

CITY LIBRARY
MANCHESTER, N. H.

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CITY LIBRARY
MANCHESTER N. H.

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1926

ANNUAL REPORT

OF THE

TOWN OFFICERS

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FOR THE

FISCAL YEAR

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THE COURIER PRINTING COMPANY
LITTLETON, N. H.
1926

N
352.07
C31
1926

TOWN OFFICERS

MODERATOR

J. A. Seymour

TOWN CLERK

Fred E. Staples

SELECTMEN

Leonard Burroughs, Philip F. McKenna, Joe Houghton

TOWN TREASURER

Fred E. Staples

TAX COLLECTOR

James A. Mulleavey

OVERSEER OF THE POOR

Napoleon Greenwood

SUPERVISORS OF THE CHECK LIST

William Gall

Murray Glines

Clayton Straw

BOARD OF HEALTH

Napoleon Greenwood

ROAD AGENT

G. A. Straw

AUDITORS

Cornelius Griffin

J. P. Kelley

VALUATIONS, 1925

222 polls at \$3.00	\$	666 00
Real estate		1,945,090 00
101 horses		10,840 00
14 asses and mules		800 00
169 cows		8,905 00
6 neat stock		165 00
11 hogs		121 00
65 vehicles		3,350 00
Wood and lumber		2,617 00
Gasolene pumps and tanks		5,809 00
Stock in trade		25,600 00

Total, exclusive of exemptions \$2,002,897 00

Taxes assessed at sixteen dollars and eighty cents per \$1,000.

TAXES ASSESSED, 1925

Town officers' salaries	\$ 1,500 00
Town officers' expenses	200 00
Police department	400 00
Town hall expenses	200 00
Vital statistics	5 00
Town highways including snow bill	1,500 00
Street lighting	1,216 60
General expenses highway department	200 00
Library	85 00
Memorial day	125 00
Public service enterprises	500 00
Interest on temporary loans	400 00
State aid maintenance	3,150 00
Trunk line maintenance	4,272 81
State aid construction	2,548 50
County tax	4,760 60
State tax	3,070 50
New water line	2,500 00
Base ball association	175 00
Repairs on sidewalk	200 00
School	9,775 76
Total	\$36,784 77
Less railroad and savings	
bank tax	\$3,000 00
Less poll tax	663 00
Less auto permits	400 00
	\$4,063 00
Balance	\$32,721 77
Overlay	920 91
Total assessed	\$33,642 68
Taxes assessed at sixteen dollars and eighty cents per \$1,000.	

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the ensuing year, February 1, 1926,
to Feb. 1, 1927, compared with actual Revenue of the
previous year, Feb. 1, 1925, to Feb. 1, 1926

SOURCES OF REVENUE	Actual Revenue Previous Year, 1925	Estimated Revenue Ensuing Year, 1926
From State:		
Railroad Tax	\$ 2,355 28	\$ 2,355 28
Savings Bank Tax	772 01	772 01
For Fighting Forest Fires	21 65	5 70
For Highways:		
(a) For State Aid Maintenance	486 41	500 00
(b) For Trunk Line Maintenance	410 24	410 00
Interest and Dividend Tax	785 91	
25% Refund on Forest Reserve	308 50	308 50
From Local Sources Except Taxes:		
All Licenses and Permits except Dog Licenses	1,417 14	1,000 00
Rent of Town Hall and Other Buildings	184 58	184 58
National Forest Reserve	302 02	302 02
Dog Licenses	70 80	70 80
From Poll Taxes	666 00	666 00
From Coos County	401 40	
Refund from Road	85 58	
From State:		
(a) For State Aid Highway Con- struction	114 69	
Lafayette Road	21 00	14 56
Pa. and B. Road	9,676 52	9,000 00
Amount Raised by Issue of Bonds or Notes	13,000 00	13,000 00
Abatements on taxes	65 40	
Charles Smith Estate	77 55	
<hr/>		
Total Revenues from All Sources		
Except Property Taxes:	\$31,222 68	\$28,589 45
Amount Raised by Property Taxes:	33,597 32	33,597 32
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Total Revenues	\$64,800 20	\$62,186 77

