

N. H. DUPL.



# TOWN of CARROLL, N. H.

## ANNUAL REPORT OF THE TOWN OFFICERS

FOR THE YEAR ENDING JANUARY 31,

**1944**

RECEIVED  
RESEARCH & PLANNING DIVISION

JUN 7 1944

N. H. STATE PLANNING &  
DEVELOPMENT BOARD



**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE**  
**Town of Carroll, N. H.**



**FOR THE**  
**FISCAL YEAR**  
**ENDING**  
**JANUARY 31, 1944**

**BISBEE PRESS - LANCASTER, N. H.**

352.07

C31

1944 (Jan)

## **TOWN OFFICERS**

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### **MODERATOR**

Philip F. McKenna

### **TOWN CLERK**

Winfred McCauley

### **SELECTMEN**

Selden G. Thompson

Oscar E. Rines

Michael J. Thompson

### **TOWN TREASURER**

Winfred McCauley

### **TAX COLLECTOR**

Joseph Liberty

### **OVERSEER OF THE POOR**

Oscar E. Rines

### **SUPERVISORS OF THE CHECK LIST**

Elmer O. Brill

Manson Hunt

George Straw

### **BOARD OF HEALTH**

Elmer O. Brill

### **CHIEF OF POLICE**

Archie Glines

### **AUDITORS**

William Roberts

George Temple

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**THE STATE OF NEW HAMPSHIRE**  
**TOWN WARRANT**

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in town affairs. You are hereby notified to meet at the Town Hall in said town, on Tuesday, the fourteenth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To elect all necessary town officers.
2. To raise and appropriate such sums as may be necessary for—
  - a. Town Officers' Salaries
  - b. Town Officers' Expenses
  - c. Election and Registration Expenses
  - d. Expenses Town Hall and other Buildings
  - e. Police Department
  - f. Fire Department
  - g. Health Department
  - h. Vital Statistics
  - i. Auto Permits
  - j. Highways and Bridges
    1. Road Maintenance, Summer
    2. Road Maintenance, Winter
    3. General Expense Highway Department
    4. State Aid Construction
    5. Sidewalk Construction and Repairs
  - k. Street Lighting
  - l. Libraries
  - m. Town Poor and Old Age Assistance
  - n. Advertising
  - o. Memorial Day and other Celebrations
  - p. Cemeteries
  - q. Payment on Temporary Loans
  - r. Payment on Time Loans

s. Interest on Loans

3. To see if the Town will raise and appropriate money for Civilian Defense.

4. To see if the Town will authorize the Selectmen to borrow money by temporary loans in anticipation of taxes.

5. To see if the Town will authorize the Board of Selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds, or otherwise.

6. To raise and appropriate to the White Mountains Region Association, for its program of advertising, etc., as a part of the cooperative investment by regional towns, an amount equal to 10c per \$1000 of the assessed valuation for 1943.

7. To transact any other business that may lawfully come before this meeting.

Given under our hands and the seal of the town this twentieth day of February in the year of our Lord one thousand nine hundred and forty-four. .

Michael J. Thompson,  
Oscar E. Rines,  
Selden G. Thompson,  
Board of Selectmen

**VALUATIONS 1943**

192 Polls	\$ 384.00
Land and Buildings	988,160.00
Electric Power Lines	38,000.00
23 Horses	2,750.00
47 Cows	3,960.00
47 Gasoline Pumps	4,105.00
Stock in Trade	500.00
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	\$1,037,859.00
Less Soldiers' Exemptions	12,000.00
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	\$1,025,859.00
Less Poll Taxes	384.00
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	\$1,025,475.00

Tax Rate \$2.55 on \$100.00

**TAXES ASSESSED 1943**

Town Officers' Salaries	\$ 1,234.00
Town Officers' Expenses	351.00
Election and Registration	124.00
Town Hall	1,209.46
Police Department	147.00
Health Department	250.00
Road Maintenance, Summer	900.00
Road Maintenance, Winter	1,800.00
Auto Permit Fees	81.00
Vital Statistics	15.25
Street Lighting	2,000.00

