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DOVER, N. H. 1935

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Carroll, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1928

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OF THE
TOWN OFFICERS
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THE COURIER PRINTING COMPANY
LITTLETON, N. H.
1928

TOWN OFFICERS

MODERATOR

Leonard O. Burroughs

TOWN CLERK

John P. Kelley

SELECTMEN

William Cote Philip F. McKenna Leon G. Hunt

TOWN TREASURER

John P. Kelley

TAX COLLECTOR

John V. McGee

OVERSEER OF THE POOR

James A. Mulleavey

SUPERVISORS OF THE CHECK LIST

William Gall Bradley Jordan Clayton Straw

BOARD OF HEALTH

James A. Mulleavey

ROAD AGENT

William Fisher

AUDITORS

Annie Fahey

Madora Mulleavey

VALUATIONS 1927

225 polls at \$2.00	\$ 450 00
Real estate	1,971,230 00
94 horses	9,425 00
14 asses and mules	500 00
137 cows	7,945 00
1 neat stock	50 00
11 hogs	170 00
78 vehicles	3,590 00
1 portable mill	3,000 00
Wood and lumber	500 00
Gasoline pumps and tanks	5,450 00
Stock in trade	23,758 00

Total exclusive of exemptions \$2,026,068 00

Taxes assessed at \$17.50 per \$1,000.00

TAXES ASSESSED 1927

Town officers' salaries	\$ 1,312 00
Town officers' expenses	325 00
Election and registration	140 00
Town hall expenses	537 50
Police department	922 50
Fire department	52 50
Sidewalk repairs	200 00
Vital statistics	10 00
State aid snow removal	700 00
Town aid snow removal	1,500 00
State aid maintenance	2,000 00
Trunk line maintenance	4,000 00
Town maintenance	500 00
Street lighting	1,725 00
General expense highway department	500 00
Libraries	100 00
Memorial Day expenses	150 00
Public Service enterprises	500 00
Interest on temporary loans	350 00
State tax	4,675 75
County tax	4,464 25
Water extension	3,000 00
New snow fence	300 00
New sidewalks	2,000 00
Schools	9,866 08
	<hr/>
	\$39,830 58

Less tax interest and dividend distribution	\$ 850 00	
Railroad and savings bank tax	3,000 00	
Auto permits	1,000 00	
Poll tax	450 00	
National forest reserve distribution	250 00	
	<hr/>	\$ 5,550 00
		<hr/>
		\$34,280 58
Overlay		1,167 73
		<hr/>
Total assessed		\$35,448 31

Taxes assessed at \$17.50 per \$1,000.00

BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the Ensuing Year, Feb. 1, 1928,
to Feb. 1, 1929, compared with actual Revenue of the
previous year, Feb. 1, 1927 to Feb. 1, 1928

SOURCES OF REVENUE	Actual Revenue Previous Year, 1927	Estimated Revenue Ensuing Year, 1928
From State:		
Railroad tax	\$ 2,496 07	\$ 2,496 07
Savings bank tax	832 83	832 83
For forest reserve district	20 63	20 63
For Highways:		
State aid snow	536 98	900 00
For state aid maintenance	191 73	191 73
For trunk line maintenance	761 83	761 83
Interest and dividend tax	845 98	845 98
Trunk line flood refund	1,145 84	
State aid maintenance Do.	273 75	
From Local Sources Except Taxes:		
Rent of town hall and other buildings	50 00	50 00
Dog licenses	106 00	106 00
Auto permits	1,195 27	1,000 00
Whitefield snow plowing	54 00	
Carroll water works	1,200 00	
From poll taxes	430 00	430 00
From Other Taxes Except Property Taxes:		
Me. C. R. R., fighting fires	175 13	
Tractor hire	499 00	500 00
Revenue Applicable Only to New Con- struction and Improvements:		
From State:		
For state aid highway construction	1,710 00	1,008 29
Amount Raised by Issue of Bonds or Notes	10,000 00	10,000 00
Tractor at Crawford	74 86	
Total Revenue From All Sources		
Except Property Taxes:	\$22,669 82	\$19,143 36
Amount Raised by Property Taxes	35,489 43	35,489 43
Total Revenues	\$58,159 25	\$54,632 79

BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year, Feb. 1, 1928,
to Feb. 1, 1929, compared with actual Expenditures of
the previous year, Feb. 1, 1927, to Feb. 1, 1928

