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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1925



ANNUAL REPORT

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TOWN OFFICERS

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THE COURIER PRINTING COMPANY  
LITTLETON, N. H.  
1925

## TOWN OFFICERS

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MODERATOR

J. A. Seymour

TOWN CLERK

Fred E. Staples

SELECTMEN

Joe M. Houghton, Leonard O. Burroughs Dana Brown

TOWN TREASURER

Fred E. Staples

TAX COLLECTOR

James Mulleavey

OVERSEER OF THE POOR

Napoleon Greenwood

SUPERVISORS OF THE CHECK LIST

William Gall

Murray Glines

Claton Straw

BOARD OF HEALTH

Napoleon Greenwood

ROAD AGENT

G. A. Straw

AUDITORS

J. P. McKenna

J. P. Kelly

## VALUATIONS, 1924

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249 polls at \$5.00	\$ 1,245 00
Real estate	1,649,990 00
114 horses	14,490 00
14 asses and mules	800 00
187 cows	10,669 00
7 neat stock	125 00
3 hogs	45 00
65 vehicles	3,350 00
Wood and lumber	600 00
Stock in trade	22,850 00

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Total exclusive of exemptions \$1,699,219 00

Taxes assessed at nineteen dollars and fifty cents  
on \$1,000 in valuation.

## TAXES ASSESSED, 1924

Town officers' salaries	\$ 1,542 00
Town officers' expenses	200 00
Police department	350 00
Town hall expenses	200 00
Vital statistics	5 00
Town highways	500 00
Street lighting	1,200 00
Highway department expenses	300 00
Sidewalks	500 00
Library	10 00
Memorial day	100 00
Public service enterprise	500 00
Interest on loans	400 00
Water notes	6,000 00
State aid maintenance	1,250 00
Trunk line maintenance	3,425 00
State aid construction	2,580 00
County tax	4,760 90
State tax	3,070 50
Snow bill	1,000 00
School money	7,963 72
Total	\$35,857 12
Less railroad and savings	
bank tax	\$3,000 00
Less poll tax	747 00
Less auto permits	400 00
Balance	\$31,710 12
Overlay	1,424 65
Total assessed	\$33,134 77
Taxes assessed nineteen dollars and fifty cents on	
\$1,000.00 in valuation.	

## SCHEDULE OF TOWN PROPERTY

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Town hall	\$10,000 00
Libraries	3,000 00
Police department	200 00
Fire department	1,000 00
Highway department	400 00
Equipment department	500 00
Water supply	25,000 00
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Total	40,100 00

## BUDGET OF THE TOWN OF CARROLL

Estimates of Revenues for the ensuing year, February 1, 1925,  
to Feb. 1, 1926, compared with actual Revenue of the  
previous year, Feb. 1, 1924, to Feb. 1, 1925.

SOURCES OF REVENUE	Actual Revenue Previous Year, 1924	Estimated Revenue Ensuing Year, 1925
From State:		
Railroad Tax	\$ 2,208 86	\$ 2,208 86
Savings Bank Tax	789 64	789 64
For Fighting Forest Fires	9 50	20 32
For Highways		
(a) For State Aid Maintenance	2,113 91	2,113 91
(b) For Trunk Line Maintenance	5,022 40	5,022 40
From Local Sources Except Taxes:		
All Licenses and Permits except Dog Licenses	1,359 74	1,359 74
Rent of Town Hall and other Buildings	58 50	150 00
Received 25 percent refund Forest Tax	510 47	510 47
Refund P A B road	18	
Received for Lumber	3 55	
From Poll Taxes	690 00	690 00
Revenue Applicable Only to New Con- struction and Improvements:		
From State:		
(a) For State Aid Highway Con- struction	645 00	645 00
Amount Raised by Issue of Bonds or Notes	13,000 00	13,000 00
Total revenues from all sources ex- cept property taxes:	\$26,411 75	\$26,510 34
Amount raised by property taxes:	33,134 77	33,134 77
Total Revenues	\$59,546 52	\$59,645 11



## BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year, Feb. 1925, to  
Feb. 1, 1926, compared with actual Expenditures of the  
previous year, Feb. 1, 1924, to Feb. 1, 1925.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1924	Estimated Expenditures Ensuuing Year, 1925
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,644 50	\$ 1,542 50
Town Officers' Expenses	202 17	202 17
Care and Supplies for Town Hall	570 81	200 00
Protection of Persons and Property:		
Police Department	384 00	300 00
Fire Department	14 14	200 00
Health:		
Vital Statistics	5 00	5 00
Highway and Bridges:		
State Aid Maintenance		
State's Contribution	2,113 91	2,113 91
Town's Contribution	2,113 91	2,113 91
Trunk Line Maintenance		
State's Contribution	5,022 40	5,022 40
Town's Contribution	3,324 61	3,324 61
Town Maintenance		
Including Snow Bill	1,384 20	1,384 20
Street Lighting	1,216 60	1,216 60
General Expenses of Highway Department	220 14	220 14
Education:		
Libraries	85 00	85 00
Patriotic Purposes:		
Memorial Day and other cele- brations	135 37	125 00
Public Service Enterprises:		
Cemeteries	626 05	626 05
Interest:		
On Temporary Loans	384 59	384 59
Outlay for New Construction and Permanent Improvements:		
Highway and Bridges:		
State Aid Construction		645 00
State's Contribution		
Town's Contribution	80 65	1,935 00
Sidewalk Construction	398 42	2,000 00
Indebtedness:		
Payment on Principal of Debt (b) Long Term Notes	8,000 00	
Payments to other Governmental Divisions:		
State Taxes	3,070 50	3,070 50
County Taxes	4,760 50	4,760 50
Payments to School Districts	8,413 14	8,413 14
Total Expenditures	\$44,170 61	\$39,890 22

	<b>BALANCE</b>
<b>ASSETS</b>	
Cash in hands of treasurer	\$3,904 79
Due from state for bounties	60 00
Due from state for fire bill	20 32
Due from John Houghton hall rent	52 00
Due from W. L. Wadleigh	25 00
Due from county	351 15
Due from county transporting men	208 28
Due M. G. Hunt	27
Due from Everett Stone, hall rent	39 00
Due from state construction	645 00
Due from state Lafayette road	21 00
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Total	\$5,326 81

## SHEET

January 31, 1925

## LIABILITIES

Balance due schools	\$3,963 72
Due state from poll tax	460 00
Due school, 1924 dog licenses	65 35
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Total	\$4,489 07
Excess assets over liabilities	837 74
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Total	\$5,326 81

## TREASURER'S REPORT

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### RECEIPTS

Balance on hand January 31, 1924	\$ 2,454 04
Bounties for 1922 and 1923	193 40
Town clerk, dog licenses	81 60
Town clerk, auto permits	1,359 74
Town hall, rent	33 59
Post office, rent for 1923	25 00
For lumber	1 25
For shingles	2 30
State check, railroad tax	2,208 86
State check, savings bank tax	789 64
State check, distribution of tax on interest and dividends tax	510 47
State check, forestry department	9 50
State checks, highway department	12,458 33
Refund	18
Whitefield Savings Bank and Trust Com- pany, temporary loans	13,000 00
James Mulleavey, tax collector	34,284 77
Selectmen's abatements	115 00
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Total receipts	\$67,527 58
Total expenditures	\$63,622 79
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Balance in treasury January 31, 1925	\$ 3,904 79

F. E. STAPLES, Treasurer

We have examined the accounts of the Town Treasurer and find them correct and properly vouched for.