General Expense High Department	29.11
Sidewalks	72.00
Libraries	150.00
Town Poor—Old Age Assistance	500.00
Memorial Day, etc.	100.00
Cemeteries	150.00
Interest	300.00
Payments on Principal of Debt	1,000.00
County Tax	6,725.38
School Tax	12,733.14
Civilian Defense	50.00
Advertising	42.00
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Total Appropriations	\$29,963.34

#### Less Estimated Revenue and Credits

Interest and Dividend Tax	\$720.76
Railroad Tax	1,121.27
Savings Bank Tax	350.00
Motor Vehicle Fees	500.00
Reimbursement a/c State and Federal Lands	1,200.00
National Forest Reserve	150.00
Rent of Town Hall	100.00
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	\$ 4,142.03
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	\$25,821.31
Plus Overlay	712.30
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Net amount to be raised by taxation	\$26,533.61
Less Poll Taxes	384.00
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Amount to be raised by property taxes	\$26,149.61



Town rate figured on this amount.  
Tax Rate \$2.55 per \$100.00

**Taxes Committed to Collector**

Property Taxes	\$26,149.61
Poll Taxes	384.00
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Total Taxes Committed to the Collector	\$26,533.61
	Michael J. Thompson,
	Oscar E. Rines,
	Selden G. Thompson,
	Selectmen of Carroll

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**SCHEDULE OF TOWN PROPERTY**

Town Hall, Land and Buildings	\$12,500.00
Furniture and Equipment	2,000.00
Libraries and Equipment	3,000.00
Fire Department Equipment	800.00
Highway Equipment	2,000.00
Water Supply	43,000.00
School Land, and Buildings	10,000.00
School Equipment	2,500.00
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Total	\$75,800.00

## BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the Ensuing Year, Feb. 1, 1944 to Dec. 31,  
1944, Compared with Actual Revenue of Previous Year Feb. 1,  
1943 to Jan. 31, 1944.

SOURCES OF REVENUE	Actual Revenue Previous Year 1943	Estimated Revenue Ensuing Year 1944
From State		
Interest and Dividends Tax	\$ 722.42	\$ 722.42
Railroad Tax	1,095.59	1,095.59
Savings Bank Tax	243.01	243.01
Reimbursement a/c State and Forest Lands	1,207.24	1,207.24
Refund T. R. A.	4.95	4.95
National Forest Reserve	171.57	171.57
Dog Licenses	58.00	58.00
Rent of Town Hall	150.00	150.00
Interest Received on Taxes	29.41	
Sale of Town Tractor	375.00	
Motor Vehicle Permit Fees	407.38	407.38
Tax Sale Redeemed	93.40	
Insurance Refund	8.16	
Refund Overpayment Highway Dept.	4.60	
Refund Tax Sales Costs	8.26	
From Coos County Treasurer	20.00	125.03
Temporary Loan	2,000.00	2,000.00
Cash on Hand (Surplus)	5,786.38	8,164.55
Foll Taxes	334.00	334.00
National Bank Tax	.60	.60
Total Revenue from all sources except Property Taxes	12,733.57	14,697.94
Amount of Property Tax	27,262.91	25,298.54
 Total Revenues	 \$39,996.48	 \$39,996.48
Increase in Revenues for Year 1944 over Year 1943		\$1,964.37

NOTE: Total estimated "Revenues from all sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

## BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for Ensuing Year, Feb. 1, 1944 to Dec.  
31, 1944 compared with Actual Expenditures of the Previous  
Year, Feb. 1, 1943 to Jan. 31, 1944.