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year, Feb. 1, 1926,
to Feb. 1, 1927, compared with actual Expenditures of
the previous year, Feb. 1, 1925 to Feb. 1, 1926

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1925	Estimated Expenditures Ensuing Year, 1926
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 1,410 50	\$ 1,600 00
Town Officers' Expenses	299 79	325 00
Care and Supplies for Town Hall	217 22	200 00
Protection of Persons and Property:		
Police Department	447 33	500 00
Fire Department	63 90	75 00
Health:		
Vital Statistics	5 25	10 00
Highways and Bridges:		
Pa. and B. Road	9,290 72	9,000 00
State Aid Maintenance		
State's Contribution	2,639 35	2,639 35
Town's Contribution	3,615 17	3,615 00
Trunk Line Maintenance		
State's Contribution	3,296 76	3,296 76
Town's Contribution	4,266 14	4,266 14
Town Maintenance	2,560 37	1,500 00
Street Lighting	1,200 00	1,200 00
General Expense of Highway Dept.	425 35	500 00
Education:		
Libraries	85 55	100 00
Charities:		
County Poor	50 25	
Town Poor	169 80	200 00
Patriotic Purposes:		
Memorial Day and Other Celebrations	130 00	125 00
Recreation:		
Parks and Playgrounds	175 00	
Public Service Enterprises:		
Cemeteries	794 42	800 00
New Water Line	1,865 18	
Interest:		
On Temporary Loans	366 67	366 00
Lafayette Road	14 56	
Outlay for New Construction and Per- manent Improvements:		
Highways and Bridges:		
State Aid Construction		
State's Contribution	637 00	
Town's Contribution	4,353 87	500 00
Sidewalk Repairs	31 75	200 00
State Aid Snow Removal	32 07	1,120 00
Indebtedness:		
Payment on Principal of Debt		
Per Capita Tax	460 00	

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1925	Estimated Expenditures Ensuing Year, 1926
Payments to Other Governmental Divisions:		
Bounties	60 00	
State Taxes	3,990 00	3,990 00
County Taxes	3,815 10	3,815 10
Payments to School Districts	8,529 07	9,000 00
Refund on Taxes	36 00	
Abatements	65 40	
Total Expenditures	\$55,399 54	\$48,943 35

SCHEDULE OF TOWN PROPERTY

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
Total	\$40,100 00

	BALANCE
ASSETS	
Cash in hands of treasurer	\$6,958 36
Due from state for bounties	60 90
Due from county, transporting men	208 28
Due from state, fighting fires	5 70
	<hr/>
Total	\$7,232 34

LIBRARY REPORT

Balance in treasury February 1, 1925	\$124 32
Received from town 1925 appropriation	10 00
	<hr/>
	\$134 32
Paid for books	18 96
	<hr/>
Balance in treasury February 1, 1926	\$115 36

MADORA B. MULLEAVEY,
Treasurer

SHEET

January 31, 1926

LIABILITIES

Balance due schools	\$5,275 76
Due school, 1925 dog licenses	66 60
Excess assets over liabilities	1,889 98
	<hr/>
Total	\$7,232 34

DOG LICENSE MONEY

2 females	\$10 00
34 males	68 00
	<hr/>
Clerk's commission	\$ 7 20
	<hr/>
Paid treasurer	\$70 80