John P. Kelly  
Auditor

## EXPENDITURES

State tax	\$ 3,070 50
County tax	4,760 95
Per capita tax for 1923	542 00
Police department	384 00
Street lighting	1,216 60
Schools	8,413 14
Snow bill	654 55
Town hall expenses	570 81
Vital statistics	5 00
Library	85 00
Patriotic purposes	135 37
Temporary loans	13,000 00
Interest on temporary loans	384 59
Officers' salaries	1,644 50
Officers' expenses	202 17
Public service	626 05
Town and general expenses of highways	949 79
Lafayette Road	506 75
Portland A. & B. road	8,498 38
State aid construction	80 65
State aid Maintenance	2,839 05
Trunk line maintenance, Glines, Agt.	3,932 20
Trunk line, Hunt patrol	2,141 38
Bounties	60 00
Sidewalk bridge	398 42
Water notes	8,000 00
County poor	351 15
John Paige, fire bill	40 65
Fire department	14 14
Abatements	115 00
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Total	\$63,622 79

## PAYMENTS

Town officers' salaries	\$ 1,644 50
Town officers' expenses	202 17

Town hall expenses	570 81
Police Department	384 00
Sidewalks	398 42
Bounties	60 00
Public service	626 05
Patriotic purposes	135 37
Fire Department	14 14
Street Lighting	1,216 60
Education	8,413 14
Libraries	85 00
Water notes	8,000 00
Temporary loans	13,000 00
Interest on loans	384 59
Vital statistics	5 00
State tax	3,070 50
County tax	4,760 95
County poor	351 15
Town maintenance	729 65
Snow bill	654 55
General expenses highway department	220 14
State aid maintenance	2,839 05
State aid construction	80 65
Trunk line maintenance	6,073 58
Loaned to state P. A. & B. road	8,498 38
Loaned to state Lafayette road	506 75
Abatements	115 00
Poll tax to state	542 00
Forest fire bill	40 65
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Total	\$63,622 79

#### TOWN OFFICERS' SALARIES

Fred Staples, clerk and treasurer	\$ 250 00
Joseph M. Houghton, selectman	300 00
Leonard Burroughs, selectman	200 00
Dana Brown, selectman	200 00
James A. Mulleavey, tax collector	250 00

James A. Mulleavey, dog warden	15 00
Edward W. Burns, moderator	8 00
Leonard Burroughs, moderator	4 00
Patrick J. Fahey, auditor	7 50
Philip McKenna, auditor	11 00
Charlie McGee, supervisor	115 00
William Gall, supervisor	115 00
Murry Glines, supervisor	105 00
Robert Bishop, police	4 00
John Jenkins, police	4 00
James Gall, police	4 00
Charles Smith, police	4 00
Cornelius Griffin, ballot clerk	4 00
John Flynn, ballot clerk	12 00
John Houghton, ballot clerk	4 00
Mace Lufkin, ballot clerk	8 00
Duncan McMillen, ballot clerk	12 00
William Fahey, Sr., ballot clerk	8 00
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Total	\$1,644 50

## TOWN OFFICERS' EXPENSES

J. M. Houghton, expenses tax commissioners meeting	\$ 8 00
L. O. Burroughs, expenses tax commissioners meeting	8 00
Dana Brown, expenses tax commissioners meeting	8 00
G. N. Kent, town officers' bonds	36 00
E. C. Eastman, town officers' supplies	16 27
L. O. Burroughs, expenses to tax meeting at Manchester	25 00
F. E. Staples, expenses to tax meeting at Manchester	25 00
J. M. Houghton, expenses to tax meeting at Manchester	25 00
F. E. Staples, transportation and stationery	20 00

Selectmen, stationery, telephone and stamps	5 00
James Mulleavey, expenses to Manchester tax association and collector's expense	25 90
Total	<u>\$202 17</u>