PURPOSES OF EXPENDITURES	Actual Expend. Previous Year 1943	Estimated Expend. Ensuing Year 1944
Town Officers' Salaries	\$1,274.00	\$1,274.00
Town Officers' Expenses	350.49	350.49
Election and Registration	147.00	372.00
Expenses Town Hall	853.87	853.87
Police Department	137.55	150.00
Fire Department	92.62	92.62
Health Department	50.00	150.00
Vital Statistics	10.50	10.50
Bounties	42.20	42.20
Town Maintenance	2,792.46	2,500.00
Street Lighting	2,164.78	2,000.00
General Expense Highway Department	29.30	29.30
Town Road Aid		65.00
Civilian Defense	1.29	1.29
County Foor	125.03	125.03
Libraries	150.00	125.00
Town Poor	438.00	500.00
Old Age Assistance	200.37	360.00
Memorial Day	48.00	50.00
Advertising	12.00	32.00
Public Service Enterprises	68.45	75.00
Cemeteries	114.00	150.00
Dog License Fees	26.20	26.20
Interest on Temporary Loans	30.00	30.00
Interest on Time Loans	180.00	150.00
Taxes Bought by Town	125.32	125.32
Sidewalk Construction	46.85	75.00
Motor Vehicle Fees	92.69	92.68
Temporary Loan	2,000.00	2,000.00
Time Loan	1,000.00	1,000.00
County Taxes	6,725.38	6,725.38
Payments to School Districts	12,503.49	12,503.49
	\$31,831.93	\$32,061.37
Increase in Expenditures for Year 1944 over Year 1943		\$229.44

**BALANCE****ASSETS**

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Uncollected Taxes, Prior 1940	\$ 168.95
Uncollected Taxes, 1940	196.96
Uncollected Taxes, 1943	1,163.38
Due from State	
Reimbursement a/c State and Federal Lands	1,207.24
National Forest Reserve	171.57
Bounties	42.20
Due from County, Zane bill	125.03
Unredeemed Taxes	31.92
Balance in Treasury, January 31, 1944	8,164.55
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Total	\$11,271.80

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**SHEET****LIABILITIES**

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Due School District	\$6,733.14
Due School, Dog Tax	32.40
O. E. Rines, Time Note	5,000.00
Joseph Liberty, Balance 1943 Salary	50.00
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Total Liabilities	\$11,815.54
Total Assets	11,271.80
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Net Debt	\$ 543.74

## TREASURER'S REPORT

### Receipts

Balance on hand, February 1, 1943	\$ 5,786.38
Charles Ricardi, collector 1942 list	2,082.92
J. H. Liberty, collector 1943 list	25,513.99
Charles Ricardi, interest on delinquent taxes	29.41
Town Clerk, Motor Vehicle Permits	407.38
County Treasurer, 1942 bill, Zane wood	20.00
Town Clerk, dog licenses	58.00
O. E. Rines, temporary loan	2,000.00
O. E. Rines, for town tractor	375.00
State Treasurer	
Tax on shares Berlin National Bank	.60
Reimbursement a/c State and Federal Lands	1,207.24
National Forest Reserve	171.57
Forest fire refunds	13.60
Savings Bank Tax	243.01
Railroad Tax	1,095.59
Interest and Dividend Tax	722.42
Refund T. R. A.	4.95
Hadlock's Ins. Co., refund insurance on tractor	8.16
Omer Rousseau, Refund, overdrawn payroll a/c	4.60
Wm. Wright, rent of Postoffice	63.75
Constance McCauley, rent of Postoffice	36.25
Twin Mountain Grange, rent of hall	50.00
J. P. Wright, tax redemption	93.40
Charles Ricardi, costs of tax sales	8.26
	\$39,996.48
Total	
Orders drawn by Selectmen	31,831.93
	\$ 8,164.55
Balance in treasury, Jan. 31, 1944	

Respectfully submitted,

W. B. McCauley,

Treasurer.

This is to certify that we have examined the accounts and vouchers of the Treasurer of the Town of Carroll for the year ending January 31, 1944, and found them correct.

