department

First off, we would like to thank the voters for passing the warrant article for the purchase of the new lawn mower. With this new machine we were able to go from taking 3 days to mow the town to 1 ½ days, leaving us more time to complete other tasks.

We would like to ask property owners that are doing or thinking of doing any work involving construction equipment to please do not tear up the roads. We are proud of our roads and the town spent a lot of money to bring them up to the great condition they are, and we don't want them ripped up, please and thank you. So, in saying that we are hopeful that the voters will pass the warrant to complete the roads that didn't get fixed that last time.

Water Department

We are currently working with Wright-Pierce Engineering on upgrading our water system. We have put in a warrant article to move forward on the studies needed for the best location for a new well and new and larger storage tank, and we have been awarded two grants to help us accomplish all the studies needed to find the best locations for enough water in our future. This year the town used 45 million gallons of water, we also had 2 main line breaks and 11 service line leaks. The dry weather and the rocks that move under the pipes were the cause for these. We have also been working to complete the incorporation of the SCADA System for iFix for graphic and control, upgrading the pump house and equipment repairs, allowing us to be able to know how much water we have at any given time.

Transfer Station

We framed the Construction and Metal Dumpsters in with all new block construction and poured a concrete pad to prevent the dumpsters from sinking. Thanks to all of you that do recycle we acquire tons of recyclables each year, and our hard-working crew try to keep up. They also keep up with all the trash that comes in, 2025 we processed 47 tons of trash. They also do the maintenance on the equipment, such as the Bobcat, baling machine, and glass crusher. We are hoping that the warrant for a new driveway passes as it has been 25 years with constant use.

Government Buildings

We are very happy to say that the sign out in front of the Town Hall is finally in, has a handsome field stone base and we have lights! It took a few years, but it is now in and complete, plus there are lights on the small sign outside of the town hall as well.

The gazebo got much needed work done on the upstairs with safer railings, new stairs plus new roof. We started to give it new paint, but the weather changed our minds, so that will be completed in the spring.

The spring was rather hard on the roof of the Recreation building, so we put a new metal roof on that as well before any water damage got done.

Public Works Supervisor, Scott Sonia



2025 Warrant Article #13, Gravely Pro Turn 660 Lawn Tractor

2025 Recreation Committee Summary

The Recreation Committee had an exciting and eventful year, hosting a variety of wonderful community gatherings—and we're already looking forward to adding even more to the 2026 calendar!

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

Our annual Fishing Derby at the town lake drew countless anglers to the shore, all competing for the biggest catch of the day. A special thank-you to Mr. and Mrs. Amirault and to Trout Unlimited for their hard work and dedication in making this event such a success.

Summer brought the return of our beloved Summer Concert Series, featuring four fantastic performances in the new grassy area by the Information Booth. Both bands and attendees enjoyed the upgraded stage and tent setup, made possible through Abbott Rental.

In the fall, we celebrated Halloween with a Trick-or-Treating event in the Community Room, held in conjunction with the Pancake Breakfast. A big thank-you to the Chamber for generously providing candy—your contribution made the event a huge hit with the kids!

We closed out the year with our Annual Christmas Party, complete with crafts, snacks, and of course, pictures with Santa.

The Recreation Committee extends our deepest gratitude to everyone who supported or volunteered at our events throughout the year. Your enthusiasm and involvement are what make these community gatherings so special.

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

A special shoutout to our new members—Brienne Boyko, Dianne Morneau, Corena McGee, and Violet McGee—for bringing fresh energy and creativity to the committee.

Thank you for being part of such a wonderful year. We can't wait to see you at our 2026 events!



2025 Town of Carroll Easter Egg Hunt

Pictured left to right: Rena Vecchio, Bonnie Moroney, Bill Vecchio, Mike Gooden, Brian Mycko, and Vern Amirault
Front: Clark Jellison and Bobbi Amirault

Garden Club Report 2025

The season of 2025 turned out to be abnormally dry but thanks to the diligence of Garden Club members the many gardens around town thrived. Each member was assigned a two-week period of watering and thankfully that schedule proved effective

Changes were made to the entrance to Town Hall with the removal of the old wooden planters being replaced by new, self-watering, long lasting composite ones. Perennials will be planted in them in the spring.

Plans have been made to enhance the visual appearance of the train garden this year. The prep work for this project was done by the members at the end of last summer and we will be adding new plantings for more show of color. We're excited to see how this turns out.

The Garden Club maintains gardens in 12 areas of our town. Included are the seven Welcome to Twin and Bretton Woods signs where individual members are responsible for each sign. Five of these signs have been beautifully repainted by two of our members over that past couple of years and, with the help of our Highway Department, the last two will be done for next year. This work has been done with no cost to the town.