## TOWN HALL EXPENSES

Bethlehem Electric Light Company	\$ 22 76
John Jenkins, wood	6 00
G. N. Kent, insurance	284 00
Pat Monahan, stovepipe	1 00
Stoughton Hardware Company, hardware	9 25
F. F. Staples, janitor	4 00
Fred Houghton, janitor	3 00
Russell Burroughs, janitor	24 50
Gorden Burroughs, janitor	3 50
F. Fournier, dishes	12 25
John Houghton	7 40
John Vanostrand, piano tuning	10 00
F. E. Sanborn, repairs on chimney	152 70
James Hanning, water rent	12 15
Fred Staples, repairs on hall	2 50
Paul Trippett, fire extinguisher	15 80
Total	<u>\$507 81</u>

## SIDEWALK BRIDGE AT FABYANS

L. O. Burroughs, labor	\$268 93
G. K. Howard, cement	68 93
F. E. Sanborn, cement	17 25
Q. Houghton, labor	3 50
G. Burroughs, labor	7 00
G. Burroughs, labor	12 00
Mark Brown, labor	3 50
J. Houghton, trucking	5 00
W. P. & H. Company, pipe	12 31
Total	<u>398 42</u>



## POLICE DEPARTMENT

William Gall	374 00	
J. A. Mulleavey	10 00	
Total	<u>          </u>	\$ 384 00

## BOUNTIES

Dean Hale, bounty on cat	20 00	
Jerry Sherlock, bounty on cat	20 00	
R. B. Stockwell, bounty on cat	20 00	
Total	<u>          </u>	\$ 60 00

## PUBLIC SERVICE ENTERPRISES

F. Dennison, repairs on pole	10 00	
G. Straw, cemeteries 1923	44 00	
E. M. Bowker, legal advice	4 00	
L. McIntire, S. P. C. A. expenses to Halloway farm	11 00	
Proctor Printing Company 1922 and 1923	14 59	
C. Lufkin, driving hearse	5 00	
C. Morrill, American Legion adver- tising	75 00	
Courier Printing Company, printing	84 55	
Mrs. Mary Ames, cemetery land	175 00	
E. M. Bowker, legal advice	6 70	
Automotive bureau manual	3 00	
W. P. Farmer, assessor's dues	2 00	
E. W. Burns, expenses to Concord to protest cancellation of B. & M. train	18 65	
E. C. Eastman, checklist	8 13	
Whitefield Plumbing and Heating Company, pipe	12 65	
C. N. White, insurance on store house	9 00	
J. A. Seymour, expenses to Concord to protest cancellation of B. & M. train	27 64	

F. E. Staples, 136 auto permits	34 00	
Rev. P. E. Walsh, cemeteries	50 00	
Total		\$1,468 07

## FIRE DEPARTMENT

Bretton Woods Company, gears for pump	\$14 14	
John Page, fire bill	40 65	
Total		\$ 54 79

## PATRIOTIC PURPOSES

Mrs. Eugene Stone, Memorial Day		\$ 135 37
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## VITAL STATISTICS

F. E. Staples		\$ 5 00
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## LIBRARIES

Mrs. R. J. Smith, librarian	\$ 9 75	
Mrs. F. E. Staples	65 25	
Mrs. J. A. Mulleavey	10 00	
Total		\$ 85 00

## STREET LIGHTING

Bethlehem Electric Light Company		\$1,216 60
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## EDUCATION

George Straw, school money	\$ 500 00	
George Straw, school money	800 00	
George Straw, balance of school money 1923	3,113 14	
Madora B. Mulleavey,	500 00	
Madora B. Mulleavey, school money	500 00	
Madora B. Mulleavey, school money	1,000 00	
Madora B. Mulleavey, school money	1,000 00	
Madora B. Mulleavey, school money	1,000 00	
Total		\$8,413 14

## COUNTY POOR

Mrs. F. Murphy	\$ 19 28	
Morrison Hospital, care of Ed. Hunt	235 00	
F. E. Staples, transportation Mrs. Murphy	2 00	
G. K. Howard, supplies for Lamount family	84 87	
Dr. Wiggin, for care of Ed. Hunt	10 00	
Total		<u>\$351 15</u>