W. A. Roberts,

G. E. Temple,

Auditors

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### Payments

Town Officers' Salaries	\$ 1,274.00
Town Officers' Expenses	350.59
Election and Registration	147.00
Town Hall and other Buildings	853.87
Police	137.55
Fire	92.60
Civilian Defense	1.29
Bounties	42.20
Dog License Fees	26.20
Health	50.00
Vital Statistics	10.50
Public Service Enterprises	68.45
Town Maintenance	2,792.46
Auto Permit Fees	92.68
Street Lighting	2,164.78
General Expenses Highway Department	29.30
Libraries	150.00
Old Age Assistance	200.37
Town Poor	438.00
County Poor	125.03
Memorial Day and other Celebrations	48.00
Advertising	12.00
Cemeteries	114.00
Taxes bought by Town	125.32
Interest	210.00
Sidewalk Construction	46.85

Temporary Loan	2,000.00
Time Loan	1,000.00
County Tax	6,725.38
School District	12,503.49
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Total	\$31,831.93

### TAX COLLECTOR'S REPORT

1943 Assessment	\$26,533.61
Plus additional tax	143.76
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	\$26,677.37
Collected property tax	\$25,179.99
Polls	334.00
Uncollected taxes, January 31, 1944	1,163.38
	<hr/>
	\$26,677.37

Respectfully submitted,  
Joseph H. Liberty,  
Collector

### Statement of 1943 Taxes, January 31, 1944

Uncollected January 31, 1943	\$2,138.83
Additional tax	2.09
Costs on delinquent taxes	8.26
Interest on delinquent taxes	29.41
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	\$2,178.59
Taxes collected	\$1,966.92
Abatements	58.00
Taxes bought by Town	116.00
Interest	29.41



Costs	8.26
	<hr/>
	\$2,178.59
Property bought by Town at tax sale and added to assets	\$31.92
Property bought by Town at tax sale and redeemed by J. P. Wright Nov. 1943	93.40
Respectfully submitted, Charles Ricardi, Collector, 1942	

### TOWN OFFICERS' SALARIES

Charles Ricardi, balance 1942 salary	\$ 50.00
Margaret J. Thompson, Auditor	14.00
M. J. Thompson, Selectman	300.00
O. E. Rines, Selectman	200.00
S. G. Thompson, Selectman	200.00
O. E. Rines, Overseer of the Poor	20.00
W. McCauley, Clerk and Treasurer	250.00
J. H. Liberty, part salary for 1943	200.00
E. O. Brill, Health Officer	20.00
M. Liberty, Overseer of the Poor, 1942 salary	20.00
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Total	\$1,274.00

### ELECTION AND REGISTRATION

#### Town Meeting

E. M. Bowker, Town Warrants	\$ 3.00
Courier Printing Co., 1942 bill for check lists	34.00
George A. Straw, Supervisor	30.00
Elmer O. Brill, Supervisor	30.00
Manson Hunt, Supervisor	30.00

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Philip McKenna, Moderator	4.00
William Powell, Election Officer	4.00
Sidney Hunt, Ballot Clerk	4.00
Austin O. Rines, Ballot Clerk	4.00
Patrick Fahey, Ballot Clerk	4.00
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Total	\$147.00

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### TOWN OFFICERS' EXPENSES

Everett L. Proctor, officers' supplies, 1942 bill	\$ 16.10
Brown and Saltmarsh, officers' supplies,	62.76
Edson C. Eastman, officers' supplies	19.24
W. D. Thompson, Register of Deeds	10.00
Adelaide T. Monahan, Register, mortgage information	1.00
M. J. Thompson, general expenses	39.32
S. G. Thompson, general expenses	47.45
O. E. Rines, general expenses	15.00
Joseph H. Liberty, general expenses	7.79
Charles Ricardi, general expenses	29.00
W. McCauley, general expenses	31.25
Hadlock's Insurance Co., officers' bonds	62.50
Whitefield Bank, service charge	.92
Charles Ricardi, costs of tax sales	8.26
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Total	\$350.49

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### TOWN HALL AND OTHER BUILDINGS

Hadlock's Ins. Co., liability and plow	\$ 69.00
John McGee, janitor	180.00
Fred Staples, Jr., labor on wood at hall	3.00