We have proudly realized that this is the 10th year of the efforts of our Garden Club members to maintain and expand the town's gardens throughout our community. We always welcome new members. We meet the third Thursday from April to October at the Town Hall at 10:00 a.m.

We greatly appreciate the continued support of our Selectboard and the residents of our community. It makes getting our hands dirty worthwhile doing something we enjoy.

Carroll Energy Commission 2025 Annual Report

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

Members of the Energy Commission during 2025 and their terms were as follows:

- Vern Amirault, member, 2023-2025
- John Greer, member, 2023-2025
- Karen Moran, member, 2025-2027
- 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 Commission shall provide leadership and direction for community education relating to energy and shall propose and explore funding for local energy projects.

Founding Member Amirault served a two-year term and opted not to renew his membership in October 2025. The Energy Commission is very grateful for Vern Amirault's service to the town, as he brought years of experience and wisdom to the discussions and decision-making processes undertaken since October 2023.

During 19 meetings held in 2025, the Energy Commission focused primarily on completing the conversion of the town's old high-pressure sodium streetlights to new LED (light-emitting diode) technology and seeking voter approval for, as well as installation of, a solar PV (photovoltaic) array system on the Public Safety building. Additional discussions addressed future projects and technologies aimed at reducing the town's energy consumption and costs.

As of December 2024, over 120 old streetlights were replaced with LEDs; an additional five were replaced in February 2025. Energy Commission members then began working to ensure that the Eversource Energy streetlight ledger and monthly invoices accurately reflected the newly-installed streetlights and their projected cost savings. That reconciliation work took place throughout 2024 and 2025.

In August 2024, the NH DOE (New Hampshire Department of Energy) Municipal Solar Grant Program application was initiated to install a 60 kW DC solar PV array system on the Public Safety building. This effort culminated in March 2025 when voters approved moving forward with the project by a 78% majority. Three major funding sources were identified: the largest being a U.S. Department of Energy grant of \$86,236, approved by the Governor and Executive Council in November 2024; an IRA (Inflation Reduction Act) tax credit exceeding \$45,530 to be submitted in 2026; and a New Hampshire Commercial & Industrial (C&I) incentive application for \$10,000. The remaining project costs will be covered by the Town of Carroll Energy Efficiency Capital Reserve Fund.

The solar PV array system is expected to produce 100% of the Public Safety building's annual electrical energy needs, with any monthly surpluses carried over into successive months. While there will still be fixed charges associated with the Eversource Energy account, the net energy costs are forecast to be at or near zero on an annual basis.

The solar PV array system, designed by Barrington Solar LLC and installed by Mains Electric, was completed in less than ten business days in late July/early August. Following final system inspections and testing, and installation of a new Eversource Energy net meter, approvals were issued to commission the system, which went live on September 3. The first Eversource Energy account invoice after commissioning (issued on October 6) listed “No Payment Due” and a credit of \$127.42 for excess energy production. The previous month’s invoice was for \$920.27.

Those interested in monitoring the Public Safety building solar PV array system can do so at <https://carrollnh.org/solar> or by clicking on “*NEW* SOLAR ARRAY STATISTICS” on the town website homepage.

The town’s Gold Membership status with Clean Energy New Hampshire has paid significant dividends, as North Country Energy Circuit Rider, Melissa Elander has been a trusted partner throughout the LED streetlight conversion project and the solar PV array system project.

In early summer, the Energy Commission identified a promising opportunity to repurpose the former town landfill and a portion of town-owned land on Straw Road for a large-scale, privately-owned solar array. This initiative is designed to deliver long-term benefits to the town, including energy savings and sustainability gains.

After conducting further research, the Commission recommended that the Select Board accept a Letter of Intent from Kearsarge Energy, a Boston-based developer, to explore the site's potential. To ensure transparency and community involvement, a series of public information sessions will be held in January and February 2026. These sessions, along with discussion at the February deliberative meeting, will provide residents with a detailed overview of the proposal ahead of the March town vote.

The Energy Commission meets on the second Wednesday of each month at the Town Hall, and all residents and business owners are encouraged to attend. Meeting agendas, minutes, and notices for both regular and special sessions are available on the town website.

If you're passionate about energy conservation and helping reduce costs for municipal properties and the broader community, consider joining the Commission. Reach out to any current member to learn how you can contribute to shaping the town’s energy future.