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year, 1927	Estimated Expenditures Ensuing Year, 1928
Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$ 1,312 00	\$ 1,312 00
Town officers' expenses	177 58	300 00
Election and registration expenses	171 00	300 00
Care and supplies for town hall	609 60	500 00
Protection of Persons and Property:		
Police department	506 00	550 00
Fire department	228 71	100 00
Health:		
Health department	132 15	
Vital statistics	4 25	10 00
Highways and Bridges:		
State Aid Maintenance		
State's contribution		2,000 00
Town's contribution	1,964 51	2,000 00
Trunk Line Maintenance		
State's contribution		14,000 00
Town's contribution	5,484 36	14,000 00
Town maintenance	1,273 52	1,000 00
Street lighting	1,634 95	1,700 00
General expense of highway department	687 49	500 00
Education:		
Libraries	100 00	100 00
Charities:		
Town poor	64 00	100 00
Patriotic Purposes:		
Memorial Day and other celebrations	150 00	150 00
Public Service Enterprises:		
Cemeteries	364 10	500 00
Water loans	700 00	
Interest:		
* On temporary loans	272 67	300 00
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges:		
Water extension	3,125 67	
Sidewalk construction	2,000 00	3,000 00
State aid snow bill	1,485 83	700 00
Town snow bill	488 11	1,000 00
Sidewalk repairs	130 16	800 00
Indebtedness:		
Payment on Principal of Debt		
Temporary loans	10,000 00	10,000 00
Bounties	10 00	

Payments to Other Governmental

Divisions:

State taxes	4,675 75	4,675 75
County taxes	4,464 25	4,464 25
Abatements	7 87	
Payments to school districts	10,837 36	10,837 36
P. A. & B. Road	187 13	
Auto permit refunds	9 06	

Total Expenditures	\$53,258 08	\$74,899 36
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DOG LICENSE MONEY

38 male dogs at \$2.00	\$76 00
6 females at \$5.00	30 00

Total	\$106 00
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LEONARD O. BURROUGHS, Town Clerk

SCHEDULE OF TOWN PROPERTY

School buildings	\$ 7,500 00
Town hall	10,000 00
Libraries	3,000 00
Police department	200 00
Fire department	1,000 00
Highway department	400 00
Equipment	4,500 00
Water supply	35,000 00
	<hr/>
Total	\$61,600 00

BALANCE

ASSETS

Cash on hand	\$13,793 23
Due from county, transporting Reid's men	208 28
Due from state:	
State aid construction	1,008 29
State aid maintenance	38 52
Trunk line maintenance	46 50
Snow removal	480 32
	<hr/>
Total	\$15,575 14

SHEET

January 31, 1928

LIABILITIES

Balance due schools	\$ 4,866 08
Dog money due schools	94 12
Excess assets over liabilities	10,614 94

\$15,575 14

TREASURER'S REPORT

RECEIPTS

Balance on hand January 31, 1927	\$ 8,961 98
Town clerk, dog licenses	106 00
Town clerk, auto permits	1,195 27
State check 1926-27 snow	536 98
State check tractor at Crawford	74 86
Post office rent	50 00
Whitefield Bank, temporary loans	10,000 00
Town of Whitefield, snow	54 00
Carroll Water Works	1,200 00
Maine Central R. R. Co., fighting fires	175 13
State check national forest reserve distribution	20 63
State check state aid construction	1,710 00
(Continuing state aid)	
P. F. McKenna, tractor hire	5 00
State check (refund flood)	
Trunk line maintenance	1,145 84
State aid maintenance	228 75
State aid maintenance	45 00
State check railroad tax	2,496 07
State check savings bank tax	832 83
State check interest and dividend distribution	845 98
State check state aid maintenance	191 73
State check trunk line maintenance	761 83
Tractor hire, P. A. & B. Road	494 00
Tax collector	35,917 43
F. Monahan 1926 poll tax	2 00
	<hr/>
	\$67,051 31

EXPENDITURES

Town officers' salaries	\$ 1,312 00
Town officers' expenses	177 58
Election and registration	171 00
Town hall expenses	609 60
Police department	506 00
Fire department	228 71
New water extension	3,125 67
Health department	132 15
Vital statistics	4 25
State aid maintenance	1,964 51
Trunk line maintenance	5,484 36
Town line maintenance	1,273 52
Street lighting	1,634 95
General expenses highway department	687 49
Education:	
Schools	10,837 36
Libraries	100 00
Town poor	64 00
Water loans	700 00
Patriotic purposes	150 00
State tax	4,675 75
County tax	4,464 25
Public Service enterprise	364 10
Abatements refunded	7 87
Bounties	10 00
Interest	272 67
State aid snow bill	1,485 83
Town snow bill	488 11
Sidewalk construction	2,000 00
Sidewalk repairs	130 16
Payments on temporary loans	10,000 00
P. A. & B. Road	187 13