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M. J. Thompson, labor and use of truck	9.00
S. G. Thompson, supplies	1.20
W. H. Jeffers, 14 cords of wood	140.00
Fournier's Store, supplies	.25
Joseph H. Liberty, cutting wood, etc.	16.50
Joseph H. Liberty, use of truck storing wood at Town Hall and labor cutting brush etc.	30.60
William Powell, labor on wood and cleaning	25.20
W. L. Blake and Co., boiler parts for hall	251.91
L. O. Burroughs, labor and parts for boiler	33.29
Charles Ricardi, supplies	2.35
M. J. Thompson, use of truck for hall supplies and labor on hall boiler	37.00
John McGee, labor on hall boiler	18.00
William Powell, labor splitting wood	2.00
A. N. Farr Co., window glass and repairs	12.15
Public Service Co., of N. H., hall lights	21.96
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Total	\$853.47

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### POLICE DEPARTMENT

Archie N. Glines, salary, Chief of Police	\$ 50.00
Archie N. Glines, police services and expenses	63.00
E. H. Jordan, Deputy Sheriff, police services	22.70
Charles Ricardi, feeding tramps	1.85
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	\$137.55

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### BOUNTIES

Hedgehogs:	
Robert McGee, 3	\$ 1.50

Chester Glines, 3	1.50
Stanley McGee, 1	.50
Wendel Glines, 6	2.70
Phyllis Thayer, 2	1.00
Albert Townsend, 2	1.00
James Mountain, 7	3.50
Adolph Facini, 4	2.00
Charles Lennon, 7	3.50
Milton Rines, 9	4.50
Winnie Glines, 1	.50
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	\$22.20
Bears:	
Fred Staples, Jr., 1	\$5.00
Robert Mountain, 3	15.00
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	\$20.00
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	\$42.20

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### FIRE BILLS

Clayton Straw, warden's expenses	\$13.50
Emil Dubey, lunch for watchers at Grand View fire, bill of 1942	8.00
Clayton Straw, warden's expenses and charges on new fire tools	18.04
N. H. Forestry Dept., fire tools	49.08
Mason Lufkin, watchman Grand View fire, 1942	4.00
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	\$92.62

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## HEALTH DEPARTMENT

Alpha Elliott, rent of town dump	\$50.00
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## VITAL STATISTICS

W. McCauley	\$10.50
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## HIGHWAYS AND BRIDGES

### Summer Maintenance

May 8 Omer Rousseau, agent's payroll	\$77.95
May 15 Omer Rousseau, agent's payroll	96.50
May 22 Omer Rousseau, agent's payroll	22.80
May 29 Omer Rousseau, agent's payroll	16.80
June 19 Omer Rousseau, agent's payroll	53.90
June 26 Omer Rousseau, agent's payroll	44.90
June 26 Treasurer State of N. H., 2 tons chloride	42.14
July 3 Omer Rousseau, agent's payroll	79.00
July 24 Omer Rousseau, agent's payroll	11.25
July 31 Omer Rousseau, agent's payroll	9.70
Aug. 7 Omer Rousseau, agent's payroll	40.50
Aug. 14 Omer Rousseau, agent's payroll	25.60
Aug. 21 Omer Rousseau, agent's payroll	48.30
Sept. 11 Omer Rousseau, agent's payroll	6.80
Sept. 18 Omer Rousseau, agent's payroll	16.80
Nov. 6 Agent's payroll:	
Sidney Hunt	26.50
William McCann	21.30
Joseph Liberty	16.60
William Powell	19.00
Armand Rousseau, use of truck	32.40
Nov. 16 Joseph Liberty, road work with truck	8.00
Nov. 16 William McCann, labor on washout	4.80
Jan. 29, 1944, Mason Lufkin, bill for gravel	15.00