Respectfully submitted,

Bill Vecchio
Chair, Carroll Energy Commission

CEMETERY TRUSTEES 2025

The start of the year proved challenging for the Trustees. A new member was elected to replace long time member Roberta McGee who retired at the end of the 2024 season. Just before the March election, Ed Martin, long time member, and Chair of the Trustees, suffered a serious medical incident causing him to consider resigning. At our first meeting, Mike Gooden, and newly elected member Vern Amirault, requested Ed stay on as Chair due to his wealth of knowledge obtained over his many years as a member of the Trustees. Thankfully, Ed agreed to stay on board which proved to be a tremendous help to us.

Our landscape contractor, Briggs Contracting, notified us he was giving up his mowing of the cemeteries due to increased demands elsewhere. Mr. Briggs introduced us to Tony Becker, owner of Tailored Lawn & Landscaping LLC, who agreed to take over the care of Straw Cemetery at the same price Briggs charged. The Trustees approved the change and have been very pleased with the quality of work by Mr. Becker this season.

With the help of our Highway Department, and local contractor Kevin Cormier, a large pine tree was taken down and cleaned up at Straw Cemetery. The tree was in poor condition with falling branches and bark creating difficult mowing conditions.

There were three burials at Straw Cemetery requiring at least one of the Trustees to be present.

Two lots were purchased at Straw Cemetery.

With consent from the owner of the adjacent property we had the overhanging branches and bushes cut back along the rear (easterly) fence at Straw Cemetery. The work was completed by Tailored Lawn & Landscaping in mid October. The branches and bushes had been encroaching over and through the fence covering over existing graves. The property owner on Straw Rd. gave consent to enter his property to complete the work if needed.

The Trustees completed two mowings and trimming at Rosebrook Cemetery as well as one trimming at Crawford Cemetery.

The Highway Department removed the Straw Cemetery sign from the utility shed and delivered it to local resident Lisa Gemmer's home. Lisa has offered her labor to paint the sign as it was badly faded. **Thank you very much Lisa.** The shed was in need of painting, with rust on nail heads showing and peeling paint on the north side of the building. We contracted with local painter Cindy Clogston, who did a great job and completed the project in mid October. Cindy has offered to come back in the spring to put a second coat

on the building with no cost to the Town. The recent weather and future forecast prevented her from confidently applying second coat now.

Plans for 2026 will include straightening gravestone markers, especially in the older section of Straw Cemetery. We are working on a way to get water to Straw Cemetery that will allow us to clean some of the stones utilizing a pressure washer.

Finally, we will start working on developing a spread sheet program that will identify existing and future locations of grave sites at Straw Cemetery.

Ed Martin, Chairman

Mike Gooden

Vern Amirault



Twin Mountain Public Library Annual Report 2025

2025 highlights for the library include:

A new laptop was purchased for public use, replacing an outdated desktop computer. The laptop saw use throughout the year.

Cog/Summit Auto road passes were purchased as part of a new program offered by the Mount Washington Observatory. The passes were available to any library cardholder or household. This resulted in a number of new library card sign-ups.

Custom-made, whimsical wooden bookmarks were purchased from Littleton-based Art Studio Neko and are for sale.

Puzzle exchange, which is normally available in the winter months, saw patrons continue to take them throughout the year.

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 of 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>.

2025 Yearly Totals

Library Visits: 1305
New Cards Issued: 32
New eBooks Sign up: 6

2025 Circulation

Adult Materials: 775 Children Materials: 326
Audio/Video Materials: 40 Ebooks & online audio books: 923

Library Trustees

John Gardiner, June Rogier & Nancy Mitiguy

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

Email: twinmountainpl@gmail.com

Phone: 603-846-5818

TWIN MOUNTAIN PUBLIC LIBRARY

Yearend Financial Report for

2025

Operating account #7003730 (Checking)

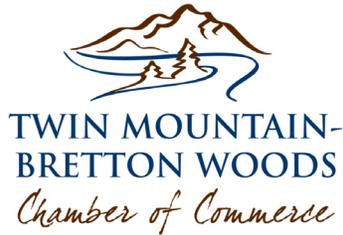
Beginning Balance January 2025	\$ 96.13
Adjustment to 12/2024 Balance	(0.86)
2025 Appropriation	3,550.00
Transfer from Savings	<u>1,000.00</u>
	\$4,645.27

Expenses: Books	\$1,376.28
Audio/DVD	273.61
Dues & Seminars	120.00
Supplies	27.51
Computer support	120.93
Miscellaneous	305.50
Cataloging	540.00
New Computer	<u>291.99</u>
Total Expenses	\$3,055.82

Ending Balance December 2025 \$1,589.45

Segregated Account #634560 (Savings)

Beginning Balance January 2025	\$4,984.67
Additions: Book Sales, Donations, Interest	409.35
Transfer Mature Certificate of Deposit	<u>5,020.04</u>
	\$10,414.06
Transfer to Checking Acc.# 7003730	<u>-1,000.00</u>
Ending Balance December 2025	\$9,414.06



The members of the Twin Mountain–Bretton Woods Chamber of Commerce wish to thank the Board of Selectmen and the residents of the Town of Carroll for their continued support over the past year. We deeply appreciate this partnership with our local community and look forward to serving you in the year ahead.