F. E. STAPLES, TOWN CLERK

TREASURER'S REPORT

RECEIPTS

Balance on hand January 31, 1925	\$ 3,904 79
Bounties for 1924	60 00
Town clerk, dog licenses	70 80
Town clerk, auto permits	1,412 14
Town hall, rent Everett Stone 1922	38 68
Refund, M. G. Hunt 1923	27
State check, Lafayette road 1924	21 00
Post office rent	72 90
Maine Central R. R., fighting fire	21 65
Charles Smith, estate	77 55
Whitefield Savings Bank and Trust Com- pany, temporary loans	13,000 00
Vendors license	5 00
State check, national forest reserve	302 02
State check, tax interest and dividends distribution	785 91
State check, R. R. tax	\$2,355 28
State check, savings bank tax	772 01
State check, forest reserve distribution	3,127 29
State check, forest reserve distribution	308 50
Coos county poor	401 40
State checks, highway department	10,687 86
Refund, M. A. Glines	13 00
Refund, Archie Glines	72 31
Town hall rent	73 00
James Mulleavey, tax collector	34,263 32
Selectmen's abatements	65 40
Total receipts	<hr/> \$68,784 79

Total expenditures	\$61,826 43
Balance in treasury January 31, 1926	\$ 6,958 36

F. E. STAPLES, Treasurer

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

CORNELIUS GRIFFIN

JOHN P. KELLEY

Auditors

EXPENDITURES

State tax	\$ 3,990 00
County tax	3,815 10
Per capita tax for 1924	460 00
Street lighting	1,200 00
Police	447 33
Snow bill	936 10
Snow bill (state aid)	32 07
Schools	8,529 07
Vital statistics	5 25
Library	85 55
Town hall expenses	217 22
Patriotic purposes	130 00
Temporary loans	13,000 00
Interest on temporary loans	366 67
Officers' salaries	1,410 50
Officers' expenses	299 79
Public service	794 42
Tax refunds	36 00
Bounties	60 00
Town road maintenance	1,624 27
General expenses of highways	425 35
Lafayette road	14 56
Pay roll of Cherry Mountain road	4,353 87
Trunk line maintenance	4,266 14

Portland A. & B. road	9,290 72
State aid maintenance	3,615 17
Base ball	175 00
Fire bills	63 90
Water line (Whitefield road extension)	1,865 18
Sidewalk repairs	31 75
County poor	50 25
Town poor	169 80
Abatements	65 40
	<hr/>
Total	\$61,826 43

TOWN OFFICERS' SALARIES

John P. Kelley, auditor 1924-1925	14 50
P. J. McKenna, auditor	7 00
Napoleon Greenwood, health officer 1924	15 00
Fred Palny, police	4 00
James Gall, ballot clerk	4 00
William Gall, supervisor	35 00
John Flynn, ballot clerk	4 00
Duncan McMillen, ballot clerk	4 00
J. A. Seymour, moderator	4 00
M. A. Glines, supervisor	35 00
Clayton Straw, supervisor	35 00
Paul Trippett, police	4 00
L. O. Burroughs, selectman, salary	300 00
P. F. McKenna, selectman, salary	200 00
J. M. Houghton, selectman, salary	200 00
F. E. Staples, treasurer, salary	250 00
J. A. Mulleavey, dog warden	15 00
C. Griffin, auditor, salary	7 00
J. A. Mulleavey, collector, salary	250 00
N. Greenwood, health officer 1925	15 00
J. A. Seymour, moderator	4 00
William Fahey Sr., ballot clerk	4 00
	<hr/>
Total amount	\$1,410 50

TOWN OFFICERS' EXPENSES

L. O. Shurtleff, inventory books	\$ 6 95
George Kent and Son, town officers' bonds	33 50
L. O. Shurtleff, stationery	9 70
W. P. Farmer, 1924 assessors dues	3 00
E. C. Eastman Co., 1925 state laws	4 64
W. P. Farmer, assessors association dues	2 00
Town officers' expense to assessors meeting	125 00
L. O. Burroughs, expenses to Berlin	10 00
F. E. Staples, expenses to Berlin	10 00
Selectman's expense, revaluation, labor	65 00
Town officers' clerical expenses	30 00
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Total	\$299 79