Auto permit refunds	9 06
Total	\$53,258 08
Cash on hand January 31, 1928	13,793 23
Total	\$67,051 31

LEONARD O. BURROUGHS, Treasurer

This is to certify that we have examined the accounts of the Town Treasurer and find them correct and properly vouched for.

MADORA B. MULLEAVEY
ANNIE J. FAHEY

TOWN OFFICERS' SALARIES

John P. Kelley, clerk and treasurer	\$ 177 10
Leonard O. Burroughs, clerk and treasurer	72 90
William Cote, selectman	300 00
Philip F. McKenna, selectman	200 00
Leon G. Hunt, selectman	200 00
John V. McGee, tax collector	250 00
Annie Staples, librarian	75 00
James A. Mulleavey, health officer	15 00
John Flynn, Jr., dog warden	15 00
Madora Mulleavey, auditor	7 00
	\$1,312 00

TOWN OFFICERS' EXPENSES

F. Monahan, stationery, etc., 1926	\$ 4 12
E. C. Eastman Co., stationery	8 43
E. C. Eastman Co., record books	33 90
Emerson Co., dog tags	3 08
J. M. Howe, tax bills	3 75
E. C. Eastman Co., tax books	16 80
E. M. Bowker, legal services	3 00
F. H. Smith & Son, bonds	33 50
A. W. Rowell, Assessors Association, dues	2 00
John P. Kelley, stamps, etc.	4 00
L. O. Burroughs, stamps, etc.	2 00
William Cote, expense to Lancaster, stamps, etc.	14 00
Leon G. Hunt, expense to Lancaster	8 00
P. F. McKenna, expense to Lancaster, stamps, etc.	13 00
J. M. Houghton, rental of adding machine	25 00
John McGee, stamps, etc.	3 00
Total	<hr/> \$177 58

ELECTION AND REGISTRATION

SPRING MEETING

P. J. Fahey, police 1926	\$ 4 00
Clayton Straw, supervisor	45 00
William Gall, supervisor	45 00
B. Jordan, supervisor	45 00
William McGee, ballot clerk 1926	4 00
L. O. Burroughs, moderator	4 00

John Houghton, police	4 00
Will Aldrich, police	4 00
F. Dennison, ballot clerk	4 00
Roy Brown, ballot clerk	4 00
William Fahey, Sr., ballot clerk	4 00
John Flynn, Jr., ballot clerk	4 00

Total	\$171 00
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TOWN HALL EXPENSES

George W. Kent & Son, insurance	\$ 337 50
A. N. Farr, door	10 00
Leon G. Hunt, labor	104 00
Hazel McGee, cleaning	12 00
P. F. McKenna, labor	75 75
G. K. Howard, paint, etc.	48 91
James Hanning, water	6 75
G. K. Howard, supplies	63
Bethlehem Electric Co., lights	14 06

Total	\$609 60
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POLICE DEPARTMENT

E. W. Burns,	\$500 00
Mrs. William Gall, keeping tramps	6 00

Total	\$506 00
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STREET LIGHTING

Bethlehem Electric Co.	\$1,616 25
Edward McGee	18 70

Total	\$1,634 95
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FIRE DEPARTMENT

John Paige, forest fire	\$171 73
Bretton Woods Co., repairs for pump	12 33

	17
John Paige, forest fire	44 65
Total	<hr/> \$228 71

VITAL STATISTICS

John P. Kelley	\$ 4 00
L. O. Burroughs	25
Total	<hr/> \$ 4 25

SIDEWALK REPAIRS

Parker Young Co., plank	\$ 91 76
Parker Young Co., freight	11 50
Joe Liberty, labor	8 50
F. E. Sanborn, repairs	2 00
John Flynn, Jr., hauling gravel	16 40
	<hr/> \$130 16

LIBRARIES

Madora Mulleavey, library fund	\$100 00
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SIDEWALK CONSTRUCTION

F. E. Sanborn	\$2,000 00
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PATRIOTIC PURPOSES

Mrs. Josie Woods, Memorial Day	\$150 00
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PUBLIC SERVICE ENTERPRISES