In the past five fiscal years, the Town of Carroll received the following allocations from the State Rooms and Meals Tax Fund:

Fiscal Year	Residents	Allocation
2021	818	\$41,393.01
2022	838	\$60,921.01
2023	831	\$72,406.26
2024	839	\$78,719.00
2025	843	\$82,171.58

Our community has proudly welcomed travelers for over 250 years, and we remain committed to upholding that tradition. Enhancements such as public Wi-Fi, seasonal flowers, and the town information kiosk attract visitors to the center of Carroll, where longtime residents Betty Gilman and Louise Staples warmly greet guests and share information about our area. Their hospitality ensures that visitors form a positive first impression of our town.

The Information Booth also serves as a hub for promoting local events and activities from other town committees. All Carroll businesses are invited to display brochures, rack cards, and menus; print and web advertising are funded separately through Chamber membership.

We hope this provides a clear sense of the Chamber’s work and encourages continued community support. Today’s visitor may become tomorrow’s homeowner or taxpayer. Each new or improved property strengthens our tax base and contributes to the services and amenities that benefit all residents. A welcoming and vibrant town center helps inspire visitors to invest and make Carroll their home. Chamber members take pride in maintaining the town’s positive appearance and community spirit.

The Chamber maintains strong partnerships with regional organizations to stay informed and connected to North Country initiatives. Regular collaboration with White Mountain Attractions (President Charyl Reardon and Colleen Eliason) and Ski NH (President Jessyca Keeler) helps ensure that our members are aware of industry developments and opportunities that benefit our area.

We also continue to hold both in-person and virtual meetings to ensure accessibility and engagement for all members throughout the year.

2025 Accomplishments

- Delivered and stocked Twin Mountain–Bretton Woods rack cards at NH state rest areas. The updated design includes local information, area highlights, and links to our mobile-friendly website, where visitors can download brochures and view upcoming events. Instagram and Facebook continue to expand our digital outreach and visibility.
- Maintained the walkways, flower boxes, monuments, and shrub garden, and planted and cared for flowers at the Information Booth. The booth was open and staffed throughout the 2025 summer/fall season, aiding visitors and keeping the area clean and inviting for picnicking and rest.
- Supported the Recreation Committee by promoting the Summer Music Series and donating candy for Trunk or Treat.
- Although no graduating seniors applied for scholarships this year, applications were made available through the Guidance Department at White Mountain Regional High School.
- Promoted and supported the Fire Department’s Pancake Breakfast, helping to bring residents and visitors together in a fun and welcoming community setting.
- Continued to provide accessible year-round public Wi-Fi at the town corner for residents and guests.
- Helped publicize Town Clean-Up Day and plan to assist in reviving a town-wide event in 2026.
- Made a generous donation to Toys for Tots through Whitefield Elementary School.
- Provided seasonal corner decorations and a holiday tree donated by Chamber member The Rocks.

We invite all business owners and residents to join the Chamber and make a difference in our community. Meetings are open to the public, and individuals are always welcome to participate or share ideas that benefit the Town of Carroll.

It remains our mission to preserve Carroll’s unique character while promoting it as a welcoming destination and supporting a strong, sustainable local business community.

Respectfully Submitted,
Rob Arey
President
Carol Carlson Cunningham
Vice-President

Mount Washington Regional Airport Commission

The Mount Washington Regional Airport continues to be an active and well-used regional asset, supporting local businesses, tourism, public services, and community events. Overall airport activity increased modestly during 2025, with commercial traffic reaching its strongest level in several years. The airport generates its operating revenue through landing fees from commercial aircraft, overnight parking fees, ground leases for airplane hangars, and fuel sales. The Airport Commission manages the publicly owned airport on behalf of its member towns under an inter-municipal agreement. The airport has **no paid staff** and is operated entirely by volunteers.

Community Events and Public Outreach

In June 2025, the airport hosted the **Mount Washington Air Show**, a two-day community event that attracted more than **2,800 visitors** from across New Hampshire, Vermont, and beyond. The event featured professional aerobatic performances, family-friendly activities for children, live music, local food vendors, and free airplane rides for kids. The airshow brought a significant number of visitors to the area for the weekend, supporting local restaurants, lodging, and small businesses, while also giving the public a rare opportunity to experience the airport up close.