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Total

\$781.04

### Winter Maintenance

Feb. 1	Omer Rousseau, agent's payroll	\$ 21.00
Feb. 6	Omer Rousseau, agent's payroll	125.65
Feb. 13	Omer Rousseau, agent's payroll	147.35
Feb. 20	Omer Rousseau, agent's payroll	201.50
Mar. 2	Bretton Woods Co., Jan. bill	148.50
Mar. 2	Bretton Woods Co., Feb. bill	121.50
Mar. 2	Joseph Liberty, repairs on plow	23.40
Mar. 6	Omer Rousseau, agent's payroll	66.65
Mar. 13	Snow removal at Bretton Woods:	
	Thomas Monahan	4.00
	Wilfred Monahan	4.00
	James Mountain	4.00
	Richard Fahey	4.00
	Robert Mountain	4.00
	James Mountain	4.00
Mar. 13	Omer Rousseau, agent's payroll	63.90
Mar. 20	Omer Rousseau, agent's payroll	22.50
Mar. 27	Omer Rousseau, agent's payroll	6.40
Mar. 31	Thompson Mfg. Co., repairs on plow	34.05
Apr. 3	Omer Rousseau, agent's payroll	6.00
Apr. 10	Bretton Woods Co., March bill	108.00
Mar. 17	Omer Rousseau, agent's payroll	25.00
May 26	Treas. State of N. H., use of State plow, March 1943	52.00
May 27	L. O. Burroughs, tractor repairs and gasoline	74.33
Nov. 20	Charles Ricardi, repairs on plow	20.40
Nov. 27	Charles Ricardi, agent's payroll	202.10
Nov. 27	R. L. Files and H. J. O'Keefe Co., plow parts	27.90
Dec. 3	L. O. Burroughs, plow repairs	37.00
Dec. 9	Joseph Liberty, payroll Evans wood	33.08
Dec. 9	Mitchell Liberty, wood for R. Evans in lieu of road maintenance for the winter	65.00
Dec. 9	Thompson Mfg. Co., iron for plow	2.56

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Dec. 11 Charles Ricardi, agent's payroll	35.80
Dec. 19 Charles Ricardi, agent's payroll	35.60
Dec. 25 Charles Ricardi, agent's payroll	46.40
Jan. 1944:	
Jan. 7 Frank Smith, wire for snow fence	6.00
Jan. 7 Charles Ricardi, agent's payroll for Dec. 31	20.80
Jan. 7 Charles Ricardi, agent's payroll	100.50
Jan. 29 Charles Ricardi, agent's payroll	51.90
Jan. 29 L. O. Burroughs, plow repairs	29.00
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Total	\$1,985.77

**AUTO PERMIT FEES**

W. McCauley	Total	\$92.68
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**STREET LIGHTING**

Public Service Co. of N. H.	Total	\$2,164.78
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**GENERAL EXPENSE HIGHWAY DEPARTMENT**

Cleaning sidewalks	\$20.00
State Highway Garage, aluminum paint	9.30
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Total	\$29.30

**LIBRARIES**

Mary McGee, librarian	\$100.00
Alice Thompson, treasurer, balance 1943 appropriation	25.00
Hadlock's Ins. Co., insurance on books	25.00
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Total	\$150.00

**OLD AGE ASSISTANCE**

State of N. H. Welfare Dept.	Total	\$200.37
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**TOWN POOR**

Care of Martin Fuller:	
Morrison Hospital Association	\$288.00
Mrs. G. E. Temple	21.00
Dr. H. M. Wiggin	58.00
Coos County Farm	56.00
O. E. Rines, expense a/c overseer of the poor	15.00
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Total	\$438.00

**COUNTY BILLS**

Fuel supplied to Mrs. Zane	Total	\$125.03
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**MEMORIAL DAY AND OTHER CELEBRATIONS**

Josie Woods, memorial wreaths and flags	\$12.00
William McCann, labor on service flagpole	4.00
Michael McCann, labor on service flagpole	8.00
S. G. Thompson, use of truck, labor and material for flagpole	24.00
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Total	\$48.00

**ADVERTISING**

Stephen Trevena Est., rent for sign at Lisbon	Total	\$12.00
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**PUBLIC SERVICE ENTERPRISES**

Courier Printing Co., adv. for sale of tractor	\$ 2.40
Coos County Democrat, adv. for sale of tractor	1.05
Bisbee Press, Printing Town reports	65.00
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Total	\$68.45



**CEMETERIES**

Fulton Mountain, care of Catholic cemetery	\$ 50.00
George Temple, Sr., care of Town cemetery and removal of snow for funerals	64.00
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Total	\$114.00