Cemeteries:	
George A. Straw, labor 1926	\$ 20 00
John Houghton, Elliott grave	8 00
Charles Baldic, labor	25 00
John Gooden, labor	16 50
Rev. P. J. Walsh	50 00
Total	<hr/> \$119 50

Courier Printing Co., town reports	\$ 89 00
E. M. Bowker, legal services	3 00
Vermont Scales Co., repairs on scales	51 00
E. M. Bowker, legal services	44 05
John P. Kelley, commission on dog licenses	8 80
John P. Kelley, commission on auto permits	29 75
L. O. Burroughs, commission on auto permits	19 00

Total	\$244 60
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TAX REFUNDS

E. W. Burns for F. A. Allen	\$ 7 87
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STATE TAX

State treasurer	\$4,675 75
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COUNTY TAX

County treasurer	\$4,464 25
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INTEREST ON TEMPORARY LOANS

Whitefield Savings Bank & Trust Company	\$ 272 67
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PAYMENTS ON TEMPORARY LOANS

Whitefield Savings Bank & Trust Company	\$10,000 00
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REFUND ON AUTO PERMITS

E. C. Aldrich	\$ 1 80
Archie Glines	1 32
Claire Childs	5 94

Total	\$ 9 06
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SCHOOLS

Madora Mulleavey, treasurer	\$10,837 36
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NEW WATER EXTENSION

James Hanning, treasurer	\$3,125 67
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WATER LOANS

James Hanning, treasurer	\$ 700 00
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ACCIDENT CLAIMS

Bretton Woods Co., hunting for drowned man	\$ 7 15
Lawrence Fahey, auto accident at culvert	100 00
Fred Staples	25 00
Total	\$ 132 15

TOWN POOR

R. E. Wilder, medical care Mrs. Tripp	\$ 30 00
G. K. Howard, supplies for Mrs. Tripp	30 00
E. M. Bowker, legal services Charles Smith case	4 00
Total	\$ 64 00

BOUNTIES

Russell Burroughs, 2 bears	\$ 10 00
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P. A. & B. ROAD

P. F. McKenna, driving tractor	\$ 187 13
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SELECTMEN'S ABATEMENTS

Ralph Alger	\$ 2 00
Floyd Dennison	2 00
Mrs. Thomas Monahan	2 00
John Maloney	2 00
Ernest Pelvelson	2 00
Albert Quimby	4 63
Laura Quimby	2 00
William G. Richards	2 00
C. Rowe	2 00
Paul Trippett	2 00
Mrs. Paul Trippett	2 00
Charles Monahan, over 70	2 00
Total	\$26 63

HIGHWAYS AND BRIDGES

TOWN MAINTENANCE

William Fisher, road agent	\$ 605 10
William Fisher, washouts	552 00
The Barrett Co., tarvia	40 65
Bretton Woods Co., washout	75 77
Total	<hr/> \$1,273 52

GENERAL EXPENSES HIGHWAY DEPARTMENT

Boudreau & Hennessey, repairs	\$ 1 00
E. E. Howe, care of lights	14 00
Downing's Garage	27 35
John Flynn, Jr.	7 00
G. K. Howard, supplies	5 30
William Fisher	3 37
F. L. Blake	8 50
Berger Mfg. Co., culvert	9 60
George M. Kent & Son, insurance	15 00
Good Roads Mch. Co., snow fence	254 15
Downing's Garage, repairs	47 20
Downing's Garage, repairs	95 00
G. K. Howard, supplies	159 47
B. & M. R. R., freight on snow fence	39 85
Total	<hr/> \$ 687 49

STATE AID CONSTRUCTION

Due town from state	\$2,718 29
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21

Check from state	1,710 00
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Due from state	\$1,008 29
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STATE AID MAINTENANCE

Edward Perry, patrolman	\$1,924 55
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William Fisher, sanding	39 96
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Total paid by town	\$1,964 51
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State expended	\$1,326 55
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State check to town	191 73
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State check to town, flood refund	273 75
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	<u>\$1,792 03</u>
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	\$3,756 54
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Due from state	\$ 38 52
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TRUNK LINE MAINTENANCE

M. G. Hunt, patrolman	\$4,616 97
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William, Fisher, sanding	867 39
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Total paid by town	\$5,484 36
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State expended	\$3,096 22
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State check to town	761 83
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State check to town, flood refund	1,145 84
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	<u>\$5,003 89</u>
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	\$10,488 25
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Due from state	\$ 46 50
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TOWN SNOW REMOVAL