The airport also hosted **two EAA Young Eagles events** during the year. Through these programs, approximately **75 local children** received free introductory airplane rides, many experiencing flight for the first time. These events were organized and flown by volunteers and are part of a national effort to promote interest in aviation, science, and engineering.

Airport Operations and Safety

Throughout 2025, Commission volunteers focused on maintaining a safe, reliable, and well-functioning airport. Work included rebuilding and repairing several **aids to navigation**, maintaining airport facilities, and addressing routine safety and operational needs. These efforts ensure the airport remains available for general aviation, commercial operations, emergency use, and public benefit. Energy-efficiency improvements were also made to the terminal building during the year, helping reduce operating costs.

Grants, Long-Term Planning, and Stewardship

A **grant-funded obstruction study** was completed in 2025, improving the airport's ability to manage safety concerns related to surrounding terrain and vegetation. The Commission also completed design work and applied for grant funding for a **runway maintenance and remarking project scheduled for 2026**, allowing critical infrastructure work to move forward with minimal impact on local taxpayers.

Airports are complex transportation facilities that, once lost, are extremely difficult or impossible to replace. The Mount Washington Regional Airport represents a piece of **publicly owned**,

long-term regional infrastructure that serves current needs while preserving future transportation, economic, and emergency-service options. Careful maintenance, long-term planning, and effective use of grant funding help ensure that this asset remains available to the region as needs and opportunities evolve.

Local Economic and Public Service Role

Two local businesses operate at the airport: an **aircraft maintenance and repair shop** and a **helicopter tour business**, both of which contribute to the local economy and provide jobs and services in the region. The airport is also used by the **Civil Air Patrol**, supporting emergency services, search and rescue training, and youth development programs.

In Closing

The Mount Washington Regional Airport is managed conservatively, with a strong emphasis on safety, efficiency, and community benefit. Through volunteer effort, grant funding, and responsible financial management, the Commission works to maintain a valuable regional asset that supports economic activity, public service, and community engagement.

Respectfully submitted,
Mount Washington Regional Airport Commission



Photo Credit: Twin Mountain Bretton Woods Historical Society



Androscoggin Valley Hospital
North Country Home Health & Hospice Agency
Upper Connecticut Valley Hospital
Weeks Medical Center



2025 Annual Report Town of Carroll
Town Allocation Request: \$2065

North Country Home Health & Hospice Agency (NCHHHA) is a 501(c)(3) nonprofit organization dedicated to delivering compassionate home health, hospice, and long-term care services throughout Coös and Grafton Counties. Serving nearly 76,000 residents across 2,705 square miles, our Mission is to improve lives by caring for patients and families as they navigate their healthcare journey at home. For many in our rural communities, we are more than a healthcare provider; we are a vital lifeline.

In 2025, we made **45,441 visits** across our two counties and provided care for **1,999 patients**. In 2025, for Twin Mountain, we visited 15 patients 286 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 rising costs and declining insurance reimbursements, NCHHHA remains committed to ensuring that no one in need is left without care, meeting individuals wherever they call home.

We offer a comprehensive range of services designed to support patients at every stage of their healthcare journey. Our skilled Home Health nursing, rehabilitation, and disease management services help individuals heal and recover in the comfort of their own homes, reducing hospital stays while keeping them close to the people they love. Our hospice care focuses on comfort, dignity, and compassion, providing comprehensive physical, emotional, and spiritual support for patients and their families during life's final chapter. In addition, our long-term care services assist with daily activities such as bathing, dressing, and meal preparation, empowering individuals to maintain independence and age safely in familiar surroundings.

Your support of NCHHHA extends far beyond the patients we serve; it strengthens the entire community. Every home we visit in Twin Mountain 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 Twin Mountain 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 or contact Ren Anderson directly at (603) 444-8399. Thank you for partnering with us to improve lives across the North Country.



TRI-COUNTY COMMUNITY ACTION

Serving Coös, Carroll & Grafton Counties since 1965

Helping People. Changing Lives.

September 15, 2025

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

I hope this letter finds you well. Please find our FY26 request for a municipal donation of \$2,050.00 from the town of Carroll and an explanation of how the agency uses funds received from municipalities.

We currently request donations under one application for Tri-County Community Action Program, Inc., according to a formula based on per capita per municipality rate. The request supports all of the programs we offer in a municipality. In the town of Carroll, those programs are Fuel and Energy Assistance, Housing Stability Services, Transportation Services, Weatherization, Guardianship Services, Community Action Resource Coordinator, Free Diaper Distribution Program, USDA TEFAP Food Distribution to pantries, and 211 Homeless Call Response. Our goal in this methodology is to streamline our requests and 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. Please note that the amount we ask for under this formula is based on the 2020 census and will not change until the next census in 2030.