## ABATEMENTS

John Collis	\$ 5 00	
Archie Damon	5 00	
Mrs. A. Damon	5 00	
George Howland	5 00	
Nellie King	5 00	
Jack Longstaff	5 00	
Freddie Monahan	5 00	
Jack Wescomb	5 00	
Mrs. Jack Wescomb	5 00	
Lena Nalson	5 00	
Tom Powers	5 00	
Mrs. Tom Powers	5 00	
Will Miller	5 00	
Robert Mountain	5 00	
Margaret Monahan	5 00	
Hazel Stone	5 00	
Floyd Dennison	5 00	
Annie Jeffries	5 00	
George Howe	5 00	
Nellie Flynn	5 00	
Emma Howe	5 00	
John Jenkins	5 00	
Mrs. Jenkins	5 00	
Total		<u>\$115 00</u>

## HIGHWAY DEPARTMENT

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### TOWN MAINTENANCE

George Straw, Agent	
Snow bill	\$654 55
Highway maintenance	729 65

### TRUNK LINE MAINTENANCE

Murray Glines, Agent	\$3,932 20
M. G. Hunt, patrol	2,141 38
Paid by state	2,273 43

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Total	\$8,347 01
Received from state check	\$2,748 97

### STATE AID MAINTENANCE

Murray A. Glines, Agent	\$2,839 05
Paid by state	1,388 77
Total expended by town	2,839 05
Total expended by state	1,388 77
Received from state check	725 14

### STATE AID CONSTRUCTION

Paid by town	\$ 80 65
Due from state	645 00

#### LOANED TO STATE FOR P. A. AND B. ROAD

M. A. Glines and E. W. Burns, Agents	\$8,498 38
Received from state on P. A. and B. road	8,498 20
Refund from M. A. Glines	18

#### LOANED TO STATE FOR LAFAYETTE ROAD

M. A. Glines	\$506 75
Received from state on P. A. and B. road	8,498 20
Due from state	21 00

## GENERAL EXPENSES HIGHWAY DEPARTMENT

George Straw, sharpening drills	\$ 1 80
Herman Sonia, labor on road	3 50
Pat Houghton, labor on road	14 00
Whitefield Manufacturing Co., lumber for tool box	8 73
Levi King, repairs on road machine	10 00
J. Houghton, hauling lumber	7 00
F. L. Blake, repairs on road machine	8 50
L. O. Burroughs, building tool boxes	6 50
G. K. Howard, tools for highway department	42 93
Whitefield Plumbing Co., hose	8 08
L. O. Burroughs, building tool box	7 68
L. O. Burroughs, removing road signs	6 00
Fournier Hardware Store, tools	8 66
J. Hennesey, repairs on road machine	8 36
A. Stoughton, tools for highway department	24 74
Dana Brown, road signs	6 00
Traffic Sign and Signal Company	7 50
L. O. Burroughs, labor	10 70
Charlie Baldic, repairs on water tub	6 00
G. K. Howard, supplies	12 25
Whitefield Manufacturing Company, plank	11 21
Total	<hr/> \$220 14

## INTEREST ON TEMPORARY LOANS

Whitefield Bank	\$384 59
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## TEMPORARY LOANS

Whitefield Bank	\$13,000 00
Whitefield Bank, eight temporary water notes	\$8,000 00

## STATE TAX

State treasurer	\$3,070 50
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## COUNTY TAX

County treasurer	\$4,760 95
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## WATER COMMISSIONERS' REPORT