Plow No. 1	\$ 273 36
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Plow No. 2	214 75
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Total	<u>\$ 488 11</u>
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STATE AID SNOW REMOVAL

Paid by town February 1, to May 1, 1927	\$1,183 47
Expended by state	70 27

Total	\$1,253 74
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State check	\$536 98
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Due from state to February 1, 1927	239 25
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	\$ 297 73
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Balance due from state to May 1, 1927	329 14
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Each share	\$ 626 87
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Paid by town May 1, 1927 to Feb. 1, 1928	\$ 302 36
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Due from state May 1, 1927 to Feb. 1, 1928	151 18
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Total due from state to balance	
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snow account	\$ 480 32
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WATER COMMISSIONER'S REPORT

RECEIPTS

Emmett Aldrich	\$ 13 50
Leonard Burroughs	6 00
Mark Brown	7 50
Dana Brown	15 38
W. A. Barron, Twin Farm	20 00
Barron Hotel Co., Twin Mountain House	220 65
James Cote	9 20
Addie Cotton	7 65
Pat Fahey	12 00
William Fahey, Sr.	12 75
William Fahey, Jr.	13 50
John Flynn	6 25
Mike Flynn estate	12 00
C. W. Gurdy	4 95
Joseph Houghton	12 55
Patrick Houghton	9 74
John Houghton	8 10
A. B. Hitchcock	9 06
Frank Hancock	11 70
G. K. Howard	9 20
Mrs. Kenney, house and cabin	9 75
Stephen King, house and cottage	17 83
Annie Kelly	10 50
George H. Lytle	7 70
Lancaster & Lane, Bragg house	5 25
Charles Monahan	6 00
Patrick Monahan	10 50
Margareate Mahoney, house and cabin	12 30

Philip McKenna	10 50
James Mulleavey, stone house and hotel	21 13
Mrs. E. J. McMillen	40 35
Arthur Nealson	13 50
Porlorora Vincenzo	6 30
John Page, house and cottage	19 01
William Pierce	25 80
William Powell	10 50
John Sonia	3 00
Mrs. M. Sheehe	13 25
R. J. Smith	5 43
Paul Trippett	11 55
Fred Staples	8 25
George Straw	8 50
Twin Mountain School and Middle District	24 00
Town hall	6 75
Mrs. Temple	3 60
J. F. Whalen	50 45
Jessie Woods	6 00
George Lindsay	18 08
William Fisher	18 38
E. W. Burnes, 1926-27	21 00
William McGee, Sr.	6 50
William McGee, Jr.	10 50
Carroll Inn	15 02
N. L. Fournier	10 75
Eugene Stone	9 23
James Brennan	37 00
Mace Lufkin	6 00
Roy Brown	3 00
Mary J. Monahan	6 00
Frank Monahan	6 75
Thomas Monahan	9 00
Parsonage	6 00
Omar Rousseau	3 50
Oscar Rines, 1926-27	37 00
Bert Wynn	13 50

25

Carl Lufkin	3 50
Charles Baldic	10 25
Dr. S. P. Rosebrook	14 53
Lawrence Fahey	10 50
J. F. Wilson	3 00
Eli Perry	3 00
Miss A. L. Williams, 1926-27	12 60

Total receipts	\$1,083 97
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RENTS DUE 1927

Mace Lufkin	\$ 6 00
Roy Brown	3 00
Mary J. Monahan	6 00
Thomas Monahan	9 00
Frank Monahan	6 75
Baptist parsonage	6 00
Omar Rousseau	3 50
R. J. Smith	5 43
Bert Wynn	13 50
Carl Lufkin	3 50
Charles Baldic	10 25
Mrs. Williams, 1927	6 30

Total	\$ 79 23
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RENTS DUE 1926

Mrs. Williams	\$ 6 30
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SALARIES

William McGee	\$ 15 00
Bradley Jordan	15 00
Patrick Monahan	15 00
William Fahey	15 00
James Hanning	15 00

Total	\$ 75 00
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NEW EXTENSION

Whitefield P. & H. Co.	\$ 950 09
Fournier's Hdw. Co.	121 17
G. K. Howard	35 40
Boudreau & Hennessey	6 90
Labor	2,011 53
	<hr/>
Total	\$3,125 00