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 a match are stringent, and they 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 a 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 your support. Our 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 County.

Thank you for considering 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

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.

October 22, 2025

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 2026. Your support will empower us to continue providing high-quality, affordable healthcare to our **177 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.

At ACHS, we are proud to provide essential services such as preventive care, follow-up treatments, vaccinations, screenings, and vital behavioral health support for individuals of all ages. Your continued support allows us to deliver comprehensive healthcare to everyone, regardless of their financial circumstances. Our sliding fee scale helps ensure that those in need can access timely and affordable care, which is more important than ever in today's changing healthcare landscape. To learn more about our sliding fee scale program, please 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 2024

- **Number of unduplicated Clients Served:** Medical – 8,251, Behavioral Health – 907, Enabling – 98, Vision – 77
- **Number of Visits:** Medical – 26,496, Behavioral Health – 6,262, Enabling – 101, Vision – 77
- **Client/Payor Mix:** Medicaid 13.40%, Medicare – 37.12%, Uninsured – 3.96%, Insured – 45.51%
- **Value discounts provided in our Prescription Assistance Program :** \$129,071
- **Value of discounted health care services (Sliding-Fee) provided to our patients:** \$241,130 – Total, Medical – \$86,278, Dental - \$0, Behavioral Health - \$40,602, Pharmacy - \$114,250
- **Value of free medications:** \$294,193

TOWN STATISTICS – Carroll

- Total # of Patients **177**
- Total # of Medicaid Patients **9**
- Total # of Medicare Patients **84**
- Total # of Self-Paying Patients **6**
- Total # of Sliding Fee Scale Patients **2**

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

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

12/9/2025

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 2026 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 low-cost vaccination clinics in the Spring and Fall.

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

Gabby Sweet

Assistant to the Shelter Manager

2025 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 individuals 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 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.

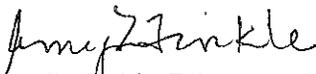
Mental illness can affect a person's thinking, feelings, behavior or mood. Left untreated, mental illness can profoundly disrupt a person's life. Accurate, early and timely treatment for mental illness can and does save lives. According to the National Alliance on Mental Illness (NAMI) 259,000 adults in New Hampshire have a mental health condition (that's more than 5 times the population of Concord) with 66,000 New Hampshire adults having a serious mental illness. 1 in 20 adults have serious thoughts of suicide each year with 1 in 9 adolescents between the ages of 12-17 having serious thoughts of suicide each year; 221 lives were lost to suicide in New Hampshire in 2023 (according to the Centers for Disease Control and Prevention). Additionally, NAMI reports that in 2024 more 46,000 call/text/chat interactions occurred with NH's 988 Lifeline Centers and Rapid Response Access Point.

In 2025 White Mountain Mental Health served 542 individuals through outpatient services with 113 individuals (both clients and non-clients) accessing Emergency Services. Early and immediate access to emergency services is crucial; this quick attention to crisis situations can and does prevent loss of life. Emergency services is the most expensive and most critical service we provide to the communities we serve. Each year we ask the towns we serve to contribute a small amount toward supporting the cost of both outpatient treatment and emergency services for individuals that are uninsured or underinsured. With insurance premiums increasing and changes to Medicaid Expansion that will include co-pays and premiums, our uncovered costs for care will undoubtedly increase and some individuals may very well opt out of healthcare coverage because they can no longer afford it. Any funding received from the towns we serve will continue to support residents in accessing necessary mental health services without worrying about the cost.

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
White Mountain Mental Health
Northern Human Services



July 7, 2025

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



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Gorham, NH

Marcia R. Sink
PRESIDENT & CEO

Dear Members of the Selectboard and residents,

On behalf of all of us at CASA of NH, I want to extend our deepest thanks to the Town of Carroll for your generous \$500 donation.

We are truly grateful to your belief in our mission. Your contribution plays a direct role in helping us recruit, train, and support volunteer advocates who serve as a voice for victimized children across the state- including right in your own community. These trained volunteer advocates stand by children in court, ensure their needs are heard, and work toward safe, permanent homes where they can grow and thrive.

Your town's support not only sustains this vital work- it sends a powerful message to these children: that they matter, that they are not forgotten, and that their communities care about their well-being and their future.

Please extend our sincere thanks to the resident and voters of the Town of Carroll for prioritizing this work. We are proud to work with your community members who work on changing the stories for children every day.

Gratefully,

The team at CASA of NH

No goods or services were provided in exchange for your contribution. Tax ID: 02-0432242.

CASA of New Hampshire's vision is a world in which every child is given the opportunity to thrive in a safe, permanent home.