TOWN HALL EXPENSES

John Flynn, cleaning hall	6 00
J. Houghton, wood	10 00
F. Staples, carpenter work	21 00
L. Burroughs, labor and sheet iron	36 00
John Flynn, trucking	9 00
T. O. Hunt, labor	36 00
G. K. Howard, shingles, nails	24 34
W. Mfg. Company, plank	5 38
G. Howard, tar and oil	12 15
Water rent	8 10
Street lights	18 20
R. Burroughs, janitor work	31 05
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Total	\$217 22

SIDEWALK REPAIRS

Bradley Jordan, repairs	18 00
G. Burroughs	5 25
P. Monahan, labor	3 50

John Houghton, labor	3 50
R. Burroughs, repairs	1 50
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Total	\$ 31 75

POLICE DEPARTMENT

Anthony J. Rock	428 33
William Gall	4 00
J. A. Mulleavey	10 00
L. O. Burroughs, keeping tramps	5 00
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Total	\$447 33

BOUNTIES

Oscar Rines	20 00
J. L. Houghton	20 00
Joe Piper	20 00
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Total	\$ 60 00

PUBLIC SERVICE ENTERPRISES

George Straw	37 00
J. A. Seymour	45 29
American Legion, advertising, 1924	75 00
William McGee, water trough	3 00
Courier Printing Co., town reports	70 09
E. C. Eastman, printing	14 15
Quincy Houghton, hauling posts to cemetery	6 00
Automotive service bureau manual	1 50
Proctor Printing Co., ballots 1924-1925	13 27
Rev. P. E. Walsh, cemetery repairs	50 00
Nat Martin, legal service B. & M. R. R. Co.	323 60
Robert Doris, sign printing	24 94
Clayton Straw, labor on cemetery	44 00
Bretton Woods Co., labor on cemetery	9 00
Auto service bureau manual	3 14

	15
W. F. Dodge and son, posts for cemetery	8 20
A. Stoughton Co., wire for cemetery	10 24
Bert Lufkin, water trough 1925	3 00
Fred Staples, auto permits	37 00
George Straw, running town lines	16 00
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Total	\$794 42

FIRE DEPARTMENT

W. H. Morrison, Little River	21 00
John Page	11 40
W. H. Morrison, Little River	31 50
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Total	\$ 63 90

PATRIOTIC PURPOSES

Lillian Houghton, Memorial Day	\$130 00
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VITAL STATISTICS

F. E. Staples	\$ 5 25
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LIBRARIES

G. K. Howard	\$ 55
Mrs. F. Staples, librarian	75 00
Mrs. Madora Mulleavey, library fund	10 00
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Total	\$ 85 55

STREET LIGHTING

Bethlehem Electric Light Company	\$1,200 00
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EDUCATION

Madora Mulleavey, school treasurer	\$8,529 07
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COUNTY POOR

John Goodin, milk bill for Lamont family	\$ 5 25
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20

Oscar Rines, rent and fuel	45 00
Total	<hr/> \$ 50 25

TOWN POOR

Monitor Patriot Co., death notice	\$ 1 80
L. Burroughs, Charles Smith estate	14 00
F. M. Astle, burial Charles Smith	120 00
M. L. Dexter, burial Charles Smith	17 00
Keeping tramps	2 00
F. C. Congdon, Smith notice	3 00
Courier Printing Co., Smith estate	3 00
D. M. White, Smith estate	2 00
M. J. Monahan, keeping tramps	7 00
Total	<hr/> \$169 80

ABATEMENTS

Boston Maine R. R.	\$ 33 60
Mace Lufkin	16 80
J. A. Mulleavey	3 00
Mrs. R. Mountain	3 00
Fred Monahan	3 00
Daisy Lane	3 00
Mrs. M. Lufkin	3 00
Total	<hr/> \$ 65 40