**INTEREST**

O. E. Rines, time note	\$180.00
O. E. Rines, temporary loan	30.00
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Total	\$210.00

**LIBRARY TRUSTEE'S REPORT**

January 30, 1943, Balance in Bank	\$116.80
January 29, 1944, Received from Town	25.00
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January 31, 1944 Balance	\$141.80

Alice M. Thompson

**STATEMENT DOG LICENSE**

Paid W. McCauley	
Fees, 1943	\$5.80
Fees, 1942	5.40
Charles Ricardi, dog constable	15.00
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Total	\$26.20
29 male dogs	
Received by treasurer	\$58.00
Costs	
Dog tags	\$ 4.80
W. McCauley, fees	5.80
C. Ricardi, collector	15.00
Due School District	32.40
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	\$58.00

**SIDEWALK CONSTRUCTION**

Omer Rousseau, labor and cement repairing walks	Total \$46.85
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**TAXES BOUGHT BY TOWN**

Property of Mrs. John Rogers	\$ 31.92
Property of J. P. Wright	93.40
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Total	\$125.32
(J. P. Wright property redeemed, Nov. 1943)	

**TEMPORARY LOANS**

O. E. Rines	\$2,000.00
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**TIME NOTES**

O. E. Rines	\$1,000.00
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**COUNTY TAXES**

Treasurer Coos County	\$6,725.38
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**SCHOOL DISTRICT**

Feb. 5 Hazel McGee, Treasurer	\$2,000.00
Apr. 7 Hazel McGee, Treasurer	1,000.00
May 3 Hazel McGee, Treasurer	1,500.00
June Hazel McGee, Treasurer	1,200.00
June 26 Hazel McGee, Treasurer, Bal. 1942 Appr.	774.89
June 26 Hazel McGee, Treasurer, Dog Tax 1942	28.60
Sept. 14 Hazel McGee, Treasurer	1,500.00
Oct. 23 Hazel McGee, Treasurer	1,500.00
Nov. 29 Hazel McGee, Treasurer	3,000.00
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	\$12,503.49



**TOWN OF CARROLL, NEW HAMPSHIRE****WATER COMMISSIONER'S REPORT****Rents Received Including Back Rents**

Hod Briggs	\$ 3.15
Elmer Brill	5.85
Mrs. Jed Burroughs	1.80
George Barney	4.28
L. O. Burroughs	8.10
Carroll Inn	27.68
Ruth Cotton	3.15
H. M. Covey	3.15
John Damon	4.95
Anna DeBruyn	7.65
Elmwood Hall	3.15
William Fisher	11.25
Mrs. Margaret Fahey	5.85
Patrick Fahey	12.15
C. W. Gurdy	2.92
John Greenacre	6.30
Murray Glines	6.30
Joseph Houghton	6.20
Arthur Houghton	21.83
Mrs. Patrick Houghton	6.30
Mabel Hunt	3.15
Frank Hancock	5.40
B. O. Hitchcock	3.38
Bradley Jordan	6.75
William Jeffers	6.30
John King	10.58
James Kelly	7.20
John Kelley	3.15
Dr. J. P. Karp	4.25
Andrew Lemieux	9.00
George Lytle	17.33
Rose Ledoux	5.63

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William McCann	4.05
Thomas Mountain	6.30
Frank Monahan	19.59
Thomas Monahan	5.40
Mrs. Charles Monahan	3.60
Chester Monahan	8.56
Philip McKenna	26.77
John McGee	6.30
William McGee, Jr.	5.86
Mrs. Lillian Mansfield	4.50
Fish Hatchery	14.85
Mary Carroll	3.15
Eli Perry	6.30
Vincent Portnova	12.15
William Powell	6.30
William Pierce	19.58
Charles Ricardi	8.10
Mrs. L. J. Radash	3.15
Omer Rousseau	4.50
Clayton Straw	6.53
George Straw	6.30
Fred Staples	4.95
Maude Southland	3.15
Wallace Shores	5.32
Mrs. George Temple	9.00
Milo Temple	3.15
Michael Thompson	16.32
Selden Thompson	9.00
Josie Woods	1.80
Frank Wescomb	4.50
William Wright	7.43
Woodward Cabins	6.15
Marion Zane	1.80
H. B. Wynn	6.30
Mrs. George Lindsey	6.30
Gordon Burroughs	3.60