Center for New Beginnings

229 COTTAGE STREET
LITTLETON, NH 03561

www.centerfornewbeginnings.org
info@centerfornewbeginnings.org

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

Dear North Country Neighbor,

For forty years, the Center for New Beginnings has been part of the fabric of our community. We began in Littleton as a small counseling center for people affected by domestic violence and sexual assault. Today, we have grown into a place where children, teens, adults, and families can find comfort, guidance, and hope during some of life's most difficult moments.

Every day, we meet neighbors who are struggling with anxiety, depression, grief, trauma, relationship challenges, or other emotional burdens. We see children and teens doing their best to navigate the pressures of our changing world. And we meet families who simply need someone to listen, to support them, and to remind them that they are not alone.

Our doors are open to the entire northern third of New Hampshire and nearby Vermont communities—but we never turn away someone willing to come to us for help.

Many people ask how we differ from Northern Human Services. The answer is simple: we are an independent nonprofit providing short-term support for acute issues, while they focus on longer-term care for more chronic cases. Both types of services are essential, and both face the challenge of long waitlists as we search for qualified providers to serve our neighbors.

As costs continue to rise and insurance reimbursements fail to keep pace, we rely more than ever on community partnership. Your support truly makes a difference.

In 2025, we served 540 individuals and held 7,366 appointments. *Nine of those clients call Carroll home.* This year, we are respectfully requesting a \$500 contribution from the Town. Gifts like these allow us to help clients who are facing high deductibles, unexpected copays, or temporary gaps in insurance—situations that can otherwise prevent them from receiving the care they need.

When people have access to mental health support, families become stronger, children thrive in school, workplaces become healthier, and our communities grow more resilient. An investment in mental wellness is an investment in the well-being of the entire region.

If you would like to know more about our counseling services or our Employee Assistance Program, we would be grateful to talk with you. We take pride in serving your community and are always happy to share how we can help.

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

**American
Red Cross**American Red Cross
431 18th Street NW
Washington, DC 20006
redcross.org/care

July 10, 2025

³
TOWN OF CARROLL
PO BOX 146
TWIN MOUNTAIN NH 03595-0146

Dear Red Cross Supporter,

On behalf of the American Red Cross, thank you for your generous gift of \$356.00 on July 01, 2025, which will be applied to Where It Is Needed Most. Support from companies like yours is truly making an impact in the lives of those we serve every day.

During their darkest hours, people know they can turn to the Red Cross for comfort and care. Our humanitarian mission of preventing and alleviating human suffering in the face of emergencies depends on the compassion of our generous donors.

Red Cross Supporter, I am deeply grateful for your commitment to the lifesaving work of the Red Cross. Thank you once again for standing with us to help turn heartbreak into hope. If you have questions about your donation, including how it was applied, please visit redcross.org or call 1-800-RED-CROSS (1-800-733-2767).

Sincerely,

Cliff Holtz
President and CEO, American Red Cross

To learn more about our privacy policy and how your data is used, please visit us at www.redcross.org/privacy-policy.

Please keep this page for tax purposes

As required by IRS regulations, we provide the following information: The American Red Cross is a 501(c)(3) not for profit organization. Our federal tax identification number is 53-0196605. As no goods or services have been provided in connection with this gift, the full amount is deductible to the fullest extent provided by law.

Donation Total: \$356.00**Donation Date:** July 01, 2025**Will be applied to:** Where It Is Needed Most

Ammonoosuc River Local Advisory Committee

The Ammonoosuc River Local Advisory Committee (ARLAC) is an instrumentality of the State of New Hampshire's Department of Environmental Services. The Ammonoosuc River is one of 19 designated rivers in the state. Committee members play a vital role in protecting not only the river, but also its shorelands. Members are nominated by their municipality and appointed by the statewide Rivers Management Advisory Committee. Committee members represent a broad range of interests and backgrounds. The program is guided by RSA 483.

The primary responsibility of the ALRAC is to develop and implement a local river corridor management plan. The Ammonoosuc River Corridor Management Plan was adopted in 2013 and is available for review at <https://www.lac.des.nh.gov/rivers-and-lacs/ammonoosuc-river>. The ARLAC applies the management plan to advise local, state, and federal governing bodies and agencies of activities that may affect the water quality, flow, or use of the protected river. As such, the committee reviews various DES permits that are applied for within a quarter mile of the protected river corridor. The ARLAC also supports the Volunteer River Assessment Program (VRAP), which is responsible for collecting water quality samples across the river that help evaluate the river water quality. There is a need to engage new volunteers to this program. If you have an interest, please contact Andrew Chapman at andrew.chapman@des.nh.gov or 603-271-5334.