HIGHWAYS AND BRIDGES

TOWN MAINTENANCE

Snow bill	\$936 10
Town maintenance of highways	1,624 27

STATE AID CONSTRUCTION

Town expended	\$3,716 87
State expended	522 31

STATE AID MAINTENANCE

Town expended	\$3,615 17
State expended	2,639 35

TRUNK LINE MAINTENANCE

Town expended	\$4,266 14
State expended	3,296 76

P. A. AND B. ROAD

Town loaned to state	\$9,290 72
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LAFAYETTE ROAD

Town loaned to state	\$ 14 56
Total amount expended on town and state highways in the town	\$29,922 25
Total amount received from the state in checks for highway refund	\$10,687 86
Received from M. A. Glines, refund on state aid maintenance	3 00

Received from M. A. Glines, refund on P. A. and B. road	10 00
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Total refund	\$10,700 86

TOTAL AMOUNT ACTUALLY SPENT ON
TOWN AND STATE HIGHWAYS

State paid	\$17,146 28
Town paid	12,762 97
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Total	\$29,909 25

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

G. K. Howard, tools	\$ 5 14
C. C. King, 50 foot of rope	15 00
F. L. Blake, road machine blade	8 50
Whitefield Mfg. Company, plank	16 14
Austin Weston, repairs on machine	20 00
P. F. McKenna, express	4 14
G. K. Howard, tools	6 00
Whitefield P. and H. Co., pipe	2 25
Whitefield Mfg. Co., plank	39 51
G. K. Howard, tools	88 36
William Fahey Jr., repairing traffic signs	2 50
S. G. Hunt, pine boards	8 00
M. A. Glines, supplies	29 70
Littleton Village District, paint	5 28
C. N. White, insurance on tool house	15 00
Patrick Houghton, labor	7 00
Gordon Burroughs, labor	3 50
Leonard Burroughs, labor	16 28
Bretton Woods Company, labor	8 00
Leonard Burroughs, snow plow garage	125 05
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Total	\$425 35

NEW WATER LINE

John L. Houghton	\$1,837 30
O. Rines, pipe	9 45
L. Burroughs	18 43
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	\$1,865 18

INTEREST ON TEMPORARY LOANS

Whitefield Savings Bank and Trust Co.	\$366 67
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TEMPORARY LOANS

Whitefield Savings Bank and Trust Co.	\$13,000 00
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STATE TAX

State treasurer	\$3,990 00
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PER CAPITA TAX

State treasurer	\$460 00
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COUNTY TAX

County treasurer	\$3,815 10
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RECREATION

Base ball association	\$175 00
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REFUNDS ON TAXES

A. P. McLaughlin	\$10 80
M. A. Sheehe	25 20
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	\$36 00

WATER COMMISSIONER'S REPORT

OFFICERS

Leonard Burroughs, Superintendent
James Hanning, Clerk and Treasurer
Napoleon Greenwood
William T. McGee
Bradley Jordan

RECEIPTS

Charles Monahan	\$ 7 20
John Sonia	7 20
Paul Trippett	13 80
Arthur Nelson	16 20
Joseph Houghton	15 45
William Pierce	36 57
Patrick Houghton	10 80
Stephen King	11 20
John Houghton	6 55
Annie Kelley	12 60
Patrick Monahan	12 60
Leonard Burroughs	7 20
Edward Burns	13 50
Philip McKenna	12 60
William Powell	12 60
Patrick Fahey	7 20
James Brennan	46 35
Mary J. Monahan	7 00
William McGee	7 80
Frank Monahan	9 10
William Fahey, Sr.	15 30