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Sidney Hunt	5.40
Mrs. Dana Brown	25.00
Wilfred Forrest	7.20
Manson Hunt	6.75
Oscar Rines	7.20
Winfred McCauley	17.33
H. B. Barron	4.05
Archie Glines	10.00
John Houghton	40.06
Charles McGee	15.00
Chester Glines	15.90
Mason Lufkin	28.00
Roy Brown	19.51
H. B. Wynn	6.30
Mrs. Fred Virge	3.60
Mrs. Arthur Houghton	21.83
Mitchell Liberty	8.55
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Total	\$735.69

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### BACK RENTS

Archie Glines	\$ 9.90
Charles McGee	1.70
John Houghton	20.03
Mason Lufkin	6.30
Julia Nevins	6.30
Forrester's Station	3.38
H. B. Barron	4.05
James Cote	59.86
Dubey Cottage	3.15
Eva King	3.60
Edward Monahan	3.15
Grand View Hotel	19.80
Mrs. Fred Virge	3.60
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	\$144.92

**GENERAL MAINTENANCE**

B. and M. Railroad	\$ 5.00
Fournier's Hardware Store	4.85
Joseph Liberty	234.01
Hadlock's Insurance	10.00
Clayton Straw	50.50
William Powell	152.75
L. O. Burroughs	76.78
Charles McGee	2.40
Fred Staples	2.40
Omer Rousseau	2.40
Michael Thompson	3.00
E. M. Bowker	1.00
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Total	\$547.09

**OFFICERS' SALARIES**

Joseph Liberty, Superintendent	\$ 55.00
Clayton Straw, Treasurer	55.00
William Powell, Collector	55.00
Bradley Jordan	15.00
L. O. Burroughs	15.00
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Total	\$195.00
Balance on hand Jan. 31, 1943	403.66
Water rents received, including back rents	735.69
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Total	\$1,139.35
Total expenses and salaries	742.09
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Balance on hand Jan. 31, 1944	\$ 397.46
Joseph Liberty, Superintendent	
Clayton Straw, Treasurer	
William Powell, Collector	
Bradley Jordan	
L. O. Burroughs	

**Report of the Trust Funds of the Town of Carroll on February 1, 1944 as of Jan. 31st.**

<i>Date of Creation</i>	<i>Purpose of Creation</i>	<i>How Invested</i>	<i>Amount of Principal</i>	<i>Rate of Interest</i>	<i>Bal. of Int. on hand at beginning of year</i>	<i>Income during year</i>	<i>Expended during year</i>	<i>Bal. of Income on Hand at end of year</i>
Jan. 5, 1924	John A. Viall, care of cemetery lot	Whitefield Savings Bank	\$106.11	2%	\$25.05	\$2.51	\$ .60	\$26.96
March 26, 1925	Ebenezer Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	12.70	2.25	.60	14.35
May 24, 1927	Celia Glines, care of cemetery lot	Whitefield Savings Bank	100.00	2%	7.04	2.15	.60	8.59
Sept. 14, 1927	Ellen Flynn, care of cemetery lot	Whitefield Savings Bank	300.00	2%	23.67	6.49	9.60	20.56
Sept. 16, 1939	John Hunt, care of cemetery lot	Whitefield Savings Bank	100.00	2%	5.15	2.11	.60	6.66
March 5, 1941	Baldie & MacMillan, c/o cem. lot	Whitefield Savings Bank	200.00	2%	5.47	4.12	.60	8.99

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

ALICE M. THOMPSON,  
 GEORGE A. STRAW,  
 OLIVE G. GLINES,  
 Approved GEORGE E. TEMPLE, Trustee,  
 Auditor.





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