In 2025, the Committee reviewed 14 applications and provided advisory comments on 8 of those applications. The Committee also welcomed Dr. Fields, a geomorphologist, who contributed to the geomorphological study of the Ammonoosuc River Watershed. Corridor and watershed community conservation commissions and other community members were invited to attend an evening of enrichment in May at the Lisbon Historical Society. The Committee was hopeful that the event would bring more awareness of the ARLAC and its efforts to advise on proposed projects along the river, as well as recruit more interested members from corridor communities. The Committee is always welcome to new members with an interest in the protection of the Ammonoosuc River. Member communities are encouraged to pay an annual due of \$50 to help cover the costs of the activities. Committee's regular

Current Member Representatives (Term Expires)	
Bath	Rick Walling (12/2025), Vacant
Bethlehem	Andrea Bryant (1/2027), Vacant
Carroll	Ed Clark (7/2027), Vacant
Franconia	Michelle Sauque (7/2028), Vacant
Landaff	Vacant, Vacant
Lisbon	Bruce Grover (10/2027), Vacant
Littleton	Courtney Bowler (5/2028), Vacant, Vacant
Haverhill	Ellen Hurlburt (8/2027), Vacant
Sugar Hill	Dennis McFadden (8/2026), Vacant



Ethan Paulini
Producing Artistic Director

Robert H. Fowler
Associate Artistic Director

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Meyer Koplow

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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 2026 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



www.PathwaysCareCenter.org

Find us on Facebook!

*Out of his heart will flow rivers
of living water – John 7:38*

October 21, 2025

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

Dear Ms. Moroney,

Pathways Pregnancy Care Center, a 501(c)(3) non-profit, would like to request \$500 from the Town of Carroll to support our Education Program in 2026. 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 \$500 for 2025 to support our Education Program. We are again petitioning Carroll for the year 2026 and also the above-mentioned towns.

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

Sincerely,

Handwritten signature of Dawn Briggs.

Dawn Briggs, Executive Director
Pathways Pregnancy Care Center
603.444.3991

TOWN OF CARROLL, NH 2025

BIRTHS

CHILD'S NAME	PLACE OF BIRTH	DATE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
CELLI, BROOKLYNN ROSE	LITTLETON, NH	2/4/2025	CELLI, ANTHONY GIACOMO	CELLI, SHEENA MARIE
LOUNSBURY-STOCKTON, EILAN RICHARD JEFFREY	NORTH CONWAY, NH	10/11/2025	STOCKTON, ASA RICHARD ANDREW	LOUNSBURY, SINEAD ILENE
KIRCHNER, ELEANOR LOUISE	NORTH CONWAY, NH	11/9/2025	KIRCHNER, ZACHARY THOMAS	KIRCHNER, HANNAH MARIE
GORDON, OAKLEY MAC	NORTH CONWAY, NH	12/27/2025	GORDON, ZACHARY RAE	MCCARTHY, MADISON ROSE

MARRIAGES

PERSON A'S NAME AND RESIDENCE	PERSON B'S NAME AND RESIDENCE	DATE OF MARRIAGE
WRIGHT III, WILLIAM GEORGE TWIN MOUNTAIN, NH	MOORE, KELSEY LEIGH TWIN MOUNTAIN, NH	6/28/2025
SONIA, SCOTT ALAN CARROLL, NH	FRIEND, SHERRI ANNE CARROLL, NH	7/19/2025
KINSLow, NICHOLAS JON CARROLL, NH	SOMAVIA, KENNEDY DAWN CARROLL, NH	9/13/2025
LAMOUREAUX, JAMES ANDREW CARROLL, NH	TERRIO, STACY MAY CARROLL, NH	10/11/2025

DEATHS

DECEDENT'S NAME	DEATH DATE	PLACE OF DEATH	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME
ACQUARD JR, WILLIAM EDWIN	1/7/2025	CARROLL	ACQUARD, WILLIAM	AYERS, BARBARA
HOTCHKISS, STUART WYNDHAM	1/15/2025	CARROLL	HOTCHKISS, STUART	BLAGDEN, JUNE
HALL, CARL WILLIAM	2/23/2025	DOVER	HALL, HERBERT	HIGHLANDS, LOIS
WOOLHOUSE JR, JOHN H	3/7/2025	CONCORD	WOOLHOUSE, JOHN	CARPENTER, FLORENCE
PELZEL, PATRICIA EMILY	5/11/2025	CONCORD	KOPP, JOHN	BURBANK WEST, MARGARET
LEMIEUX, MARIE ELIZABETH	8/21/2025	CARROLL	SIROIS, JEAN	UNKNOWN, ALMA