William Fahey, Jr.	7 20
Michael Flynn estate	22 50
Twin Mountain school	11 20
Dr. S. P. Rosebrook	14 53
Eugene Stone, Sr.	19 20
Addie Cotton	9 45
Mr. Hitchcock	6 30
Frank Hancock	6 30
G. K. Howard	8 10
Town hall	8 10
R. J. Smith	9 90
Fred Staples	9 90
James Mulleavey, Maples	32 90
James Mulleavey, stone house	7 70
Emma J. McMillen	42 18
Lancaster and Lane	7 70
Parsonage	7 20
Mark Brown	9 20
Dana Brown	23 40
King cottage	8 58
James Cote	8 10
George Lindsay	21 60
Josie Woods	7 20
Omar Rosseau	7 20
Napoleon Greenwood	9 00
Margaret J. Mahoney	7 53
J. F. Whalen	59, 85
Middle district school	7 20
Thomas Monahan	9 90
Twin Mountain House	233 83
Twin farm	22 20
Emmet Aldrich	12 60
Catherine J. Mahoney	4 20
Oscar Rines	23 00
William Fisher	3 00
Mrs. M. Kenney	12 95
George Straw	6 75

Mrs. M. Sheehe, Elmwood Hall	7 25
Henry Bell	12 23
Mrs. George Temple	4 20
Lytle bungalows	7 70
Bert Wynn	16 20
	<hr/>
Total	\$1,064 05

BACK RENTS DUE

John Sonia	\$ 7 20
Eugene Stone	19 20
Mr. Hitchcock	1 80
R. J. Smith	48
Lancaster and Lane, 1924-1925	7 70
Napoleon Greenwood	9 00
Middle district school	7 20
Oscar Rines	23 00
Henry Bell	12 23
Mrs. George Temple	4 20
Lytle bungalows	7 70
	<hr/>
	\$99 71

EXPENDITURES

Braman Dow Company	\$ 41 30
Dr. S. P. Rosebrook, rebate	20 50
Frank Rand, labor	4 00
Bradley Jordan, labor	2 00
Leonard Burroughs, labor	23 34
William Fahey, machine labor	4 50
Whitefield P. and H. Company	3 42
Express on bottles	84
B. & M. R. R., freight	3 34
L. Burroughs, express	4 18
Frank Rand	4 00
James Hanning	4 00
Bradley Jordan, labor	6 00

George Kent Company	2 50
Gordon Burroughs	5 25
Bradley Jordan	7 00
Mrs. M. Kenney	6 28
Stephen King, refund	3 05
Express	45
Bert Wynn, refund	4 80
William Fisher, labor	12 00
Bradley Jordan, labor	4 00
L. Burroughs, labor on water line	60 87
William McGee Sr., labor	5 00
William McGee Jr., labor	5 95
James Hanning, labor	15 00
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Total	\$253 57

SALARIES

L. Burroughs	\$ 15 00
James Hanning	15 00
Bradley Jordan	15 00
William McGee	15 00
Napoleon Greenwood	15 00
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Total	\$ 75 00
James Hanning, collector's expense	\$ 25 77

REBATES

James Mulleavey	\$ 11 90
Dana Brown	5 02
James Brennan	14 65
William Pierce	9 52
Bert Wynn	1 88
	<hr/>
Total	\$ 42 97

FINANCIAL REPORT

Rents collected 1925		\$1,064 05
Received for back rents 1924		12 60
		<hr/>
Total receipts		\$1,076 65
Amount paid out and rents due		428 28
		<hr/>
Balance		\$ 648 37
Cash on hand January 31, 1925		647 66
		<hr/>
Balance		\$1,296 03
Less collector's expense	\$25 77	
Less rebates	42 97	
		68 74
		<hr/>
Balance on hand January 31, 1926		\$1,227 29
Or sinking fund		

VITAL STATISTICS

FOR THE YEAR ENDING DECEMBER 31, 1925

Whole number of marriages (6) six; all of the contracting parties were born in the United States.

Number of births (5) five; two males and three females. Oldest parent (37) thirty seven, youngest (18) eighteen years.

Number of deaths (7) seven; 5 males and 3 females; oldest 72 years, youngest 31 years. Five were born in the United States, two birth place not given.

Respectfully submitted,

F. E. STAPLES, TOWN CLERK