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### RECEIPTS

Charles Monahan	\$ 10 80
John Sonia	10 80
Paul Trippett	21 00
Arthur Nelson	27 00
Joseph Houghton	18 55
William Pierce	36 83
Pat Houghton	16 00
Stephen King	12 00
Harry Houghton, due \$6.00	
Annie Kelley	18 90
Pat Monohan	18 90
Leonard Burroughs	10 80
Nevine Farm	10 00
Eugene Stone, Jr., due \$6.00	
Edward Burns	22 50
Philip McKenna	18 90
Arthur Cote	10 33
Patrick Fahey	10 80
James Brennan	41 60
Mary J. Monahan	10 00
William McGee, Sr.	11 70
Frank Monahan	12 15
William Fahey, Sr.	23 00
William Fahey, Jr.	10 80
Michael Flynn Est.	32 40
Twin Mountain School	19 50
Dr. Rosebrook	41 00
Eugene Stone	24 30
Addie Cotton	12 75

Mr. Hitchcock	6 50
Frank Hancock	9 00
G. K. Howard	12 15
Town Hall	12 15
John Page (Stone House)	18 90
R. J. Smith	8 25
Fred Staples	14 85
James Mulleavey	30 80
Emma J. McMillen	60 25
A. B. Stone, due \$7.90	11 00
Parsonage	10 80
Mark Brown	13 50
Dana Brown	4 96
Stephen King (Cottage)	12 15
James Cote	6 00
George Lindsay	31 50
Charles McGee	10 80
Omer Rosseau	10 00
Napoleon Greenwood	13 95
E. W. Burns (Tea House)	8 38
J. F. Whalen	85 50
Middle District School	10 80
John Page	8 70
Mrs. George Woods 1923 rent	3 00
Thomas Monahan	14 85
Twin Mountain Hotel	325 85
Fred Staples	14 85
Emmit Aldrich, 6 months	10 50
William Powell	4 50
Twin Mountain Farm	33 30
Total	<hr/> 1,331 10

## RENTS DUE

John Houghton	\$ 6 00
R. J. Smith	6 60
Lester Stone	7 90
Eugene Stone, Jr.	6 00
Total	<hr/> \$26 50

## ASSETS

Rents collected	\$1,331 10
Rents due	26 50
Balance from 1923	87 87
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Total	\$1,445 47

## LIABILITIES

## INTEREST ON NOTES

George Migilerni	\$125 00
John Page	54 18
Whitefield Bank and Trust Company	209 18
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Total	\$388 36

## OFFICERS' SALARIES

Leonard Burroughs, Supt.	\$15 00
James Hanning, treasurer and collector	15 00
William McGee	15 00
Napoleon Greenwood	15 90
Arthur Cote	15 00
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Total	\$75 00

## MAINTENANCE

Labor and supplies	\$253 55
James Hanning, time and expense for collector	25 00
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Total	\$278 55

## REBATES

John Page	\$ 8 90
Dr. Rosebrook	20 50
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Total	\$29 40

Total Liabilities	\$771 31
Total Assets	\$1,445 47
Less Total Liabilities	771 31
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	\$ 674 16
Less Rents Due	26 50
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Balance on hand February 1, 1925 \$ 647 66.



## VITAL STATISTICS

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FOR THE YEAR ENDING DECEMBER 31, 1924

Whole number of marriages (1) one; both of the contracting parties were foreign born.

Number of births (3) three; one male and (2) two female. Oldest parent (42), forty-two, youngest (25) twenty-five years.

Number of deaths (5) five; 2 males and 3 females; oldest 73 years, youngest 56 years. Four were born in the United States and one was foreign born.

Respectfully submitted,

F. E. STAPLES, CLERK

## DOG LICENSE MONEY

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40 males	\$80 00
2 females	10 00
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	\$90 00
Clerk's commission	\$ 8 40
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Paid treasurer	\$81 60

F. E. STAPLES, CLERK

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## LIBRARY REPORT

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Balance in treasury January 31, 1924	\$114 32
Received from town	10 00
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Balance in treasury January 31, 1925	\$124 32

MADORA B. MULLEAVEY,  
Treasurer