GENERAL MAINTENANCE

Frank Richardson	\$ 42 81
Bethlehem Press	10 50
Shееhe & Seymour	27 02
L. Burroughs	123 82
Judson Burroughs	35 00
Whitefield Fire Department	8 25
Emmett Aldrich	2 00
William McGee	10 00
Shееhe & Seymour	1 90
Elmer Bragg, rebate	5 25
William Pierce, rebate	9 00
Patrick Monahan	4 00
James Hanning	6 00
Charles Monahan	4 00
James Hanning	25 00
Fournier Hdw. Co.	148 50
G. K. Howard	107 98
American Express	3 62
Boudreau & Hennessey	16 40
Twin Mountain House	6 00
B. & M. R. R.	1 84
A. F. Stoughton	1 88
Whitefield P. & H. Co.	125 67
Labor	1,065 16
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Total	\$1,791 60

Received loans from town for work on Cherry Mountain dam and Little River dam	\$ 700 00
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BALANCE SHEET

DEBITS

From water rents	\$1,083 97
From town extension	3,125 67
Loans from town	700 00
Cash in bank February 1, 1927	1,240 32
Cash on hand February 1, 1927	238 12
	<hr/>
	\$6,388 08

CREDITS

Rents due 1927	\$ 79 23
Rents due 1926	6 30
Extension	3,125 00
Salaries	75 00
General maintenance	1,791 60
Paid to town	1,200 00
Cash on hand February 1, 1928	110 95
	<hr/>
	\$6,388 08

LIBRARY REPORT

Balance in treasury February 1, 1927	\$107 87
Received from town, 1927 appropriation	100 00
Received from Annie Staples, dues on books	2 17

\$210 04

Paid Proctor Printing Co.,

For 1925 cards	\$ 2 25
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Paid R. H. White Co., for books	1 50
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Paid Library Book House	56 16
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Paid Jordan Marsh Co.	29 31
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Paid J. A. Mulleavey, for wood	5 00
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\$ 94 22

Balance in treasury February 1, 1928	\$115 82
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MADORA B. MULLEAVEY, Treasurer

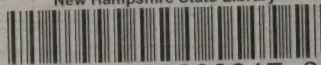
Births Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1927

Date of Birth and Name of Child (if any)	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living	No. of Child					
1927 Feb. 25, John Elmer Apr. 15, Madelyn Frances	M F	4 7	Wilfred E. Haley Roy Brown	Helen White Ethel Lindsey	Carroll Carroll	Rangleey, Me. Carroll	Brownville, Me. Carroll

Marriages Registered in the Town of Carroll, N. H., for the Year Ending December 31, 1927

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
1927 Feb. 14, Twin Mt.	Emile E. Belanger Winnifred Burns	Littleton Twin Mt.	28 27	Chiropractor	Edw. C. Belanger Annie Verrien	Rev. P. E. Walsh Catholic Priest Woodsville
Sept. 24, Twin Mt.	Perley J. Hapgood Hazel M. Brown	Stratford Bretton Woods	22 18	Laborer Housekeeper	Edw. Keenan Richard Hapgood Mary L. Buzzle Geo. Brown	Rev. A. L. Townsend Clergyman Carroll
Oct. 3, Bretton Woods	Horace E. Pinard Gertrude M. Monahan	St. Johnsbury, Vt. Mt. Carrigan	28 25	Mechanic Stenographer	Lydia Whitcomb Leon Pinard Flora Brunelle Joseph Monahan	Rev. P. E. Walsh Catholic Priest Woodsville
Nov. 23, Twin Mt.	William Leo Wright Gertrude Rose Whalen	Twin Mt. Twin Mt.	35 35	Laborer Hotel Clerk	Florence Allen Wm. E. Wright Mary J. O'Meara John F. Whalen	Rev. P. E. Walsh Catholic Priest Woodsville
Nov. 23, Twin Mt.	James B. Kelly Elizabeth Ann Whalen	Twin Mt. Twin Mt.	35 32	Store Prop'r. Store Clerk	Elizabeth Corrigan James E. Kelly Annie S. Flynn John F. Whalen	Rev. P. E. Walsh Catholic Priest Woodsville
Nov. 23, Twin Mt.	Edward L. McGuire Bridget Mahoney	Bretton Woods Bretton Woods	48 35	Laborer Hotel Employee	Elizabeth McGuire Patrick McGuire Ann Martin Daniel Mahoney Ellen McAuliffe	Rev. P. E. Walsh Catholic Priest Woodsville

New Hampshire State Library



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